

Tax Invoice

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

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

 Regd No.MAH/11146/96
 S.No.25/3/3 Hingane Khurd Sinhgad Road
 Pune -411051
 020-24348071
 Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3060 SFF DESKTOP 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	8471	42 Nos	33000.00	Nos		1386000.00
	OUTPUT CGST 9%						124740.00
	OUTPUT SGST 9%						124740.00
	Total		42 Nos				₹ 1635480.00

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

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

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)
 Authorised Signatory

"i/we hereby certify that my/our registration certificate
 SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

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

**ZEAL
EDUCATION
SOCIETY**

www.zealeducation.com

**Purchase Order**

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

Date: 23/05/2023

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 :

Subject : 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.		
Total						16,875,000.00
GST @ 18%						3,037,500.00
Round Off (+/-)						0.00
Grand Total						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 Actual
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
www.zealeducation.com



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

ZB/3756

Approval Note

To,
The Secretary
Zeal Education Society
Narhe, Pune: - 41

Date: - 23/05/2023

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 Lad
23/5/2023
Mr. Samadhan Lad
Network Admin.
Zeal Education Society

P. M.
Purchase Officer
Zeal Education Society

S. M. Katkar
Secretary
Zeal Education Society
Approved by

**APT INFOTECH**Office No 5&6, 2nd Floor , Sitachima Shramsafalya, Near ICICI Bank,

Ganesh Nagar, Erandwane, Pune - 411038

To
Zeal Education Society, Pune

Date
23rd 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 Extra				

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.

Delivery 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 .

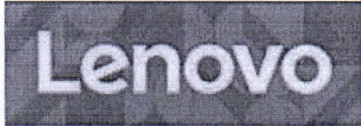
Thanks & Regards,

Sameer Teni

Key Account Manager-Pvt Education Biz

Email:- steni@lenovo.com

Phone:-9307576799



Tax 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	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
Buyer (Bill to) Zeal College of Engineering and Research S.No.39/,Narhe,Pune-411041 Maharashtra - 411041, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 020-67206000/67206101		Terms of Delivery

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	85285100	210 nos			
						78,75,000.00
						CGST Output
						9 %
						7,08,750.00
						SGST Output
						9 %
						7,08,750.00
						TCS Payable - 206C
						4,292.50
						0.50
						0.1% on the Value 42,92,500
						Round Off
						0.50
Total			420 nos			₹ 92,96,793.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	78,75,000.00	9%	7,08,750.00	9%	7,08,750.00	14,17,500.00
85285100		9%		9%		
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

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

Bank Name : **ICICI Bank**

A/c No. : **033805008129**

Branch & IFS Code : **Kothrud & ICIC0000338**

Declaration

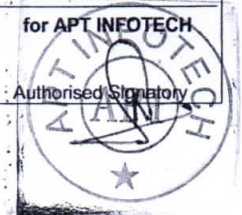
We declare that this invoice shows the actual price of the goods described and that all particulars are true.

for **APT INFOTECH**

Authorised Signatory

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 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

Tax 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	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
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 of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop <i>Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS 3+2 Year warranty Serial Numbers As Per Annexure</i>	847130	30 nos	37,500.00	nos	11,25,000.00
2	Lenovo Monitor <i>19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure</i>	85285100	30 nos			
	CGST Output				9 %	1,01,250.00
	SGST Output				9 %	1,01,250.00
	Total		60 nos			₹ 13,27,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	11,25,000.00	9%	1,01,250.00	9%	1,01,250.00	2,02,500.00
85285100		9%		9%		
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**

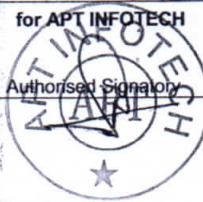
Bank Name : **ICICI Bank**

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

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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

Tax 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	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
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 of Delivery

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	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			
	CGST Output				9 %	1,01,250.00
	SGST Output				9 %	1,01,250.00
	Total		60 nos			₹ 13,27,500.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	11,25,000.00	9%	1,01,250.00	9%	1,01,250.00	2,02,500.00
85285100		9%		9%		
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**
 Bank Name : **ICICI Bank**
 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.



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TDS Declaration

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Subsequent transfer & it is transferred without any modification & tax has been deducted U/s 194J

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My Pan No. AUXPG1491L

Tax 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	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
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		Terms of Delivery

Sl 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	40 nos	37,500.00	nos	15,00,000.00
2	Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure	85285100	40 nos			15,00,000.00
	CGST Output				9 %	1,35,000.00
	SGST Output				9 %	1,35,000.00
Total			80 nos			₹ 17,70,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	15,00,000.00	9%	1,35,000.00	9%	1,35,000.00	2,70,000.00
85285100		9%		9%		
Total	15,00,000.00		1,35,000.00		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**
 Bank Name : **ICICI Bank**
 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.

