

NAAC CRITERIA 04: Infrastructures and learning resources

DOCUMENT CODE: 4.4.2

Computer and IT Facilities.

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Ref: - MET/BKC/TRUST/NSK/2019/1903D 19th March 2019

To,

M/S. Digital Electro Systems
124, Santosh Nagar,
Near Pumping Station,
Katraj, Pune – 411 046

Sub: Purchase order for Campus (Edu Cloud)

Dear Sir,

With reference to your Quotation, We are pleased to place an order for the below mentioned items.

| Sr.No. | Item Description/Details | Rate / Unit Rs. | Qty. | Amount Rs. |
|--------|--|--------------------|--------------|------------------|
| 1. | O365 Pro Plus Open Faculty ShrdSvr ALNG Subs VL OLV E 1Mth Acdmc AP | 1881 | 55 | 103455.00 |
| 2. | WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent | 2761 | 55 | 151855.00 |
| 3. | Intune OpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 858 | 55 | 47190.00 |
| | | | Total | 302500.00 |

TERMS & CONDITIONS

1. Taxes extra as applicable.
2. Payment 100% against delivery.
3. Shipping & Billing Address: Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422003.

For Mumbai Educational Trust,



Authorized Signatory



Bhujbal Knowledge Centre
Bandra Reclamation, Bandra (W), Mumbai 400 050.
Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067
Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu
ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC).

THE MET LEAGUE OF COLLEGES
MET
AS SHARP AS YOU CAN GET

Quote

DiGital Electrosystems

Address : 124 Santosh Nagar, Near Pumping Station, Katraj, Pune Maharashtra - 411046.

| | |
|-------------|----------------|
| Date | March 12, 2019 |
| Quote # | DG-77 |
| Customer ID | DESMET02 |

Customer:

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Quote/Project Description

Mr.Sachin Gharat
Mumbai Educational Trust
Bhujbal Knowledge Center
Adgoan Nashik
9370245241

Respected Sir,

As per your inquiry regarding your requirement of Edu cloud ; we are quite pleased to quote our best possible commercial offer in line with your requirement.

In case of any further clarification please get in touch with us.

| Sr. No. | Part Code | Description | Qty . | Rate | Amount |
|--------------|-----------|---|-------|------|---------------|
| 1 | S3Y-00001 | O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 1881 | 103455 |
| 2 | KW5-00359 | WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent | 55 | 2761 | 151855 |
| 3 | FYS-00001 | IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 858 | 47190 |
| Total | | | | | 302500 |

Terms & Conditions:

- 1>Delivery : 1 weeks from the date of confirm PO.
- 2>Taxes : GST @ 18 % Extra.
- 3>Payment: 100% Advance.
- 4>Warranty 1 Year from the date of Invoice

campus (Edu cloud)

Microsoft Licenses for
Management & Pharmacy

Thanking You,
For Digital Electrosystems

Gauri Kadam
8308050445

TAX INVOICE/DELIVERY CHALLAN

DIGITAL ELECTRO SYSTEMS

GSTIN: 27DDNPK9399K1ZE , PAN No.DDNPK9399K

Address : 124 Santosh Nagar, Near Pumping station, Katraj Pune Maharashtra-411046

Email - digitalelectrosys@gmail.com Contact No- 8308050445

Client Name : Mumbai Educational Trust,

Invoice Date : 02-04-2019

Address : S. No 1071 Bhujbal Knowledge City, Adgaon,
Nashik, Maharashtra 422003

Invoice No. DGMET 49/2019-2020

GST Num 27AAATM0985G1ZH

| S.No | Description | Qty | Rate | Amount |
|-------------|---|-----|---------------|--------|
| 1 | O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 1881 | 103455 |
| 2 | WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent | 55 | 2761 | 151855 |
| 3 | IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 858 | 47190 |
| | SALE SGST @ 9% | | | |
| | SALE CGST @ 9% | | | |
| Total Value | | | | 302500 |
| | | | Add : CGST 9% | 27225 |
| | | | Add : SGST 9% | 27225 |
| Grand Total | | | | 356950 |

**Edu cloud subscriptions for management and pharmacy*
Amount in Words: Indian Rupees Three Lakh Fifty-Six Thousand Nine Hundred & Fifty Only

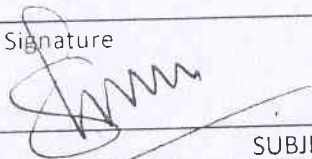
Company's Bank Details

Bank Name : Bharati Sahakari Bank

A/c No: 202004180027222

Branch & IFS Code: Kothrud SVCB0010020

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

Agreement Details

Relationship Summary FAQ

| | | |
|---|----------------------------------|--|
| Agreement ID : V2004544 | Status : Active | Organization : Mumbai Educational Trust |
| Parent Program : Open Value Subscription | Start Date : 2019-03-30 | Location : Adgaon |
| MBSA : Unknown | End Date : 2022-03-31 | National Highway 3 |
| Visual Studio Subscriptions : click here | Renewal Date : 2025-03-31 | Nashik |
| | | India |

Offerings Contacts Licenses Product Keys **Order Confirmations**

Order Details

[Return to Order Confirmations](#)

Reseller : Redington India Limited

Reseller Order Number : A691961

| Part Number | Product Description | Quantity | License Count | Usage Country | Order Date | Usage Date | Customer Order Number |
|-------------|--|----------|---------------|---------------|------------|------------|-----------------------|
| FYS-00001 | IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 55 | India | 2019-03-31 | 2019-03-31 | |
| S3Y-00001 | O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 55 | 55 | India | 2019-03-31 | 2019-03-31 | |
| KW5-00359 | WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent | 55 | 55 | India | 2019-03-31 | 2019-03-31 | |

Related Documents

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* Win 10 pro MAK. (20M & 20P)
XJ83D-WNGCJ-64PVR-2B8H7-46YQB

Microsoft Volume Licensing Service Center

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Agreement Details

Participate

Relationship Summary Page

| | | |
|--|---------------------------------|---|
| Agreement ID: V7561323 | Status: Active | Organization: Mumbai Education Trust |
| Parent Program: Open Value Subscription | Start Date: 2016-09-28 | Location: Bhujjal Knowledge City, Adgaon |
| MBSA: Unknown | End Date: 2017-09-30 | Nashik |
| Technet Administration: click here | Renewal Date: 2020-09-30 | India |
| Visual Studio Subscriptions: click here | | |

Offerings Contacts **Licenses** Product Keys Order Confirmations

Licenses

Below is the effective quantity of licenses you are entitled to use by product and version for this Agreement

| License Pool | Product Family | Version | Effective Quantity | Unresolved Quantity | Active SA Quantity |
|--------------|---|-------------------------|--------------------|---------------------|--------------------|
| Applications | Office Professional | Plus 2016 | 57 | 0 | 57 |
| Servers | Exchange Server Standard CAL | 2016 | 57 | 0 | 57 |
| Servers | Sharepoint Server Standard CAL | 2016 | 57 | 0 | 57 |
| Servers | Skype for Business Server Standard CAL | 2015 | 57 | 0 | 57 |
| Servers | System Center Configuration Manager Client ML | 1606 | 57 | 0 | 57 |
| Servers | System Center Endpoint Protection | 2012 R2 | 57 | 0 | 57 |
| Servers | Windows Server CAL | 2016 | 57 | 0 | 57 |
| Systems | Windows | 10 Enterprise 2016 LTSC | 57 | 0 | 57 |
| Systems | Windows E3 Per Device | 10 Education | 57 | 0 | 57 |

Related Documents

View License Rights

Campus Licenses for
 Institute of Management - 25
 Institute of Pharmacy - 32

12.10.2016

Sign out

Microsoft Volume Licensing Service Center

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

Agreement Details

Print

Relationship Summary

Agreement ID : V7561323
Parent Program : Open Value Subscription
MBSA : Unknown
Technet Administration : [click here](#)
Visual Studio Subscriptions : [click here](#)

Status : Active
Start Date : 2016-09-28
End Date : 2017-09-30
Renewal Date : 2020-09-30

Organization : Mumbai Education Trust
Location : Bhujbal Knowledge City, Adgaon
 Nashik
 India

[Offerings](#) | [Contacts](#) | [Licenses](#) | [Product Keys](#) | [Order Confirmations](#)

Offerings

Offerings are grouped by license pool to show price level and Software Assurance Membership (SAM) eligibility for that pool.

| License Pool | Level | Start Date | End Date | Status | Software Assurance Eligible |
|----------------------|-------|------------|------------|--------|-----------------------------|
| OVS CAL Platform | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS CAL Platform | NON | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Desktop Platform | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Desktop Platform | NON | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Office Platform | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Office Platform | NON | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS OS Platform | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS OS Platform | NON | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Products | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS Products | NON | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS SBS Platform | E | 2016-09-28 | 2020-09-30 | Active | Yes |
| OVS SBS Platform | NON | 2016-09-28 | 2020-09-30 | Active | Yes |

Related Documents

▶ Product Use Rights

Campus License product offerings
(Tom & Top)

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Agreement Details

Print page

Relationship Summary FAQ

Agreement ID : V7561323
Parent Program : Open Value Subscription
MBSA : Unknown
Technet Administration : [click here](#)
Visual Studio Subscriptions : [click here](#)

Status : Active
Start Date : 2016-09-28
End Date : 2017-09-30
Renewal Date : 2020-09-30

Organization : Mumbai Education Trust
Location : Bhujbal Knowledge City, Adgaon
Nashik
India

Offerings Contacts Licenses Product Keys **Order Confirmations**

Order Details

Orders, Order Confirmations

Reseller : Compuage Infocom Ltd

Reseller Order Number : 280916-17

| Part Number | Product Description | Quantity | License Count | Usage Country | Order Date | Usage Date | Customer Order Number |
|-------------|--|----------|---------------|---------------|------------|------------|-----------------------|
| 3UJ-00011 | DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent | 57 | 57 | India | 2016-09-29 | 2016-09-29 | |

Related Documents
▶ Product Use Rights

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Campus Agreement Order Confirmation

Open Value Subscription - Licenses 19,561,323

| License Pool | Product Family | Version | Effective Quantity | Unresolved Quantity | Active SA Quantity |
|--------------|--|-------------------------|--------------------|---------------------|--------------------|
| Applications | Office Professional | Plus 2016 | 57 | 0 | 57 |
| Servers | Exchange Server Standard CAL | 2016 | 57 | 0 | 57 |
| Servers | Sharepoint Server Standard CAL | 2016 | 57 | 0 | 57 |
| Servers | Skype for Business Server Standard CAL | 2015 | 57 | 0 | 57 |
| Servers | System Center Configuration Manager Client M | 1606 | 57 | 0 | 57 |
| Servers | System Center Endpoint Protection | 2012 R2 | 57 | 0 | 57 |
| Servers | Windows Server CAL | 2016 | 57 | 0 | 57 |
| Systems | Windows | 10 Enterprise 2016 LTSE | 57 | 0 | 57 |
| Systems | Windows E3 Per Device | 10 Education | 57 | 0 | 57 |

License key campus products

| Licensing ID | Organization | Product | Product Key | Type | MAK Activations Used/Available |
|--------------|------------------------|---|-------------------------------|--------|--------------------------------|
| V7561323 | Mumbai Education Trust | Win 7 - MAK | 8628G-H9HYX-BYP22-FRWVY-Y7B2D | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 8.1 MAK | 7VNP2-W6869-QYHX9-DKMDK-GJD3Q | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Education (for Academic customers only) MAK | XH32B-KNHB1-MTCVK-MH8CY-B4G4Q | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Education N/KN (for Academic customers only) MAK | V3WND-F9FC4-YDRMC-XJGPX-H6DFX | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Enterprise 2015 LTSB MAK | C3MQ6-YN7PP-BCXFQ-KBGMF-4X8WY | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Enterprise 2015 LTSB N/KN MAK | VYWHV-N63QD-Y36VJ-GWXC7-YY489 | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Pro MAK | 7T9TK-9NPB9-HKMH6-JDCR4-PPQGY | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Pro N/KN MAK | RWP3N-BQBFX-MDXVF-JFJ2V-X767B | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 8 MAK | J3JJ7-Y2N6B-2DCC8-PXPTJ-WB2K2 | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Office Pro Plus 2016 MAK | YC9N2-F4994-X2J6Y-PRWPG-QYH7M | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows Thin PC MAK | J8FM6-PCXHF-WFW4X-DQCJJ-TKYT7 | MAK | 0/500 |
| V7561323 | Mumbai Education Trust | Office 2007 Suites | MT6MT-MVJMV-WRQBD-HQ6VH-V9TJ | VL Key | |
| V7561323 | Mumbai Education Trust | Office Professional Plus 2010 MAK | GR2KW-CWQVP-6R828-T436R-29X2Q | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Office Pro Plus 2013 MAK | 2M8N7-XTYY9-GC2XV-DW28W-82MG7 | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Enterprise 2016 LTSB MAK | WXNPP-92F9W-HBCXJ-VQ8X9-MHBPD | MAK | 0/100 |
| V7561323 | Mumbai Education Trust | Windows 10 Enterprise 2016 LTSB N MAK | NWVBY-28DT7-RCGFH-RGTVB-R62JR | MAK | 0/100 |

Microsoft Licenses Relationship Summary

| Licensing ID | Orders | Organization | City | Country | End Date | Status | Parent Program | MBSA |
|----------------------|--------|------------------------------|--------|---------|-----------|------------|------------------------------------|---------|
| License - 40784975 | 1 | MUMBAI EDUCATION TRUST, | NASHIK | India | 6/30/2008 | Expired | OPEN - 60774663ZZE0806 | N/A |
| License - 42675897 | 1 | MUMBAI EDUCATIONAL TRUST | Nashik | India | 4/30/2009 | Expired | OPEN - 62025822ZZE0904 | N/A |
| License - 42714483 | 1 | MUMBAI EDUCATIONAL TRUST | Nashik | India | 9/30/2009 | Expired | OPEN - 62697781ZZE0909 | N/A |
| License - 42714492 | 1 | MUMBAI EDUCATIONAL TRUST | Nashik | India | 9/30/2009 | Expired | OPEN - 62701633ZZE0909 | N/A |
| License - 42714497 | 1 | MUMBAI EDUCATIONAL TRUST | Nashik | India | 9/30/2009 | Expired | OPEN - 62702210ZZE0909 | N/A |
| License - 44346817 | 1 | MET INSTITUTE OF ENGINEERING | NASHIK | India | 7/31/2010 | Expired | OPEN - 64338306ZZE1007 | N/A |
| License - 48447222 | 1 | MET Institute Of Engineering | Nashik | India | 4/30/2013 | Expired | OPEN - 68416256ZZE1304 | N/A |
| License - 49769404 | 1 | Mumbai Education Trust | Mumbai | India | 9/30/2015 | Expired | OPEN - 69737088ZZE1509 | N/A |
| License - 49798858 | 1 | MET Institute of Engineering | Nashik | India | 6/30/2016 | Expired | OPEN - 69775635ZZE1606 | N/A |
| License - 49848919 | 1 | Mumbai education trust | Nashik | India | 7/31/2017 | Active | OPEN - 69818987ZZE1707 | N/A |
| License - 49848921 | 1 | Mumbai education trust | Nashik | India | 7/31/2017 | Active | OPEN - 69818990ZZE1707 | N/A |
| License - 49918939 | 1 | Mumbai Education Trust | Nashik | India | 9/30/2018 | Active | OPEN - 69893678ZZE1809 | N/A |
| Agreement - V4363526 | 1 | MET Institute of Engineering | Nashik | India | ##### | Terminated | Open Value Subscription - V4363526 | Unknown |
| Agreement - V7561323 | 1 | Mumbai Education Trust | Nashik | India | 9/30/2017 | Active | Open Value Subscription - V7561323 | Unknown |

12.10.2016

Sign out

Microsoft Volume Licensing Service Center

Home : Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Details

Print page

Relationship Summary FAQ

Open License Details : 49918939
Parent Program : OPEN 69893678ZZE1809
Technet Administration : [click here](#)
Visual Studio Subscriptions : [click here](#)

Status : Active
Start Date : 2016-09-29
End Date : 2018-09-30

Organization : Mumbai Education Trust
Location : Bhujbal Knowledge City
 Adgaon
 Nashik
 India

Contacts

Licenses

Product Keys

Order Confirmations

Licenses

Below is the effective quantity of licenses you are entitled to use by product and version for this license

[Download all license information](#)

| License Pools | Product Family | Version | Effective Quantity | Unresolved Quantity | Active SA Quantity |
|---------------|----------------|---------------------|--------------------|---------------------|--------------------|
| Systems | Windows | 10 Home Get Genuine | 71 | 0 | 0 |

Related Documents

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Any print-out of License Relationship page in combination with the corresponding License tab, in Volume License Service Center (VLSC), identifies licenses that were issued to you according to Microsoft's records, as of the print date and time. These print-outs are legal evidence of your right to use the software products identified only to the extent they are consistent with the current License Summary records in VLSC. In the case of an inconsistency between a printed summary and the current records in VLSC, the current records will control.

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IOM - 33

IOP - 38

12-10-2016

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Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Details

Print page

Relationship Summary Page

| | | |
|---|--------------------------------|--|
| License ID : 49918939 | Status : Active | Organization : Mumbai Education Trust |
| Parent Program : OPEN 69893678ZZE1809 | Start Date : 2016-09-29 | Location : Bhujbal Knowledge City |
| MBSA : N/A | End Date : 2018-09-30 | Adgaon |
| Technet Administration : click here | Renewal Date : N/A | Nashik |
| Visual Studio Subscriptions : click here | | India |

Contacts

Licenses

Product Keys

Order Confirmations

Order Details

Access to Order Confirmations

Reseller : Minitex Systems (India) Pvt. Ltd.

Reseller Order Number : 290916-12

| Part Number | Product Description | Quantity | License Count | Usage Country | Order Date | Usage Date | Customer Order Number |
|-------------|---|----------|---------------|---------------|------------|------------|-----------------------|
| KW9-00314 | WINHOME 10 SNGI OLP NL Acdrmc Legalization GetGenuine | 71 | 71 | India | 2016-09-29 | 2016-09-29 | |

Related Documents

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- ▶ [Product Use Rights](#)

Any print-out of License Relationship page in combination with the corresponding license tab, in Volume License Service Center (VLSC), identifies licenses that were issued to you according to Microsoft's records, as of the print date and time. These print-outs are legal evidence of your right to use the software products identified only to the extent they are consistent with the current License Summary records in VLSC. In the case of an inconsistency between a printed summary and the current records in VLSC, the current records will control.

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Base OS order confirmation

Ref: MET/BKC/TRUST/NSK/2016/1609B:16th September,2016

To,
M/S. Minitek Systems (India) Pvt. Ltd.
1st Floor, Pingle Complex,
Ghankar Lane, Nashik – 422001.

