Terms of Delivery

Immediate



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Raod, Latur - 413 531

Ph. No. (02382) 227424 / 227028 Ext. No. 104 E-Mail: store@mimsr.edu.in

Supplier

Quick Heal Technologies (P) Ltd.,

Plot No. 9/A, Shiv Shakti Colony, Near Laxmi Narayan Mandir, Opp. Saint Fransis School, Jalna Road, Aurangabad - 431 001 Mobile No. 9325085464

٠.		
	Voucher No.	Dated
	MAEER/MIMSR/STORE/001/17-18	5-Apr-2017
		Mode/Terms of Payment
	A II	100% Advance with P.O.
	Supplier's Ref./Order No.	Other Reference(s)
	MIMSR/STORE/001/17-18	Regd. By Vishwasanchar IT Dept.
	Name of site:	Department
	MIMSR Medical College, Latur	Vishwasanchar IT Dept.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Seqrite Endpoint Security – Business 3 Years, Product Version 7	6	100.00 Nos.	480.00	Nos.	in the second	48,000.00
	Add Service Tax Input VAT @ 6%			15 6	%		7,200.00 2,880.00
	Total		100.00 Nos.				₹ 58,080.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Eighty Only

Remarks.

(1) Taxes - Include (2) Transportation - Include

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

E. & O.E

Store In-Charge

C.A.G.

Registrar

Principal

Executive Director

Calo. Inst/Equip IT MINSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 204

Date: 13/05/17

Signature Store Keeper 10 II Dept .

Immediate



Invoice To

M.I.M.S.R. Medical College Vishwanathpuram,

Ambajogai Raod, Latur - 413 531

Ph. No. (02382) 227424 / 227028 Ext. No. 104 E-Mail: store@mimsr.edu.in

Supplier

Maharashtra Stationers

Shop No. 16, Municipal Shopping Centre, Gandhi Chowk, Main Road,

Latur - 413 512

Ph. No. (02382) 246341 / 244921

Voucher No.	Dated
MAEER/MIMSR/STORE/034/17-18	7-Jun-2017
	Mode/Terms of Payment
	After Delivery
Supplier's Ref./Order No.	Other Reference(s)
MIMSR/STORE/034/17-18	Reqd. By Vishwasanchar IT Dept.
Name of site:	Department
MIMSR Medical College, Latur	Vishwasanchar IT Dept.
Terms of Delivery	

SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	Compact Disc Recordable Sony		100.00 Nos.	10.50	Nos.		1,050.00
-							
		Total	100.00 Nos.		+	₹	1,050.00

nount Chargeable (in words)

NR One Thousand Fifty Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

E. & O.E

Store In-Charge

C.A.O.

Registrar

Principal

Executive Director

Immediate



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Raod, Latur - 413 531

Ph. No. (02382) 227424 / 227028 Ext. No. 104 E-Mail: store@mimsr.edu.in

Supplier

Print-O-Park

203, Omkar Complex, Ausa Road, Latur - 413 531 Mob. No. 9422072976

OINDEIN	
Voucher No.	Dated
MAEER/MIMSR/STORE/035/17-18	9-Jun-2017
	Mode/Terms of Payment
	After Delivery
Supplier's Ref./Order No.	Other Reference(s)
MIMSR/STORE/035/17-18	Regd. By Vishwasanchar IT Dept.
Name of site:	Department
MIMSR Medical College, Latur	Vishwasanchar IT Dept.
Terms of Delivery	

SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1 2	RJ Connector 45 D-Link C-Moss Battery		100.00 Nos. 10.00 Nos.	12.00 20.00			1,200.00 200.00
	ount Chargeable (in words)	Total	110.00 Nos.				₹ 1,400.00 E. & O.E

NR One Thousand Four Hundred Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

Store In-Charge

200

Registrar

Principal

Executive Director

PURCHASE ORDER(Page 2)

Immeditae



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road, Latur - 413 531

GSTIN/UIN: 27AAAAM1206F1Z6

E-Mail: ltr_mimsr@mitpune.com

upplier

urveillance & Security Systems ront O Patil Plaza, Near Datta Mandir,

usa Road, Latur

tate Name STIN/UIN

: Maharashtra, Code: 27 : 27AQIPD9072F1ZR

Voucher No. Dated MAEER/MIMSR/ELECT./095/17-18 20-Sep-2017 Mode/Terms of Payment 80 % Adv. Payment Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/ELECT./095/17-18 Reqd. by Libray Name of site: Department MIMSR Medical College, Latur | MIMSR Medical College, Latur Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
RG 59 3 + 1 Wire Finolex Make Copper C.C.T.V. Camera Installation Charges CG SG Round C	ST	18 %	1.00 Coil 32.00 Job	2,200.00		2,200.00 11,200.00 1,67,260.00 15,546.40 15,546.40 0.20
Tot	al					₹ 1,98,353.00

nount Chargeable (in words)

dian Rupees One Lakh Ninety Eight Thousand Three ındred Fifty Three Only

illance & Security Systems

Proprietor 996549105

Reviewed by

Registrar

Forwarded by

Principal

Approved by

E. & O.E

Executive Director

Prepared by

Reviewed by

ect Dept



Invoice To

M.I.M.S.R. Medical College Vishwanathpuram,

Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 E-Mail : ltr_mimsr@mitpune.com

upplier

urveillance & Security Systems ont O Patil Plaza, Near Datta

andir, Ausa Road, Latur

tate Name

STIN/UIN

: Maharashtra, Code : 27

: 27AQIPD9072F1ZR

Vouchet No.	Dated
MAEER/MIMSR/ELECT./095/17-18	20-Sep-2017
-	Mode/Terms of Payment
	80 % Adv. Payment
Supplier's Ref./Order No.	Other Reference(s)
MAEER/MIMSR/ELECT./095/17-18	Reqd. by Libray
Name of site:	Department
MIMSR Medical College, Latur	MIMSR Medical College, Latur
Terms of Delivery	4.50
Immeditae	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Camera M.NO. OH - HAC-HFW 1220 RP 1/2.7*2.0 Megapixel Cmos >2.5/30 Fps@1080 P High Speed, Lond Distance Real Time Trasmission Day/night(ICR) AWB,AGC,BLC,2DNR nm Fixed Lens>IP67, DC12V Max.IR LEDs Length 20m, Smart IR Dahua Make	8521	18 %	32.00 Nos.	1,700.00	Nos.		54,400.00
Warranty Is According to Companys Rules DVR M-NO-OH-XVR5216A, TGCh- Support HDCVI/Analong/IP Video Input, 4 Audio All Channel 1080 P Recording 2sala Ports, Up to 6TB Capacity for Each Disk HDMI/VGA Simultaneous Video Output 4/8 Channel Synchronous Realtime Playback ONV!F Version 2.4 Conformance 3D Intellingent Positioning with Dahua PTZ Camera Dahua Make	8521	18 %	2.00 Nos.	12,800.00	Nos.		25,600.00
Warranty Is According to Companys Rules Hard Disk SEAGATE HARD DISK SATA SURVEILLANCE 6 To (7200 Rp	8471	18 %	4.00 Nos.	16,000.00	Nos.		64,000.00
Warrenty Is According to Companys Rules SMPS Power Supply Model No AD22 12 V DC 10 A Warrenty Is According to Companys Rules	8504	28 %	6.00 Nos.	950.00	Nos.		5,700.00
nector BNC	8529	28 %	64.00 Nos.	35.00	Nos.		2,240.00
Connector	8529	28 %	64.00 Nos.	30.00	Nos.		1,920.00

continued ...



Invoice To

M.I.M.S.R. Medical College

Willins. R. Medical College Vishwanathpuram, Ambajogai Raod, Latur - 413 531 Ph. No. (02382) 227424 / 227028 Ext. No. 104 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: (02382) 227424 / 227028 E-Mail: store@mimsr.edu.in

Supplier

Cybernet. IT Pvt. Ltd.

Shop No 6, Shrinath Plaza, Dyaneshwar Paduka Chowk, Ferguson College Road,

Pune - 411 005.

020 - 25539384 / 25539147 / 25520661

GSTIN/UIN

27AABCC5138P1ZB

State Name

Maharashtra, Code: 27

Voucher No.

Dated

14-Oct-2017 MAEER/MIMSR/STORE/096/17-18

Mode/Terms of Payment

50% Advance with P.O.

Supplier Gepy

Supplier's Ref./Order No.

Other Reference(s)

MIMSR/STORE/096/17-18

Regd. By Vishwasanchar IT Dept.

Name of site:

Department

MIMSR Medical College, Latur Vishwasanchar IT Dept.

Terms of Delivery

Immediate

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cisco Switch SG 500-52, 48 Port 10/100 /1000 + 4 SFP Uplink Port Ghz Maneged	8517	18 %	1.00 Nos.	59,900.00	Nos.		59,900.00
,	L3 MGBSX1 Transreceiver, 1000 BASE Ghz Multi Mode	8517	18 %	4.00 Nos.	5,050.00	Nos.		20,200.00
								80,100.00
	CGST SGST							7,209.00 7,209.00
	Total			5.00 Nos.				₹ 94,518.00

Amount Chargeable (in words)

R Ninety Four Thousand Five Hundred Eighteen Only

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Warranty

- 5 years

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

Store In-Charge

Registrar

Executive Director



Invoice To

M.I.M.S.R. Medical College

Will.M.S.K. Medical College
Vishwanathpuram,
Ambajogal Raod,
Latur - 413 531
Ph. No. (02382) 227424 / 227028 Ext. No. 104
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: (02382) 227424 / 227028
E-Mail: store@mimsr.edu.in

Supplier

Cybernet. IT Pvt. Ltd.

Shop No 6, Shrinath Plaza, Dyaneshwar Paduka Chowk, Ferguson College Road,

Pune - 411 005.

020 - 25539384 / 25539147 / 25520661 GSTIN/UIN

State Name

: 27AABCC5138P1ZB : Maharashtra, Code: 27 Voucher No.

Dated

MAEER/MIMSR/STORE/120/17-18

13-Dec-2017

Mode/Terms of Payment

190% Advance with P.O.

Supplier Copy

Supplier's Ref./Order No.

Other Reference(s)

MIMSR/STORE/120/17-18 Reqd. By Vishwasanchar IT Dept.

Department

Name of site:

MIMSR Medical College, Latur Vishwasanchar IT Dept.

Terms of Delivery

Immediate

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PWR SPLY,250W,DT,APFC,5KM,LTON SMPS for dell optiplex 3010 Desktops	8473	18 %	12.00 Nos.	2,190.00	Nos.		26,280.00
	CGST SGST Less: Round Off							2,365.20 2,365.20 (-)0.40
	Total			12.00 Nos.				₹ 31,010.00

R Thirty One Thousand Ten Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

Store In-Charge

C.A.O.

