Tax I	nvoice	
ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)	Invoice No.	Dated
219/220,MURLIDHAR BUILDING KELKAR	ODD/P/18-19/3558/B	8-Mar-2019
ROAD NARAYAN PETH	Delivery Note	Mode/Terms of Payment
PUNE		100% ADVANCE
020-30581177/88	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27AABCO8119N1Z0	VIKAS	
Contact : 020-30581177,7774011002	Buyer's Order No.	Dated
E-Mail: sales@oddisys.com	PO NO.MAIL	21-Feb-2019
Customer	Despatch Document No.	Delivery Note Date
Zeal Institute of Management and Computer Application	DOOR DELIVERY	
Regd No.MAH/11146/96	Despatched through	Destination
S.No.25/3/3 Hingane Khurd Sinhgad Road		
Pune -411051	Terms of Delivery	·
020-24348071		

Buyer (if other than consignee) Zeal Institute of Management and Computer Application

Regd No.MAH/11146/96

Maharashtra, Code : 27

S.No.25/3/3 Hingane Khurd Sinhgad Road

Pune -411051 020-24348071

Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	DELL OPTIPLEX 3060 SFF DESKTOP	8471	42 Nos	33000.00	Nos		1386000.00
	Intel Core I5-8400						
	(6 Cores/9MB/6T/up to 4.0GHz/65W);						
	8GB 1X8GB DDR4 2666MHz UDIMM NonECC						
	3.5" 1TB 7200rpm SATA Hard Disk Drive						
	Dell Optical Mouse - MS116 - Black						
	Dell Wired Keyboard KB216 Black						
	Dell 19 Monitor - E1916HE						
	WARRANTY -3YRS						
	OUTPUT CGST 9%			9	%		124740.00
	OUTPUT SGST 9%			9	%		124740.00
	Total		42 Nos				₹ 1635480.00
Amo	ount Chargeable (in words)					•	E. & O.E

Amount Chargeable (in words) INR Sixteen Lac Thirty Five Thousand Four Hundred Eighty Only.

HSN/SAC State Tax Taxable Central Tax Value Rate Amount Rate Amount 8471 1386000.00 9% 124740.00 9% 124740.00 124740.00 124740.00 Total 1386000.00

Tax Amount (in words) :

Company's VAT TIN: 27170983289V

Company's CST No.: 27170983289C

Company's PAN : AABCO8119N

Declaration

Company's LBT No. :

for ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)

"i/we hereby certify that my/our registration certificate

**Authorised Signatory** 



# ZEAL EDUCATION SOCIETY

Read, No.: F-12037/Pune, Dt. 18/05/1997/Maharashtra/11146/96/(Pune) Dt.: 25/03/1996

Date: 23/05/2023

- Main Building "A", S. No.: 39/1, Narhe, Pune 411041
- (020) 67206000/ 67206101
- zeal@zealeducation.com www.zealeducation.com

FOUNDER DIRECTOR: S. M. KATKAR B.A. (Hons.) L.L.B.

### **Purchase Order**

Store/PO/APT Infotech/2023-24/ 3756

To

#### **APT Infotech**

Office No.5&6, 2nd Floor, Sitachima Shramsafalya Bldg. Ganesh Nagar,

Nr. ICICI Bank Erandwane, Kothrud, Pune:-411038

Phone: 801015077/8600419992

e-mail:

sject:

Purchase/ Work order for Computers (LENOVO Neo 50 S) at Zeal Education Society, Pune.

Sir/ Madam

With reference to your quotation (mail. Date:- 23.05.2023), we are pleased to place the Purchase/ Work order for Computers (LENOVO Neo 50 S) at Zeal Education Society Narhe Campus.

Sr. No.	Particulars	HSN/SAC	Qty.	Unit	Rate	Total
1	Computers Make:- Lenovo Neo 50 S Core i5 - 12th Generation, 16GB Ram - DDR4 3200 512GB SSD - m.2 /2280 OS-DOS 3+2 Year Warranty	847150	450	Nos.	37500.00	16875000.00
2	19.5" Monitor	85285200	450	Nos.		
	la l				Total	16,875,000.00
					GST @ 18%	3,037,500.00
	57			Ro	und Off (+/-)	0.00
	3	7 9			<b>Grand Total</b>	19,912,500.00

Amount in words Rs. One Crore Ninety Nine Lacs Twelve Thousand Five Hundred Only

Terms and Conditions:

- 1. Admission: Free Door At ZES Narhe Campus
- 2. Admission Period: Within 8 Days After Purchase Order
- 3. Taxes & duties: Extra At Actucal
- 4. Payment Terms: 80 Days Credit From The Date of Invoice & Delivery
- 5. Support: On Site

(Subject to Pune Jurisdiction)

Thanking You.