Subject: Purchase Order for Microsoft Software & Campus Licenses.

Dear Sir,

With reference to your quotation, we are pleased to place an order for below mentioned items.

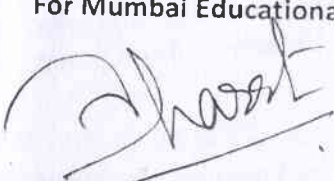
| Sr.No. | Description | Qty | Unit Price | Total |
|--|---|-----|------------|--------|
| 1 | Microsoft P/N :2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent | 57 | 3975 | 226575 |
| 2 | Microsoft P/N :KW9-00311 WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine | 71 | 8775 | 623025 |
| In Words : Eight Lac Forty Nine Thousand Six Hundred Only | | | Total | 849600 |

The Terms and Conditions:

1. VAT & other applicable taxes extra.
2. Payment 100% advanced along with the P.O.
3. Campus License will be a subscription for 1 year.
4. **Billing & Shipping address:** Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422 003.

Thanking You,

For Mumbai Educational Trust


Authorized Signatory



Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067

Toll free: 1800 22 0234 | email met@met.edu | www.met.edu

ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC)

THE MET LEAGUE OF COLLEGES

MET
AS SHARP AS YOU CAN GET



TAX INVOICE CUM DELIVERY CHALLAN

Minitex Systems (India) Pvt. Ltd.
 Godwn. - Kranti Stone Metal, Near Vilholi,
 Mumbai-Agra Highway, At Post
 Sarole, Nashik - 422010, Maharashtra
 HO Reg. Office - 02, 1st Floor, Pingale Complex,
 Ghankar Lane, R. K., Nashik - 422001
 Company CIN No. U72100MH2000PTC124815
 E-Mail :logistic@miniteksystems.com

Buyer
MET Institute of Pharmacy, Nashik
 Bhujbal Knowledge City,
 Adgaon
 Nashik- 422003

| | | | |
|-----------------------|------------------------------|-----------------------|-------------------------|
| Invoice No | 16-17/SAROLE/SDD/2329 | Date | 13-Oct-2016 |
| Delivery Note | 16-17/SAROLE/SDD/2329 | Mode/Terms of Payment | 100% Adv. Along with PO |
| Supplier's Ref | 16-17/SAROLE/SDD/2329 | Other Reference(s) | Swapnil Sir |
| Buyer's Order No. | MET/BKC/TRUST/NSK/2016/1609B | Dated | 16-Sep-2016 |
| Despatch Document No. | 16-17/SAROLE/SDD/2329 | Dated | 13-Oct-2016 |
| Despatched through | BY Hand | Destination | Vilholi |
| Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|--|--------------|----------|--------|---------|----------------------|
| 1 | DsktpEdu ALNG LicSAPk OLV E 1Y Ent-2UJ-00011 | 32 No | 3,975.00 | No | | 1,27,200.00 |
| 2 | Win Home 10sngl OPL NL AC GG-KW9-00311 | 38 No | 8,775.00 | No | | 3,33,450.00 |
| | | | | | | 4,60,650.00 |
| | | | | 14 % | | 64,491.00 |
| | | | | 0.50 % | | 2,303.25 |
| | | | | 0.50 % | | 2,303.25 |
| | | | | 6 % | | 27,639.00 |
| Round Off | | | | | | 0.50 |
| Tax Declaration under Notification No.21/2012 | | | | | | |
| "We hereby declare that the software sold to you is acquired by us in a bona fide manner without any modification. We declare on the basis of our records that the software sold to you is genuine and has been developed by us. The account number of such software is <u>A.A.B.C.C.4.0.7.7</u> . Therefore, you are exempted from deducting tax at source on this invoice." | | | | | | |
| Total | | 70 No | | | | ₹ 5,57,387.00 |

Amount Chargeable (in words)
Indian Rupees Five Lakh Fifty Seven Thousand Three Hundred Eighty Seven Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's LBT No. :
 Company's Service Tax No. : AACCM3355RST001
 Buyer's LBT No. :
 Company's PAN : AACCM3355R

1. Subject to Nashik Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charges for delay payment.
4. We do not accept any responsibility for damage, loss or delay in transit.

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales 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 in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

RECEIVERS SIGN & STAMP
 (I agree to the above mentioned terms & conditions)

for Minitex Systems (India) Pvt. Ltd.
 Authorised Signatory





Empowering Education

Proforma Invoice

**Mumbai Educational Trust,
Adgaon, Nashik.**

Ref No: PI/15-16/932
Date: 21 March 2016
Attn: The Director

| SI No. | Description | Quantity | Rate (INR) | Amount (INR) |
|--------|---|----------|------------|---------------|
| 1 | iTell - Oréll Digital Language Lab ▪ Standard Edition S1 ▪ 1Teacher & 20 Student Console | 1 Labs | 90,000.00 | 90,000.00 |
| 2 | Headsets with Mic | 10 | FREE | NIL |
| 3 | Webcam | 1 | FREE | NIL |
| | Extensive English Study Material | | FREE | NIL |
| | Basic Language Material in French, Spanish, German, Italian, Greek, Portuguese, Chinese and Arabic | | FREE | NIL |
| | Delivery, Installation, Training & 1 Year Onsite Support | | FREE | NIL |
| | Net Amount (Indian Rupees) | | | Rs.90,000.00 |
| | 5% VAT | | | Rs. 4,500.00 |
| | Total Price | | | Rs. 94,500.00 |
| | Net Payable with Special discount of 20% | | | Rs. 75,600.00 |

Amount in words: Seventy-five Thousand Six Hundred Indian Rupees only

For Oréll Technosystems (India) Private Limited,

Authorized Signatory

Oréll TechnoSystems (India) Private Limited

Corporate Office: BCG Tower, Seaport Airport Road, Kochi, India - 682 037
Tel: +91 484 414 1000 (100 lines) Fax: +91-484-4141041 www.orell.ac

Regional Offices: Bangalore - Mumbai - Kolkata - Delhi - Sharjah UAE - Colorado, USA





Empowering Education

Bank Account Details:

| | |
|------------------|---|
| Account Name | Oréll Technosystems (India) Pvt. Ltd. |
| Name of the Bank | State Bank of India (SBI) |
| Branch Address | Commercial Branch, Palarivattom, Cochin, Kerala |
| Account Number | 30366531045 |
| IFS CODE | SBIN0004062 |

Materials Provided with iTell Premium Versions

Software:

1. Interactive Instructor Console
2. Interactive Student Consoles
3. Lesson Studio
4. Integrated Extensive English language learning materials and exercises
5. Basic Language Learning in French, Spanish, German, Italian, Greek, Portuguese, Chinese and Arabic.

NB: Integrated study materials are provided FREE of charge by Oréll

Hardware:

1. Installation CDs
2. Installation guide & user's manual
3. Certificate of installation and License agreement
4. 10 Units of Headphones with Mic
5. One unit of Webcam

Terms and Conditions of Payment, Warranty and Delivery

| | |
|------------------------------------|--|
| Payment | : 100% in advance on issue of PI |
| Value Added Tax (VAT) | : Additional 5% of the Total Invoice Value |
| Delivery & Installation | : Within 7 days from advance payment |
| Training | : Free |
| Warranty, Onsite Support & Updates | : Free in the first year |
| Guarantee | : Lifetime perpetual license |
| Annual Maintenance Contract AMC | : 15 % of the License fee from 2 nd Year (Optional) |



Empowering Education

Minimum Hardware Requirement to Install iTell Premium Versions:

Teacher PC / (Server)

Minimum
6M Cache, 2 GHz

Recommended
3.1 GHz (64-bit processor) or faster
multi-core, 8M Cache
4 GB or Above
80 GB or Above
1 GBPS
Windows Server 2008 R2 64 bit or
Above

Processor

RAM

Hard Disk

Network

Operating System

AV Device

Headphone with Mic and Webcam

Student PC

Minimum
2M Cache, 1.4 GHz

Recommended
8M Cache, 2.93 GHz, 1066 MHz FSB
2 GB or Above
80 GB or Above
1 GBPS

Processor

RAM

Hard Disk

Network

Operating System

AV Device

Headphone with Mic for P1, P2 & P3 Versions and Webcam for P3 Version

N-Computing System Configuration 15 Systems

Minimum
6M Cache, 3.80 GHz

Recommended
3.1 GHz (64-bit processor) or faster
multi-core, 8M Cache
8 GB or Above
80 GB or Above
1 GBPS
Windows Server 2008 R2 64 bit or
Above

Processor

RAM

Hard Disk

Network

Operating System

10/100 MBPS
Windows Server 2008 R2 64 bit

NB:

- Minimum System Requirement shown above are based on 30 Concurrent Users and higher specification is recommended for above 30 Concurrent users.
- Minimum hardware requirements are to be ensured by customer

Ref: MET/BKC/TRUST/NSK/2016/2303 23rd March 2016

To,
M/S. Orell Technosystems(India) Pvt. Ltd.
1st Floor, BCG Tower, Seaport Airport Road,
Kakkanad, Kochi – 682 037.

Subject: Purchase Order for Orell Digital Language Lab Software.

Dear Sir,

With reference to your quotation, we are pleased to place an order for below mentioned items.

| Sl.No. | Description | Qty | Rate | Amount |
|--------|---|-----|---------|--------|
| 1 | iTell -- Orell Digital Language Lab Standard S1 Version (1 Teacher + upto 20 Student Consoles) Unlimited Users & Unlimited Usage | 01 | 72000 | 72000 |
| | | | Vat @5% | 3600 |
| | | | Total | 75600 |

The Terms and Conditions:

1. Payment 100% advanced along with the P.O
2. Delivery, Installation, Training and 1 year on Site Support is included in the above price
3. HeadPhone & Microphone will be supplied by Orell free of cost with the software.
4. Billing & Shipping address: Mumbai Educational Trust, Bhujbal Knowledge City,
Adgaon, Nashik – 422 003

Thanking You.

For Mumbai Educational Trust

Authorized Signatory

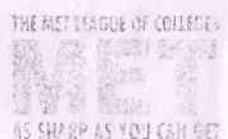
Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067

Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu

ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC).



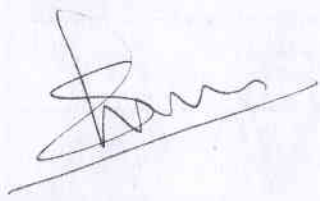
PO-Ref. 2303 - 23-03-2016

INVOICE

| | | |
|--|-----------------------------|-----------------------------|
| Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor,BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 E-Mail :info@orell.in | Invoice No. N/174 | Dated 17-Feb-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| Buyer MET Institute of Pharmacy, Mumbai Mumbai Educational Trust Bhujbal Knowledge City,Adgon, Nasik, Mumbai | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |


| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|--|----------|-----------|-----|--------------------|
| 1 | I-Tell- Orell Digital Language Lab 20 Consoles Standard S1 | 1 No | 72,000.00 | No | 72,000.00 |
| | * language Lab s/w for Pharmacy. CST 5% Round Off | | | 5 % | 3,600.00 |
| | Total | 1 No | | | ₹ 75,600.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Five Thousand Six Hundred Only






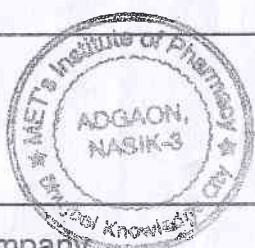
Company's VAT TIN : **32071371039**
 Company's CST No. : **32071371039 C**
 Company's PAN : **AABCO0662Q**

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

for Orell Technosystems (India) Pvt.Ltd

 Authorised Signatory

ODLL SERVICE REPORT

| | | | |
|---|---|-----------------------------------|------------------------------|
| Customer Name | MET College of Pharmacy, Adgaon. | | |
| Address | District.....Nashik..... State.....Maharashtra..... | | |
| Contact No | | | |
| Type of Call | Billable <input type="checkbox"/> | Warranty <input type="checkbox"/> | AMC <input type="checkbox"/> |
| Difficulties Experienced by ODLL USER/TEACHER | - | | |
| | Date 6/3/2017 | Time 12.05 | |
| Problem Occured | | | |
| CSE Arrival | 6/3/2017 | Training | |
| Call Start | 6/3/2017 | Training | |
| Call End | | | |
| Status of Call | training completed successfully. | | |

| | | | |
|----------------------------|---|--|---|
| Item Supplied | - | | |
| Name of the Contact Person | Dr. Sanjay Shirsalkar Vijay Sir | Name of the CSE | Suraj Londhe |
| Designation | Principal / Technical Support Executive | Designation | Technical Support Executive |
| Signature |  /  | Signature |  |
| E-mail/Fax No/ Contact No | 6/3/2017 | | |
| CSE Remarks | Training Purpose | J. B. Bhalerao, Dipak Nikam, Hemant Nikam, S. P. Kulkarni, G. Y. Patil | |
| Customers Remarks |  | | |

Ref : - MET/BKC/TRUST/NSK/2017/2912 29th December 2017

To,
M/S. Digital Electro Systems
124 Santosh Nagar,
Near Pumping Station, Katraj,
Pune – 411046.

Sub : Purchase Order for Seqrite Endpoint Security Antivirus Renewal.

Dear Sir,

With reference to your quotation, we are pleased to place order for the below mentioned items.

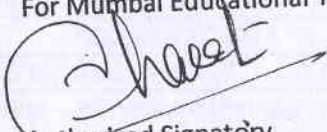
| Sr.No. | Description | Quantity | Rate in Rs. | Amount in Rs. |
|--------|---|---------------|-------------|---------------|
| 1. | Seqrite Endpoint Security 4 years Subscription Support 24x7 Online and Telephonic Support. Onsite Support whenever required. Installation support for installation on client machines. | 1450 Users | 975.00 | 1413750.00 |
| | | | Total | 1413750.00 |

Terms and Condition:

1. Taxes extra as applicable.
2. Installation and Support charges are included in the above price.
3. Subscription 4 Years from the date of installation.
4. **Billing Address: Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422003.**
5. Payment – 100% advanced against purchase order.
6. Onsite Support whenever required.
7. Telephonic and remote Support 24X7.

Thanking you,

For Mumbai Educational Trust,


Authorized Signatory

Ref: MET/BKC/TRUST/NSK/2018/0107 1st July 2018

To,
M/s. Pacific Services
 Bunglow No.8, Vanvihar Colony,
 Satpur, Nashik - 422 007

Subject: Work Order for the Comprehensive AMC of UPS Systems in MET Nasik Campus

Dear Sir,
 With reference to your quotation dtd. 14th June 2018, we are pleased to place an order for the AMC of below mentioned UPS Systems.

| Sr. | Descriptions | Model | AMC Value Per Unit(Rs.) | Qty. | Total (Rs.) |
|-----|---|----------------|-------------------------|------|-------------|
| 1 | APC Make Smart VT UPS of rating 40KVA (without batteries and SNMP Card) Sr.No. PS1217331849 AMC Period : 01.07.2018 to 30.06.2019 | SUVT40KH | 68500.00 | 1 | 68500.00 |
| 2 | APC Make Smart VT UPS of rating 30KVA (without batteries and SNMP Card) Sr.No. PS0819340210 AMC Period : 01.07.2018 to 30.06.2019 | SUVT 30KH | 55800.00 | 1 | 55800.00 |
| 3 | APC Make Smart VT UPS of rating 20KVA (without batteries and SNMP Card) Sr.No. PS0541342645 / PS0550142488 /S1130006838/IS1013001202/IS1143006762 AMC Period : 01.07.2018 to 30.06.2019 | SUVT 20KH | 53100.00 | 5 | 265500.00 |
| 4 | APC Make Smart RT UPS of rating 10KVA (without batteries and SNMP Card) Sr.No. JS0610016140 / YS0521123247/ ES1018001357 / NS0816002201 AMC Period : 01.07.2018 to 30.06.2019 | SURT 10000 UXI | 34200.00 | 4 | 136800.00 |
| 5 | APC Make UPS of rating 5KVA (without batteries and SNMP Card) S/N: YS0445224322 AMC Period : 01.07.2018 to 30.06.2019 | SURT5000XLI | 14400.00 | 1 | 14400.00 |
| 6 | CHAMPION Make ON Line UPS of rating 3KVA (without batteries) AMC Period : 01.07.2018 to 30.06.2019 | PM3000 | 10000.00 | 3 | 30000.00 |
| 7 | EATON Make UPS of rating 10KVA (without batteries and SNMP Card) Sr.No. EDX10KHXL31 AMC Period : 01.07.2018 to 30.06.2019 | DX10000 UXI | 34200.00 | 1 | 34200.00 |

Red



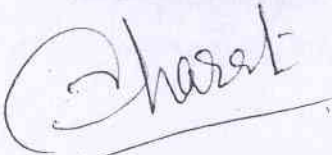
| | | | | | |
|--|--|---------|---------------------|---|-----------|
| 8 | ADOR Make UPS of rating 40KVA (without batteries and SNMP Card) Sr.No.1326-14-04-2012, AMC Period : 01.07.2018 to 30.06.2019 | ADOR | 68500.00 | 1 | 68500.00 |
| 9 | EATON Make UPS of rating 6KVA (without batteries and SNMP Card) Sr.No. 130201-47920050/130201-47920012 AMC Period : 01.07.2018 to 30.06.2019 | ET 6000 | 14400.00 | 2 | 28800.00 |
| | | | Total Amount | | 702500.00 |
| | | | GST @ 18% | | 126450.00 |
| | | | Grand Total | | 828950.00 |
| Amount in Words : Eight Lacs Twenty Eight Thousand Nine Hundred Fifty only | | | | | |

The Terms and Conditions for the AMC will be as follows:

1. The annual maintenance Contract period will be for One Calender year from the date of acceptance i.e. 01.07.2018 to 30.06.2019
2. Preventive Maintenance : 4PM visits to be done yearly, Quarterly once.
3. All breakdown calls preventing the operations of UPS will be attended.
4. The support timings : Monday to Friday - 9.45am to 6.15pm and on Saturday - 9.45am to 2.30pm except Pacific Services Holiday or Sunday.
5. Payment Terms : 100% advance along with the duly signed contract papers.
6. AMC is applicable only to the working APC Unit.
7. Non-enclosing part under AMC: Batteries, Battery Frame, Choke, Capacitors, Transformers etc.
8. Taxes inclusive of all taxes.