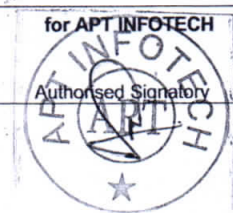
for **APT INFOTECH**
 Authorised Signatory

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 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



Tax 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	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
Buyer (Bill to) Silver Crest School Vitthalwadi,Hingane Khurd,Pune-411051 Maharashtra - 411051, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

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	10 nos	37,500.00	nos	3,75,000.00
2	Lenovo Monitor 19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure	85285100	10 nos			
	CGST Output				9 %	33,750.00
	SGST Output				9 %	33,750.00
	Total		20 nos			₹ 4,42,500.00

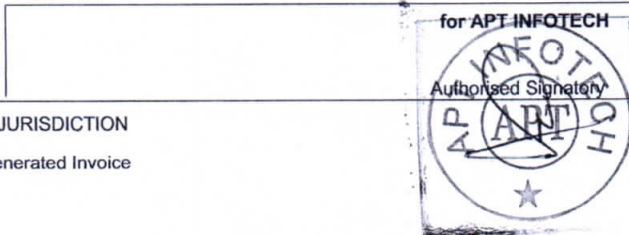
Amount Chargeable (in words) E. & O.E
INR Four Lakh Forty Two Thousand Five Hundred Only

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

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**
 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.



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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

Tax 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	Invoice No. 2674	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
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 Place of Supply : Maharashtra		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop <i>Lenovo NEO 50s Intel Core I5 12th Generation 16GB RAM,512GB SSD DOS 3+2 Year warranty Serial Numbers As Per Annexure</i>	847130	10 nos	37,500.00	nos	3,75,000.00
2	Lenovo Monitor <i>19.5" Wide Led 62F7KAR4WW / 49.53CM Serial Numbers As Per Annexure</i>	85285100	10 nos			
						3,75,000.00
						CGST Output
						9 %
						SGST Output
						9 %
Total						₹ 4,42,500.00

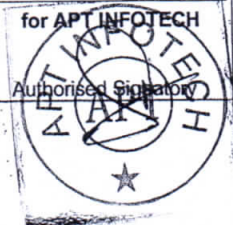
Amount Chargeable (in words) E. & O.E
INR Four Lakh Forty Two Thousand Five Hundred Only

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

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**
 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.



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
 Mu Pan No. AUXPG1491L

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date 23/6/2023

Name of the office-



FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 2018-2019

4

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करणाऱे अधिकारपत्र व खरेदीची तारीख	Number of Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयप्रमुख, मुख्य अधिकार्याच्या स्वाक्षरी अद्यावरी	Final Disposal अखेरची व्यवस्था	Amount realised & date of credit to treasury समूल प्राप्तिलेला रक्कम व ती देवघेतलेला तारीख	Amount written off सुटिलेला रक्कम		Balance in Stock साठवणामधील शिल्लकी मूल्य			Initials of the Head of the office कार्यालयप्रमुख, मुख्य अधिकार्याच्या स्वाक्षरी अद्यावरी	Remarks टिपण
				Rs. रुपये	Ps. पैसे				Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत	Rs. रुपये		
	ZIMCA / comp lab / 2018-19 / 02/17/18														
	ZIMCA / comp lab / 2018-19 / 02/18/18														
	ZIMCA / comp lab / 2018-19 / 02/19/18														
	ZIMCA / comp lab / 2018-19 / 02/20/18														
	ZIMCA / comp lab / 2018-19 / 02/21/18														
	ZIMCA / comp lab / 2018-19 / 02/22/18														
	ZIMCA / comp lab / 2018-19 / 02/23/18														
	ZIMCA / comp lab / 2018-19 / 02/24/18														
	ZIMCA / comp lab / 2018-19 / 02/25/18														
	ZIMCA / comp lab / 2018-19 / 02/26/18														
	ZIMCA / comp lab / 2018-19 / 02/27/18														
	ZIMCA / comp lab / 2018-19 / 02/28/18														
	ZIMCA / comp lab / 2018-19 / 02/29/18														
	ZIMCA / comp lab / 2018-19 / 02/30/18														
	ZIMCA / comp lab / 2018-19 / 02/31/18														
	ZIMCA / comp lab / 2018-19 / 02/32/18														
	ZIMCA / comp lab / 2018-19 / 02/33/18														
	ZIMCA / comp lab / 2018-19 / 02/34/18														
	ZIMCA / comp lab / 2018-19 / 02/35/18														
	ZIMCA / comp lab / 2018-19 / 02/36/18														
	ZIMCA / comp lab / 2018-19 / 02/37/18														
	ZIMCA / comp lab / 2018-19 / 02/38/18														
	ZIMCA / comp lab / 2018-19 / 02/39/18														
	ZIMCA / comp lab / 2018-19 / 02/30/18														
	ZIMCA / comp lab / 2018-19 / 02/31/18														
	ZIMCA / comp lab / 2018-19 / 02/02/18														