Mr.Jayesh S. Katkar Secretary **Zeal Education Society** 



## ZEAL EDUCATION SOCIETY

Regd. No.:F-12037/Pune, Dt. 18/05/1997/Maharashtra/11146/96/(Pune) Dt.: 25/03/1996

- Main Building "A", S. No.: 39/1, Narhe, Pune 411041
- **(020) 67206000/ 67206101**
- zeal@zealeducation.com www.zealeducation.com

FOUNDER DIRECTOR: S. M. KATKAR B.A. (Hons.) L.L.B

ZBJ/8756

## **Approval Note**

To,

The Secretary Zeal Education Society Narhe, Pune: - 41

Subject: - Regarding permission for purchase new desktop

Respected Sir

As per above mention subject it necessary to purchase of desktops for various institutes of zeal education society. The total requires qty. is 450 nos. Kindly sanction for the same

Yours faithfully

Mr.Samadhan Lac Network Admin.

Zeal Education Society

Purchase Officer

Zeal Education Society

Secretary
Zeal Education Society
Approved by



#### **APT INFOTECH**

Office No 5&6, 2<sup>nd</sup> Floor , Sitachima Shramsafalya, Near ICICI Bank,

Ganesh Nagar, Erandwane, Pune - 411038

To

Zeal Eduction Society, Pune

Date

23<sup>rd</sup> May 2023

Kind Attention :- Mr. Samadhan Lad

Sr.No	Description	Qty	Rate per unit	Amount
1	Lenovo TC Neo 50S Configuration -Core I5- 12th Generation , 16GB Ram, 512GB SSD , 19.5 "Monitor, 3+2yr warranty, OS- DOS	450	37500	16875000
	18% GST Extr	a		

#### Terms & conditions -

- 1.GST 18% on above mention Price.
- 2. Payment 80 days credit from the date of invoice and delivery.
- 3. Prices are considered for supply only.
- 4. Warranty for any hardware will be as per resp. company's rules & regulations only.
- 5. Price Validity 28th May 2023

Thanking you,
Priyanka Gawai
Manager- Sales & Operations
APT INFOTECH
8600419992





#### Samadhan Lad <netadmin@zealeducation.com>

### Lenovo Desktop Quotation- 450 qty

1 message

Sameer Teni <steni@lenovo.com>

Tue, May 23, 2023 at 3:09 PM

To: Samadhan Lad <netadmin@zealeducation.com>

Cc: "jayesh.katkar@zealeducation.com" <jayesh.katkar@zealeducation.com>, Shailesh Singh3 <ssingh3@lenovo.com>

Hello Samadhan Sir,

Good Afternoon.

As per our today's meeting please find below is the desktop configuration and Price.

Model No	Configuration	Qty	Price Per Unit
Lenovo Neo 50 S	Core I5- 12th Generation , 16GB Ram, 512GB SSD , 19.5 "Monitor, 3+2yr warranty, OS- DOS	450	37500.00

### **Terms & Condition**

GST 18% on above mention Price.

Payment 80 days credit from the date of invoice and delivery.

Talivery 1 week from the date of PO.

Request you to release the po to below Lenovo Authorized partner.

Company Name: APT Infotech

Address : Office No.5&6,2nd Floor,Sitachima Shramsafalya Bldg., Ganesh Nagar, Near ICICI Bank, Erandwane,

Kothrud, Pune-411038

GSTIN: - 27AUXPG1491L1ZX

Contact :- Priyanka Gawai 8010615077 / 8600419992

Waiting for your valuable purchase order .