Registrar

Principal

Executive Director

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR INDIA.

(MEDICAL COLLEGE & HOSPITAL)

ISO 9001: 2000 Recognised



Vishwanathpuram, Ambajogai Road, Latur, 413531. INDIA Tel.: +95-02382-227424,227028

Fax: +95-02382-227246,228939.

E-mail: mimsr@mimsr.edu.in Website: www.mimsr.edu.in

ESTD 1990

PURCHASE ORDER

To,

P.O. NO.: MIMSR/2016-17/01

Genie Infotech Pvt.Ltd

Date :- 27/12/2016

Office No.504, 5th Floor, S.No. 106 A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016 For:-MITCOE MIMSR Dept:-All Departments

Contact Person - Ms. Ashwini Joshi

Qtn.Ref:- GITPL Quote Dec/2016/040.1

Contact No. - 020-67445527

Qtn. Dt.:- 27/12/2016

Sir.

As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.

Sr. No.	Part No.	Product Description	Qty. (Nos.	Rate (INR)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	30	3,450.00	1,03,500.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	8	2,175.00	17,400.00
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2	16,500.00	33,000.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	3,050.00	3,050.00
			GRA	ND TOTAL	1,56,950.00

Rs. One Lakh Fifty Six Thousand Nine Hundred Fifty Only.

Terms & Conditions:-

Delivery :-

E-Licenses Within 3 - 4 weeks from the date purchase order.

Taxes

; -

Taxes Extra as applicable

Payment

, aj mem

50% advance alongwith Purchase Order & Balance 50% within 30 days

from the date of E-delivery of Licenses& Invoice.

Delivery Address :-

Maharashtra Institute Of Medical Sciences & Research (MIMSR),

Vishwanathpuram, Ambajogai Road, Latur- 413 531 Maharashtra, INDIA

Billing Name :-

Maharashtra Institute Of Medical Sciences & Research (MIMSR), Latur

OVS- ES Aggreement :-

Price Agreement with Microsoft and GITPL valid for 3 Years since

December 2016. MIT will release order annually before expiration date

Prepared By

Reviewed By

Approved By

Office Assistant-MIT-ICT

Head MIT-ICT

Head of Institution

Executive Director



भारत संचार निगम लिमिटेड

पुणे दूरसंचार



Name & Address of the Customer		
M/S MIDSR DENTAL COLLEGE LATUR	Customer ID	7000062976
AMBEJOGAI ROAD LATUR	Account Number	7000062976
1-MAHARASHTRA PUNE IN PUNE-PUNE 111111 1 STATE 111111	Invoice Number	70000676380010
111111 19(42-413512 India	Invoice Date	01/03/2017
Deceration of the second of th	Due Date	
Deposit 0.00		23/03/2017
Legacy Circuit Id 2382/00001/41/2382	Customer Type	LEASED CIRCUIT
Previous Balance Last Payment Adjustments Consert Cl	Leased Circuit Id	1000046297
Current Charges	Account Balance	The article ayardic
40133.72 115000.00 0.00 115000.00	40133.72	40134.00
The state of the s		(Rounded Up)
	Summary of Current Charges	Amount (Rs.)
	Recurring Charges	100000.00
	One Time Charges	0.00
	Usage Charges	0.00
	Discount	0.00
	Tax	No. of the last of
		15000.00
P1. accept. R1.115000/- Textory Textocounts Officer Non Directory Items, Oto, DGM, (TR) BSNL, Pune, Balkeo Road - Pune - 411002	Total Charges	115000.00
. pr. accept	to the same of the	
Rs.115000/-	Tax Details Description	Tax Rate Amount (Rs.)
O JOY 'T ACCOUNTS OFFICER	Service Tax New 2015	14.00% 14000.00
Hon Directory Items	Swachh Bharat Cess Krishi Kalyan Cess	0.50% 500.00 0.50% 500.00
	Dear Customer PI 1800-425-1957 (24 Ho	ur) for any complaint
EASY BILL PAYMENT	Dear Customer PI 1800-425-1957 (24 Hor regarding lea	ur) for any complaint
	Accounts C	ur) for any complaint ased circuit.
Now BSNL Postpaid hills can also be paid using 0 4 5	Accounts C "Please pay current b previous bill amount h	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid."
Now BSNL Postpaid hills can also be paid using 0 4 5	Accounts C "Please pay current b previous bill amount h	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid."
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road.	Accounts C "Please pay current b previous bill amount h	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid."
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E & OE Pune Telecom District	Accounts C "Please pay current b previous bill amount h	or) for any complaint ased circuit. Officer (TR) oill amount only, if the has already been paid." erated Bill and hence any Signature.
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E& OE Pune Telecom District BHARAT SANCHAR NIGAM LTD	Accounts C "Please pay current b previous bill amount b This is a Computer gene does not require	or) for any complaint ased circuit. Officer (TR) officer
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E & 0E Pune Telecom District BHARAT SANCHAR NIGAM LTD ce Date: 01/03/2017	Account No.:	or) for any complaint ased circuit. Officer (TR) oill amount only, if the has already been paid." erated Bill and hence any Signature. Counter Foil
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E & OE Pune Telecom District BHARAT SANCHAR NIGAM LTD Date: 23/03/2017	Account No.:	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid." erated Bill and hence any Signature. Counter Foil 7000067638 t Id.: 1000046297
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E & 0E Pune Telecom District Ce No.: 70000676380010 Ce Date: 01/03/2017 Date: 23/03/2017 Cash Cheque/DD Credit / Debit Card	Account No.: LeasedCircui	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid." erated Bill and hence any Signature. Counter Foil 7000067638 t Id.: 1000046297
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E & OE Pune Telecom District Ce No.: 70000676380010 Ce Date: 01/03/2017 Date: 23/03/2017 Date: 23/03/2017 Cash Cheque/DD Credit / Debit Card E/DD No. Dated Dated Bank	Account No.: Account No.: LeasedCircui Amount Due	or) for any complaint ased circuit. Officer (TR) oill amount only, if the lass already been paid." erated Bill and hence any Signature. Counter Foil 7000067638 t Id.: 1000046297 : 40134,00
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. E& 0E Pune Telecom District De No.: 70000676380010 De Date: 01/03/2017 Date: 23/03/2017 Date: 23/03/2017 Cash Cheque/DD Credit / Debit Card Dated Dated Dated Bank Charge Rs. Against Card no.	Account No.: Account No.: LeasedCircui Amount Due	ur) for any complaint ased circuit. Officer (TR) officer
Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road. Pune Telecom District	Account No.: Account No.: LeasedCircui Amount Due	ur) for any complaint ased circuit. Officer (TR) Bill amount only, if the has already been paid." Perated Bill and hence any Signature. Counter Foil 7000067638 t Id.: 1000046297 : 40134.00

BHARAT SANCHAR NIGAM LIMITED

Account Number 7000067638

Invoice Date 01/03/2017

Invoice Number

70000676380010

.ead A Address:-The Principal MIDSR Dental College Ambejogai Road 1 IN _TR-LATUR 111111 ndia

Circuit Type Internet Circuit / 4 MBPS

LLA:-9

CHD :- 0

NON-MLLN

			THE PARTY OF THE P			
Payment Details			99			
Description Payments Payments Payments		Date 18/01/17 18/01/17 18/01/17				Amount(Rs.) 9765.00 40134.00 65101.00
Recurring Charges						
Product	Plan		Period	Qty	Rate	Ch
Circuit Rent	Internet Circuit		01/04/17 to 30/06/17			Charges
Modern Discount	Internet Circuit			17.24.4	NA.	100000.00
Modem_2 Mbps V.35/G.703			01/04/17 to 30/06/17	1	0.00	0.00
THE CONTRACTOR OF THE PARTY OF	Internet Circuit		01/04/17 to 30/06/17	1	0.00	0.00
Total Charges (Rs.)						100000.00



M/S MIDSR DENTAL COLLEGE LATUR

AMBEJOGAI ROAD LATUR 413512

& Address of the Customer

PUNE TELECOM

Circuit Bill

Customer ID.

2382/00001/41/2382

Account Number

7000067638

Invoice Number

70000676380006

Invoice Date

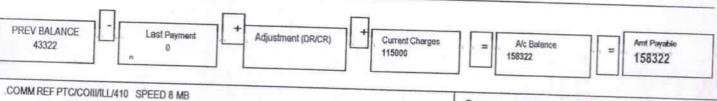
Invoice Period

01/01/2017

01/01/2017 TO 31/03/2017

Due Date

21/01/2017



ax Details

Description Service Tax Tax Rate

14 %

Amount (Rs.) 14000

Swacha Bharat Cess 0.5% KRUSHI SEVA

0.5%

500 500

For Bill enquiry contact:

Email Address : i) aondibsnlpune@bsnl.co.in

ii) aondibsnlpune@gmail.com Telephone number: 020-24430361/020-24466908

: 020-24490346

SERVICE TAX REG, NUMBER: AABCB5576GST565

PAN NUMBER

: AABCB5576G

E & OE

Summary of Charges Amount (Rs.)

Fixed Charges

100000

Tax

15000

TOTAL

115000

AFTER DUE DATE



Accounts Officer (NDI) 4th Floor, Telephone Bhavan. Bajirao Road, Pune - 411 002.

DICE NO.: PROVISIONAL BILL oice Date: 01/01/2017 JE DATE

12 BSNL

Pune Telecom - Circuit Bill

Counter Foll

Account No.: 7000067638

Customer ID.