Thanking You,

For Mumbai Educational Trust



Authorized Signatory

Tax Invoice

| | |
|---|---|
| Pacific Services Bungalow No.8, Vanvihar Colony, Satpur, Nasik-422007 GSTIN/UID: 27AAGHD8207E1ZI State Name : Maharashtra, Code : 27 E-Mail : paciserv@gmail.com Buyer Mumbai Educational Trust Bhujbal Knowledge City Mumbai Agra Road, Adgaon, Nasik GSTIN/UID : 27AAATM0985G1ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Invoice No. PSG-025/18-19 Dated 23-Aug-2018 Delivery Note PSG-025/18-19 Mode/Terms of Payment 100% Against Proforma Invoice Supplier's Ref. PSG-025/18-19 Other Reference(s) Buyer's Order No. NET/BKC/TRUST/NSK/2018/0107 Dated 1-Jul-2018 Despatch Document No. Delivery Note Date 23-Aug-2018 Despatched through Destination Terms of Delivery |
|---|---|

| Sl No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|----------|------|-----|----------------------|
| 1 | AMC GST @ 18% <i>AMC Charges for Maintenance of APC, Champion, Eaton & Ador UPS Without Batteries & SMPS Cards As Per AMC Contract For the Period: 1-7-18 to 31-12-18 (1st Half Yearly)</i> | 9987 | 18 % | | | | 3,51,250.00 |
| 2 | Output CGST @ 9% | | | | | 9 % | 31,612.50 |
| 3 | Output SGST @ 9% | | | | | 9 % | 31,612.50 |
| Total | | | | | | | ₹ 4,14,475.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Fourteen Thousand Four Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9987 | 3,51,250.00 | 9% | 31,612.50 | 9% | 31,612.50 | 63,225.00 |
| Total | 3,51,250.00 | | 31,612.50 | | 31,612.50 | 63,225.00 |

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Two Hundred Twenty Five Only**

Company's PAN : **AAGHD8207E**

Declaration
 I/we hereby declare that the information contained in this Invoice is correct to the best of my/our knowledge and belief. I/We also declare that I/We shall discharge our liabilities as and when they arise

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : **60073396421**
 Branch & IFS Code: **Agri Hitech Branch & MAHB0001143**

Customer's Seal and Signature


for Pacific Services

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|------------------------------------|--------------------------------------|
| Pacific Services Bungalow No.8, Vanvihar Colony, Satpur, Nasik-422007 GSTIN/UIN: 27AAGHD8207E1ZI State Name : Maharashtra, Code : 27 E-Mail : paciserv@gmail.com Buyer Mumbai Educational Trust Bhujbal Knowledge City Mumbai Agra Road, Adgaon, Nasik GSTIN/UIN : 27AAATM0985G1ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Invoice No. | Dated |
| | PSG-046/18-19 | 20-Dec-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | PSG-046/18-19 | 100% Against Proforma Invoice |
| | Supplier's Ref. | Other Reference(s) |
| | PSG-046/18-19 | |
| | Buyer's Order No. | Dated |
| | NET/BKC/TRUST/NSK/2018/0107 | 1-Jul-2018 |
| | Despatch Document No. | Delivery Note Date |
| | | 20-Dec-2018 |
| Despatched through | Destination | |
| | | |
| Terms of Delivery | | |

| Sl No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|----------|------|-----|----------------------|
| 1 | AMC GST @ 18% AMC Charges for Maintenance of APC, Champion, Eaton & Ador UPS Without Batteries & SMPS Cards As Per AMC Contract For the Period: 1-1-19 to 30-6-19 (2nd Half Yearly) | 9987 | 18 % | | | | 3,51,250.00 |
| 2 | Output CGST @ 9% | | | | | 9 % | 31,612.50 |
| 3 | Output SGST @ 9% | | | | | 9 % | 31,612.50 |
| Total | | | | | | | ₹ 4,14,475.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Fourteen Thousand Four Hundred Seventy Five Only

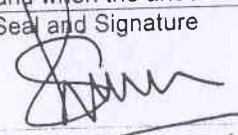
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9987 | 3,51,250.00 | 9% | 31,612.50 | 9% | 31,612.50 | 63,225.00 |
| Total | | | 31,612.50 | | 31,612.50 | 63,225.00 |

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Two Hundred Twenty Five Only**

Company's PAN : **AAGHD8207E**

Declaration
I/we hereby declare that the information contained in this Invoice is correct to the best of my/our knowledge and belief. I/We also declare that I/We shall discharge our liabilities as and when the arise

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : **60073396421**
 Branch & IFS Code: **Agri Hitech Branch & MAHB0001143**

Customer's Seal and Signature


for Pacific Services

 Authorised Signatory

Tax Invoice

(Original)

PACIFIC MARKETING
 Nav Yashoda Hsg. Soc.,
 Pail Lane No.2, Off College Road,
 Nasik - 422 005 Ph.No.: (0253) 2577245
 Godown:
 C/o. Prabhakar Talkies,
 Ozar Tal.: Niphad, Dist.: Nasik
 E-mail : pacmark_nsk@sanchamet.in

Buyer
Mumbai Educational Trust Bhujbal Knowledge City
 Mumbai Agra Road,
 Adgaon, Nashik.

(IOP)

(Instrument Room)

| | |
|---|---|
| Invoice No. PM/149 | Dated 12-Aug-2009 |
| Delivery Note PM/149 | Mode/Terms of Payment 100% against delivery |
| Supplier's Ref. PM/149/09-10 | Other Reference(s) |
| Buyer's Order No. MET/IOP/BKC/NSK/2009/2907 | Dated 29-Jul-2009 |
| Despatch Document No. | Dated 12-Aug-2009 |
| Despatched through Jaywant | Destination |
| Terms of Delivery | |

| S/No | Description of Goods | Quantity | Rate | per | Amount |
|------|--|----------|-----------|-----|------------------|
| 1 | Online UPS 3Kva Online Sinewave UPS System Cap.: 3KVA Sr.No.: With CS7-12 SMF Batteries for Backup of 15-20Min. Sr.No.:4TA-909611 to 909615, 4TA-743341, 743342, 743343 (with Warranty Cards) | 1 No. | 27,692.31 | No. | 27,692.31 |
| | MUMBAI EDUCATIONAL TRUST BHUJBAL KNOWLEDGE CITY ADGAON, NASHIK IT STORES DEPT. INWARD Date :- 12-08-09 Time: <i>Depak</i> Signature | | | 4 % | 1,107.69 |
| | Output VAT @ 4% | | | | |
| | Total | 1 No. | | | 28,800.00 |

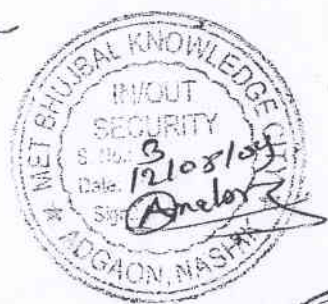
Amount Chargeable (in words) **Rs. Twenty Eight Thousand Eight Hundred Only** E. & O.E

VAT Amount (in words) **Rs. One Thousand One Hundred Seven and Sixty Nine paise Only (Rs. 1,107.69)**

| | | |
|-------|------------------|------------|
| VAT % | Assessable Value | VAT Amount |
| 4 % | 27,692.31 | 1,107.69 |

Received
Depak
12-8-09

[Signature]



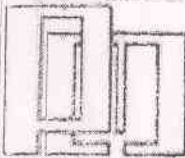
Company's VAT TIN : 27510033375V
 Company's CST No. : 27510033375C

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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on this sale has been paid or shall be paid."

PACIFIC MARKETING
 for PACIFIC MARKETING
[Signature]
 Authorised Signatory

Tax Invoice

(Original)



Pacific Marketing
 1, Nav Yashoda Hsg.Soc.,
 Patil Lane No.2, Off College Road,
 Nasik-422005 Ph.No.:(0253) 2577245 / 2309061
 Godown: C/o. Prabhakar Talkies,
 Ozar Tal.: Niphad, Dist.: Nasik
 E-Mail : pacimark@gmail.com

Invoice No. **PM/219**
 Delivery Note **PM/219**
 Supplier's Ref. **PM/219/12-13**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **Patil B Auto**
 Terms of Delivery

Dated **24-Dec-2012**
 Mode/Terms of Payment **100% against delivery**
 Other Reference(s)
 Dated
 Dated **24-Dec-2012**
 Destination

Buyer
Mumbai Educational Trust Institute of Pharmacy
 Mumbai Agra Road,
 Adgaon, Nashik. **(IOP)**

| Description of Goods | Quantity | Rate | per | Amount |
|--|--------------|-----------|-----|--------------------|
| SCVS- 5Kva Servo Controlled Voltage Stabilizer Cap.: 5KVA Sr.No.: PM/2312/12-13, PM/2412/12-13 | 2 No. | 12,600.00 | No. | 25,200.00 |
| Output VAT @12.5% | | 12.50 % | | 3,150.00 |
| Total | 2 No. | | | ₹ 28,350.00 |

** stabilizer for machine room*



Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only** E. & O.E
 VAT Amount (in words) **Indian Rupees Three Thousand One Hundred Fifty Only (₹ 3,150.00)**
 VAT % **12.50 %** Assessable Value **25,200.00** VAT Amount **3,150.00**

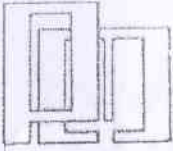
Company's VAT TIN **27510033375V**
 Company's CST No. **27510033375C**
 Company's PAN **AMBPS3189E**

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

[Signatures]
 for Pacific Marketing
 Authorised Signatory

Tax Invoice

(Original)



PACIFIC MARKETING
 1, Nav Yashoda Hsg Society,
 Patil Lane No 2, Off College Road,
 Nasik-422005 Ph.No.:(0253) 2577245 / 2309061
 Godown: C/o.Prabhakar Talkies,
 Ozar Tal.: Niphad, Dist.: Nasik
 PAN No.: ADBPS3189E
 E-Mail : pacimark@gmail.com

Buyer

MET's Institute of D.Pharmacy
 Bhujbal Knowledge City,
 Mumbai Agra Road,
 Adgaon, Nasik

(TOP)

| | |
|-------------------------|------------------------------|
| Invoice No | Dated |
| PMB/299 | 15-Sep-2016 |
| Delivery Note | Mode/Terms of Payment |
| Ch.no.: 3775/9-9 | 100% Against Delivery |
| Supplier's Ref. | Other Reference(s) |
| PMB/299/16-17 | |
| Buyer's Order No. | Dated |
| | |
| Despatch Document No. | Delivery Note Date |
| | 9-Sep-2016 |
| Despatched through | Destination |
| KLD | |
| Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|---------------|----------|-----|--------------------|
| 1 | EP 26-12 Exide Powersafe SMF Battery Model: EP26-12 Cap.: 12V 26Ah Sr.No.: 4RHE-3814371, 3814374, 4SH-E3805670, 3803928, 3805861, 380996, 3805689, 3805690, 3805865, 3805874, 3803352, 3805885, 3803360, 3803368, 4TH-E3800947, 3803150, 3800650, 3800669, 3800676, 3803127 (with Warranty Cards) | 20 No. | 2,700.00 | No. | 54,000.00 |
| | Output VAT @12.5% (Batteries installed at 3rd flr. D-Pharm. Bldg) | | 12.50 % | | 6,750.00 |
| | Total | 20 No. | | | ₹ 60,750.00 |

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN : **27510033375V**
 Company's CST No. : **27510033375C**
 Company's PAN : **ADBPS3189E**

Declaration

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

Company's Bank Details

Bank Name : **IDBI Bank, Nasik**
 A/c No. : **67512010000135**
 Branch & IFS Code : **Thatte Nagar Br. & IBKL0000103**

Customer's Seal and Signature

for PACIFIC MARKETING

Authorised Signatory

SUBJECT TO NASIK JURISDICTION

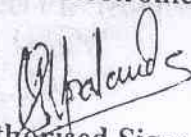
This is a Computer Generated Invoice

TEK-EXCEL

Electronica Pvt. Ltd

67/2, Tushar Garden, Phase II,
Pimpale Soudagar,
Chinchwad, Pune - 411 017.

TAX INVOICE

| Bill To : Mumbai Education Trust MET House, Bandra Reclamation, Bandra (E), Mumbai - 400 050. | | Invoice No. : TPUNESL/38 | | |
|--|--|--|-------------|-------------------|
| Ship To : Bhujbal Knowledge City (MET) Athgaon, Behind Medical College, Nashik - Indore Highway, Nashik. | | Invoice Date : 23/08/06 | | |
| | | P.O. No. : | | |
| | | P.O. Date : | | |
| | | DC No. : 39 | | |
| | | D.C. Date : 23/08/06 | | |
| S.No. | Description | Qty | Rate (Rs.) | Amount (Rs.) |
| 01 | APC make Smart Online UPS of rating 10000 VA, UPS Model : SURT10000UXI Sr.No.: 01780521123247 | 02 set | 2,50,423=33 | 5,00,847=00 |
| 02 | Global & Yuasa Make SMF Batteries of rating 12V 40AH (32 nos) | | | |
| ADD : VAT @ 4% | | | | 20,033=00 |
| VAT TIN NO.: 27870076245V CST TIN NO.: 27870076245C | | | | Total 5,20,880=00 |
| Total in Words : Rupees Five Lacs Twenty Thousand Eight Hundred Eighty Only | | | | |
| I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the same has been paid or shall be paid. Subject to Mumbai jurisdiction. E. & O. E. Cheques to be raised in name of : Tek-Excel Electronica Pvt. Ltd. | | For Tek-Excel Electronica Pvt.Ltd.  (Authorised Signatory) | | |

Suruf

DELIVERY CHALLAN / MATERIAL RECEIPT NOTE




M/S. Bhujabal Knowledge city
Adgaon, Nashik
 (IOP)

PACIFIC MARKETING
 1, NAVYASHODA HSG. SCTY. PATIL LANE NO. 2,
 OFF COLLEGE ROAD, NASHIK -5.
 PHONE : 577245 / 314745,
 Email Id - pacmark_nsk@sanchamnet.in

Challan No. 366 Date : 15/10/13

Order Ref. : _____ Date : _____

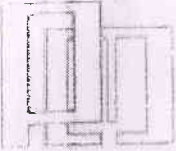
Please Receive the following goods

| Sr. No. | DESCRIPTION | QTY. | REMARKS |
|---|--|--|--|
| 1) | UPS 10 KVA 240VDC MODEL E SERIES DA-ETON Given for demonstration Trade (Return Basis)  | 01 No. | <ul style="list-style-type: none"> ◆ Regulars Sales ◆ Replacement ◆ Given For Demo ◆ Goods Returned ◆ Repaired & Returned (non-chargeable) ◆ Repaired & Returned (chargeable) ◆ Given on approval basis ◆ Received from customer for repairs ◆ Material Sent for Repairs. ◆ Others ◆ Stand by /Returnable Basis |
| Receiver's Signature & Stamp | | E & O. E.  | PACIFIC MARKETING  |
| <p>Note : Complaints if any should be notified within 7 days.</p> | | | |

Recd. 15-10-13

Tax Invoice

(Original)



Pacific Marketing
 1, Nav Yashoda Hsg. Soc.,
 Patil Lane No.2, Off College Road,
 Nasik-422005. Ph.No.: (0253)2577245 / 2309061
 Godown: C/o. Prabhakar Talkies,
 Ozar Tal.: Niphad, Dist.: Nasik
 E-Mail : pacimark@gmail.com

Invoice No.

PM/183

Delivery Note

PM/183

Supplier's Ref.

PI/0509

Buyer's Order No.

MET/BKC/IOP/NSK/2013/3108

Despatch Document No.

Despatched through

Terms of Delivery

Dated

17-Oct-2013

Mode/Terms of Payment

100% Advance against Proforma Inv.

Other Reference(s)

Dated

31-Aug-2013

Dated

17-Oct-2013

Destination

Buyer

Mumbai Educational Trust Bhujbal Knowledge City
 Mumbai Agra Road,
 Achgaon, Nashik.

(JOP)

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|--------------|-------------|-----|----------------------|
| 1 | Online UPS 10 Kva Online Sinewave UPS System Make: Eaton Cap: 10KVA Model: EDX 10000HXL I/p: 3Phase, O/p: Single Phase With NXT26-12 x 20Nos. for Backup | 1 No. | 1,96,542.86 | No. | 1,96,542.86 |
| | Output VAT @ 5% | | | 5 % | 9,827.14 |
| | * for Instrument Room Machine Room | | | | |
| | Total | 1 No. | | | ₹ 2,06,370.00 |

Amount Chargeable (in words)

Indian Rupees Two Lakh Six Thousand Three Hundred Seventy Only

E. & O.E

Company's VAT TIN : **27510033375V**
 Company's CST No. : **27510033375C**
 Company's PAN : **ADBPS3189E**

(Signature)
 13/10/13

Declaration

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

LBT Declaration

"I/We hereby certify that my/our registration certificate under The Bombay Provincial Municipal Corporation (Local Body Tax) Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice /cash memorandum, has been effected by me/us in the course of my/our business".

Red. Dec.

Company's LBT No. : **NSK500917**

Buyer's LBT No. :

Customer's Seal and Signature

for Pacific Marketing

Authorised Signatory

SUBJECT TO NASIK JURISDICTION

This is a Computer Generated Invoice

R.N - PO - 1003 - 2015-16. A

Bill No.: Copier/NSK-104
Date: 10/03/16

TAX INVOICE
Credit Memo

***S & S ENTERPRISES**
Office -13,Shriram Sankul, Opp Hotel Panchvati , Wakilwadi
Nashik - 422001
Branch/Godown - 1034 Shivaji Nagar, Pimpalgaon (B)-
Ph.:0253-2316440,2317440,Telefax 2316017
C.S.T.:LBT NO - NSK 602059 VAT:27040115744 V

Institute of Pharmacy MET
NASHIK

PO No.: MET/BKC/NSK/IOP/1003 DT 10-03-2016

| No. | Particulars | Batch | Expiry | Qty | Rate | Disc. | Amount | VAT | V Amt | Nett Amt |
|-----|---|-------|--------|----------|--------------|-------|-----------|-------|----------|------------|
| 1 | Canon iR2002N with Duplex Machine Sr No QXS 14703 | - | | 1.00 No. | 63333.33/No. | 0.00 | 63,333.33 | 5.00 | 3,166.67 | 66,500.00 |
| 2 | MF 217W Printer | - | | 1.0 No. | 18095.24/No. | 0.00 | 18,095.24 | 5.00 | 904.76 | 19,000.00 |
| 3 | Panasonic Projector | - | | 1.0 No. | 31111.11/No. | 0.00 | 31,111.11 | 12.50 | 3,888.89 | 35,000.00 |
| | | | | | | | | | Amt: | 112,539.68 |
| | | | | | | | | | Disc: | 0.00 |
| | | | | | | | | | VAT: | 7,960.32 |



Vat@5.0%=4071.43, Vat@12.5%=3888.89

Rs. One Lakh Twenty Thousands Five Hundred only Total: 120500.00

We hereby certify that registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of returns and the due tax. If any payable on the sale has been paid or shall be paid.
PAN - AGDPK7443G

Customer's Sign

Authorised Signatory

TAX INVOICE

MICROCARE SYSTEMS

F-4 BHADRA APT. BHAVIKNAGAR,
GANGAPUR ROAD,
NASIK-422013

VAT - TIN 27940641765 V W.E.F. 01.02.2008
CST - 27940641765 C W.E.F. 01.02.2008

Delivery from Godown : Microcare System, Sancheti Warehousing Complex, Gala No F3, Ambehill,
Next to Adgaon Octroi Naka, Jaulake, Dindori. Dist : Nashik

INVOICED TO :
Mumbai Education Trust (IOP)
Bhujbal knowledge city
Nasik

INVOICE NO. MCS/009
DATE 07.06.2010
YOUR ORDER REF MET/BKC/IOE/NSK/2010/2985

CONSIGNEE NAME & ADDRESS :
Mumbai Education Trust
Bhujbal knowledge city
Nasik

DATE 29.05.2010
OUR ORDER REF
VENDOR CODE

| DESCRIPTION | UNITS | QTY | UNIT PRICE | | VALUE | RS. |
|--|-------|-----|------------|-----|---------|-----|
| | | | RS. | PS. | | |
| BARCODE SCANNER HANDHELD MODEL MAKE TVS, USB CONNECTIVITY | | 1 | 4000.00 | | 4000.00 | |
| Total value Rs. | | | | | 4000.00 | |

Sr. No. JA FMD B10363

Vat @ 5% 200.00

Net Receivable Rs. 4200

Rs. FOUR THOUSANDS TWO HUNDRED ONLY

Cheque / Demand Draft to be drawn on name of
Microcare Systems payable at Nasik

PAN NO: ANBPG2400Q

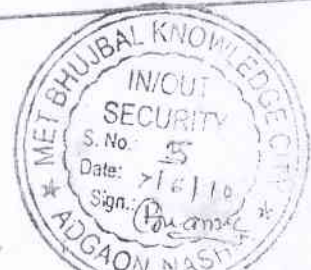
For **MICROCARE SYSTEMS**

AUTHORISED SIGNATORY

This is computer generated invoice
1. Goods once sold will not be taken back on any
conditions.