#### Thanks & Regards,

Sameer Teni

Key Account Manager-Pvt Education Biz

Email:- steni@lenovo.com

Phone:-9307576799



### APT INFOTECH Office No.5&6,2nd Floor,Sitachima Shramsafalya Bldg. Ganesh Nagar, Near ICICI Bank, Erandwane, Kothrud, Pune-411038 Maharashtra - 411038, India GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992 E-Mail: sales@apt-infotech.com http://apt-infotech.com Buyer (Bill to)

Invoice No. 2670	Dated 2-Jun-23
Delivery Note	Mode/Terms of Payment 80 Days
Reference No. & Date.	Other References
Buyer's Order No. 2023-24/3756	Dated 23-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Zeal College of Engineering and Research

S.No.39/.Narhe,Pune-411041 Maharashtra - 411041, India

State Name

: Maharashtra, Code: 27

Contact

Place of Supply : Maharashtra

: 020-67206000/67206101

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS 3+2 Year warranty Serial Numbers As Per Annexure	847130	210 nos	37,500.00	nos	78,75,000.00
2	Lenovo Monitor  19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure  CGST Output SGST Output TCS Payable - 206C 0.1% on the Value 42,92,500 Round Off	85285100	210 nos	9	% %	78,75,000.00 7,08,750.00 7,08,750.00 4,292.50 0.50
	Total		420 nos			₹ 92,96,793.00

Amount Chargeable (in words)

INR Ninety Two Lakh Ninety Six Thousand Seven Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	St	ax Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
847130 85285100	78,75,000.00	9% 9%	7,08,750.00	9% 9%	7,08,750.00	14,17,500.00
Total	78,75,000.00		7,08,750.00		7,08,750.00	14,17,500.00

Tax Amount (in words):

INR Fourteen Lakh Seventeen Thousand Five Hundred Only

Company's Bank Details

: APT INFOTECH A/c Holder's Name ICICI Bank

Bank Name

A/c No.

033805008129

Branch & IFS Code

Kothrud & ICIC0000338

Declaration

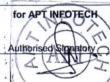
We declare that this invoice shows the actual price of the goods described and that all particulars are true.

SUBJECT TO PUNE JURISDICTION

**TDS Declaration** 

As per notification no. 21/2012 dt 13-6-1012 As software supplied vide this invoice is acquired in Subsequent transfer & it is transferred without any modification & tax has been deducted U/s 194J on payment for previous transfer of software. You are not required to deduct tax at source on this account My Pan No. AUXPG1491L

This is a Computer Generated Invoice



## APT INFOTECH

Office No.5&6,2nd Floor,Sitachima Shramsafalya

Bldg. Ganesh Nagar, Near ICICI Bank, Erandwane, Kothrud, Pune-411038 Maharashtra - 411038, India

GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992

E-Mail: sales@apt-infotech.com

http://apt-infotech.com

#### Dated Invoice No. 2-Jun-23 2672 Mode/Terms of Payment **Delivery Note** 80 Days Reference No. & Date. Other References Buyer's Order No. Dated 2023-24/3756 23-May-23 Delivery Note Date Dispatch Doc No. Dispatched through Destination

Buyer (Bill to)

#### Zeal International School

Sr No.24/C Bamnoli, Kupwad-Kawalapur Road,

Sangli-415436

Maharashtra - 415436, India

State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

Terms o	f De	eliver	У

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS		847130	30 nos	37,500.00	nos	11,25,000.00
2	3+2 Year warranty Serial Numbers As Per Annexure Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM		85285100	30 nos			
	Serial Numbers As Per Annexure						11,25,000.00
		CGST Output SGST Output			9	% %	1,01,250.00 1,01,250.00
		Total		60 nos			₹ 13,27,500.00

Amount Chargeable (in words)

INR Thirteen Lakh Twenty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
847130 85285100	11,25,000.00	9% 9%	1,01,250.00	9% 9%	1,01,250.00	2,02,500.00
Total	11,25,000.00	- Z W	1,01,250.00		1,01,250.00	2,02,500.00

Tax Amount (in words):

INR Two Lakh Two Thousand Five Hundred Only

Company's Bank Details

: APT INFOTECH A/c Holder's Name **ICICI Bank** 

Bank Name

033805008129

A/c No. Branch & IFS Code

Kothrud & ICIC0000338

Declaration

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

**TDS Declaration** 

As per notification no. 21/2012 dt 13-6-1012

As software supplied vide this invoice is acquired in

Subsequent transfer & it is transferred without any

modification & tax has been deducted U/s 194J

on payment for previous transfer of software.