Director
Zeal Institute of Management
& Computer Application
Pune - 411 004

Director
Zeal Institute of Management
& Computer Application
Pune - 411 004

FORM OF REGISTER OF DEAD STOCK

OR MOVABLE PROPERTY

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

रजिस्टरचा नमुना

Year 2023 - 2024

8

Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal		Amount realised & date of credit at treasury	Amount written off		Balance in Stock			Initials of the Head of the office	Remarks
				Rs.	Pis.		No. or quantity and nature of disposal	Authority or Voucher		मातृगणमधील शिल्लकी माल		Rs.	Pis.			
										Rs.	Pis.			Number		
	वस्तूचे वर्णन	खरेदी करणाऱ्याचे अधिकारपत्र व खरेदीची तारीख	संख्या किंवा परिमाण	किंमत	किंमत	कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदाखरे	किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	अधिकारपत्र किंवा प्रमाणक व्हॉचर	वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	नुद्दीत घाली टाफलेली रक्कम	Rs.	Pis.	Rs.	Pis.		
	Computer -	HPT Infotech														
	lenovo core i5		40 nos	17,70,000/-												
	12 th Gen - 16GB, DDR4	02/06/2023														
	512 SSD - M.2/2280															
	OS- DOS															
	19.5" Monitor															
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													
	21MCA / comp-lab / 2023-2024 /		40 /													



Director
Zeal Education Society's
Zeal Institute of Management &
Computer Application, Pune-41.

FORM OF REGISTER OF DEAD STOCK

OR MOVABLE PROPERTY

Name of the office-

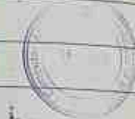
डेड स्टॉक किंवा जंगम मालाच्या

रजिस्टरचा नमुना

Year 2023 - 2024

9

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & Date of purchase खरेदी करणाऱ्या अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा प्रमाण	Value किंमत		Initials of Head of the office कर्मालयाच्या मुख्याधिकारीच्या मालकी प्रकाशने	Final Disposal / अन्तर्गती व्यवस्था		Amount realized & date of credit in treasury बसुन झालेली रक्कम व ती ट्रेझरीत जमा केलेली तारीख	Amount written off नुद्दीन घाली टाकलेली रक्कम		Balance in Stock माठवामागील किंमती मूल्य				Initials of the Head of the office कर्मालयाच्या मुख्याधिकारीच्या मालकी प्रकाशने	Remarks टीप
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हीचर		Rs. रुपये	Ps. पैसे	Number		Value किंमत			
												संख्या	मूल्य	Rs. रुपये	Ps. पैसे		
	21MCA / comp lab	2023-2024	1	40	19												
	21MCA / comp lab	2023-2024	1	40	19												
	21MCA / comp lab	2023-2024	1	40	20												
	21MCA / comp lab	2023-2024	1	40	21												
	21MCA / comp lab	2023-2024	1	40	22												
	21MCA / comp lab	2023-2024	1	40	23												
	21MCA / comp lab	2023-2024	1	40	24												
	21MCA / comp lab	2023-2024	1	40	25												
	21MCA / comp lab	2023-2024	1	40	26												
	21MCA / comp lab	2023-2024	1	40	27												
	21MCA / comp lab	2023-2024	1	40	28												
	21MCA / comp lab	2023-2024	1	40	29												
	21MCA / comp lab	2023-2024	1	40	30												
	21MCA / comp lab	2023-2024	1	40	31												
	21MCA / comp lab	2023-2024	1	40	32												
	21MCA / comp lab	2023-2024	1	40	33												
	21MCA / comp lab	2023-2024	1	40	34												
	21MCA / comp lab	2023-2024	1	40	35												
	21MCA / comp lab	2023-2024	1	40	36												
	21MCA / comp lab	2023-2024	1	40	37												
	21MCA / comp lab	2023-2024	1	40	38												
	21MCA / comp lab	2023-2024	1	40	39												
	21MCA / comp lab	2023-2024	1	40	40												



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