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

MUMBAI EDUCATION TRUST
BHUJBAL KNOWLEDGE CITY
NASIK
29/05/2010



Received on 07.06.10
25106110

AVIKAM

AGENCIES

6, Chintamani Park, bhavik Nagar, Opp. Vidya Hospital, Gangapur Road, Nashik - 422 013.

Date : Feb 21, 2017.

To,
MET's Institute of Pharmacy, Nashik.

SUB : Proposal for CCTV Cameras

Dear Sir,

With reference to your requirement we are forwarding our most competitive offer as attached here with.

| Sr. No. | Make | Item | Rate | Qty. | Total | Taxes Extra |
|------------------------------|------------------------|-------------------------|-------|------|----------------|-------------|
| 1 | CP PLUS NVR | CP-UNR-432T2 32 CHANNEL | 19500 | 1 | 19,500 | Vat Extra |
| 2 | CP PLUS IR DOME CAMERA | CP-UNC-DA30L3S | 4700 | 15 | 70,500 | Vat Extra |
| TOTAL | | | | | 90,000 | |
| TAX AMOUNT @13.5% | | | | | 12,150 | |
| TOTAL INCLUDING TAXES | | | | | 102,150 | |

Terms & Conditions :

- 1> Delivery : 4 - 5 weeks.
- 2> Payment : Against PO
- 3> Quotation valid for 1 week.

Thank You

Mr. Sunil.

Avikam Agency





DEALERS IN COMPUTERS, COMPUTER PERIPHERALS / CONSUMABLES, LED / SOLAR LIGHTINGS, ALL TYPES OF DISPLAY BOARDS
6. Chintamani Park, Bhavik Nagar, Opp. Vidya Vikas Hospital, Gangapur Road, Nashik - 422 013.
Phone : 2581870, 2232042, 9922508125 E-mail : avikam.agencies@gmail.com

TAX INVOICE

Original - Buyer's Copy

| | | |
|---|-----------------------|-----------------------|
| AVIKAM AGENCIES SHOP NO.6,CHINTAMANI PARK OPP.VIDYA-VIKAS HOSPITAL BHAVIK NAGAR,GANGAPUR ROAD NASHIK 422 013 PH.NO.0253-2581870/9922508125 E-Mail :avikam.agencies@gmail.com | Invoice No. | Dated |
| | 16-17/MSIPL/1678 | 18-Dec-2016 |
| Buyer MET INSTITUTE OF PHARAMACY BHUJBAL KNOWLEDGE CITY ADGAON,NASHIK 422003 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | VAT % | Quantity | Rate | per | Amount | |
|---------------------------|--|-------|----------|-----------|-----|---------------|----------------------|
| 1 | 2MP Dome Camera CP PLUS UNC-DA20L3S INDOOR | 13.50 | 15 NOS | 4,700.00 | NOS | 70,500.00 | |
| 2 | CP PLUS NVR | 13.50 | 1 NOS | 19,500.00 | NOS | 19,500.00 | |
| | | | | | | 90,000.00 | |
| OUTPUT VAT @ 13.5% | | | | | | 12,150.00 | |
| Total | | | | | | 16 NOS | ₹ 1,02,150.00 |



PRINCIPAL
MET's Institute of Pharmacy
Adgaon, Nashik-3.



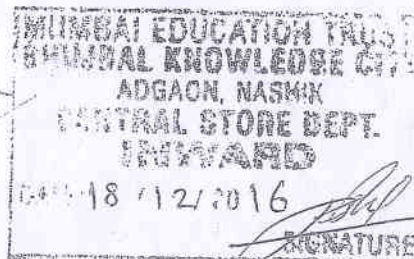
Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand One Hundred Fifty Only

Company's VAT TIN : 27331118225V
Company's CST No. : 27331118225C
Company's PAN : DTNPS6176Q

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 effected by m 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.



Avikam Agencies.

6, Chintamani Park, Bhavik Nagar,
Opp. Vidya Vikas Hospital, Gangapur Road,
Nasik-422013. (0253) 2581870
Avikam.agencies@gmail.com

Installation Report

CSR No 0986 Customer Name MET Institute of Pharmacy
Date: 10/02/2017 Contact Person Pravin Jadhav Phone no. 0253-2555903
Email ID _____ Address Adgaon, Nashik
Status of call Warranty Or AMC City, Nashik-422003
 Reference On Engineer Name Parkoj

Nature of Problem

Problem reported New Installation.
Location of installation Pharmacy Bldg.
System down? No Yes Equipment type IP cameras & NVR
Call reported by _____ Make CP PLUS
Date | time _____ Model 2MP Dome cameras
Serial No. _____ Notes _____

Service Details

Action Taken Installation of cameras (15 nos.) + 01 NVR done.
Engineer's Remarks Configuration & installation completed.
Status after service Complete Incomplete Pending for spares
 Under observation Working solution provided

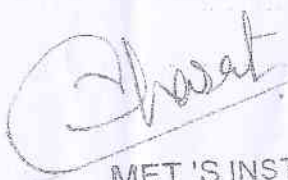
Defects found on inspection _____

EVENTS | Date | time Start of service 5/02/17 End of service 10/02/17

Customer Feedback

Remarks Installation completed successfully & satisfactorily.
Please rate this call by choosing an option Extremely satisfied Satisfied Dissatisfied Annoyed

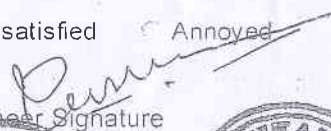
Customer Signature & Stamp


MET'S INSTITUTE OF PHARMACY

PRINCIPAL
MET's Institute of Pharmacy
Adgaon, Nashik-3.



Engineer Signature



MET /BKC/ IOP / 2016-17 / 299

DATE : 03/12/2016

To

AMKAM AGENCIES,
6, Chinatamani Park , Bhavik Nagar,
Gangapur Road , Nashik -422013.

Subject: Purchase order for CC TV CAMERA.

Sir

We are pleased to place the Purchase order with following details

| SR. NO. | DESCRIPTION | QTY. | RATE | AMOUNT | VAT | TOTAL AMOUNT |
|---------|--|------|----------|----------|---------|--------------|
| 01 | CC TV DOME CAMERA – CP Plus UNC- DA20L3S . | 15 | 4700.00 | 70500.00 | 95175.5 | 80017.5 |
| 02 | NVR – CP Plus | 01 | 19500.00 | 19500.00 | 2632.5 | 22132.5 |

Kindly arrange for the delivery of the above at the earliest and oblige.

Terms and conditions:

- Delivery charges: Nil
- Warranty: 12 months
- Payment : After delivery.
- Delivery period : 15 days.

Thanking you

Yours faithfully

(Dr. S. J. KSHIRSAGAR)
PRINCIPAL

MET's Institute of Pharmacy
Adgaon, Nashik-3.



TAX INVOICE CUM DELIVERY CHALLAN

16/17/NSK/SDD/030

Minitek Systems (India) Pvt. Ltd.
 02, 1st Floor, Pingale Complex, Ghankar
 Lane, Raviwar Karanja, Nashik - 422001
 Maharashtra, Tel: 0253 - 2310686 / 3912500
 'rajiv@miniteksystems.com'
 Company CIN No. U72100MH2000PTC124815
 E-Mail :account2@miniteksystems.com

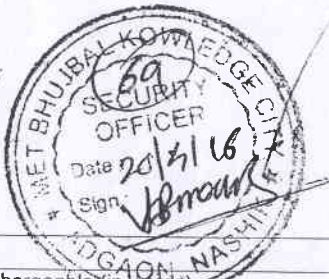
| | | | |
|-----------------------|-------------------|-----------------------|------------------|
| Invoice No. | 16-17/NSK/SDD/030 | Date | 18-Apr-2016 |
| Delivery Note | 16-17/NSK/SDD/030 | Mode/Terms of Payment | 30 Days |
| Supplier's Ref. | 30 days | Other Reference(s) | Swapnil Deshmukh |
| Buyer's Order No. | As Per Mail | Dated | 18-Apr-2016 |
| Despatch Document No. | 16-17/NSK/SDD/030 | Dated | 18-Apr-2016 |
| Despatched through | By Hand | Destination | Nasik |
| Terms of Delivery | | | |

Buyer
Mumbai Education Trust - Nashik
 Near Adgaon,
 Next to Jatra Hotel,
 Nashik

(IOP) - Diploma)

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|--------------|-----------|-----|---------|--------------------------------------|
| 1 | Lenovo Thinkcentre Edge73 10AS00KUHE-Desktop I3-4170/4gb/500gb/win8.1 64bit/18.5 Sr.No.PG00NBCS PG00NAP4 PG00NBLU PG00NCK1 PG00NBM4 PG00NBLH PG00NWY PG00NBM2 PG00NBMQ PG00NBCE | 10 No | 36,000.00 | No | | 3,60,000.00 |
| 2 | Lenovo 18.5 Led Monitor 6UBDAAR6NP Sr.No.V9022WB5 V9022WEK V9022WBR V9022WD9 V9022TPE V9022WBO V9022TMC V9022WDA V9022WBE V9023V7L | 10 No | 0.01 | No | | 0.10 |
| | | | 5.50 % | | | 19,800.01 |
| | | | | | | 3,60,000.10 |
| | | | | | | 3,79,800.11 |
| | | | | | | (-0.11) |
| | | Total | | | | 20 No ₹ 3,79,800.00 |

Output VAT @5.5%
 Round Off



Amount Chargeable (in words)
Indian Rupees Three Lakh Seventy Nine Thousand Eight Hundred Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's LBT No. :
 Company's Service Tax No. : AACCM3355RST001
 Buyer's LBT No. :
 Company's PAN : AACCM3355R

1. Subject to Nashik Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charges for delay payment.
4. We do not accept any responsibility for damage, loss or delay in transit.

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales 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 in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

Rajiv

RECEIVERS SIGN & STAMP

(I agree to the above mentioned terms & conditions)

for Minitek Systems (India) Pvt. Ltd.



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Ref: MET/BKC/IOP/NSK/2016/1803 18th March 2016

To,
 M/S. Minitek Systems (India) Pvt. Ltd.
 1st Floor, Pingle Complex,
 Ghankar Lane, Nashik – 422001.

Subject: Purchase Order for Desktop Computers.

Dear Sir,

With reference to your quotation, we are pleased to place an order for below mentioned items.

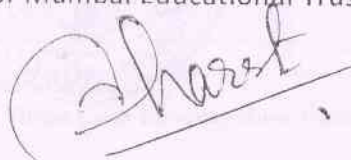
| Sr.No. | Description | Qty | Basic Unit Price | Total |
|--------|--|-----|------------------|---------------|
| 1 | Lenovo Thinkcentre Desktop Intel Core i3 4 th Gen Processor, Intel H81 Chipset, 4GB DDR3 RAM, 500GB SATA HDD, No ODD, DOS, Gigabit Ethernet 10/100/1000, Standard Keyboard, Optical Mouse, 3 years Onsite Warranty, 18.5" LED Monitor | 10 | 32750 | 327500 |
| | | | Total | 327500 |

The Terms and Conditions:

1. VAT 5%. LBT @3.5% extra if applicable.
2. Payment 100% advanced along with the P.O.
3. Warranty as per standard terms by parent company.
4. Billing & Shipping address: Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422 003.

Thanking You,

For Mumbai Educational Trust



Authorized Signatory



Adgaon, Nashik - 422 003

Mobile : (91) 09881100099 | Tel. : (0253) 2303515 | Telefax : (0253) 2303203

E-mail : enquiries@bkc.met.edu | www.metbhujbalknowledgecity.ac.in

ISO 9001-2008 certified MET is an NGO in Special Consultative Status with United Nations (ECOSOC)

Ref: MET/BKC/TRUST/NSK/2016/1609 16th September 2016

To,
M/S. Minitek Systems (India) Pvt. Ltd.
 1st Floor, Pingle Complex,
 Ghankar Lane, Nashik – 422001.

Subject: Purchase Order for Lenovo makes Desktop Computers.

Dear Sir,

With reference to your quotation, we are pleased to place an order for below mentioned items.

| Sr.No. | Description | Qty | Unit Price | Total |
|--|--|-----|---------------|----------------|
| 1 | Lenovo Tiny M700 Desktop Core i3 -6100T Processor, 8GB DDR4 RAM, 500GB 7200RPM, No Optical Drive, No OS, Without Monitor, 3 years Onsite Warranty | 117 | 29500 | 3451500 |
| 2 | Lenovo Tiny M700 Desktop Core i3 -6100T Processor, 8GB DDR4 RAM, 500GB 7200RPM, No Optical Drive, Win 10 SL Home Preloaded, Without Monitor, 3 years Onsite Warranty | 125 | 35500 | 4437500 |
| 3 | Lenovo Think Centre S500 Desktop Core i5 -6400T Processor, 8GB DDR4 RAM, 500GB 7200RPM, No Optical Drive, No OS, 2GB Graphics Card, Without Monitor, 3 years Onsite Warranty | 45 | 44500 | 2002500 |
| Note: Minitek Systems shall supply Lenovo 18.5" TFT against buy back of Old working Desktop Computers with Monitor. | | | | |
| In Words : Ninety Eight Lacs Ninety One Thousand Five Hundred Only | | | Total! | 9891500 |

The Terms and Conditions:

1. VAT & other applicable taxes extra.
2. Payment 75% advanced along with the P.O. and 25 % against delivery.
3. Warranty 3 years onsite from the date of installation.
4. Billing & Shipping address: Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422 003.

Thanking You,
For Mumbai Educational Trust

Authorized Signatory

Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067

Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu

ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC).



THE MET LEAGUE OF COLLEGES

MET

AS SHARP AS YOU CAN GET

TAX INVOICE CUM DELIVERY CHALLAN

(Triplicate)

Minitex Systems (India) Pvt. Ltd.
 Wh. - Kranti Stone Metal, Near Vilholi,
 Mumbai-Agra Highway, At Post
 Role, Nashik - 422010, Maharashtra
 Reg. Office :- 02, 1st Floor, Pingale Complex,
 Shankar Lane, R. K., Nashik - 422001
 Company CIN No. U72100MH2000PTC124815
 E-Mail : logistic@miniteksystems.com

Buyer

MET Institute of Pharmacy, Nashik
 Bhujbal Knowledge City,
 Adgaon
 Nashik- 422003

| | | | |
|-----------------------|-----------------------------|-----------------------|-----------------------------------|
| Invoice No. | 16-17/SAROLE/SDD/2334 | Dated | 13-Oct-2016 |
| Delivery Note | 16-17/SAROLE/SDD/2334 | Mode/Terms of Payment | 75 % Adv. & 25 % Against Delivery |
| Supplier's Ref. | 16-17/SAROLE/SDD/2334 | Other Reference(s) | Swapnil Sir |
| Buyer's Order No. | MET/BKC/TRUST/NSK/2016/1609 | Dated | 16-Sep-2016 |
| Despatch Document No. | 16-17/SAROLE/SDD/2334 | Delivery Note Date | 13-Oct-2016 |
| Despatched through | By Hand | Destination | Vilholi |
| Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate | per | Disc % | Amount |
|--------|--|--------------|-----------|-----|--------|----------------------|
| 1 | Lenovo Tiny M700 10J0A0T6HF-COM-Desktop <small>Intel Core Processor E3845 3.40GHz 8GB DDR3L 160GB SATA Hard Drive / Windows 7</small> | 21 No | 35,500.00 | No | | 7,45,500.00 |
| 2 | Lenovo E2054-19.5" Monitor 60DFAAR1WW-CO | 21 No | 0.01 | No | | 0.21 |
| | | | | | | 7,45,500.21 |
| | Less : Output VAT 6% Round Off | | | 6 % | | 44,730.01 (-)0.22 |
| | Total | 42 No | | | | ₹ 7,90,230.00 |

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Thousand Two Hundred Thirty Only

E. & O.E

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R



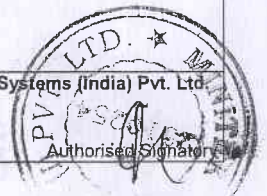
Declaration

"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 effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Company's LBT No. :

for Minitex Systems (India) Pvt. Ltd.

Prepared by _____ Verified by _____



Ref: - MET/BKC/TRUST/NSK/2013/2708 27th August, 2013

To,
M/s. Minitek Systems (I) Pvt. Ltd.,
1st Floor, Pingle Complex, Ghankar Lane,
Raviwar Peth, Nashik - 422001.

Sub: - Purchase order for Lenovo Think Centre M72 Series Desktops.