Mode of payment

П Cash

Cheque/DD

Amount payable on or before Due Date: Rs 158322/-

(RECEIPT IS VALID SUBJECT TO REALIZATION OF CHEQUE)

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

Circuit Bill

					ILCT	it Bill		
Vame & Address of th	e customer				_			
							Customer ID	7000062
MIDSR DENTAL COLLE	GE LATUR						Account numer	7000067
AMPENGAL ROAD LATE	IR-413512						Invoice number	70000676380
							Invoice date	01/06/2
							Invoice Period	01.07.17 To 30.09
							Due date	
							Customer Type	23/06/20
Account Summary			_				7,50	Leased Circ
Previous balance -	Last Pa	yment	+	Adiuston				
t.		77114411	1 -	Adjustment	+	Current Charges	= Account Balance =	Amount Payable
0)		0		115000	115000	115000
					-	Summary of Curre		115000
INTERNET LEASE LINE							it charges	Amount
						Fixed Charges		100000
						(Includes lead &		
						Port charges)		
ax Details						Tax		15000
						Total Charges		
Description TaxRate ServiceTax 14		Amount Rs				603	6	115000
AND THE PROPERTY OF THE PROPER	140	00						
SBC 0.50	% 500)			- 1			
KKC 0.50	% 500)			- [
or Bill enquiry contact :					- 1		Jatio	
					- 1			
Email Address : I) aondib					- 1		Accounts Officer (NDI)	
Telephone	nlpune@gmail.com				- 1			
Telephone number: 020-2 Fax: 020-24	4430361/020-244669 490346	808		N	-		4th Floor, Telephone Shavan,	
SERVICETAX REG. NUMBER	AARCHSS766CTEC							
PAN NUMBER	: AABCB5576G				-			
E& OE								
X								
					==			
oe No	70000676380011		Pune	Telecom Circ	uit	bill		
pice Date :		01/06/2017				Ac	countNo.:	7000067638
1 Date		23/06/2017						100001030
ode of Payment	Cash		Chen	us/pp				
			cneq	ue/DD				
ount payable on or bef	ore due date				200			
Washington Annal Refin	ON THE REAL PROPERTY.			1	RE	CEIPT IS VALID SUBJ	ECT TO REALIZATION OF CHEQUE	



Name & Address of the customer

Amount payable on or before due date

Pleasemake crossed Cheque/DD/Pay order for Amount Payable in favour of AD (Cash), 65nt, Punt

BHARAT SANCHAR NIGAM LIMITED (A Govt of India Enterprise)



Circuit Bill

MIDSR DENTAL COLLEG AMRENDIA ROAD LATUR	E LATUR 413512			Account number Invoice number Invoice date invoice Period Due date	700005257 7000067638 NISCMH00062183 01/09/2017 01.10 17 To 31.12.17
				Customer Type	23/09/2017 1000270364
Account Summary					
Previous balance	Last Payment	+ Adjustment	+ Current Charges	= Account Balance =	Amount Payable
9	0	0	118000	118000	118000
			Summary of Curren	it Charges	Amount
			Fixed Charges (includes fend & Port charges)		130000
			Tax		18000
			Total Charges		118000
				13.00	
For Bill enquiry contact:					
				Accounts Officer (NDI) 414 Floor, Telephone Shawar,	
SERVICETAN REG. NAMPER PA'N NUMBER					
E& OE					
Marin Lik	NDCMH00302183	Pune Telecom Gro		countNo	7000067638
Ann Si	01/09/2017 23/09/2017				3,0
Mose of Payment	Cash	Cheque/DD			

PECERT IS I VALID SUBJECT TO REALIZATION OF CHEQUE)



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road, Latur - 413 531

GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 E-Mail: ltr_mimsr@mitpune.com

Supplier

Intellect Solutions

Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel

Ambejogai Road, Latur

GSTIN/UIN

: 27BJGPA1036A1Z3

State Name

: Maharashtra, Code: 27

Voucher No.	Dated
MAEER/MIMSR/ELECT./035/18-19	28-Jun-2018
	Mode/Terms of Payment
	80 % Adv. Payment
Supplier's Ref./Order No.	Other Reference(s)
MAEER/MIMSR/ELECT./035/18-19	Reqd. by Hospital O.P.D. Porch
Name of site:	Department
MIMSR Medical College,Latur	MIMSR Medical College,Latur
Terms of Delivery	

E. & O.E

Immediate

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 1	Model CP-UVR-1601FM2 Supports 4 MP Carnera , 2 Sata Port Up to 12 TB 2 Year Warranty & 01 Year Service Free		8521	18 %	2.00 Nos.	14,400.00	Nos.		28,800.00
2 5	SMPS Power Supply 150-285 V ,AC 06 Month Warranty		8504	18 %	2.00 Nos.	850.00	Nos.		1,700.00
3 1	nstallation Charges DVR, SMPS Setup & Installation of Software On System		995461	18 %	2.00 Nos.	750.00	Nos.		1,500.00
									32,000.00
		SGST CGST							2,880.00 2,880.00
					n.				
+		Total			6.00 Nos.				₹ 37,760.00

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

Prepared by Reviewed by Reviewed by Forwarded by Approved by HOD Elect. Dept. C.A.O. Registrar Principal **Executive Director**

ANNUAL MAINTENANCE CONTRACT

Department Copy

Invoice To M.I.M.S.R. Medical College Willing. Medical College
Vishwanathpuram, Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in
Website: mimsr.ac.in

Power Technics Infosolutions Pvt. Ltd.,

S.No. 654 at Avhalwadi, City Wagholi, Taluka Haveli, Dist. Pune Pin Code - 412 207 Mob. No. 8554058062/9834934032

GSTIN/UIN State Name

: 27AAECP8467D1Z6 : Maharashtra, Code: 27

Voucher No.	Dated
AMC No. 1	5-Jul-2018
	Mode/Terms of Payment
	100% Advance with P.O.
Supplier's Ref./Order No.	Other Reference(s)
P/1819/62098 Dt. 30/06/2018	Reqd. By Viswasanchar IT Dept.
Name of site:	Department
MIMSE Medical College, Latur	
Terms of Delivery	

SI No.	Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AMC of Numeric 5KVA UPS Without Batteries Model: HP 5KVA Sr. No. IV110912339 Date of Purchase: 19/01/2012 Cost of UPS: 1,01,100/- AMC Period: 01/07/2018 to 30/06/2019 CGST SGST	9987	18 %	1.00 Nos.	10,000.00	Nos.		900.00 900.00
	Total int Chargeable (in words)		1	.00 Nos.		-		₹ 11,800.00

R Eleven Thousand Eight Hundred Only

(1) Taxes - Include (2) There are 02 preventive maintenance visit & unlimited breakdown maintenance call in year will be provided.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Approved by
Store In-Charge	C.A.O.	Registrar	Principal	Executive Director
			•	Exceptive Director

PURCHASE ORDER(Page 2)



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road,

Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z8 State Name: Maharashtra, Code: 27 E-Mail : Itr_mimsr@mitpune.com

Supplier

Intellect Solutions

Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel

Ambejogai Road, Latur

GSTIN/UIN State Name

27BJGPA1036A1Z3

Maharashtra, Code: 27

Voucher No.

MAEER/MIMSR/ELECT/053/18-19

Dated

22-Aug-2018

Mode/Terms of Payment

80 % Advance Payment

Other Reference(s) Supplier's Ref./Order No. MAEER/MIMSR/ELECT/053/18-19 Reqd. by Central Libray

Department

MIMSR Medical College, Latur MIMSR Medical College, Latur

Terms of Delivery

Immediate

Name of site:

SI No.	Description of Goods	HS	SN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	Connector DC , Screw Type		8529	18	% 35.00 Nos.	25.00	Nos		875.00
10	Installation Charges Camera Fitting Location Setting Connection		995461	18	% 35.00 Nos.	150.00	Nos		5,250.00
11	Installation Charges DVR Installation Connection Software Setup		995461	18 '	% 2.00 Nos.	750.00	Nos		1,500.00
									1,97,685.00
	Less	CGST SGST Round Off							17,791.65 17,791.65
	The state of the s	Round On							(-)0.30
		Total							₹ 2,33,268.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Three Thousand Two Hundred Sixty Eight Only

Remarks

Warranty - 01 year free service for new installations done by us Reviewed by

HOD Elect. Dept

Reviewed by

Registrar

Forwarded by

Principal

E & O.E

Executive Difector

for Library

PURCHASE ORDER(Page 2)

Property -		A
Invoice To	Voucher No.	Dated
M.I.M.S.R. Medical College	MAEER/MIMSR/STORE/122/18-19	28-Aug-2018
Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6		Mode/Terms of Payment
State Name: Maharashtra, Code: 27	Supplier's Ref./Order No.	100% Advance
Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in	MAEER/MIMSR/STORE/122/18-19	Other Reference(s) Reqd. By Vishwasanchar IT Dept.
Supplier	Name of site:	Department
A.K. Solutions	MIMSR Medical College, Latur	Vishwasanchar IT Dept.
1487, SR No. 2340, Sai Satyam Park ,Lane 2,	Terms of Delivery	
Nagar Rd Near Hotel Log Inn,, Wagholi ,	Immediate	

Pune - 412 207 Mob. No. 9850089888 / 8928329991

GSTIN/UIN

: 27CWYPK2798B1ZV

State Name

: Maharashtra, Code: 27

R17V		

SI No.	Description of Goods and Services	HS	N/SAC	GST Rate	0.5	Quantity	Rate	per	Disc. %	Amount
4	Tally Consultancy Charges for Making of Sign. Authority (Next License) Tally Sr. No. 753081147 (Hospital Store) Tally Sr. No. 723081150 (Elect. Dept.) Tally Sr. No. 793081152 (Medicine Store) Tally Sr. No. 713081151 (Construction Dept.)	GST	998313		+-	4.00 Nos	1,000.0	O No	S.	4,000.00 51,700.00 4,653.00 4,653.00
	To T	otal		+	-	15.00 Nos.		-	-	₹ 61.006.00

Amount Chargeable (in words)

INR Sixty One Thousand Six Only

E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Travelling Charges - Extra

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

Store In-Charge

Registrar

Principal

Executive Director

Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in
Website: mimsr.ac.in

Supplier

A.K. Solutions

1487, SR No. 2340, Sai Satyam Park ,Lane 2, Nagar Rd Near Hotel Log Inn,, Wagholi,

Pune - 412 207

Mob. No. 9850089888 / 8928329991

GSTIN/UIN

: 27CWYPK2798B1ZV

State Name

: Maharashtra, Code: 27

Voucher No. Dated MAEER/MIMSR/STORE/122/18-19 28-Aug-2018 Mode/Terms of Payment 100% Advance Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/122/18-19 Reqd. By Vishwasanchar IT Dept. Name of site: Department MIMSR Medical College, Latur Vishwasanchar IT Dept.

Terms of Delivery

Immediate

No.	The state of the s	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services — Silver (Single User) Tally Sr. No. 783077544 (Central Store) Tally Sr. No. 753081147 (Hospital Store) Tally Sr. No. 723081150 (Elect. Dept.) Tally Sr. No. 713081151 (Construction Dept.) Tally Sr. No. 793081152 (Medicine Store) Tally Sr. No. 783081153 (College of Physiotherapy) Tally Sr. No. 773081154 (MINS Nursing College) Tally Sr. No. 743087430 (Dental Store) Tally Sr. No. 755045838 (Dental A/c Section)	998313	18 %	9.00 Nos.	3,600.00	Nos.		32,400.00
2	Tally Software Services – Gold (Multi User) Tally Sr. No. 763106004 (Main Office)	998313	18 %	1.00 Nos.	10,800.00	Nos.		10,800.00
	Tally Consultancy Charges for Making of Sign. Authority (1st License) Tally Sr. No. 783077544 (Central Store)	998313	18 %	1.00 Nos.	4,500.00	Nos.		4,500.00

continued ...