You are not required to deduct tax at source on this account

My Pan No. AUXPG1491L

#### APT INFOTECH Office No.5&6,2nd Floor,Sitachima Shramsafalya Bldg. Ganesh Nagar, Near ICICI Bank, Erandwane, Kothrud, Pune-411038 Maharashtra - 411038, India GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992 E-Mail: sales@apt-infotech.com http://apt-infotech.com

Invoice No. 2672	Dated 2-Jun-23
Delivery Note	Mode/Terms of Payment 80 Days
Reference No. & Date.	Other References
Buyer's Order No. 2023-24/3756	Dated 23-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)

Zeal International School

Sr No.24/C Bamnoli, Kupwad-Kawalapur Road,

Sangli-415436

Maharashtra - 415436, India

State Name

: Maharashtra, Code: 27

Place of Supply : Maharashtra

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Vo.							
1	Lenovo Desktop Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS 3+2 Year warranty Serial Numbers As Per Annexure		847130	30 nos	37,500.00	nos	11,25,000.00
2	Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure		85285100	30 nos			11,25,000.00
		CGST Output SGST Output			9		1,01,250.00 1,01,250.00

Amount Chargeable (in words)

INR Thirteen Lakh Twenty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
847130 85285100	11,25,000.00	9% 9%	1,01,250.00	9% 9%	1,01,250.00	2,02,500.00
Total	11,25,000.00		1,01,250.00		1,01,250.00	2,02,500.00

Tax Amount (in words):

INR Two Lakh Two Thousand Five Hundred Only

Company's Bank Details

A/c Holder's Name : APT INFOTECH **ICICI Bank** 

Bank Name

033805008129

A/c No.

Branch & IFS Code

Kothrud & ICIC0000338

We declare that this invoice shows the actual price of the

goods described and that all particulars are true.

**TDS Declaration** 

As per notification no. 21/2012 dt 13-6-1012

As software supplied vide this invoice is acquired in

Subsequent transfer & it is transferred without any

modification & tax has been deducted U/s 194J

on payment for previous transfer of software.

You are not required to deduct tax at source on this account

My Pan No. AUXPG1491L

#### **APT INFOTECH**

Office No.5&6,2nd Floor,Sitachima Shramsafalya

Bldg. Ganesh Nagar, Near ICICI Bank, Erandwane, Kothrud, Pune-411038

Maharashtra - 411038, India GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992 E-Mail: sales@apt-infotech.com

http://apt-infotech.com

Buyer (Bill to)

Zeal Institute of Management and Computer Application

Sr No.39, Narhe, Pune-411041 Maharashtra - 411041, India

State Name

: Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. 2671	Dated 2-Jun-23
Delivery Note	Mode/Terms of Payment 80 Days
Reference No. & Date.	Other References
Buyer's Order No. 2023-24/3756	Dated 23-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No. 1	Lenovo Desktop Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS		847130	40 nos	37,500.00	nos	15,00,000.00
2	3+2 Year warranty Serial Numbers As Per Annexure Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure		85285100	40 nos			
		CGST Output SGST Output			9		15,00,000.00 1,35,000.00 1,35,000.00
_	1	Total		80 nos			₹ 17,70,000.00

Amount Chargeable (in words)

INR Seventeen Lakh Seventy Thousand Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
847130	15,00,000.00	9%	1,35,000.00	9%	1,35,000.00	2,70,000.00
85285100 Total	15,00,000.00	9%	1,35,000.00	9%	1,35,000.00	2,70,000.00

Tax Amount (in words): INR Two Lakh Seventy Thousand Only

Company's Bank Details

A/c Holder's Name : APT INFOTECH **ICICI Bank** 

Bank Name

033805008129

A/c No.