Dear Sir,

With reference to your revised quotation Ref.No MSPL/HO/CORP/ 2013-1430R2 dated 26th August 2013, we are pleased to place an order for the below mentioned items.

| Sr. No. | Item Description / Details | Rate / Unit Rs. | Qty. | Amount Rs. |
|--|--|--------------------|------|-------------------|
| 1 | Lenovo Think Centre M72e Series Desktops (Tiny) Intel Core i3 3.2GHz Processor, 3MB L2 cache 2C, 1333MHz FSB, 4GB DDR3 RAM, 500GB SATA Hard Disk Drive, Gigabit Ethernet, Keyboard, Optical Mouse, D186 wide Monitor, 3 Years Comprehensive Onsite warranty | 31000/- | 80 | 2480000.00 |
| 2 | Lenovo Think Centre M72e Series Desktops Intel Core i3 3.2GHz Processor, 1333MHz FSB, 4GB DDR3 RAM, 500GB 7200 RPM SATA Hard Disk Drive, 10/100/1000 MBPS Ethernet, Intel Integrated HD Graphics, Keyboard, Optical Mouse, 18.5"LCD TFT, 3 Years Comprehensive Onsite warranty | 29990/- | 40 | 1199600.00 |
| 3 | Lenovo Think Centre M72e Series Desktops Intel Core i3 3.2GHz Processor, 1333MHz FSB, 4GB DDR3 RAM, 500GB 7200 RPM SATA Hard Disk Drive, 10/100/1000 MBPS Ethernet, Intel Integrated HD Graphics, Keyboard, Optical Mouse, 3 Years Comprehensive Onsite warranty | 25250/- | 25 | 631250.00 |
| In Word: Fourty Three Lacs Ten Thousand Eight Hundred Fifty only. | | Total | | 4310850.00 |

Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067
Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu

ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC).



विद्याचनं सर्वधनं प्रधानम्।

THE MET LEAGUE OF COLLEGE!

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TERMS & CONDITIONS

1. Delivery within 3-4 weeks.
2. VAT @ 5% extra.
3. LBT extra as applicable.
4. Payment: 70% advanced and 30% against delivery.
5. Shipping & Billing Address : Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik - 422 003
6. Warranty: 3 Years on site from the date of Installation.
7. Billing is to be done as follows :

| Sr.No. | Billing /Buyers Name | Description | Quantity |
|--------|--------------------------------|------------------------------|----------|
| 1 | Mumbai Educational Trust | Desktops with TFT Monitor | 04 |
| 2 | MET's Institute of Engineering | Desktops without TFT Monitor | 09 |
| | | Tiny Desktops with Monitor | 30 |
| 3 | MET's Institute of Technology | Desktops without TFT Monitor | 16 |
| | | Desktops with Monitor | 20 |
| | | Tiny Desktops with Monitor | 30 |
| 4 | MET's Institute of Management | Desktops with Monitor | 02 |
| 5 | MET's Institute of Pharmacy | Desktops with Monitor | 14 |
| | | Tiny Desktops with Monitor | 20 |

13
16
20
16

For Mumbai Educational Trust,

Chasrk

Authorized Signatory



विद्याधनं सर्वधनं प्रधानम् ।

Bhujbal Knowledge Centre
 Bandra Reclamation, Bandra (W), Mumbai 400 050.
 Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067
 Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu
 ISO 9001:2008 certified, MET is an NGO in Special Consultative Status with United Nations (ECOSOC).

THE MET LEAGUE OF COLLEGE
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 AS SHARP AS YOU CAN GET

TAX INVOICE CUM DELIVERY CHALLAN

Supplier: Buyer: Dept:

Minitek Systems (India) Pvt. Ltd.
 1st Floor, Pingale Complex, Ghanker
 Lane, Raywar Karanja, Nashik - 422001
 Maharashtra, Tel: 0253 - 2310586 / 3912500
 Maharashtra - 422001
 E-Mail: account2@miniteksystems.com

Invoice No. **13-14/NSK/2370**
 Delivery Note
 Supplier's Ref. **13-14/NSK/2369**
SD/70% ADVANCE
 Buyer's Order No
 Despatch Document No. **ME1/BKC/TRUST/NSK/2013/2708**
13-14/NSK/2369
 Despatched through
BY HAND
 Terms of Delivery

Dated **17-Sep-2013**
 Mode/Terms of Payment
70% ADVANCE 30% AGAINST DELIVERY
 Other Reference No.
SWAPNIL SIR
 Date **27 Aug 2013**
 Dated **17 Sep 2013**
 Dispatched
NASHIK

Buyer
MET Institute of Pharmacy
 Bhujbal Knowledge City
 Adgaon
 Nashik 422003

(IOP)

| Sl No | Description of Goods | VAT % | Quantity | Rate | per | Disc % | Amount |
|---------------|--|-------|----------|-----------|-----|--------|-----------------------|
| 1 | Lenovo Thinkcenter M71 3175AF2 Desktop <i>(32" 2gb/500gb/hard)</i> Sr.No | 5 | 8 No | 30,890.48 | No | | 2,47,123.84 |
| 2 | Lenovo 18.5" TFT-2580-AF1-Commercial Sr.No | 5 | 8 No | 0.01 | No | | 0.08 |
| 3 | Lenovo Thinkcenter 3264A62 Desktop <i>(13" 2gb/500gb)</i> Sr.No | 5 | 21 No | 31,930.47 | No | | 6,70,539.87 |
| 4 | Lenovo 18.5" Wide Monitor - 60A7AAR1NP Sr.No | 5 | 21 No | 0.01 | No | | 0.21 |
| 5 | Lenovo Thinkcenter M71 3175AF2 Desktop <i>(13" 2gb/500gb/hard)</i> Sr.No | 5 | 5 No | 26,008.00 | No | | 1,30,040.00 |
| | | | | | | | 10,47,704.00 |
| Output Vat 5% | | | | | | | 52,385.20 |
| Round Off | | | | | | | 11,00,089.20 |
| Less | | | | | | | (-10.20) |
| Total | | | | | | | ₹ 11,00,089.00 |

Amount Chargeable (in words)
 Indian Rupees Eleven Lakh Eighty Nine Only
 VAT Amount (in words)
 Indian Rupees Fifty Two Thousand Three Hundred
 Eighty Five and Twenty paise Only (₹ 52,385.20)

VAT % Assessable Value: VAT Amount
 5 % 10,47,704.00 52,385.20

Company's VAT TIN: 27530213396V
 Company's CST No: 27530213396C
 Company's I B T No: NSK600199
 Company's Service Tax No: AACGM3355RST001
 Company's PAN: AACGM3355R

L.B.T. Declaration
 "We hereby certify that our registration certificate under
 Bombay Provincial Municipal Corporations (Local Body) Act,
 Rules, 2010 is in force on the date on which the sale of the
 goods specified in this bill/invoice/cash memorandum is
 made by me/us and that the transaction of sale covered by
 this bill/invoice/cash memorandum, has been effected by me/
 us in the course of my/our business"

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 the goods specified in this tax
 invoice is made by me/us and that the transaction of sale
 covered by this tax invoice has been effected by me/us and
 shall be accounted for in the turnover of sales while filing of
 return and the due tax, if any payable on the sale has been
 paid or shall be paid."

Signature
 698
 17/9/2013

Chhat
 12.9.13

for Minitek Systems (India) Pvt. Ltd.

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

Duplicate

(Duplicate)

| | | |
|---|----------------------------|-----------------------|
| Minitex Systems (I) Pvt Ltd 1st Floor, Pingale Complex, Ghanakar Lane, Raviwar Karanja, Nashik- 422001 Tel. 0253 - 2310686 / 2310254 Maharashtra - 422001 E-Mail : account@miniteksystems.com | Invoice No. | Dated |
| | 11-12/2673 | 24-Aug-2011 |
| Buyer Bhujbal Knowledge City - The Institute of Pharmacy Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik - 422003 0253-2303515 Maharashtra (IOP) | Delivery Note | Mode/Terms of Payment |
| | 11-12/2673 | IMMEDEATE |
| | Supplier's Ref. | Other Reference(s) |
| | | SWAPNIL DESHMUKH |
| | Buyer's Order No. | Dated |
| | MET/BKC/IOE/NSK/2011/0308C | 3-Aug-2011 |
| Despatch Document No. | Dated | |
| 11-12/2673 | 24-Aug-2011 | |
| Despatched through | Destination | |
| | NASHIK | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
|--------|--|-------|--------------|-----------|-----|---------|--------------------|
| 1 | Lenovo ThinkCenter 315QRT9 Desktop I3 2100 /4GB /320GB /DOS /3 YR WARNTY | 5 | 10 No | 26,260.00 | No | | 2,62,600.00 |
| 2 | Lenovo 18.5" TFT-2580-AT1-Commercial | 5 | 10 No | | | | 2,62,600.00 |
| | Output Vat 5% | | | | 5 % | | 13,130.00 |
| | Total | | 20 No | | | | 2,75,730.00 |

(M. Pham LAB & staff)

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Five Thousand Seven hundred Thirty Only

VAT Amount (in words)

Indian Rupees Thirteen Thousand One Hundred Thirty Only (₹ 13,130.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 2,62,600.00 13,130.00

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

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 effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Date & Time

24-Aug-2011

for Minitex Systems (I) Pvt Ltd



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Invoice No. 2154
Ref. No. : 2154

Dated 23-Oct-2010

Infowave Technologies
12&13, Karambelkar Tower,
Nr. Siddhivinayak Mandir, R.K.,
Nashik-422001.
Ph- (0253) 2503283, 9225114075
E-mail : infowave@indiatimes.com

INVOICE
TAX INVOICE CUM DELIVERY CHALLAN
Party : **MUMBAI EDUCATIONAL TRUST (IOP)**
NASHIK

| Payment Terms AGAINST DELIVERY | | Despatch Document dt. Through : VINAYAK | | | |
|-----------------------------------|--|---|----------|-------------|-----------|
| SI No. | Description of Goods | Quantity | Rate | per Disc. % | Amount |
| 1 | INTEL ATOM M/B+CPU KIT (D410PT) BTPT03500 2M8 / 3E0 / 750 | 3.00 No | 8,750.00 | No 4.762 % | 24,999.98 |
| 2 | 1 GB DDR2 DYNET RAM KINGTEK | 3.00 No | | | |
| 3 | 320 GB SATA HDD-WESTERN DIGITAL WCAYU0981600 WCAY2V358469 / WCAYU6574141 | 3.00 No | | | |
| 4 | I-BOX NoTOP 009 CABINET WITH SMPS | 3.00 No | | | |
| 5 | MICROSOFT MM COMBO KIT MM KEYBOARD + OPTICAL MOUSE KIT 8383957/9758466 8388116/9836736 8435661/9863479 | 3.00 No | | | |

24,999.98

VAT @ 5% ON SALES
ROUND OFF SALES

5-%

1,250.00
0.02

Infowave Technologies

For class Room



Total 15.00 No

26,250.00

E. & O.E

Amount Chargeable (in words)

s. Twenty Six Thousand Two Hundred Fifty Only

Remarks:

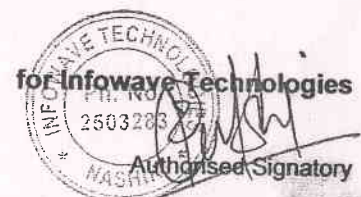
DEALER WARRANTY - ONE YEAR

Company's VAT TIN : 27810324404V

Company's Service Tax No. : AABFI4807NST001

Pharad

Receivers Signature



Terms & Condition

- Goods once be delivered will not be taken back/exchanged.
- Received the above goods in good condition.
- It is responsibility of buyer to pay local municipal taxes if applicable.
- Delivery means, delivery against this tax invoice and not against installation.
- The above-mentioned sale does not include software support unless specially mentioned in this tax invoice.
- Liability is limited to replacement of faulty parts if committed in writing, but under no circumstances extends to incidental losses like loss of data, time & interest.
- We do not accept any responsibility for damage, loss or delay in transit.
- NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS.**
- Warranty on all equipment is as per manufacturer's policy & shall be directly provided by the manufacturers.
- Queries should be drawn in favor of "Infowave Technologies" payable at Nashik.
- Buyer 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/has been made and that the transaction of sale covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax payable on the sale has been paid or shall be paid."

TAX INVOICE CUM DELIVERY CHALLAN

Original Buyer - 32498

Minitex Systems (I) Pvt Ltd
 1st Floor, Pingale Complex, Ghankar Lane,
 Raviwar Peth, Nashik- 422001, Maharashtra
 Tel: 0253-2310686 /254 /3912500
 E-Mail: account@miniteksystems.com

Invoice No. **12-13/NSK/3595**
 Delivery Note **12-13/NSK/3595**
 Supplier's Ref. **NILISHA / 21**
 Buyer's Order No. **VERBAL**
 Despatch Document No. **12-13/NSK/3595**
 Despatched through **BY HAND**
 Terms of Delivery

Dated **29-Jan-2013**
 Mode/Terms of Payment
21 DAYS
 Other Reference(s)
NILISHA
 Dated **29-Jan-2013**
 Dated
29-Jan-2013
 Destination
NASHIK

Buyer
Bhujbal Knowledge City - MET League of Colleges
 Mumbai Educational Trust, Bhujbal
 Knowledge City, Adgaon, Nashik - 422003
 0253-2303515

(10P)

| Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
|---|-------|----------|-----------|-----|---------|-----------|
| Lenovo Thinkcenter 3507AE5 Desktop 19.5" / 630/2gb/500gb/no Odd 198XD70 198VW37 198XC56 | 5 | 3 No | 19,462.00 | No | 4.762 % | 55,605.66 |
| Lenovo 18.5" TFT-2580-AB1-Commercial SV1XDR97 SV1XDK95 SV1XDT69 | 5 | 3 No | 6,200.00 | No | 4.752 % | 17,714.27 |
| | | | | | | 73,319.93 |
| | | | | 5 % | | 3,666.00 |
| | | | | | | 0.07 |
| | | | | | | 76,986.00 |

Output Vat 5%
 Round Off

* Desktop for Instrument Room *

Total 6 No 76,986.00

Amount Chargeable (in words)
 Indian Rupees Seventy Six Thousand Nine Hundred
 Eighty Six Only

VAT % Assessable Value VAT Amount
 5 % 73,319.93 3,666.00

VAT Amount (in words)
 Indian Rupees Three Thousand Six Hundred Sixty Six
 Only (₹ 3,666.00)

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

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 effected by me/us and it
 shall be accounted for in the turnover of sales while filing of
 return and the due tax, if any payable on the sale has been
 paid or shall be paid."

Shant
 Date & Time



29-Jan-2013 at 17:26
 for Minitex Systems (I) Pvt Ltd



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

HITECH
The Attitude Reveals Our Altitude



**TAX INVOICE
CUM DELIVERY CHALLAN**

Hi-tech Computers Services (N) Pvt Ltd

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop
Gangapur Road, Nashik-422 013
Tel.: (0253) 2579104 / 2313913 / 3299391
E-mail : info@hitechnashik.com,
Website : www.hitechnashik.com

AS ISO 9001:2008 COMPANY
ESTABLISHED SINCE 1993

DELIVERY ADD: Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik
 S.No. 853/A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. Nashik.

Date 30-Aug-2013
Date 30-Aug-2013
Date 30-Aug-2013

THE PRINCIPAL,
METS INSTITUTE OF PHARMACY,
NASHIK

(IOP)

INVOICE NO. 00479
Your PO No. HCSPL / QUOT / 1374
Challan No. 00479
Payment Terms : 100% ON DELIVERY

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

| SR. NO. | DESCRIPTION | QTY. | RATE (Rs.) | AMOUNT (Rs.) |
|---------|-------------------------------------|------|------------|--------------|
| 1 | 6U RACK MAKE - VALRACK | 1 | 4,400.00 | 4,400.00 |
| 2 | 24 PORT 101100 SWITCH MAKE - D-LINK | 1 | 3,000.00 | 3,000.00 |
| 3 | 1 MTR. PATCH CORD MAKE - D-LINK | 20 | 160.95 | 3,219.00 |
| 4 | 100 WITH SINGLE FACE PLATE | 20 | 238.10 | 4,762.00 |

**used at 2nd flr pharmacy*

LBT No. NSK602259
W.E.F. 22/05/2013

"I/we hereby certify that my/our registration certificate under these Rules is in force on the date on which the sale of the goods specified in this bill/invoice/memorandum, is made by me/us and that the registration of sale covered by this bill/invoice/memorandum has not been effected by me/us in the course of my/our business."

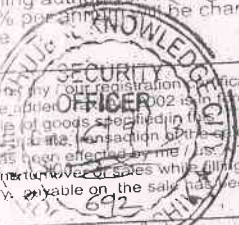
THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 2312398 / 2310965
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO : AAACH 7155C
GST TIN NO : 27100014443 V w.e.f 01/04/2006 CST TIN NO : 27100014443 C w.e.f 01/04/2006

| | | |
|--|--------------------------|--------------------|
| Indian Rupees Sixteen Thousand Four Hundred Eighty Only | SUBTOTAL (Rs.) | 15,311.00 |
| | OUTPUT VAT 12.5% | 550.00 |
| | OUTPUT VAT @ 5% | 549.00 |
| | GRAND TOTAL (Rs.) | ₹ 16,480.00 |

Terms & Conditions: 1) Goods once sold will not be accepted back.
2) Our responsibility ceases, the moment the goods leaves our premises, and no claims will be entertained in any circumstances.
3) Claim Subject to Nashik Jurisdiction only.
4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



"We hereby certify that my/our registration certificate under these Rules is in force on the date on which the sale of the goods specified in this bill/invoice/memorandum, is made by me/us and that the registration of sale covered by this bill/invoice/memorandum has not been effected by me/us in the course of my/our business while filling of return of sale tax if any, payable on the sale has been paid or will be paid."

Receiver's Signature with Stamp

Authorised Signatory

• HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. • WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. • WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.

AGI EMERSON Microsoft SONY APC **h** Canon EPSON

Minitek Systems (India) Pvt. Ltd.
 16-17/DC/SD/122
 Nashik - 422001
 Tel: 0253-2510086 / 3912500
 www.miniteksystems.com
 Buyer's CIN No. U72100MH2000PTC124815
 Email: mcs@minitek.com

Buyer's Order No. 16-17/DC/SD/122
 Supplier's Ref. 16-17/NSK/SDD/508
 Buyer's Order No. 16-17/NSK/SDD/508
 As Per Mail Dispatch Document No. 23-Sep-2016
 23-Sep-2016
 16-17/NSK/SDD/508
 Despatched through Destination
 By Hand Nashik
 Terms of Delivery

Mumbai Education Trust - Nashik
 Near Adgaon,
 Next to Jatra Hotel,
 Nashik

U. Pharmacy

| Sr | Description of Goods | Quantity | Rate | per | Disc % | Amount |
|----|--|----------|----------|-----|--------|---------------------------|
| 1 | Cisco SB 24 Port 10/100/1000 2SFP Giga UM - SG95-24 Sr No DNI2031022G DNI20310DHS DNI203100YB | 3 No | 8,150.00 | No | | 24,450.00 |
| 2 | I / O Termination of Patch Panel Information Outlet I/O Without Plates | 50 No | 140.00 | No | | 7,000.00 |
| 3 | Wall Mount Box Surface Mount Box | 20 No | 30.00 | No | | 600.00 |
| 4 | D- Link Cat 6 24 Port Patch Panel | 3 No | 4,250.00 | No | | 12,750.00 |
| 5 | Rj 45 Connector | 100 No | 10.00 | No | | 1,000.00 |
| 6 | 6U Wall Mount Rack | 3 No | 6,200.00 | No | | 18,600.00 |
| | | | | | | 64,400.00 |
| | | | | | | Output VAT 13.5% 2,511.00 |
| | | | | | | Output VAT 6% 2,748.00 |
| | | | | | | 66,911.00 |
| | | | | | | 69,659.00 |
| | | | | | | Total 179 No ₹ 69,659.00 |

* Networking Material for
 U. Pharmacy computer Labs
 and staff computers. Installation
 completed.