Department Copy

E. & O.E

Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road,
Latur - 413 531

GSTIN/UIN: 27AAAAM1206F1Z6

State Name: Maharashtra, Code: 27

Contact: 02382 - 227424 / 227028 Ext. 104

E-Mail: store@mimsr.edu.in

Website: mimsr.ac.in

Intellect Solutions

Shop No. 2, Vaidya NivaS, Opp. Shantai Hotel, Ambejogai Road, Latur – 413 512

Mob. No. 09595202340

GSTIN/UIN

: 27BJGPA1036A1Z3

State Name

: Maharashtra, Code : 27

	Tarita and the same of the sam
Voucher No.	Dated
MAEER/MIMSR/STORE/149/18-19	25-Sep-2018
	Mode/Terms of Payment
	100% Advance with P.O.
Supplier's Ref./Order No.	Other Reference(s)
MAEER/MIMSR/STORE/149/18-19	Reqd. By Vishwasanchar IT Dept.
Name of site:	Department
MIMSR Medical College, Latur	Vishwasanchar IT Dept.
Terms of Delivery	

Immediate

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Biometric and Time Attendance Machine with Battery Backup, ESSL K30 1 Year Warranty In Built Battery Backup Thumb, Card Supported Capacity: 1000 Fingerprints/Cards LOG: 1 LAKH	8543	18 %	1.00 Nos.		Nos.		5,000.00
	Essl License Key Supports for 1 Pc Lifetime Validity Installation Charges Machne Installation, Software Installation and Training	995461 995461	18 % 18 %	1.00 1100.	1,000.00			1,000.00
	CGST SGST				i,			7,000.00 630.00 630.00
A-m-	Total			3.00 Nos.				₹ 8,260.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Warranty - One year (Only Machine)

Prepared by Reviewed by Reviewed by Forwarded by Approved by Store In-Charge C.A.O. Registrar Principal Executive Director

PURCHASE ORDER Order No. Dated Invoice To MAEER/MIMSR/STORE/156/18-19 9-Oct-2018 M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road, Mode/Terms of Payment Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in After Delivery Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/156/18-19 Regd. By Vishwasanchar IT Dept. Name of Site. Department. Supplier Cybernet IT Pvt. Ltd., MIMSR Medical College, Latur Vishwasanchar IT Dept. Terms of Delivery Shop No.6, Shrinath Plaza Dyaneshwar Paduka Chowk, **Immediate** F.C.Road, Pune - 411 005 Ph. No. 020-25539384, 25539147 : 27AABCC5138P1ZB Party GST No. State Name : Maharashtra, Code : 27 SI Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount No. Rate Laptop - HP CC129TX Core i5 8th 8471 18 % 1.00 Nos. 52,627.18 Nos. 52,627.18 Gen. Ram 8 GB/ HDD 1TB/ 2 GB Graphics /15.6" Screen Win 10 SL / No bag warranty 1 yrs. (Silver color) CGST 4.736.45 SGST 4,736.45 Less: Round Off (-)0.08

Amount Chargeable (in words)

INR Sixty Two Thousand One Hundred Only

Remarks:

(1) Taxes - Include (2) Transporation - Include

AL V

Store In-Charge

Prepared by

Reviewed by

Reviewed by

Registrar

Total

Forwarded by

1.00 Nos.

以.

Principal

Forwarded by

Academic & Admin, Director Approved by

₹ 62,100,00

E. & O.E

Executive

PURCHASE ORDER Order No. Dated MAEER/MIMSR/STORE/168/18-19 M.I.M.S.R. Medical College 17-Oct-2018 Vishwanathpuram, Ambajogai Road, Mode/Terms of Payment GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in 50% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/168/18-19 Reqd. By Vishwasanchar IT Dept. Website: mimsr.ac.in Name of Site. Department. Diwanji Software Solutions MIMSR Medical College, Latur Vishwasanchar IT Dept. #101, Building A2, Aranyeshwar Park Phase II, Terms of Delivery

Immediate

Near Aranyeshwar Temple, Aranyeshwar, Pune - 411 009 Mob. No. 09372593724

Party GST No.

State Name

Invoice To

Supplier

: Maharashtra, Code: 27

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Android App Development and Desktop App Development (All Required Reports)		0 %	1.00 Nos.	50,000.00	Nos.		50,000.00
2	MS Sql Database Rent For One Year		0 %	1.00 Nos.	10,000.00	Nos.		10,000.00
1	Total			2.00 Nos.		-		₹ 60.000.00

Amount Chargeable (in words)

INR Sixty Thousand Only

₹ 60,000.00 E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Service -

One year free

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
G X1	down ?		DZ.	Anadowie 8	1 600
Store In-Charge	C.A.O.	Registrar	Principal	Academic & Admin. Director	Executive

PURCHASE ORDER Invoice To Order No. Dated M.I.M.S.R. Medical College MAEER/MIMSR/STORE/192/18-19 27-Oct-2018 Vishwanathpuram, Ambajogai Road, Mode/Terms of Payment Latur - 413 531 GSTIN/UIN: 27AAAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 50% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) E-Mail: store@mimsr.edu.in Website: mimsr.ac.in MAEER/MIMSR/STORE/192/18-19 Reqd. By Vishwasanchar IT Dept. Name of Site. Supplier Department. A.S.N. Printers and Suppliers MIMSR Medical College, Latur Vishwasanchar IT Dept. Moti Nagar. Terms of Delivery Latur - 413 512 **Immediate** Mob. No. 9028896056

SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate 1 Duel Side Card Printer 600 DPI 84433290 18 % 1.00 Nos. 56,250.00 Nos 56,250.00 2 Monochrome Black Ribbon 2000 9612 18 % 1.00 Nos. 3,750.00 Nos. 3,750.00 Image 3 Handheld Barcode Scanner TVS BS 8471 1.00 Nos. 2,266.94 Nos. 2,266.94 -I100N 62,266.94 CGST 5,604.02 SGST 5,604.02 Round Off 0.02

Amount Chargeable (in words)

Party GST No.

State Name

: 27CADPS9147R1ZN

: Maharashtra, Code : 27

INR Seventy Three Thousand Four Hundred Seventy Five Only

Total

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Warranty -

One year

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
X	Mornal !		D		000
Store In-Charge	C.A.O.	Registrar	Principal	Academic & Admin. Director	Executive

3.00 Nos.

₹ 73,475.00

ANNUAL AMINTENANCE CONTRACT Order No. Invoice To Dated M.I.M.S.R. Medical College AMC No. 3 15-Nov-2018 Wishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in Mode/Terms of Payment 100% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) 0040586528 Dt. 30/11/2018 Reqd. By Vishwasanchar IT Dept. Name of Site. Supplier Department. Novateur Electrical & Digital Systems Private Limited MIMSR Medical College, Latur Vishwasanchar IT Dept. Liberty, Phase II, PL 323, Terms of Delivery Koregaon Park, D Block 1/2, One Year (01/12/2018 to 30/11/2019) North Main Road. Pune - 411 001 Ph. No. 020 - 26332499 Party GST No. : 27AACCE4671N1Z8

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC of Numeric 5KVA UPS With Batteries Model: HP 5KVA Sr. No.: IV110912339 Date of Purchase: 19/01/2012 Cost of UPS: 1,01,100/- AMC Period: 01/12/2018 to 30/11/2019	998719	1.00 Nos.	8,898.00	Nos.		8,898.00
	CGST SGST Round Off						800.82 800.82 0.36
	Total		1.00 Nos.				10,500.00

Amount Chargeable (in words)

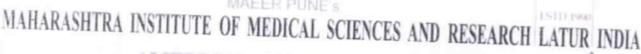
INR Ten Thousand Five Hundred Only

E. & O.E

Remarks:

(1) Taxes - Include (2) There are 04 preventive maintenance visit & unlimited breakdown maintenance call in year will be provided.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
Store In-Charge	Samon &	Do-ci-d	12	Academic &	Executive
otore in onlinge	C.A.O.	Registrar	Principal	Admin. Director	Director





NAAC - 'A' Grade

ISO 9001: 2008



Vishwanathpuram Ambajogai Road, Latur 413531 (Mahrashtra)

Tel.: (02382) 227424, 227028 Fax: (02382) 227246, 228939

Webside:www.mimsr.edu.in Email: mimsra mimsr.edu.in

PURCHASE ORDER

To,

Genie Infotech Pvt.Ltd

Office No.504, 5th Floor, S.No. 106 A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016

Contact Person - Ms. Surabhi Kulkarni

Contact No. - +91 020-67445527 / +91 9545939007 Sir.

P.O. NO.: MIMSR/2017-18/01

Date :- 11/12/2017

For :- MIMSR

Dept :- All Departments

Qtn.Ref:- Quote/December/2017/58

Qtn. Dt.:- 08/12/2017

As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	3,450.00	18	4,071.00	20	
2	9EA-00314	ME-C-DOC			4,071.00	30	1,22,130.00
-		2Lic E 1Y Acdmc AP CoreLic	2,175.00	18	2,566.50	8	20.522.00
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	16,500.00	18			20,532.00
4		VSProwMSDN ALNG LicSAPk OLV E	,500.00	10	19,470.00	2	38,940.00
+	77D-00161	1Y Acdmc AP	3,050.00	18	3,599.00	1	3,599.00
0	no Lakh Fiel	ty Five Thousand Two Hundred C			GRAND TOT	AL	1,85,201.00

Rs. One Lakh Eighty Five Thousand Two Hundred One Only.

Terms & Conditions:-

Delivery

E-Licenses Within 3 - 4 weeks from the date purchase order.

Taxes

GST inclusive as mentioned above.

Payment

Billing Name

70% advance alongwith Purchase Order & Balance 30% within 30 days

from the date of E-delivery of Licenses& Invoice.

Delivery Address :-

Maharashtra Institute Of Medical Sciences & Research (MIMSR), Vishwanathpuram, Ambajogai Road, Latur- 413 531 Maharashtra, INDIA Maharashtra Institute Of Medical Sciences & Research (MIMSR), Latur

OVS- ES Aggreement :-

Price Agreement with Microsoft and GITPL valid for 3 Years since

December 2016. MIT will release order annually before expiration date of agreement.

	Reviewed By	Approved By
JEran - hu	Walker	Entel
Office Assistant-MIT- ICT Head N	IIT - ICT Head of Institution	

Invoice To Yeshwantrao Chavan Rural Hospital Vishwathuram, Ambajogai Road,
Latura, 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu. in
Website: mimsr.ac.in

Supplier

ShyamSoft Custom Solutions Prof. R. R. Soni,

'Matruchhaya', Moti Nagar, Latur - 413 512

Party GST No. State Name

27APWPS7661G1ZZ : Maharashtra, Code: 27

Order No. Dated MAEER/MIMSR/YCRH/STORE/228/18-19 12-Jan-2019 Mode/Terms of Payment After Delivery Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/YCRH/STORE/228/18-19 Reqd. By Medical Record Section Name of Site. Department.