Branch & IFS Code

Kothrud & ICIC0000338

Declaration

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

**TDS Declaration** 

As per notification no. 21/2012 dt 13-6-1012 As software supplied vide this invoice is acquired in Subsequent transfer & it is transferred without any modification & tax has been deducted U/s 194J on payment for previous transfer of software. You are not required to deduct tax at source on this account My Pan No. AUXPG1491L

#### APT INFOTECH

Office No.5&6,2nd Floor,Sitachima Shramsafalya

Bldg. Ganesh Nagar, Near ICICI Bank, Erandwane, Kothrud, Pune-411038

Maharashtra - 411038, India GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992 E-Mail: sales@apt-infotech.com

http://apt-infotech.com

Buyer (Bill to)

Silver Crest School

Vitthalwadi, Hingane Khurd, Pune-411051

Maharashtra - 411051, India

State Name

: Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. 2673	Dated 2-Jun-23
Delivery Note	Mode/Terms of Payment 80 Days
Reference No. & Date.	Other References
Buyer's Order No. 2023-24/3756	Dated 23-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
0.	·			-			
	Lenovo Desktop Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS 3+2 Year warranty Serial Numbers As Per Annexure		847130	10 nos	37,500.00	nos	3,75,000.00
	Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure		85285100	10 nos			3,75,000.00
		CGST Output SGST Output			9	%	33,750.00 33,750.00
_		Total		20 nos			₹ 4,42,500.00

Amount Chargeable (in words)

INR Four Lakh Forty Two Thousand Five Hundred Only

State Tax Total HSN/SAC Taxable Central Tax Rate Amount Tax Amount Rate Value Amount 33,750.00 9% 33,750.00 67,500.00 847130 3,75,000.00 9% 85285100 67,500.00 Total 3,75,000.00 33,750.00 33,750.00

Tax Amount (in words):

**INR Sixty Seven Thousand Five Hundred Only** 

Company's Bank Details

APT INFOTECH A/c Holder's Name **ICICI Bank** 

Bank Name

A/c No.

033805008129

Branch & IFS Code

Kothrud & ICIC0000338

E. & O.E

for APT INFOTECH

Declaration

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

> SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

TDS Declaration

As per notification no. 21/2012 dt 13-6-1012 As software supplied vide this invoice is acquired in Subsequent transfer & it is transferred without any modification & tax has been deducted Uis 194J on payment for previous transfer of software. You are not required to deduct tax at source on this account My Pan No. AUXPG1491L

### APT INFOTECH Office No.5&6,2nd Floor,Sitachima Shramsafalya Bldg. Ganesh Nagar, Near ICICI Bank,

Erandwane, Kothrud, Pune-411038 Maharashtra - 411038, India GSTIN/UIN: 27AUXPG1491L1ZX State Name: Maharashtra, Code: 27 Contact: 8010615077 / 8600419992 E-Mail: sales@apt-infotech.com

http://apt-infotech.com

2-Jun-23 2674 Mode/Terms of Payment Delivery Note 80 Days Other References Reference No. & Date. Dated Buyer's Order No. 23-May-23 2023-24/3756 Delivery Note Date Dispatch Doc No. Destination Dispatched through

Dated

Buyer (Bill to)

Dnyanganga English Medium School Sr No.25/3/3, Hingane Khurd, Sinhgad Road,

Pune-411051

Maharashtra - 411051, India

State Name

: Maharashtra, Code: 27

: Maharashtra Place of Supply

Terms of Delivery

Invoice No.

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop  Lenovo NEO 50s  Intel Core I5 12th Generation  16GB RAM,512GB SSD DOS  3+2 Year warranty  Serial Numbers As Per Annexure  Lenovo Monitor		847130 85285100	10 nos	37,500.00	nos	3,75,000.00
		GST Output GST Output			9	%	3,75,000.00 33,750.00 33,750.00
		Total		20 nos			₹ 4,42,500.00

Amount Chargeable (in words)

INR Four Lakh Forty Two Thousand Five Hundred Only

State Tax Total HSN/SAC Taxable Central Tax Amount Tax Amount Rate Rate Amount Value 67,500.00 33,750.00 9% 3,75,000.00 33,750.00 847130 9% 85285100 33,750.00 67.500.00 33,750.00 Total 3,75,000.00

Tax Amount (in words):

INR Sixty Seven Thousand Five Hundred Only

Company's Bank Details

A/c Holder's Name : APT INFOTECH Bank Name

**ICICI Bank** 033805008129

Branch & IFS Code

A/c No.