Amount Chargeable (in words)
 Indian Rupees Sixty Nine Thousand Six Hundred Fifty Nine Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's LBT No. :
 Company's Service Tax No. : AACCM3355RST001
 Buyer's LBT No. :
 Company's PAN : AACCM3355R

1. Subject to Nashik Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charges for delay payment.
4. We do not accept any responsibility for damage, loss or delay in transit.

RECEIVERS SIGN & STAMP
 (I agree to the above mentioned terms & conditions)

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales 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 in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

for Minitek Systems (India) Pvt. Ltd.



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

BHUJBAL KNOWLEDGE CITY
MET Institute of B. Pharmacy, Adgaon Nashik- 422003
Ph.No.: 0253- 2303515, Telefax: 0253- 2303203
Web: www.metbhujbalknowledgecity.ac.in



MET/IOP/BPH/2016-17/61(a-2)

To,
AV Integrators
16, Akrti App. , gangapur road,
Nashik.

DATE - 16 / 09 / 2016

Sub. - Regarding quotation of LED TV & CCTV Camera .

Sir,

We requesting you to give us the quotation for Panasonic 43'' LED TV &
CP PLUS CCTV Camera. 16 DVR.

Thanking you,

Regards

(Dr. S. J. Kshirsagar)

PRINCIPAL
MET's Institute of Pharmacy
Adgaon Nashik.




Recd
16/09/16

Head Office : 16, Akruti Apartment, Nakshatra Colony, Gangapur Road, Nashik-422013
 Branch Office : 11 & 13, Shriram Sankul, Opp Hotel Panchavati, Vakilwadi, Nashik. Ph. (0253) 2811228
 Email - avintegrators02@gmail.com | Mob. : 94222 77128 / 98230 04040 / 77689 74040

INVOICE

| | | |
|---|--------------------------|----------------------------|
| Invoice No. : 057 | Date : 10/03/2017 | Delivery Note No. & Mode : |
| Customer Name & Address : MET'S Institute of Pharmacy Nashik. | | P.O. No. & Date : |

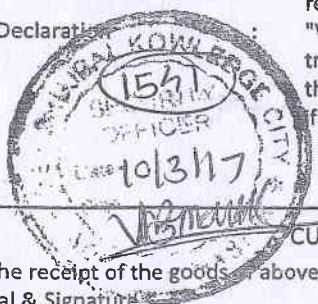
| | |
|------------------------|-------------|
| Mode - Term of Payment | Credit Sale |
|------------------------|-------------|

| Sr. No. | Description of Goods | Quantity | Rate | Per | Amount |
|--|--|----------|-------|-----|----------|
| 01 | PANASONIC LH-43DM300DA Professional Display | 01 | 46698 | 01 | 46,698/- |
| VAT @ 6%. OUR VAT TIN NO 27751128751 w.e.f. 27.07.2015  | | | | | 2802 |

PRINCIPAL
 MET'S Institute of Pharmacy
 Adgaon, Nashik-3.

| | | |
|------------------------------|---|----------------|
| SUB TOTAL - 1 - Rs. | Forty Nine Thousand Five Hundred only. | 49500/- |
| Add Transportation Charges - | | |
| SUB TOTAL - 2 - Rs. | | |
| TOTAL BILL AMOUNT - | Forty Nine Thousand Five Hundred only. | 49500/- |

- Errors & Omissions Excused
- After Sales Service : From OEM Manufacturer, We are resellers Only.
- Bill Type : Cash / Credit Bill (For credit bill ownership of goods lies with av integrators Till 100% full realization of Cash & we reserve right to forced repossession of goods for non realization of payment & further no claim will be entertained in this regard.)
- Vat Declaration : "We hereby certify that our registration certificate under the Sales Tax on the transfer of property in the sales of goods involved is in force on the date on which the sales of goods specified in this Bill in made by us and the tax under the Act will, if paid by us, be treated as our returns under the Act"

1541
 OFFICER
 10/3/17


MUMBAI EDUCATION TRUST
BHUJAL KNOWLEDGE CITY
ADGAON, NASHIK
CENTRAL STORE DEPT
CUSTOMER'S ACCEPTANCE & ACKNOWLEDGMENT
 DATE: 10/03/2017
 SIGNATURE

For AV Integrators
 Authorized Signatory

We confirm the receipt of the goods above mentioned description in good condition, we accept & acknowledge the goods customers seal & Signature
 Name of the Auth. Signatory

MET /BKC/ IOP / 2016-17 /260

DATE : 23 /02/2017

To

AV INTEGRATORS
11 & 13 , Shriram sankul , opp. Hotel Panchavati,
Vakilwadi , Nashik .

Subject: Purchase order for LED TV.

Sir

We are pleased to place the Purchase order with following details

| SR. NO. | DESCRIPTION | QTY. | RATE | VAT | AMOUNT |
|---------|---------------------------------------|------|----------|---------|----------|
| 01 | LED – TV – Panasonic LH-43 DM300DX | 01 | 46698.00 | 2802.00 | 49500.00 |

Kindly arrange for the delivery of the above at the earliest and oblige.

Terms and conditions:

- Delivery charges: Nil
- Warranty: 12 months .
- Payment : After delivery .
- Delivery period : 15 days

Thanking you

Yours faithfully

(Dr. S. J. KSHIRSAGAR)

PRINCIPAL

MET's Institute of Pharmacy
Adgaon, Nashik-3.



Installation Report

CSR No _____ Customer Name MET Institute of Pharmacy

Date: _____ Contact Person Mr. Sonar Sir. Phone no. _____

Email ID _____ Address Adgeon

Status of call Warranty Or AMC City, Nasik.

Reference On _____ Engineer Name _____

Nature of Problem Installation

Problem reported _____

Location of installation @ MET Institute of Pharmacy.

System down? No Yes _____ Equipment type LH-43 DM350DX.

Call reported by _____ Make _____

Date | time _____ Model _____

Serial No. _____ Notes _____

Service Details

Action Taken _____

Engineer's Remarks _____

Status after service Complete Incomplete Pending for spares

Under observation Working solution provided

Defects found on inspection _____

EVENTS | Date | time _____ Start of service _____ End of service _____

Customer Feedback

Remarks _____

Please rate this call by choosing an option Extremely satisfied Satisfied Dissatisfied Annoyed

Customer Signature & Stamp _____

[Handwritten Signature]

PRINCIPAL
MET's Institute of Pharmacy
Nasik
PRINCIPAL

[Handwritten Signature]
Engineer Signature

MET'S INSTITUTE OF PHARMACY

3
I
f

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice

Name and Address of the Customer

METs Institute of Pharmacy.

Bhujbal Knowledge City

- Nashik IN

Nashik-NASHIK

422003

India.

Customer GSTIN :

| | |
|----------------|-----------------|
| Customer ID | 1022053401 |
| Account Number | 1022053475 |
| Invoice Number | WDCMH0020795863 |
| Invoice Date | 05-MAR-2019 |
| Due Date | 19-APR-2019 |
| Phone Number | 2532303153 |

| Previous Balance | Last Payment | Adjustments | Current charges | Account balance | Amount Payable(Rs.) |
|------------------|--------------|-------------|-----------------|-----------------|-------------------------|
| A | B | C | D | A-B+C+D | (Rounded to next rupee) |
| 22,098.56 | 0.00 | 0.00 | 0.00 | 22,098.56 | 22,099.00 |

| | |
|---------------------|-----------------------|
| CIN | U74899DL2000GOI107739 |
| PAN | AABCB5576G |
| GST REGISTRATION NO | 27AABCB5576G1ZL |

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs. 10/- plus GST as applicable

| Summary of Current Charges | Amount(Rs.) |
|----------------------------|-------------|
| Recurring Charges | |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| GST (@ 18%) | 0.00 |
| Total Charges (Rs.) | 0.00 |
| Tax Details | Amount(Rs.) |
| CGST (@9%) | |
| SGST/UTGST (@9%) | |
| Total GST | 0.00 |

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature

Payment Slip

| | | | |
|----------------|-----------------|-----------------|------------|
| Invoice Number | WDCMH0020795863 | Account Number | 1022053475 |
| Invoice Date | 05-MAR-2019 | Phone Number | 2532303153 |
| Due Date | 19-APR-2019 | Amount Due(Rs.) | 22,099.00 |

| | | | | | |
|--------------|-------------|----------|-------------|------------------|--|
| Invoice Date | 05-MAR-2019 | Due date | 19-APR-2019 | Amount Paid(Rs.) | |
|--------------|-------------|----------|-------------|------------------|--|

This Bill generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill

Click To Pay





BHARAT SANCHAR NIGAM LIMITED

Office Of :

O/o THE GENERAL MANAGER TELECOM SANCHAR PARISAR NASIK NASIK - 422002, Income Tax PAN No - AACB5576G, Service Tax Regn No - AACB5576GST565, TAN No - MUMB08762F

Upgrade Demand Note

Please pay the Final Demand Note amount, before 07-APR-2015 in modification of the PDN.

DN No.: FDN/253#/000082/2014-15

DN Date: 17-Mar-2015

Billing Criteria: Quarterly

Application Type: Upgrade

Unique Service ID: 20111133144

BCA: Nasik

Application No.: UPGRADE20150314253

Circuit No.: 253#/00017/44/253#

Bandwidth Capacity: 20480

Old Circuit No.: 253#/00202/42/253#

Customer's Name & Address

Old Bandwidth.: 10 Mbps

Mumbai Educational Trust

Bhujbal Knowledge City, Adgaon, Nasik, Maharashtra, 422003, India

Billing Address:

Bhujbal Knowledge City, Adgaon, Nasik, Maharashtra, India

Last Mile A : OFC

Last Mile B : OFC

BandWidth Name: 20 Mbps

Circuit Type: Internet Leased Line 1:1 NON-ISP

Duration: Permanent

Stand by: No

MLLN A-End: No

Payment Mode :

Required Now

Company Name EndA Mumbai Educational Trust

Company Name EndB NIB_NASIK

Between LLA : Bhujbal Knowledge City, Adgaon, Nasik, Maharashtra, 422003, India Phone no: 02532303442

LLB : TELEPHONE EXCHANGE, CANADA CORNER, SHARANAPUR ROAD, Nasik, Maharashtra, 422002, India Phone no: 02532574050

| Details of Charges | Rate (Rs./Ps.) | Quantity | Amount (Rs./Ps.) |
|--|----------------|----------|------------------|
| Internet (1:1) 20 Mbps | 471,354.55 | 1 | 471,355.00 |
| Less : Discount As per Approval in Remark | | | 258,854.00 |
| Upgrade Demant Note Amount | | | 212,501.00 |
| | | | 25500.07 |
| Service Tax @12% | | | 510.0 |
| Education Cess @2% | | | 255.0 |
| Secondary & Higher Education Cess @1% | | | 238,766.00 |
| Total (a) | | | 0.000 |
| Amount used during the previous connection (b) | | | 0.00 |
| Amount paid by customer (c) | | | 238,766.00 |

Amount to be collected (a-(c-b))

RUPEES TWO LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED AND SIXTY SIX ONLY

Remarks : Discounted package apvd. by AGM (EB-MH), O/o CGMT, Mumbai vide letter No. CGMT/MH/MB-MH/Nashik LL/2013-14 dtd. 28-2-15.

Note : No Interest will be payable on the amount paid against Provisional/ Final Demand note raised for provlsion of Leased Line, MPLS VPN, Internet Leased Line Circuits etc

Income Tax PAN No.:

Service Tax Regn. No.:

Copy To

Commercial Officer BSNL

Commercial Officer,

O/o GMTD, Nasik, Sanchar Parisar, Canada
Nasik-422002, Maharashtra, India.



FDN/253#/000082/2014-15

Handwritten signature and date: 22/3/15

Date: 16th March 2015

Place: Nashik.

To,

The General Manager,
Bharat Sanchar Nigam Limited,
Sanchar Bhavan, Nashik -2.

Subject: Acceptance letter of your revised offer for Bandwidth Upgradation.

Ref.:- 1. Our application dated 12th September 2014.

2. Your approval letter dated 2nd March 2015


Dear Sir,

We are please to confirm the bandwidth up gradation (from 10Mbps to 20Mbps 1:1) offer from you dated 02/03/2015 with the discount of 54.92% @ Rs.8,50,000 per Annum plus taxes.

We request you to proceed with the Work Order and adjust the advanced rental amount paid to you for the existing 10Mbps Internet Leased Line against the upgraded bandwidth tariff.

Thanking you.

For Mumbai Educational Trust,


Authorized Signatory



Received
16-3-2015
वाणिज्य अधिकारी (उत्तर)
महाप्रबंधक दूरसंचार कार्यालय
वीएसएनएल, नाशिक - 422 002.
Commercial Officer (N)
G.M. Telecom, BSNL, Nashik-2.

Bhujbal Knowledge Centre
Bandra Reclamation, Bandra (W), Mumbai 400 050.
Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067
Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu
ISO 9001:2008 certified. MET is an NGO in Special Consultative Status with United Nations (ECOSOC)





BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000580609

TAN Number :

BSNL GSTIN : 27AABCBS576G1ZL

GST State : MAHARASHTRA (MH)

SAC : 9984

DN Issue Date : 13.02.2019

DN Payment Due Date : 15.03.2019

PAN Number : AABCBS576G

Customer GSTIN : 27AAAATM0985G1RH

Tax Category : TAXABLE

Customer Name : MUMBAI EDUCATION Customer Account : 7000645446 Billing Account : 7000645450

Customer Address :
MET BHUJBAL KNOWLEDGE CITY
ADGAON NASHIK
NASHIK NASHIK
Maharashtra 422003

Installation Address END A :
MET BHUJBAL KNOWLEDGE CITY
ADGAON NASHIK
ADGAON NASHIK
Maharashtra 422003

Installation Address END B :

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : NSK
Channel Dist : 0.00 KM (RD)

Bandwidth : 110 Mbps
Bill Freq : 3M
Lead A Dist : 0 KM (RD)
COS :

Old Bandwidth : NA
MLLN : NO
Lead B Dist : (RD)
IE : 1:1

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent : 0
Lead B Rent : 0
Circuit Rent : 451023
TBB Charges : 0
Modem A Rent : 0
Modem B Rent : 0
Inst Charges : 0
Modem Deposit : 0
Security Deposit: 0

Discount : Amount : 0
Discount : Amount : 0
Discount : 213523 Amount : 237500
Discount : Amount : 0
Discount : Amount : 0
Discount : Amount : 0
Discount : Amount : 0
Discount : Amount : 0
Discount : Amount : 0

Special Construction Charges

Installment 1 : Installment 2 :
Other Charges (One-time charge) :
Additional Charges (Recurring) :
Taxable Amount : 237500.00
Central GST @ 9.00 % : 21375.00
Total : 280250
Upfront Amount :
Security Deposit (In case of Arrear) :

Installment 3 :

Other Discounts (One-time flat based amount) :
Additional Discount (Recurring) :
Non-taxable Amount :
State/UT GST @ 9.00 % :
Arrear :
Remaining Amount :

Please pay Rs. 280250.00 (TWO LAKH EIGHTY THOUSAND TWO HUNDRED FIFTY RUPEES) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, NSK

Date: 12th February 2019

Place: Nashik.

To,

The General Manager,
Bharat Sanchar Nigam Limited,
Sanchar Bhavan, Nashik

Subject: Work Order for 110Mbps 1:1 Internet leased Line for MET Adgaon, Campus.

Dear Sir,

With reference to your commercial, we are pleased to place an order for the Internet Leased Circuit as below

| Sr.No. | Description of Services | Rate Per Annum in Rs. | Amount in Rs. |
|--------|---|-----------------------|---------------|
| 1 | 110Mbps 1:1 Internet Leased Line with 8 Static IP Addresses | 950000 | 950000 |

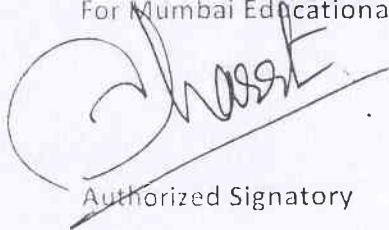
Request you to submit the demand note and process the work order to ensure the installation at the earliest.


Terms & Conditions

1. Taxes extra on the above prices.
2. Delivery of Services within 7days.
3. **Billing & Installation Address:** Mumbai Education Trust, Bhujbal Knowledge City, Bandra Medical College, Adgaon, Nashik 422 003.
4. Payment: with 7 days from the date of Work Order.

Thanking you.

For Mumbai Educational Trust,


Authorized Signatory

FVS  13.2.19
उपमंडल अभियंता
उच्चम व्यवसाय I, II, III,
बी. एस. एन. एल. नाशिक-४२२ ००२
Sub Divisional Engineer
EB - I, II, III,
B.S.N.L. Nashik - 422 002



BSNL
LANDLINE

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला

Telephone Bill

BSNL
MOBILE

Name & Address of the Customer

MET's Institute of Pharmacy
Bhujbal Knowledge City
- Nashik IN
Nashik-NASHIK
422003
India

MET's Institute Of Pharmacy

In Ward No. 270

Date 13/02/16

Document No. 270

Signature: 

Customer ID 1022053401
Account Number 1022053475
Invoice Number 10220534750033
Invoice Date 23/01/2016
Invoice Period 01/12/2015 to 31/12/2015
Due Date 15/02/2016
Customer Type PUBLIC INSTITUTION
Phone Number 0253-2303153

Loyalty Point 0
Credit Limit 17153.00
Deposit 0.00

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|-----------------------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable (Rounded Up) |
| 0.81 | 0.00 | 45000.00 | 6525.00 | 51524.19 | 51525.00 |

| Adjustments | Adjustment Description | Charges |
|-------------|-----------------------------------|----------|
| | CHARGES for NMEICT VPN Connection | 45000.00 |
| | Total Charges (Rs.) | 45000.00 |

| Summary of Current Charges | Amount (Rs.) |
|----------------------------|----------------|
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 6525.00 |
| Total Charges | 6525.00 |

| Tax Details | Description | Tax Rate | Amount (Rs.) |
|-------------|--------------------|----------|--------------|
| | Service Tax | 14.00% | 6300.00 |
| | Swachh Bharat Cess | 0.50% | 225.00 |

Pay your bill online on www.bsnl.co.in

BSNL Wishes You a Very Happy and Prosperous New Year 2016

BSNL has introduced, Unlimited Free Night Calling from 09.00 P.M. to 07.00 A.M. from BSNL Landline Phones to any network on All-India Basis w.e.f. 01-May-2015

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Use URL to Register:
<http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

"From 01/10/2015 onwards Rent Free Connection is converted to Sulabh Plan connection"

काळजी आणि संरक्षणाची गरज असणाऱ्या मुलांसाठी

३१ तास हेल्पलाईन चाईडलाइन १०९८

E & OE

Counter Foil

Nasik Telecom District

voice No. 10220534750033

BHARAT SANCHAR NIGAM LTD

voice Date: 23/01/2016



Account No. 1022053475

due Date: 15/02/2016

Phone No. 0253-2303153

Amount Due: 51525.00

Mode of payment: Cash Cheque/DD Credit/Debit Card E payment Bill

Cheque/DD No. _____ Dated: [][][][][][] Bank: _____ Branch: _____

Advance Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

piry Date: [][][][] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash/BSNL, NASIK

at Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN Number AABC9576C



BHARAT SANCHAR NIGAM LTD.