MIMSR Medical College, Latur | Medical Record Section Terms of Delivery

Immediate

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monochrome Black (2000 Prints)	9612	18 % 10.00 No		0 Nos. 3,675.00	Nos.		36,750.00
	CGST SGST	-						3,307.50 3,307.50
				,				-
	nt Chargeable (in words)		10	0.00 Nos.			3	43,365.00

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Sixty Five Only

Director

Admin. Director

E. & O.E.

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by Reviewed by Reviewed by Forwarded by Forwarded by Approved by For Academic & Executive Store In-Charge C.A.O. Registrar Principal

PURCHASE ORDER Invoice To Order No. Dated Yeshwantrao Chavan Rural Hospital MAEER/MIMSR/YCRH/STORE/240/18-19 17-Jan-2019 Vishwnathpuram, Ambajogai Road, Latur - 413 531 Mode/Terms of Payment Catur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu. in Website: mimsr.ac.in After Delivery Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/YCRH/STORE/240/18-19 Reqd. By Medical Record Section Supplier Name of Site. Department. ShyamSoft Custom Solutions MISR Medical College, Latur Medical Record Section Prof. R. R. Soni, Terms of Delivery

Immediate

Latur - 413 512 Party GST No. : 27APWPS7661G1ZZ State Name : Maharashtra, Code : 27

'Matruchhaya', Moti Nagar,

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	Adhesive Cleaning Card Head Cleaning Kit (Swab) T Cleaning Card	3402 3402 3402	18 % 18 % 18 %		280.00 170.00 1,500.00	Nos.		5,600.00 3,400.00 7,500.00
	CGST							16,500.00 1,485.00 1,485.00
Amou	Total unt Chargeable (in words)		4	5.00 Nos.			₹	19,470.00

E. & O.E.

INR Nineteen Thousand Four Hundred Seventy Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by Reviewed by Reviewed by Forwarded by Forwarded by Approved by Academic & Executive Store In-Charge Registrar Principal Admin, Director Director

PURCHASE ORDER Invoice To Order No. Dated Yeshwantrao Chavan Rural Hospital MAEER/MIMSR/YCRH/STORE/253/18-19 28-Jan-2019 Vishwnathpuram, Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu. in
Website: mimsr.ac.in Mode/Terms of Payment After Delivery Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/YCRH/STORE/253/18-19 Reqd. By Medical Record Section Name of Site. Supplier Department. ShyamSoft Custom Solutions MIMSR Medical College, Latur Medical Record Section Prof. R. R. Soni, Terms of Delivery 'Matruchhaya', Moti Nagar, **Immediate**

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monochrome Black (2000 Prints)	9612	18 %	20.00 Nos.	3,675.00	Nos.		73,500.00
	CGS1 SGS1							6,615.00 6,615.00
		۰						
	Total ount Chargeable (in words)		- 2	20.00 Nos.			3	86,730.00

Amount Chargeable (in words)

Latur - 413 512 Party GST No.

State Name

: 27APWPS7661G1ZZ

: Maharashtra, Code: 27

INR Eighty Six Thousand Seven Hundred Thirty Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
1201	Amaine 8	MEXIL	(I)	165	Xui
Store In-Charge	C.A.O.	Registrar	Principal	Academic & Admin. Director	Executive

PURCHASE ORDER Order No. Invoice To Dated MAEER/MIMSR/STORE/308/18-19 M.I.M.S.R. Medical College 25-Feb-2019 Vishwanathpuram, Ambajogai Road, Latur - 413 531 Mode/Terms of Payment GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in After Delivery Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/308/18-19 Reqd. By Medical Record Section Name of Site. Department. Supplier ShyamSoft Custom Solutions MIMSR Medical College, Latur **Medical Record Section** Prof. R. R. Soni, Terms of Delivery 'Matruchhaya', Moti Nagar, **Immediate** Latur - 413 512

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monochrome Black (2000 Prints)	9612	18 %	12.00 Nos.	3,675.00	Nos.		44,100.00
	CGS: SGS:	T						3,969.00 3,969.00
							5	

Amount Chargeable (in words)

Party GST No.

State Name

: 27APWPS7661G1ZZ

: Maharashtra, Code: 27

INR Fifty Two Thousand Thirty Eight Only

Total

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
Store In-Charge	C.A.O.	Registrar	Principal	Academic & Admin, Director	Executive Director

12.00 Nos.

₹ 52,038.00

Invoice To M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road, Latur - 413 531

Cattur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in
Website: mimsr.ac.in

Supplier

Intellect Solutions

Shop No. 2, Vaidya NivaS, Opp.

Shantai Hotel, Ambejogai Road,

Latur - 413 512

Mob. No. 09595202340

Party GST No.

: 27BJGPA1036A1Z3

State Name : Maharashtra, Code: 27

Order No. Dated MAEER/MIMSR/STORE/315/18-19 27-Feb-2019 Mode/Terms of Payment 80% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/315/18-19 Reqd. By Vishwasanchar IT Dept.

Name of Site. Department. MIMSR Medical College,Latur Vishwasanchar IT Dept.

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OPTICAL FIBER ARMORED CABLE 6 CORE Finolex Armoured Optical Fiber Cable 6 Core	9001	18 %	400.00 Mtr.	30.00	Mtr.		12,000.0
2	DIGISOL OPTICAL FIBER MEDIA CONVERTER	8517	18 %	2.00 Nos.	2,900.00	Nos.		5,800.0
3	POE INJECTOR ADAPTER	8517	18 %	1.00 Nos.	550.00	Nos.		550.00
4	FIBER PATCH CABLE	9001	18 %		200.00			200.0
5	12V 5A POWER ADAPTER For OPD Ip Camera Power Supply	8504	18 %	1.00 Nos.	550.00			550.0
6	Service Charges CABLING CHARGES	9954	18 %	400.00 Mtr.	8.00	Mtr.		3,200.0
7	D-LINK 4 U RACK WITH FAN AND SWITCH	8473	18 %	1.00 Nos.	3,700.00	Nos.		3,700.00
3	FIBER CABLE SPLICING CHARGES	9954	18 %	2.00 Nos.	400.00	Nos.		800.00
3	D-LINK I/O BOX	8536	18 %	3.00 Nos.	350.00	Nos.		1,050.00
10	CRIMPING SERVICE D-LINK RJ45 CONNECTOR INCLUDED	9954	18 %	10.00 Nos.	30.00	Nos.		300.00
11	Service Charges RACK FITTING CHARGES	9954	18 %	1.00 Nos.	300.00	Nos.		300.00
								28,450.00
	CGST SGST							2,560.50 2,560.50
	Total							₹ 33,571.00

INR Thirty Three Thousand Five Hundred Seventy One Only

Remarks:

(1) Taxes-Include (2) Transportation-Include (3) One Year Free

Service

Prepared by Reviewed by

Reviewed by

Forwarded by

Forwarded by

Approved by

Store In-Charge

C.A.O.

Registrar

Principal

Academic & Admin Director

भारत सचार निगम लामटड

पुणे दुरसंचार

BSNL Connecting India

Supplier's Address : O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name &	Communication	Address	of the Customer	
M/S MID	SD DENTAL CO	NIFOF	ATUD	

AMBEJOGAI ROAD LATUR 1- MAHARASHTRA PUNE IN PUNE-PUNE |

India

GST Registration Number: 27AABCB5576G17!

Customer GSTIN: 27AAAAM1206F1Z6

Deposit

Leased Circuit Bill / Tax Invoice*

Customer ID Account Number

7000062976 7000067638

Invoice Number Invoice Date

NDCMH0000050861 01/06/2018

Customer Type

LEASED CIRCUIT

Leased Circuit Id Due Date

Reverse Charge Applicability: No

1000046297 23/06/2018

Legacy Circuit Id 2382/00001/41/2382

Account Summary

Previous Balance

Last Payment

Adjustments

Current Charges

Account Balance

Amount Payable

118000.04	118000.00	0.00	1 1	1	18000.00	1	18000.04		118001.00
			Amou	nt In Wo	ords : One L	akh Eighteen T	housand On		Rounded Up) and Zero Pais:
Dear Customer, now you http://dq.ndc.bsnl.co.in/lp	u can update your GSTIN oortal	details with BSNL, on	line at			Summary of Current Ch	of		ount (Rs.)
Lead A/Bill to Address:- The Principal MIDSR Dental Col	Ilage Ambelonai	ead B Address:-				Recurring Cha	arges	100000.00	
The Principal MIDSR Dental Col Road 1 LTR-LATUR IN 111111						One Time Ch			0.00
					MIN'S	Usage Charge	es		0.00
cuit Type Internet Circuit /		LLA:-9	CHD: 0	NON	4-MLLN	Discount			0.00
Payment Details Description	Date								0.00
Payments	11/04/18			A	mount(Rs.) 118000.00	Tax			18000.00
Recurring Charges Product		NOTICE STREET				Total Charg	ges		118000.00
Circuit Rent-SAC-9984	Plan Internet Circuit	Period 01/07/18 to 30/09/18	Qty NA	Rate	Charges	The second			
Modern Discount-HSN-9973		01/07/18 to 30/09/18		0.00	0.00	PER STREET, WHAT		1 1 5 98	
Modem_2 Mbps V.35/G.703	8-HSN-9973 Internet Circuit	01/07/18 to 30/09/18		0.00	0.00	Tax Details Description	Tax Rate		Taxable Value
Fotal Charges (Rs.)					100000.00	CGST SGST/UTGST	9.00% 9.00%	9000.00	100000.00 100000.00
Jear Customer,						ALC: U			
low you can instantly upda 'p://gstin-update.wdc.bsr	ate your GSTIN details by cl	licking following URL for	or your ac	counts	with BSNL				
						Door	Customer Ple	one diel tell	
						1800-425-	1957 (24 Hou regarding lea	r) for any co	mplaint
						"Please p	ccounts O pay current bi	Il amount o	nly, if the
							omputer gene		
					TO THE PARTY		s not require a		

Unlimited Free Calling Everyday Between 10.30 PM to 6 AM
From BSNL Landline to Any Network All Over India

BHARAT SANCHAR NIGAM LTD Invoice No.: NDCMH0000050861

Invoice Date: 01/06/2018 23/06/2018

Cash

Original for recipient / Duplicate for Supplier

Account No.: 7000067638 LeasedCircuit Id.: 1000046297

Counter Foil

Amount Due: 118001.00

Masters

E	FT	

Cheque/DD No

Mode of payment

Due Date:

Cheque/DD Dated _____

Credit / Debit Card Bank

E & OE

E-payment Branch

	7	

Please Charge Rs.