Kothrud & ICIC0000338

Declaration

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

TDS Declaration

As per notification no. 21/2012 dt 13-6-1012

As software supplied vide this invoice is acquired in Subsequent transfer & it is transferred without any modification & tax has been deducted U/s 194J

on payment for previous transfer of software. You are not required to deduct tax at source on this account

My Pan No AUXPG1491L

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





3

## OR MOVABLE PROPERTY

FORM OF REGISTER OF DEAD STOCK डेड स्टॉक किंवा जंगम मालाच्या

Name of the office-

रजिस्टरचा नमुना

Year 2019 - 2019

-	1000	7				100			df								
St. No.	Description of Article	Purchase & date of purchase	Number of Quantity	(Alue)	Ti.	of the ones		No or quantity and	Authority or	Amount resisted A date of smidt	Amou wotton	alt		००८ के Stock पील किलाडी मा	PK .	After of the Hand of the office southeren you selft- re-men with south	Dja.
M.S.	वस्तूचे वर्णन	धारेही करमाओं अधिकारपट् य	साइका विकास स्वीत्साम	Ri	Pa	अधिका नाह्य स्टब्स अधिका नाह्य स्टब्स	П	nature of disposal निजी संध्येशी किया	Voucher	पसुल पालेली प्रक्रम	राक्तेली		Number	Value file	ra	dillington H dillington Buran gut 3 run affid an	Semarke
		खोड़ीची साम्ब		ध्यवे	पंत			परिमाणाची स करा। प्रकारची व्यवस्था लावली तो	विश्वा प्रमाणक स्थोपर	व ती देखतेत जना केल्याची तारीख	H= wed	P dil	HINE	Nei .	Pa tri	THE REAL PROPERTY.	Berry
	Scanner	1NV-190696	01	52221-					198	U	TI.						
1)	(Bascode)	pore - 6/12/18							8 ==		u N					HE D	
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Ų.	2 [Mgh ] Comp	lab 2018-1	1/ 02/	04/22									V 9				
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-	ZIMCH I comp	Lab / 2018-19	1 02/0	6/42			ı										
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## FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

## OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 20 18 - 20 19

-	2,000							राजस्टरवा नु	J-11		No.	18	01100	200			
0.20	Description of Article	Authorey for Purchase & date of purchase	Number of Quantity	Value (and	ij	of the office		Final Disposal Sugre		Amount realised & date of credit	Amour			nce in Stock		मिन-	
H.F.	वास्ये वर्षन	खोटी करण्याचे अधिकारपट व	संस्था किया परिमाण	Rs.	Ps	कार्यास्त्रमञ्जा मुख्य अधिकाञ्चाच्या स्टीवा		nature of disposal किरी संख्येची किया	Authority or Voucher	at treasury समुख कालेली रकम	बुडीत ख यकतेली	OMESTICAL PROPERTY.	ENDMIN	Value for	riet	of the ofice	Remarks str
		धोरीची तारीख		स्पर्य	पंसे	अवाभी		परिमाणाची व कशा प्रकारची व्यवस्था तावली ती	अधिकारपत्र किंवा प्रमाणक जीचा	व ती देशरीत जमा फेल्याची तारीख	Ra.	Ph.	Number	Ra	175	ा कि क्षित्र म्हार अमित्रम्था मुद्धा अपि- सन्दान्या मुद्धा आपि-	Reman
_	ZIMER   comp lab	2018-19/02/1	7/42						200 9900		949	dti		स्पर्वे	tri	# #	
1	ZIMON   comp lab	2018-19/02/18	8/47		-					112.							
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	25MCA complate											H			Her.	163	
	2IMcB   comp lat				+		Ì							Albert .		- 14	Ł
_	2IMCA   comp lab	12015-19/02	122/42				Ĭ							100			ŀ
	22mch comp los						T							1112			H
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	21mcA   comp lab	2018-19/02/	26/42				1										H
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	25 mcal comp b	b/ 2015-19/ 02	2/29/42											10104			+
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	21 mcn/cmp la			Zeal Institu	de of A	junegoment polication [94]							A001/23	nputer App inc - 411-0	1		