दूरसंचार सेवार्थ
ON TELCOM SERVICE

(A GOVT. OF INDIA ENTERPRISES)

O/O General Manager, Telecom, Canda Corner, Nashik - 422 002.

टेलीफोन कटने की असुविधासे बचने के लिए कृपया समय पर भुगतान करें और हमें बेहतर सेवा का अवसर प्रदान करें।

Please Help us to serve you better by paying in time to avoid the inconvenience of disconnection.

| | | | | |
|--------------------|--|------------------------|-----------------------|----------------|
| CCT 5018 | ADDRESS TO | BILL DATE 10-Jun-14 | DUE DATE 30-Jun-14 | PAGE |
| 1415260 | Mumbai Education Trust Bhujbal Knowledge City, Adgaon, Nashik - 3 | | | P. O. STAMP |
| 253#/00202/42/253# | | | | |

| ITEM | RENT | LOCAL CALL | MISC | S. TAX | TOTAL |
|--------|------------|------------|------|--------|--------|
| FROM | 1/7/2014 | | | | |
| TO | 30/09/2014 | | | | |
| AMOUNT | 180000 | | | 22248 | 202248 |

DELAYED PAYMENT CHARGES 4045 AMOUNT PAYABLE AFTER 206293

PARTICULARS

BILL AMT 202248

Bill for ILL 10Mb 1:1NON-ISP Ehternet (Internet)

From Bhujbal Knowledge City, Adgaon, Nashik - 3
To Canada Corner, Nashik

BSNL Internet charges for the period of 1.7.14 to 30.9.14

अ.प्र.नि.

Chavert

SR. ACCOUNTS OFFICER (TR)
BSNL O/o GMT NASHIK - 422 002.
Ph. : 2314748, 2332252.

BSNL SERVICE TAX REGISTRATION NO.
AACB 5576GST042
Mail ID - tragenlnsk@gmail.com

PAY BY CASH/DD ONLY

दूरसंचार राष्ट्र निर्माण के लिए मूलभूत सुविधाएँ उपलब्ध करता है।



महाप्रबंधक कार्यालय (नाशिक) और सी.टी.ओ./टी.टी.ओ./डाक घर में देय।
PAYABLE AT T.R. COUNTERS OF G.M. OFFICE (NASHIK) & CTO/DIO/POST OFFICE

NASHIK TELECOM

CASHIER'S COUNTERFOIL

| CCT | BILL DATE | DUE DATE | BILL AMOUNT |
|-------------------------------|-----------|-----------|--------------|
| 5018 | 10-Jun-14 | 30-Jun-14 | 202248 |
| AMOUNT PAYABLE AFTER DUE DATE | | | 206293 |
| COLL-CENTRE | REC NO. | DATE | CHEQUE/DD NO |
| | | | |



BHARAT SANCHAR NIGAM LTD.

संचार सेवाएँ
ON TELECOM SERVICE

(A GOVT. OF INDIA ENTERPRISES)

O/O General Manager, Telecom, Canada Corner, Nashik - 422 002.

दस्तावेज भरने की अनुविधानों पढ़ने के लिए कृपया
समय पर भुगतान करें और हमें बेकार सेवा का अवकाश प्रदान करें।

Please Help us to serve you better by paying in time
to avoid the inconvenience of disconnection.

| | | | | |
|--------------------|---|----------------------------|---------------------------|---------------|
| CCT 5018 | ADDRESS TO Mumbai Education Trust Bhujbal Knowledge City, Adgaon, Nashik - 3 | BILL DATE 10-Mar-13 | DUE DATE 26-Mar-13 | PAGE 1 |
| 253#/00202/42/253# | | | | |

| ITEM | RENT | LOCAL CALL | MISC | S. TAX | TOTAL |
|-------------------------|----------------------|------------|----------------------|--------|--------|
| FROM | | | | | |
| TO | 01/04/2013 | | | | |
| AMOUNT | 30/06/2013 180000 | | | 22248 | 202248 |
| DELAYED PAYMENT CHARGES | | 2000 | AMOUNT PAYABLE AFTER | | 204248 |

Bill for ILL 10Mb 1:1NON-ISP Ehternet (internet)
 From **Bhujbal Knowledge City, Adgaon, Nashik - 3**
 To **Canada Corner, Nasik**

BILL AMT 202248
0

10Mb Leased Line
Charges for April 13 to Jun 13

Chahal
13/3/13

BSNL SERVICE TAX REGISTRATION NO
AABOB 5576GST042

ACCOUNT OFFICER (TR-Genl.)
 BSNL O/o GMT NASHIK-422 002.
 Ph. : 2314743 & 2332252

PAY BY CASH/DD ONLY

संचार नगद विलेज के लिए प्रत्यक्ष भुगतान प्रस्तावित है।

| | | | |
|-------------------------------|-----------|-----------------------|-------------|
| NASHIK TELECOM | | CASHIER'S COUNTERFOIL | |
| CCT | BILL DATE | DUE DATE | BILL AMOUNT |
| 5018 | 10/Mar/13 | 26/Mar/13 | 202248 |
| AMOUNT PAYABLE AFTER DUE DATE | | 202248 | |
| CGILL CENTRE | REC-NO | DATE | CHECK/DD NO |

Certificate Format

Name of SSA: NASHIK

Name of College: MET's Institute of Pharmacy

It is to certify that our College is willing to continue NMEICT VPNoBB connectivity for below mention VPNoBB connections and we are ready for 100% payment (75% MHRD + 25% College) and will be borne by our College after considering the discount from 1st Dec. 2017 onwards

| Sr. No. | Name Of College | Telephone Number | Bandwidth | College willing for 100% payment w.e.f.1 December 2017 onwards(Yes/No) | Remark |
|---------|-----------------------------|------------------|--------------------|--|--------|
| 1 | MET's Institute of Pharmacy | 0253-2303153 | 20 Mbps Bundled BW | Yes | |
| 2 | | | | | |
| 3 | | | | | |


College Authority



(Name, Designation Seal & Signature)

Sachin Gharat
(Network Administrator)



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer
METs Institute of Pharmacy
Bhujbal Knowledge City
- Nashik IN
Nashik-NASHIK
422003
India

Telephone Bill/Tax Invoice

Customer ID: 1022053401
 Account Number: 1022053475
 Invoice Number: WDCMH0008679373
 Invoice Issue Date: 27/03/2018
 Invoice Period: 01/02/2018 to 28/02/2018
 Due Date: 11/05/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 0253-2303153
 Reverse Charge Applicability: No

Customer GSTIN
 Deposit: 0.00

142
 10/04/18
 142
 State: Maharashtra (MH) (27)
 Loyalty Point: 0
 Credit Limit: 17153.00

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|---|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| -0.81 | 0.00 | 36523.97 | 6574.32 | 43097.48 | 43098.00 <small>(Rounded Up)</small> |

HSN/SAC Code: 9984

Amount In Words: Forty-Three Thousand Ninety Eight Rupees and Zero Paise

Bill To/Installation Address: Bhujbal Knowledge City Nashik Nashik NASHIK IN

| Summary of Current Charges | Amount (Rs) |
|----------------------------|----------------|
| Recurring Charges | 0.00 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 6574.32 |
| Total Charges | 6574.32 |

| Adjustments | Charges |
|---|-----------------|
| Adjustment Description | |
| CHARGES for NMEICT VPN Connection-SAC-9984 :NMEICT FIXED CHARGES FR | 33750.00 |
| CHARGES for NMEICT VPN Connection-SAC-9984 :NMEICT STATIC IP CHARGE | 1500.00 |
| CHARGES for NMEICT VPN Connection-SAC-9984 :NMEICT CHARGES FROM 201 | 1273.97 |
| Total Charges (Rs.) | 36523.97 |

| Tax Details | | | |
|-------------|----------|---------|---------------|
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 3287.16 | 36523.97 |
| SGST/UTGST | 9.00% | 3287.16 | 36523.97 |

Rental charges for VPNoBB
 Line under NMEICT Scheme for
 year 2018 : (2303153)

[Handwritten Signature]

[Handwritten Signature]

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.
 Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any signature

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Nasik Telecom District

| | | |
|--|-----------------------------------|--|
| Invoice No.: WDCMH0008679373 | BHARAT SANCHAR NIGAM LTD | Account No.: 1022053475 |
| Invoice Date: 27/03/2018 | | Phone No.: 0253-2303153 |
| Due Date: 11/05/2018 | | Amount Due: 43098.00 |
| Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | |
| Cheque/DD No. _____ | Dated: [][]/[][]/[][][][] | Bank: _____ Branch: _____ |
| Please Charge Rs. _____ | Against Card no. _____ | <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex |
| Expiry Date: [][]/[][][][] | Signature: _____ | Card Holder's Name: _____ |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | |



GST Registration Number : 27AAACB5576G1ZL

PAN Number: AACB5576G CIN: U74899DL2000GQ1107719

Date: 15th February 2018

Place: - Nashik.

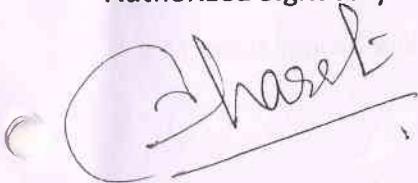
To Whom So Ever it May Concern

We have 100Mbps 1:1 Internet Leased Line from Tata Teleservices Nashik and 20Mbps X 4no.s VPNoBB Internet Lines Under NMEICT Project one for each the institute in our campus. Total Bandwidth in MET BKC Nashik Campus is 180Mbps.

Institute Wise Bandwidth Distribution in MET BKC Campus is as follows:

- | | |
|-----------------------------------|--------|
| 1. MET's Institute of Engineering | 50Mbps |
| 2. MET's Institute of Technology | 50Mbps |
| 3. MET's Institute of Management | 40Mbps |
| 4. MET's Institute of Pharmacy | 40Mbps |

Authorized Signatory



For Mumbai Educational Trust

Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067

Toll free: 1800 22 0234 | email: met@met.edu | www.met.edu



Ref: - MET/BKC/TRUST/NSK/2018/1502 C 15th February 2018

To,

M/S. Tata Teleservices
Nashik. (M.S)

Sub: Purchase order for up gradation of internet bandwidth from 50Mbps to 100 Mbps.

Dear Sir,

With reference to your Quotation, We are pleased to place an order for the below mentioned items.

| Sr.No. | Item Description/Details | Existing Rental for 50Mbps Per Annum | Rental Charges per Annum after Up gradation to 100Mbps |
|--------|--|--------------------------------------|--|
| 1. | Up gradation from 50Mbps 1:1 Internet Leased Line to 100Mbps Bandwidth | 850000 | 950000 |

TERMS & CONDITIONS

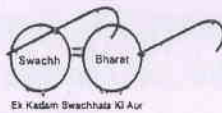
1. Taxes extra as applicable.
2. Payment advanced rental quarterly.
3. Installation & Billing Address: Mumbai Educational Trust, Bhujbal Knowledge City Adgaon , Nashik.
4. Locking period will be 12 months from the date of commencement.
5. Bandwidth will be upgraded from 50Mbps 1:1 to 100Mbps 1:1 at additional yearly rental charges of Rs.100000 i.e total rental charges for 100Mbps per annum will be Rs.950000.

Thanking You.

For Mumbai Educational Trust,

Authorized Signatory





Tax Invoice

MUMBAI EDUCATIONAL TRUST

Mr Sachin Ghrata . .
BHUBAL KNOWLEDGE CITY
SURVEY NO-1071, PART 2, NR RURAL POLICE QUARTERAD,
nashik-Sachin Gharat/Deepak pardeshi NASIK
REST OF MAHARASHTRA - 422003

Circuit ID 0025305752734
Account Number 605928975
Type of Leased Line IPS BILLING PLAN
Bill Number 2155785694
Bill Date 03/02/18
Bill Period Quarterly
Credit Limit 5,64,200.00
Security Deposit 0.01
Email ID saching_iit@bkc.met.edu;sachinvgghara@yahoo.in

Acc No: 605928975 BSN0:23



| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current Charges | *#Amount Due Before Due Date | *#Amount Due After Due Date | Due Date |
|------------------|--------------|-------------------------------|-----------------|------------------------------|-----------------------------|----------|
| Rs. 0.00 | Rs. 0.00 | Rs. 0.00 | Rs. 2,50,750.00 | Rs. 2,50,750.00 | Rs. 2,50,750.00 | 20/02/18 |

COST CENTER CODE :

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0025305752734 B Address2 :
P.O.No. : 160816 Parent Circuit ID :
Link Commissioning Date : 31/03/16 Change Activity : Upgrade from 10Mbps to 50Mbps w.e.f.
Bandwidth : 50 Mbps Service Type :
A Address : MUMBAI EDUCATIONAL TRUST Mumbai TRAI Rate : 0.00
Agra Road Adgaon nashik
NASIK-421003.REST OF MAHARASHTR
A Address1 : Mumbai Agra Road Annual RC after Discount : 850000
A Address2 : Adgaon nashik NASIK-421003.REST OF Circle : REST OF MAHARA
MAHARASHTRA
B Address : NASIK-421003.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Advanced rental charges for 50mbps 1:1 Internet leased line for the period 28.02.18 to 30.05.2018.

| | | |
|--|---|---|
| Customer GST Number: 27AAATM0985G1ZH HSN : 9984 | Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C | Installation / Place of Supply: MUMBAI EDUCATIONAL TRUST MUMBAI EDUCATIONAL TRUST Mumbai Agra Road Adgaon NASIK, REST OF MAHARASHTRA-421003 NASIK MAHARASHTRA - 421001, State Code: 27 |
|--|---|---|

Your Nearest Bill Payment Locations

1. Brand Store - Shop No. 6 & 7, Ground floor, Lotus Park , Plot No 150, Sector P-34, Trimurti Chowk,,NASIK -(CA/CH/CC)
2. SONI HOLIDAYS 20AKSHARDHAM APTPETH NAKAPANHAVATI,,NASIK -(CA)
3. BHOLENATH COMMUNICATION Panchavti Karnja Opp Mithil Lodge,,NASIK -(CH)
4. GLOBAL Sonaje Plaza,Hotel Rahi,Opp Bhakti Dham,Peth Road,,NASIK -(CH)
5. KETANGALI FOODS Hirawadi Road, Old Adgaon Naka,,NASIK -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605928975



| | | | | |
|--|------------------------|-------------------------|--------------------|-----------------------------|
| Account No.: 605928975 | 0025305752734 | Bill Date: 03/02/18 | Due Date: 20/02/18 | Bill Amount: Rs.2,50,750.00 |
| Cheque / DD No. [] | Dated [] | Bank [] | Branch [] | |
| Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment | | | | |
| I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] | | against my card no. [] | | |
| Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> | Card holder's name [] | Expiry Date(mm/yy) [] | Signature [] | |

Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Corporate Office / Correspondence :Tata Teleservices (Mah) Ltd., 3rd floor, The Metropole Next to Inox Multiplex Bund Garden Road, Pune 411001.

Invoice No. 919

Ref. No. : 919

Infowave Technologies
 12&13, Karambelkar Tower,
 Nr. Siddhivinayak Mandir, R.K.,
 Nashik-422001.
 Ph- (0253) 2503283, 9225114075
 E-mail : infowave@indiatimes.com

INVOICE

TAX INVOICE CUM DELIVERY CHALLAN

Party : **MUMBAI EDUCATIONAL TRUST**
 NASHIK (CJOP)

| | | |
|--|--|---|
| Order No. SACHIN GHARAT 19-Jul-2010 | Payment Terms AGAINST DELIVERY | Despatch Document dt. Through : PRAVIN |
|--|--|---|

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----|---------|----------|
| 1 | CANON LBP 2900B PRINTER S/N- MBGA013602 WARRANTY BY SERVICE CENTER | 1.00 No | 6,250.00 | No | 4.762 % | 5,952.38 |

Vat @ 5% On Sales

5 %

297.62

Infowave Technologies



printer for Gide Sir installed on - 19-07-10

Total 1.00 No

6,250.00

E. & O.E

Amount Chargeable (in words)

Rs. Six Thousand Two Hundred Fifty Only

Remarks:

DEALER WARRANTY - ONE YEAR

Company's VAT TIN : 27810324404V

Declaration

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

[Signature]

Receivers Signature



Terms & Condition:

Goods once be delivered will not be taken back/exchanged.
 Received the above goods in good condition. 3) It is responsibility of buyer to pay local municipal taxes if applicable.
 Delivery means, delivery against this tax invoice and not against installation. 5) The above-mentioned sale does not include software support unless specially mentioned in this tax invoice.
 Our liability is limited to replacement of faulty parts if committed in writing, but under no circumstances extends to incidental losses like loss of data, time & interest.
 We do not accept any responsibility for damage, loss or delay in transit. 8) **NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS.**
 Warranty on all equipment is as per manufacturer's policy & shall be directly provided by the manufacturers.
 Cheques should be drawn in favor of "Infowave Technologies" payable at Nashik.
 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 effected by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any payable on the sale has been paid or shall be paid."