Against Card no.

Signature

Card Holder's Nam

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, PUNE Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

EBHARAT SANCHAR MEAN LINITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, 8 Wing, Admn Bldg, Juhu Dande Complex, Juhu Tura Road Santacrae West Mambai-400054, Matte Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice* MIS MIDSR DENTAL COLLEGE LATUR Customer ID 7000062976 AMBEJOGAI ROAD Account Number 7000067638 LATUR MAHARASHTRA PUNE PUNE Invoice Number NDCMH0000072733 LATUR IN Invoice Date 03/12/2018 413512 Customer Type LEASED CIRCUIT Leased Circuit Id 1000046297 Customer GSTIN: 27AAAAM1206F1Z6 Due Date 25/12/2018 Deposit 0.00 Reverse Charge Applicability: No Legacy Circuit Id 2382/00001/41/2082 Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 118000.04 118000.00 0.00 118000.00 118000.04 118001.00 Amount In Words One Lakh Eighteen Thousand One Rupees and Zero Paisa Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq ndc.bsnl.co.in/iportal Summary of Amount (Rs.) Current Charges Lead ARIII to Address -The Principal MtDSR Dental College Ambejogal Moad 1 L1N-LATUK IN 111111 earl S Address: Recurring Charges 100000.00 One Time Charges 0.00 Usage Charges Circuit Type Internet Circuit / 0.00 LLA:-B CHD :- U NON-MILIN Payment Octavis Discount 0.00 Description Date Payments Amount(Rs.) 30/09/18 18000.00 118000.00 Recurring Charges Total Charges 118000.00 Period Ûty Rate Charges Internet Circuit 01/01/19 to 31/09/19 NA NA 100000.00 Modern Discount-HSN-9973 01/01/19 to 31/03/19 0.00 0.00 Modern_2 Mbps V 35/G 703-HSN-9973 Tay Datalia 01/01/19 to 31/03/19 Total Charges (Rs.) 0.00 0.00 Description Tax Rate Amount Taxable Value 100000.00 CGST 9.00% 9000.00 100000 00 SGST/UTGST 5000.00 CIN: U74899DL2000GOI107739 Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature. Original for recipient / Duplicate for Supplier E & 0E Counter Foil BHARAT SANCHAR NIGAM LTD Invoice No.: NDCMH0000072733 Account No.: 7000067638 Invoice Date: 03/12/2018 LeasedCircuit Id.: 1000046297 Due Date: 25/12/2018 Amount Due: 118001.00 Mode of payment Cheque/DD Credit / Debit Card Cheque/DD No. Please Charge Rs. Against Card no. Visa Mesters Signature Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, PUNE Card Holder's Name

PUF	RCHASE ORDER	
Invoice To M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6	Order No. MAEER/MIMSR/STORE/142/19-20	Dated 29-Jul-2019
		Mode/Terms of Payment After Delivery
State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in	Supplier's Ref./Order No. MAEER/MIMSR/STORE/142/19-20	Other Reference(s) Reqd. By Vishwasanchar IT Dept.
Supplier	Name of Site.	Department.
Intellect Solutions	MIMSR Medical College, Latur	VIshwasanchar IT Dept.
Shop No. 2, Vaidya Niwas, Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512	Terms of Delivery Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1GB DDR2 RAM (800mhz 1 yr warranty)	8473	18 %	16.00 NOS	322.03	NOS		5,152.48
2	12V 5A POWER ADAPTER (6 months warranty)	8504	18 %	24.00 NOS	423.73			10,169.52
3	Lapcare SMPS for Desktop (1 yr warranty)	8504	18 %	7.00 NOS	593.22	NOS		4,152.54
4	Lenovo 300 Wired Mouse (1 yr warranty)	8471		12.00 NOS	300.00			3,600.00
5	Lenovo 300 USB Keyboard and Mouse Combo (1 yr warranty)	8471	18 %	12.00 NOS	750.00	NOS		9,000.00
3	Lapcare Intel G31 Board (Inte G31 Chipset 1 yr warranty)	8473	18 %	6.00 NOS	1,950.00	NOS		11,700.00
7	Service Charges	9954	18 %	27.00 NOS	150.00	NOS	-	4 , 050.00 47,824.54
	CGST							4,304.21
	SGST Round Off							4,304.21 0.04

Amount Chargeable (in words)

Mob. No. 9595202340

Party GST No. : 27BJGPA1036A1Z3

INR Fifty Six Thousand Four Hundred Thirty Three Only

Total

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
Shorich		400 E	18 P	Academic &	Executive
Store In-Charge	C.A.O.	Registrar	Principal	Admin. Director.	Director

104.00 NOS

₹ 56,433.00

PURCHASE ORDER Dated Order No. Invoice To 25-Nov-2019 MAEER/MIMSR/STORE/276/19-20 M.I.M.S.R. Medical College Mode/Terms of Payment Vishwanathpuram, Ambajogai Road, 100% Advance with P.O. Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Other Reference(s) Supplier's Ref./Order No. MAEER/MIMSR/STORE/276/19-20 Reqd. By Vishwasanchar IT Dept. Department. Website: mimsr.ac.in Name of Site. Supplier MIMSR Medical College, Latur VIshwasanchar IT Dept. Intellect Solutions Terms of Delivery Shop No. 2, Vaidya Niwas, **Immediate** Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512 Mob. No. 9595202340

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Biomax N-BM30W	8471	18 %	2.00 NOS	5,508.47	NOS		11,016.94
	CGST SGST Round Off							991.52 991.52 0.02
	Total			2.00 NOS				₹ 13,000.00

Amount Chargeable (in words)

INR Thirteen Thousand Only

Remarks

(1) Taxes - Include (2) Transportation - Include (3) Warranty -

: 27BJGPA1036A1Z3

Party GST No.

One year (4) Installation - Free

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
XL	2021	Messy	12	June 1	demi
Store In-Charge	C.A.O.	Registrar	Principal	Academic & Admin. Director	Director

	PURCHA	ASE OR	DER			Dep	artment Cop	
		Orde	r No.		Date	ed		
Invoice To		AMO	No.3			24-Dec-2019		
M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road,		74.161	ANIC NO.0			Mode/Terms of Payment		
Latur - 413 531					100	% Advan	ce	
GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	State Name : Maharashtra, Code : 27					er Reference		
Contact: 02382 - 227424 / 227028 Ext. 10		olier's Ref./Ord 0717249 ft.23		Reg	By Vishwa	asanchar IT Dept.		
E-Mail: store@mimsr.edu.in Website: mimsr.ac.in			e of Site.	3/10/13		artment.		
Supplier			llogo Lotur			nar IT Dept.		
Novateur Electrical & Digital Systems Private Limited			SR Medical Co	niege,Latur	A 12	ilwasaiici	iai ii bept.	
Liberty, Phase II, PL 323,			ns of Delivery	10000 1 - 24	1401	0000		
Koregaon Park, D Block 1/2,		One	Year (01/01	/2020 to 3	1/12/2	2020		
North Main Road,								
Pune - 411 001								
Ph. No. 020 - 26332499								
Party GST No. : 27AACCE4671N1Z8								
State Name : Maharashtra, Code : 2		CCT	Quantity	Rate	per	Disc. %	Amount	
SI Description of	HSN/SAC	GST Rate	Quantity	Nate	per	D13G. 70	runount	
No. Services 1 AMC of Numeric 5KVA UPS With	998719	18 %	1.00 NOS	8,474.00	MOS		8,474.00	
## Model: HP 5KVA Sr. No.: IV110912339 Date of Purchase: 19/01/2012 Cost of UPS: 1,01,100/- AMC Period: 01/01/2020 To31/12/2020 CGST SGST Round Of							762.66 762.60 (-)0.33	

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Ninety Nine Only

Total

Remarks:

(1) Taxes-Include (2) There are 04 preventive maintenance visite & unlimited breakdown maintenance call in year will be provided.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
- PA-	John !	14-4-8/1	R	Academic &	Executive
Store In-Charge	C.A.O.	Registrar	Principal	Admin. Director	Director

1.00 NOS

₹ 9,999.00



MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office, Paud Road, Kothrud, Pune - 411038, India

Phones: (91-20) 30273400 / 30273459 Fax: (91-20) 25442770

PURCHASE ORDER

Invoice To -

Maharashtra Institute of Medical Sciences and Research (MIMSR)

27AAAAM1206F1Z6 GST No

Tp.

P.O. NO.: MIMSR/19-20/001

Date :- 24/12/2019

Genie Infotech Pvt.Ltd Office No.504, 5th Floor, S.No. 106 A/2A/6D,

For :- MIT Institutes on Latur Campus

Corporate Plaza, Senapati Bapat Road, Pune - 411 016

Dept :- All

Contact Person - Mr. Mayur Jaljale

Qtn.Ref:- Quote/December/2019/181

Qtn. Dt.:- 24-12-2019

Contact No. - +91 020-67445527 / 7447441875

As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per

specification mentioned below.

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	4,130.00	18	4873	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2,460.00	18	2903	8	23,222.40
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	18,900.00	18	22302	2	44,604.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 19 Acdmc AP	3,495.00	18	4124	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,795.00	18	4478	25	1,11,952.50
6	CSP	Microsoft 365 A5 without Audio Conferencing for faculty	6,900.00	18	8142	5.	40,710.00
					GRAND	TOTAL	2,48,980.00

Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.

Terms & Conditions:-

E-Licenses Within 3 - 4 weeks from the date purchase order. Delivery

Include student licenses as per M 365 agreement (1:40). Student Licenses

GST inclusive as mentioned above. Taxes

100% advance against purchase order & proforma invoice. Payment

Maharashtra Institute of Medical Sciences & Reaserach (MIMSR) Delivery Address

Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By	Review	ved By	Approved By
	Muller		mytru
Office Assistant-ICT	Head MAEER - ICT	Head of Institution	Executive Director

Department Cop PURCHASE ORDER Dated Order No. Invoice To 31-Jan-2020 MAEER/MIMSR/STORE/352/19-20 M.I.M.S.R. Medical College Mode/Terms of Payment Vishwanathpuram, Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in
Website: mimsr.ac.in 100% Advance With P.O. Other Reference(s) Supplier's Ref./Order No. Reqd. By Vishwasanchar IT Dept. MAEER/MIMSR/STORE/352/19-20 Department. Name of Site. Supplier Vishwasanchar IT Dept. MIMSR Medical College,Latur Intellect Solutions Terms of Delivery Shop No. 2, Vaidya Niwas, **Immediate** Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512

SI lo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Biomax N-BM160W Multibio Attandance Machine (Face+Rfid+Thumb+Passcode Face Capacity: 2000 Fingerprint: 3000 Card 3000 Log: 1.5 Lakjs 1 Year Warranty)	8471	18 %	1.00 NOS	9,745.76	NOS		9,745.76
	CGST SGST							877.12 877.12
_	Total			1.00 NOS		1		₹ 11,500.00

Amount Chargeable (in words)

Mob. No. 9595202340

Party GST No.