डेड स्टॉक किंवा जंगम मालाच्या

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## रजिस्टरचा नमुना

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Si. No	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value किंमत		Initials of Head of the office		Final Disposal said:	Authority or	Amount realised & date of credit at treasury	Amou written ब्डीत ख	flo		nce in Stock धील शिलकी म	ाल	Flead St Sta	अधावा
अ.नं	वस्तूचे वर्णन	खोदी करण्याचे अधिकारपद व	संख्या किंवा परिमाण	D-	Ps.	कार्यालवाच्या मुख्य अधिकाऱ्याच्या समीवी		nature of disposal किती संख्येची किंवा	Vaucher अधिकास्पत्र	वमुल झालेली राह्रम	युक्तत <b>र</b> टाकलेली		Number	Value Fi	मत	of the office rareal years	Remarks str
		आयकारपद व खरेदीची तारीख	30307	रिश्र. रूपये	पेसे	अद्यासरे		परिमाणाची व कता प्रकारची व्यवस्था लावली ती	किंवा प्रमाणक व्हीचर	व ती ट्रेझरीत जमा केल्याची तारीख	स्ति. रूपये	₽s. पैसे	संख्या	Ru. रूपये	Ps. वैसे	Initials of the Head of the office कार्याल्याच्या मुख्य अधि-	Rem
-	Computer -	APT Infolech															
	lenovo core is		40 nos	17,7000	7000	02											
	12th Gen - 16GB, Doey	02/06/2023	Invoice	NO-267	41											-	
	512 550 - M.2 2280		DHd02	-06-2023													
(A 1)	OS-DOS																
	19.5" Monitor																
	21mca   comp. lab	12023-2024/	1401			2											
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augali	ZIMCA   comp-lab		1401														
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Scott State of the	2 IMCA   comp-lab		140														
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RESIDENCE EX	ZIMER / comp-lab/		140					usuip.									
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	Im cal comp-lab/	THE RESIDENCE OF THE PARTY OF T	140														
		the second secon	1401														
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DESIGNATION AND PARTY.	cimcal comp-lables		140/	PARTY OF THE PARTY	V 4			atendo Director 3	Zo								
2	IMCA (comp-103/ 2	2023-2024	[40]	11				Pal Education Socie eal Institute of Manage omputer Application, Pu	ment &				-11				

# FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

### OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 2023 - 2024

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		Authority for Purchase & Unio	Number or	Volum		folials of Heat of the office	1	Final Disposal Strike	री ज्यवस्था	Arrount healised & date of credit	Amour	nt cuff		ance in Stock		2 美質	
	Description of Artico	हर puntame स्वरेटी करण्याचे	Quantity sign from	निसत	1	कार्यालवास्त्रा मुख्य असिका याच्या संस्था		No or quartity and nature of disposal facil rigidal facil	Authority or Voucher sifusirus	में रिकासमार में रिकासमार गाउँ आहोता राजप	बुद्धात छ रामलेली	reft :		Value 19	जन जन	this of the Head of the Office.	Remarks #0
Ŧ		अधिकारपद व क्वोदीयी तारीख	थीमाण	Ru एपपे	Po पेरो	भवास		क्ता सक्यम क्या धीरमाणाची च कला प्रकारची क्यास्था सामली ती	अस्पकारपत्र किंवा प्रमाणक खोचर	व ती ट्रेअग्रेत जमा केल्याची तारीख	हरत इयमे	Ps th	Number	Pa स्पर्वे	朝	Indias of the Head of the office. बच्चीतपाच्या मुख्य अपि- बच्चाच्याच्या महीची अध्यासी	Fee
21m	ca comp lab	2023-2024	140/19														
21100	ca / comp-labl	203-204	Luolia														
2111	cal comp labl	2023-2024	140/20														
	The state of the s	2023-20241	(40/2)														
211	nch (comp-lab)	2023-2024	luoles														
211	nca (comp. lab)	2023-2024	140/13														
2.lm	ich (comp. lab)	2023-2024/	140/24														
7,100	ca /comp-lab/	2013-2024	140125														
2111	cal complabl	2023-2024	40/26			1											
21M	cp   comp-lab/	2023-2024/	14012														
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21M	ca (comp-195)	2023-2024	140129														
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21111	or comp-labl	2013-2024)	40(3)														
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	a   comp-labl		140/30														
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