TAX INVOICE CUM DELIVERY CHALLAN

Minitek Systems (India) Pvt. Ltd.
 02, 1st Floor, Pingale Complex, Ghankar Lane, Raviwar Karanja, Nashik - 422001
 Maharashtra, Tel: 0253 - 2310686 / 3912500
 'rajiv@miniteksystems.com'
 Company CIN No. U72100MH2000PTC124815
 E-Mail :account2@miniteksystems.com

| | | | |
|-----------------------|-------------------|-----------------------|------------------|
| Invoice No | 16-17/NSK/SDD/034 | Date | 19-Apr-2016 |
| Delivery Note | 16-17/NSK/SDD/034 | Mode/Terms of Payment | 30 days |
| Supplier's Ref. | 30 days | Other Reference(s) | Swapnil Deshmukh |
| Buyer's Order No. | As Per Mail | Dated | 19-Apr-2016 |
| Dispatch Document No. | 16-17/NSK/SDD/034 | Dated | 19-Apr-2016 |
| Despatched through | By Hand | Destination | Nasik |
| Terms of Delivery | | | |

Buyer
Mumbai Education Trust - Nashik
 Near Adgaon,
 Next to Jatra Hotel,
 Nashik

(IOP) Diploma

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|-------------|----------|-----|---------|-------------------|
| 1 | Canon Laser Jet Printer LBP 2900B 910017B04992AB21NAQA490929 | 1 No | 7,109.00 | No | | 7,109.00 |
| | Output VAT @5.5% | | 5.50 % | | | 391.00 |
| | Total | 1 No | | | | ₹ 7,500.00 |



Amount Chargeable (in words)
Indian Rupees Seven Thousand Five Hundred Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's LBT No. :
 Company's Service Tax No. : AACCM3355RST001
 Buyer's LBT No. :
 Company's PAN : AACCM3355R

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales 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 in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

1. Subject to Nashik Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charges for delay payment.
4. We do not accept any responsibility for damage, loss or delay in transit.

RECEIVERS SIGN & STAMP

(I agree to the above mentioned terms & conditions)

for Minitek Systems (India) Pvt. Ltd.

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Invoice No. 3126
Ref No. : 3126

Infowave Technologies
12&13, Karambelkar Tower,
Nr. Siddhivinayak Mandir, R.K.,
Nashik.
Ph- (0253) 2503283
Email Id - Infowave@indiatimes.Com

TAX INVOICE CUM DELIVERY CHALLAN

Party : **Mumbai Educational Trust, Nashik (IOP)**

| Order Number | Payment Terms | Despatch Document | | | |
|------------------------|---------------|-------------------|-----|------------|----------|
| SACHIN GHARAT | IMMEDIATE | Thru PRAVIN | | | |
| 18-Feb-2010 | | | | | |
| Description of Goods | Quantity | Rate | per | Discount % | Amount |
| Canon Lide 100 Scanner | 1.00 No | 3,150.00 | No | 3.846 % | 3,028.85 |
| Vat @ 4% on Sales | | | 4 % | | 121.15 |

[for Pharmacy]

MUMBAI EDUCATIONAL TRUST
BHUJBAL KNOWLEDGE CITY
 ADGAON, NASHIK
IT STORES DEPT.
INWARD
 Date :- 18-2-10 Time :-
 Signature :-

[Signature]
 18/2/2010

Total 1.00 No 3,150.00
 E. & O. E

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

Company's VAT TIN No. : 27810324404

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

[Signature]
 18-02-10

Receivers Signature

for Infowave Technologies
[Signature]
 Authorised Signatory

is & Condition:
 Goods once delivered will not be taken back/exchanged.
 received the above goods in good condition. 3) It is responsibility of buyer to pay local municipal taxes if applicable.
 delivery means, delivery against this tax invoice and not against installation. 5) The above-mentioned sale does not include software support unless specially mentioned in this tax invoice.
 our liability is limited to replacement of faulty parts if committed in writing, but under no circumstances extends to incidental losses like loss of data, time & interest.
 We do not accept any responsibility for damage, loss or delay in transit. 8) **NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS.**
 Warranty on all equipment is as per manufacturer's policy & shall be directly provided by the manufacturers.
 cheques should be drawn in favor of "Infowave Technologies" payable at Nashik.
 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
 by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the
 , if any payable on the sale has been paid or shall be paid."

TAX INVOICE

06-07

SURAGCOMP

Kishori Park Co-op. Hsg. Society, Opp. New Abhinav Eng. School
Behind Dashbhuj, Pune - 411038. Tel. : 25440885 / 65214685
Telefax : 25449227 E mail : abhir@vsnl.com

Mumbai Educational Trust
MBA
Nasik

NO.: 500/9563/2006 DATE: 22/02/07
2007
CHALLAN NO.: 500/8735 DATE: 22/02/07
YOUR ORDER NO.: DATE:

| SR. NO. | DESCRIPTION | QUANTITY | RATE | | AMOUNT | | |
|--------------------------|----------------------------------|-----------|-------|-----|--------|-----|-----|
| | | | Rs. | Ps. | Rs. | Ps. | |
| (01) | Epson Dotmatrix LA 1150 Printer. | (01) NOS. | 12250 | =00 | 12250 | =00 | |
| (02) | LG DVD writer box pack | (01) NOS. | 2100 | =00 | 2100 | =00 | |
| octroi + transportation. | | | | | | 861 | =00 |

RS. IN WORDS: fifteen Thousand eight
TERMS OF PAYMENTS: Hundred Nineteen only
PAYMENT DUE: Against delivery

NET AMOUNT 15211 = 00
VAT 4% 608 = 44
Round off (-) 0 = 44
GRAND TOTAL 15,819 = 00

VAT TIN No. : 27970179010 V w.e.f. 01-04-2006
CST TIN No. : 27970179010 C w.e.f. 01-04-2006

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 sales of the goods specified in this TAX INVOICE is made by me/ us and that transaction of the Sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid*

LESS ADVANCE
AMOUNT RECEIVABLE 15,819 = 00

FOR SURAGCOMP

Abhir da

AUTHORISED SIGNATORY

INVOICE

SURAGCOMP

Kishori Park Co-op. Hsg. Society, Opp. New Abhinav Eng. School
 Behind Dashbhuj, Pune - 411038. Tel. : 25440885 / 65214685
 Telefax : 25449227 E mail : abhir@vsnl.com

Mumbai Educational Trust
 C.D.A.C
 Nasik.

NO.: 500/9578/2006/2007 DATE: 26/02/07
 CHALLAN NO.: 500/8747 DATE: 26/02/07
 YOUR ORDER NO.: DATE:

| SR. NO. | DESCRIPTION | QUANTITY | RATE | | AMOUNT | |
|---------|-------------------|-----------|----------|-----|----------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| (01) | HP 2015 H Printer | (01) NOS. | 22000=00 | | 22000=00 | |

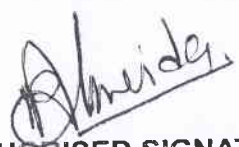
RS. IN WORDS: Twenty four thousand
 TERMS OF PAYMENTS: Two hundred fifty
 PAYMENT DUE: Three only

| | |
|-------------|-----------|
| NET AMOUNT | 22000=00 |
| VAT 4% | 880=00 |
| school fees | 1372=00 |
| GRAND TOTAL | 24,253=00 |

VAT TIN No. : 27970179010 V w.e.f. 01-04-2006
 CST TIN No. : 27970179010 C w.e.f. 01-04-2006

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 sales of the goods specified in this TAX INVOICE is made by me/ us and that transaction of the Sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

LESS ADVANCE
 AMOUNT RECEIVABLE

FOR SURAGCOMP

 AUTHORISED SIGNATORY

Ref: MET/BKC/TRUST/NSK/2016/2309 23rd September 2016

To,
M/S. Avikam Agencies
6, Chintamani Park, Bhavik Nagar,
Opp. Vidya Vikas Circle, Gangapur Road,
Nashik – 422013.

Subject: Purchase Order for EPSON makes LCD Projectors.

Dear Sir,
With reference to your quotation, we are pleased to place an order for below mentioned items.

| Sr.No. | Description | Qty | Unit Price | Total |
|--|--|-----|------------|----------|
| 1 | EPSON MAKE EB-X31 PROJECTOR White Brightness – 3,200 ANSI Lumens Colour Brightness – 3,200 ANSI Lumens, Contrast Ratio – 15000:1, Lamp Life – 5,000 Hours | 20 | 33400 | 6,68,000 |
| In Words : Six Lac Sixty Eight Thousand Only | | | Total | 6,68,000 |

The Terms and Conditions:

1. VAT @13.5% extra.
2. Payment 100% advanced along with the P.O.
3. Warranty as per Principal Company.
4. **Billing & Shipping address:** Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik – 422 003.

Thanking You,

For Mumbai Educational Trust



Authorized Signatory





AVIKAM
AGENCIES

DEALERS IN COMPUTERS, COMPUTER PERIPHERALS / CONSUMABLES, LED / SOLAR LIGHTINGS, ALL TYPES OF DISPLAY BOARDS
6. Chintamani Park, Bhavik Nagar, Opp. Vidya Vikas Hospital, Gangapur Road, Nashik - 422 013.
Phone : 2581870, 2232042, 9922508125 E-mail : avikam.agencies@gmail.com

TAX INVOICE

Original - Buyer's Copy

AVIKAM AGENCIES
SHOP NO.6, CHINTAMANI PARK
OPP. VIDYA-VIKAS HOSPITAL
BHAVIK NAGAR, GANGAPUR ROAD
NASHIK 422 013
PH. NO. 0253-2581870/9922508125
E-Mail : avikam.agencies@gmail.com
Buyer

MUMBAI EDUCATIONAL TRUST, NASHIK
BHUBAL KNOWLEDGE CITY,
ADGAON, NASHIK 422 003

| | |
|---|--|
| Invoice No. 16-17/MSIPL/1626 | Dated 24-Oct-2016 |
| Delivery Note | Mode/Terms of Payment 100% ALONG WITH P.O. |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. MET/BKC/TRUST/NSK/2016/2309 | Dated 23-Sep-2016 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|----------|-----------|-----|----------------------|
| 1 | EPSON MAKE EB-X31 PROJECTOR WHITE BRIGHTNESS - 3200/ANS/LINES COLOUR BRIGHTNESS - 3200/ANS/LINES CONTRAST RATIO - 1500:-LAMPLIFE-5000/HRS | 20 NOS | 33,400.00 | NOS | 6,68,000.00 |
| | OUTPUT VAT @ 13.5% | | 13.50 % | | 90,180.00 |
| | Total | 20 NOS | | | ₹ 7,58,180.00 |



Projectors Received.

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Eight Thousand One Hundred Eighty Only

Company's VAT TIN : 27331118225V
Company's CST No. : 27331118225C
Company's PAN : DTNPS6176Q

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 effected by me 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



Invoice No: 1037
NSK/1037

Dated: 25-Jul-2009

Infowave Technologies
12&13 Karambelkar Tower,
Nr. Siddhivinayak Mandir, R.K.,
Nashik
Ph-(0253) 2503283, 6512969
Email Id - Infowave@indiatimes.Com

TAX INVOICE CUM DELIVERY CHALLAN

Party **Mumbai Educational Trust, Nashik**
INSTITUTE OF PHARMACY
BHUJBAL KNOWLEDGE CITY (IOP)
NASHIK

Order Number
NSK/COM/BKC/NSK/2009/2207
25-Jul-2009

Payment Terms
IMMEDIATE

Despatch Document

| Description of Goods | Quantity | Thru UDAY | | | Amount |
|---|----------|-----------|-----|------------|------------------|
| | | Rate | per | Discount % | |
| DELL PROJECTOR MP 2400 SERVICE TAG - 4JMTUD1 WARRANTY BY DELL | 1.00 No | 38,666.66 | No | | 38,666.66 |
| DELL PROJECTOR MP 2400-LAMP 528 FREE - - | 1.00 No | | | | |
| SCREEN FOR PROJECTOR FREE - - | 1.00 No | | | | |
| Vat @ 12.5% on Sales | | | | | 4,833.33 |
| Round Off Sales | | | | | 0.01 |
| Total | | | | | 43,500.00 |

(Pharmacy Admin)

MUMBAI EDUCATIONAL TRUST
INSTITUTE OF PHARMACY
BHUJBAL KNOWLEDGE CITY
NASHIK
DATE: 28/7/09

Total 3.00 No 43,500.00
E & O E

Amount Chargeable (in words)

Rs. Forty Three Thousand Five Hundred Only

Company's VAT TIN No. 27810324404

Declaration

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

Recd
Chahal
25/07

Receivers Signature

for Infowave Technologies
Ph No. 2503283
AUTHORIZED SIGNATORY
NASHIK

Terms & Condition:

1. Goods to be delivered will not be taken back/exchanged
2. The above goods in good condition 3) It is responsibility of buyer to pay local municipal taxes if applicable
4. Delivery means delivery against this tax invoice and not against receipt. 5) The above-mentioned sale does not include software support unless specifically mentioned in this tax invoice
6. Warranty is limited to replacement of faulty parts if committed in writing, but under no circumstances extends to incidental losses like loss of data, time & interest
7. Infowave Technologies, responsible for damage, loss or delay in transit. 8) NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS.
9. The warranty on all equipment is as per manufacturer's policy & shall be directly provided by the manufacturers.
10. The liability should be drawn in favor of Infowave Technologies, payable at Nashik.
11. The buyer hereby declares that his/her 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
12. The date of the sale and that the transaction of sale covered by this Tax Invoice is completed by means and it shall be accounted for in the transfer of sales while filing of return and the

TAX INVOICE

MICROCARE SYSTEMS

ORIGINAL

F-4 BHADRA APT. BHAVIKNAGAR,
GANGAPUR ROAD,
NASIK-422013

VAT - TIN 27940041765 V W.E.F. 01.02.2008
CST - 27940041765 C W.E.F. 01.02.2008

Delivery from Godown: Microcare System, Sancheti Warehousing Complex, Gala No F3, Ambehill,
Next to Adgaon Octroi Naka, Jaulake, Dindori. Dist : Nashik

| | | |
|---|----------------|-----------------------------|
| INVOICED TO : MET's Bhujbal knowledge City Institute of Pharmacy Adgaon, Nasik (JOP) | INVOICE NO. | MCS/022 |
| | DATE | 17.09.2010 |
| | YOUR ORDER REF | MET/BKC/TRUST/NSK/2010/1408 |
| CONSIGNEE NAME & ADDRESS : MET's Bhujbal knowledge City Institute of Pharmacy Adgaon, Nasik | DATE | 14.08.2010 |
| | OUR ORDER REF | |
| | VENDOR CODE | |


| DESCRIPTION | UNITS | QTY | UNIT PRICE | | VALUE | RS. |
|--|-------|-----|------------|-----|----------|-----|
| | | | RS. | PS. | | |
| A) Projector Dell Make Model: 1210S 2500 Lumense, DLP | | 3 | 29777.77 | | 89333.31 | |
| B) Projector Ceiling Mounting Kit Liberty Make | | 3 | 1800.00 | | 5400.00 | |
| C) Projector VGA Cable Make : nT | | 3 | 1600.00 | | 4800.00 | |

| | |
|------------------------|-----------------|
| Total value Rs. | 99533.31 |
| Vat on Item A @ 12.5 % | 11166.66 |
| Vat on Item B @ 5.0 % | 675.00 |
| Vat on Item C @ 12.5 % | 240.00 |
| Vat Total | 12081.66 |
| Net Receivable Rs. | 111615 |

Rs. ONE LACKS ELEVEN THOUSANDS, SIX HUNDRED AND FIFTEEN ONLY.

Cheque / Demand Draft to be drawn on name of Microcare Systems payable at Nasik.

PAN NO: ANBPG2400Q


 For **MICROCARE SYSTEMS**
 *AUTHORISED SIGNATORY

This is computer generated invoice
1. Goods once sold will not be taken back on any conditions.

Phaset

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

Ref: - MET/BKC/TRUST/NSK/2010/1408 14th August, 2010

To,
M/s Microcare Systems ,
F-4 BHADRA Apt. Bhaviknagar,
Gangapur Road, Nashik-422 013.

Sub :- Purchase order for Dell Make DLP Projectors.

Dear Sir,

With reference to your revised quotation dated 6th August 2010, we are pleased to place order for the below mentioned items.

| Sr.No. | Item Description / Configuration | Rate / Unit Rs. | Qty. | Amount Rs. |
|--------|--|--------------------|------|---------------|
| 1 | Make : Dell Model : 1210S Specification : 2500 Lumens, DLP, SVGA 800 X 600 Resolution, Aspect Ration 4:3, Composite Video, RCA X 1, Dual Component/VGAX2, S-Video X 1, USB Type A X 1, Stereo Mini-Jack X 1, Lamp Life : 3000Hrs. | 33,500/- | 20 | 6,70,000.00 |
| 2. | Projector Ceiling Mounting Kit Liberty Make 1.5ft X 1.5ft | 2,025/- | 20 | 40,500.00 |
| 3. | Projector VGA Cable 15Mtrs. nT Make standard | 1,680/- | 20 | 33,600.00 |
| | VAT @ 12.5% | | | Included |
| | TOTAL | | | 7,44,100.00 |

TERMS & CONDITIONS

- All the prices are inclusive of VAT.
- Octroi Extra as applicable.
- Delivery within 2-3 weeks.
- Payment : 50 % advanced and 50 % against delivery and successful installation.
- Shipping & Billing Address : Mumbai Educational Trust, Bhujbal Knowledge City, Adgaon, Nashik - 422 003.
- Warranty : 3 Years from the date of Installation for Projectors and 1 year for Lamp.

For Mumbai Educational Trust,

Tanvir Shaikh

Received
And Made.



Institute wise requirement of LCD Projectors and Computers

| Sr.No. | Material Description | Institute | No. of Class Rooms | Quantity | Estimated Price in RS. | Amount in Rs. |
|--------|---|-----------|--------------------|----------|------------------------------------|--------------------|
| 1 | LCD Projectors | IOT | 20 | | | |
| | (Make : Dell/Infocus) | IOE | 19 | | | |
| | Dell DLP Projector Model 1410 2700 Lumens XGA Resolution (Warranty 3 years) OR Infocus IN104 2500 Lumens DLP, 1024 X 768 Resolution (Warranty 1 Year) | IOP | 3 | 42 | 42000 30,000/- + 35,000/- | 17,64,000 14.70 |
| 2 | Computers for CAD/CAM LAB Assembled Configuration : Intel Core i5650 @3.2 GHz, Intel DT55TC Motherboard, 4GB DDR 3 RAM, 320 GB HDD, Logitech Keyboard & Mouse, NVIDIA Quadro FX380 512MB DDR3 Graphics Card | IOE | | 60 | 34750 | 20,85,000 |
| | OR | | | | | |
| 2 | Lenovo Think Centre Model M 70 Series Configuration : Intel Core 2 Duo 2.93 Processor, 4GB DDR3 RAM, 320 GB HDD, Keyboard, Mouse, Lenovo 17" Square TFT and NVIDIA FX 380 256MB DDR3 Graphics Card (warranty 3 years) | IOE | | 60 | 38325 | 22,99,500 |

Note! ① IOP → 3 Nos. All fixed in class room
 ② IOE → 10 Nos. All to find in class
 ③ IOT → 1 Nos each for every Branch
 ④ IOM → 1 to 2 ?

[Signature]
14/8/2010

As per discussion with SMD Sir dt. 14/8/2010