: 27BJGPA1036A1Z3

INR Eleven Thousand Five Hundred Only

Remarks:

(1) Taxes- Include (2) Transportation-Include (3) One year free

service.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
FR4	Frans !	1/1/21	A .	Academic &	Executive
Store In-Charge	C.A.O.	Registrar	Principal	Admin. Director	Director

WORK ORDER Dated Order No. Invoice To 25-Feb-2020 Work Order No. 2 M.I.M.S.R. Medical College Mode/Terms of Payment Vishwanathpuram, Ambajogai Road, Latur - 413 531 'GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in 100% Advance with Order Other Reference(s) Supplier's Ref./Order No. Reqd. By Vishwasanchar IT Dept. Work Order No. 2 Department. Name of Site. Supplier MIMSR Medical College, Latur Vishwasanchar IT Dept. A.K.Solutions Terms of Delivery Sr. No. 2340, Lane No.2, **Immediate** Sai Satyam Park, Wagholi, Pune - 412 207 Mobile No. 9850089888

SI	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. 1	Tally Software Services — Silver (Single User) Tally Sr. No. 783077544 (Central Store) Tally Sr. No. 753081147 (Hospital Store) Tally Sr. No. 723081150 (Elect. Dept.) Tally Sr. No. 713081151 (Construction Dept.) Tally Sr. No. 793081152 (Medicine Store) Tally Sr. No. 783081153 (College of Physiotherapy) Tally Sr. No. 773081154 (MINS Nursing College) Tally Sr. No. 743087430 (Dental Store)	998313	18 %	9.00 NOS	4,800.00	NOS		43,200.00
2	Tally Sr. No. 755045838 (Dental A/c Section) Tally Software Services – Gold (Multi User) Tally Sr. No. 763106004 (Main Office) CGST SGST	998313	18 %	1.00 NOS	12,000.00	NOS	11	55,200.00 4,968.00 4,968.00
						1	jlen 6	14 T
	Total			10.00 NOS		-		₹ 65,136.00

Amount Chargeable (in words)

INR Sixty Five Thousand One Hundred Thirty Six Only

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Travelling

Charges - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
	Smm)	Registrar	Principal	Academic &	Executive Director
Store in-Charge	C.A.G.	Registrar	1 meipai	714411111	1

E. & O.E

Purchase Order Order No. Dated Invoice To MAEER/BPTH/002/2019-20 25-Feb-2020 Maharashtra Institute of Physiotherapy, Latur -19-20 Mode/Terms of Payment MIMSR Medical College Campus, Latur Ph.No.02382-228135 100% Advance GSTN: 27AAAAM1206F1Z6 Supplier's Ref./Order No. Other Reference(s) State Name: Maharashtra, Code: 27 MAEER/BPTH/007/2019-20 Reqd. by Physiotherapy College E-Mail: miplatur@gmail.com Name of Site. Department. MIMSR MEDICAL COLLEGE CAMPUS | MIP LATUR Kuberaom Solutech Private Limited Terms of Delivery Flot No. 204, Laxmi Plaza Mantri Nagar, Latur-413512 **Immediate** Mob.7620860001/7887378440

SI No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
1 2 3 4	Installation Charges Airgrid M5 Router Plan 10Mbps			25-Feb-2020 25-Feb-2020 25-Feb-2020 25-Feb-2020				1,500.00 4,500.00 1,500.00 1,000.00
	Тс	otal						₹ 8,500.00

Amount Chargeable (in words)

GSTN:27AAHCK7438C1ZH

INR Eight Thousand Five Hundred Only

E. & O.E

Remarks

1) Taxes extra as applicable 2) Payment 100% Advance

Prepared by

Reviewed by

Reviewed by

Forwarded by

Approved by

Store In-Charg

James C.A.O.

Registrar

Principal

Executive Director

	WOR	K ORDE	R					
Invoice To		0,	Order No. Work Order No. 04			Dated 16-Mar-2020		
M.I.M.S.R. Medical College Vishwanathpuram, Ambajogal Road, Latur - 413 531 GSTIN/JIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in		110	K OTGOT TO			le/Terms of er Deliver		
		10000	olier's Ref./Or e/Maech/2020/34		Oth	er Referend d. By Vishwa		
Website: mimsr.ac.in		Nam	e of Site.		Dep	artment.		
Supplier Genie Infotech Pvt. Ltd.,		MIM	SR Medical C	ollege, Latur	Vishwasanchar IT Dept.			
Office No. 504, 5th Floor,			ns of Delivery					
S. No. 106A/2A/6D,		Imn	nediate					
Corporate Plaza, Senapati Bapat Road, Pune - 411 016 Ph. No. 020 - 67445501 Mobile No. 9370035495 Party GST No. : 27AADCG7610E1ZV State Name : Maharashtra, Code : 2	7							
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No. Services		Rate						
Firewall Sophos SG 310 Enterprise Guard Renewal for 3 Years CGS1 SGS1		18 %	1.00 NOS	3,05,000.00	NOS		27,450.00 27,450.00	

Amount Chargeable (in words)

INR Three Lakh Fifty Nine Thousand Nine Hundred Only

Total

Remarks:

(1) Delivery - E-Licenses back to back (2) Taxes - Include (3) Services - GITPL will provide the support for three years in addition to support provided by Sophos (4) Payment - 100% within 15 days after e-delivery of licenses

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
CAL I	Jums	To Cong.V	SV.	Academic &	Executive
Store In-Charge	C.A.O.	Registrar	Principal	Admin. Director	Director

1.00 NOS

₹ 3,59,900.00

E. & O.E

TA	v	INV	$I \cap I$	CE
1 44	ж.	114 0		L.E.

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

₹13,487.00

₹ 13,487.00

₹13,487.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email andgremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1396	Date 25-05-2019
E-way Bill number	Place of Supply 27-Maharashtra
PO date 08-05-2019	PO number MAEER/MIMSR/STORE/0458/19-20
Transport Name	Vehicle Number
Delivery Date	 Delivery location

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

State	27-Maharashtra		- 100	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unit			
1	DELL 18.5 MONITOR (1 yr warranty) Model No: CN0223YYFC00885A6EU	8528	1	₹ 4,279.66	₹ 770.34 (18.0%)	₹ 5,050.00	₹ 5,050.00
2	BROTHER HL-2321D MONOCHROME DUPLEX PRINTER (AUTO DUPLEX, 30 PPM SPEED, 1 YR WARRANTY) Model No: E73793H8N548588	8443	. 1	₹ 7,150.00	₹1,287.00 (18.0%)	₹ 8,437.00	₹ 8,437.00
	Model No. E7379311014240300		2		₹ 2,057.34		₹ 13,487.00
	Total						
			Am	ounts:			

Invoice Amount In Words

Thirteen Thousand Four Hundred and Eighty Seven Rupees only

Description

Estimation Terms & Conditions:

1. 100% payment must be given in advance.
2. One year free service.
3. Not all items are stock items thus additional lead times and charges may apply.

Crist conditions analy. St

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Strict conditions apply.							
Payment Mode							
Cash			CGST		SGST	Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount		
The second second	2715000	1000000	¥ 643 50	9.0%	₹ 643.50	₹1,287.00	

Received

Balance

CdSii		CGST			SGST	Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount		
	₹7,150.00	9.0%	₹ 643.50	9.0%	₹ 643.50	₹1,287.00	
8443		25,000	₹ 385.17	9.0%	₹ 385.17	₹ 770.34	
8528	₹ 4,279.66	9.0%		2,0 -	₹ 1,028.67	₹ 2,057.34	
Total	₹ 11,429.66		₹ 1,028.67		₹ 1,020.07		

Company's Bank details:

Bank Name ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

1) Lab. Inst/ Equip II MIMSR

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 262

To Student Sec OF®

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Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No. INV-1399	Date 06-06-2019	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 03-06-2019	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No :: 0

Bill To

GSTIN Number: 27AAAAM1206F1Z6

27 Mahamahi

State	27 Widthardshira	The state of the s	0	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity			5.0000000000000000000000000000000000000	# 1 000 OF
	DELL HADEL FOR COMBO	8471	1	₹ 1,102.00	₹ 198.36 (18.0%)	₹1,300.36	₹ 1,300.36
1	DELL WIRELESS COMBO	0.77			₹ 198.36		₹ 1,300.36
	Total		1		€ 190.00		A13 * 301 A1 A12

Invoice Amount In Words

One Thousand Three Hundred Rupees only

Payment Mode

Cash

Amounts:	* - 000 00
Sub Total	₹ 1,300.36
Round off	-₹0.36
Total	₹ 1,300.00
	₹1,300.00
Received	
Polonen	₹0.00

		C	GST	S	GST	Total Tax Amount
HSN/SAC	Taxable amount Rate		Amount	Rate Amount		Maria Cara Cara Cara Cara Cara Cara Cara
2.77	₹1,102.00	9.0%	₹ 99.18	9.0%	₹ 99.18	₹198.38
8471 Total	₹1.102.00	200	₹ 99.18		₹ 99.18	₹ 198.36

Balance

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Story, Pagister Page No. 250

Date: 10/06/19 Signature Store Keeper

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Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1400	Date 06-06-2019
E-way Bill number	Place of Supply 27-Maharashtra
PO date 03-06-2019	PO number
Ship To	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Hp 16GB pendrive (1 yr warranty)	8523	1	₹296.61	₹ 53.39 (18.0%)	₹ 350.00	₹ 350.00
	Total		1		₹ 53.39		₹ 350.00

Invoice Amount In Words

Three Hundred and Fifty Rupees only

Payment Mode

Cash

Amounts:	
Sub Total	₹ 350.00
Total	₹ 350.00
Received	₹ 350.00
40.000	

HSN/SAC	Taxable amount	CGST		CGST		SGST			
		Rate	Amount	Rate	Amount	Total Tax Amount			
8523	₹ 296.61	9.0%	₹26.69	9.0%	₹ 26.69	₹ 53.39			
Total	₹ 296.61		₹ 26.69		₹ 26.69	₹53.39			

Company's Bank details: Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Less. mst/Equip I MIMSR

& entered in central office Inst./Equip.
Centeral Stock Register Page No. 259

Date: 16/06/19

Signature Store Keeper

To main obtice

TAX INVOICE

Original for Recipie

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Triplicate for Supplie



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1402	Date 19-06-2019
E-way Bill number	Place of Supply 27-Maharashtra
P0 date 25-05-2019	PO number MAEER/MIMSR/STORE/063/19-20
Transport Name	Vehicle Number
Delivery Date	Delivery location

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL MY PASSPORT 4 TB HARD DRIVE (3 yr warranty) Model No: WX41D582Z1ND,WXT1EC71K8L7	8471	2	₹ 8,300.00	₹ 2,988.00 (18.0%)	₹ 9,794.00	₹19,588.00
	Total		2		₹ 2,988.00		₹ 19,588.00

Invoice Amount In Words Ninteen Thousand Five Hundred and Eighty Eight Rupees only Payment Mode

Cheque (Boi cheque no 026677)

Amounts:	
Sub Total	₹ 19,588.00
Total	₹19,588.00
Received	₹ 19,588.00

			Balance		₹ 0.00	
	T		CGST		SGST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Alliount
8471	₹ 16,600.00	9.0%	₹ 1,494.00	9.0%	₹ 1,494.00	₹ 2,988.00
Total	₹ 16,600.00		₹ 1,494.00		₹ 1,494.00	₹ 2,988.00

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. Inst/Equip. II MEMSR page No. 263

Received the articles in good condition & entered in central of the Inst./Equip. Centeral Stock Register Page No. 263

Date: 19.6.19 Signature
Store Keeper

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Duplicate for Transporter	
Triplicate for Supplier	٦

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No. INV-1438	Date 27-09-2019	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 27-09-2019	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Bill To M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

GSTIN Number: 27AAAAM1206F1Z6

State	e: 27-Maharashtra				GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	651	rinai kate	Amount
7.	DELL WIRED MOUSE MS116 (1 YEAR WARRANTY)	8471	12	₹ 339.00	₹ 732.24 (18.0%)	₹ 400.02	₹ 4,800.24
2	DELL WIRED KEYBOARD KB216 (1 YEAR WARRANTY)	8471	12	₹ 487.29	₹ 1,052.55 (18.0%)	₹ 575.00	₹ 6,900.03
	Total		24		₹ 1,784.79		₹ 11,700.27

Invoice Amount In Words

Eleven Thousand Seven Hundred Rupees only

Payment Mode

Amounts:	
Sub Total	₹11,700.27
Round off	-₹0.27
Total	₹ 11,700.00
Descript	₹ 11,700.00

0.00 Balance

No amount		C	GST	S	GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	19191.1811.1911.1911
8471	₹ 9,915.48	9.0%	₹892.39	9.0%	₹ 892.39	₹1,784.79
Total	₹9,915.48	3,000	₹ 892.39		₹ 892.39	₹ 1,784.79
101111						

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Inst/Equip III YCRH

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 238/175

Date: 27/09/19 Signature Store Keeper

To TB. Chest Dept.
MRP, con. store, ccl.

AX II	NVOI	CE				Duplicate for	Transporter		
						Triplicate	for Supplier		
	Invoi	ce No. 1442		Date 01-10-2019					
	E-wa	y Bill number			Place of Supply 27-Maharashtra				
	PO d	ate 0-2019			P0 number				
	Tran	sport Name			Vehicle Number				
	Delivery Date				Delivery location				
	Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512								
Qu	antity	Taxable Price/	unit	GS	Г	Final Rate	Amount		
	1	₹2,11	8.64 ₹38	₹ 381.36 (18.0%)		₹ 2,500.00	₹ 2,500.00		
	1			₹ 381.3	5		₹ 2,500.00		
	Amounts: Sub Total ₹ 2,500.0								
	1010						₹ 2,500.00		
	Rece	elved					₹ 2,500.00		
	Balance				₹0.00				
	CGST			SGST		Total Tax	Amount		
te		Amount	Rate	Amou					
9.0%		₹ 190.68	9.0%		190,68		₹ 381.36		
		₹190.68			190.68		₹ 381.36		

For INTELLECT SOLUTIONS

Authorized Signatory

Original for Recip

Thanks for doing business with us! Lab. Inst/Equip II MIMSR

TAX

Rate

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 268

INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

HSN/SAC

8523

Taxable amount

₹ 2.118.64 ₹ 2,118.64

Phone no.: 9595202340

et Solutions

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

QUICK HEAL TOTAL SECURITY 3 USER 1

Total

MIMSRMEDICAL COLLEGE(MIT)

GSTIN Number: 27AAAAM1206F1Z6

Two Thousand Five Hundred Rupees only

HSN/SAC

Contact No.: 0

State: 27-Maharashtra

Item name

(3 USER) Total Invoice Amount In Words

Terms and conditions:

Payment Mode Cash

8523

Date: 01/10/19 Signature
Store Keeper
To Optometry college

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₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1450	Date 14-10-2019	
E-way Bill number	Place of Supply 27-Maharashtra	
P0 date 14-10-2019	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Ship To			
VISHWANATHPURAM, AMBAJOGAI	ROAD,	LATUR-	413512

-	. 27 Wallandshilla	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
-	Item name	H3N/3AC	Quantity		(3-47)	3.00.00.300.00.	Chemina
1	RJ 45 PINS DLINK	8536	50	₹ 6.36	₹ 57.24 (18.0%)	₹7.50	₹375.24
2	D-LINK 8 PORT SWITCH (1 YR WARRANTY) Model No: QS7L2I7016533	8517	1	₹ 720.34	₹ 129.66 (18.0%)	₹ 850.00	₹850.00
_	Total		51		₹ 186.90		₹ 1,225.24

TAX INVOICE

Invoice Amount In Words ₹1,225.24 Sub Total One Thousand Two Hundred and Twenty Five Rupees only -₹0.24 Round off Payment Mode ₹ 1,225.00 Total Cash ₹ 1,225.00 Received

			Daranice			
			CGST	S	GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Pillouni
8517	₹720.34	9.0%	₹ 64.83	9.0%	₹ 64.83	₹129,66
8536	₹318.00	9.0%	₹ 28.62	9.0%	₹ 28.62	₹ 57.24
Total	₹1,038.34		₹ 93.45		₹ 93.45	₹ 186.90

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lob. 1957/Equip II MIMSR

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 270

Date: 14/16/19 Signature Store Keeper

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no. 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1452	16-10-2019	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 16-10-2019	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

Date

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	QUICK HEAL TOTAL SECURITY 1 USER 1 YEAR E-LICENSE (1 yr license)		1	₹ 1,059.40	₹ 190.69 (18.0%)	₹ 1,250.09	₹ 1,250.09
	Total		1		₹ 190.69		₹ 1,250.09

TAX INVOICE

Invoice No.

Invoice Amount In Words One Thousand Two Hundred and Fifty Rupees only

Payment Mode

Cash

Sub Total	₹ 1,250.09
Round off	-₹0.09
Total	₹ 1,250.00
Received	₹ 1,250.00

Balance ₹ 0.00

HOMEAG	Taxable amount	C	GST	S	GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	total fax Amount
	₹ 1,059.40	9.0%	₹95.35	9.0%	₹95.35	₹ 190.69
Total	₹ 1,059.40		₹ 95.35		₹ 95.35	₹190.69

Company's Bank details: Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip to MIMSA

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 268

Date: 16/10/19 Signature Store Keeper

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Triplicate for Supplier

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1458	Date 06-11-2019
E-way Bill number	Place of Supply 27-Maharashtra
P0 date 06-11-2019	P0 number
Transport Name SELF	Vehicle Number
Delivery Date	Delivery location

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
T	WESTERN DIGITAL 1 TB EXTERNAL HDD	8471	2	₹3,813.56	₹ 1,372.88 (18.0%)	₹ 4,500.00	₹ 9,000.00
	Total		2		₹ 1,372.88		₹ 9,000.00

Shin To

TAX INVOICE

Invoice Amount In Words Nine Thousand Rupees only

Payment Mode

Cash

Amounts:	
Sub Total	₹ 9,000.00
Total	₹9,000.00
Received	₹ 9,000.00
Dalance	7.000

HSN/SAC	Taxable amount	CGST		SGST			
Tion one	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount	
8471	₹7,627.12	9.0%	₹ 686.44	9.0%	₹ 686.44	₹1,372.88	
Total	₹7,627.12	1.	₹ 686.44		₹ 686.44	₹ 1,372.88	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1832/ Equip II MIMSR.

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 263

Date: 06/11/19 Signature
Store Keepar

TAX	INV	0	ICE

Original for Recipier

Duplicate for Transporte

Triplicate for Supplie

₹ 4,980.00

Date 21-11-2019

PO number

Place of Supply 27-Maharashtra

Vehicle Number

Delivery location

et Solutions

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no : 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Ship To

INV-1463

P0 date 21-11-2019

Delivery Date

E-way Bill number

Transport Name

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAES WARRANTY)	8525	1	₹ 2,550.00	₹ 459.00 (18.0%)	₹ 3,009.00	₹ 3,009.00
2	FINOLEX CCTV CABLE 90M (90m cctv cable)	8544	1	₹ 1,670.34	₹ 300.66 (18.0%)	₹1,971.00	₹1,971.00
	Total		2		₹ 759.66		₹ 4,980.00

Invoice Amount In Words

Four Thousand Nine Hundred and Eighty Rupees only

Payment Mode

Cash

ma		
ub		

₹ 4,980.00

Total Received

₹4.980.00 ₹ 0.00

	T	CGST		S	GST	Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	1000 1000 1000	
8525	₹ 2,550:00	9.0%	₹ 229.50	9.0%	₹ 229.50	₹ 459.00	
8544	₹1,670.34	9.0%	₹ 150.33	9.0%	₹ 150.33	₹ 300.66	
Total	₹ 4,220.34		₹ 379.83		₹ 379.83	₹759.66	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

क्ष जाब एम. एस. बार

PIREL BEEL TERMIN LESS

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delde died aids 4H. WIM. QH. QH. ATC. नदोकत कालिया, कातृप कार्चा बोंद र वं अप्रि 11 1. -43 - - - 1. 1. 2-39 - - -दिवांक 23 1 11 111 2019 प्रवाचे केली are.

To. Soraswati Otr Ofe

			TAX I	NVOICE					Duplicate for T	ransporter
									Triplicate fo	or Supplier
	****	ELLECT SOLUTIONS		Invoice No. INV-1464	C:			ate 5-11-2019	9	
-	ноте	P NO 2, VAIDYA NIVAS, OPP SHANTA EL,AMBEJOGAI ROAD, LATUR-413512	2	E-way Bill r	number			ace of Su 7-Mahara		
0	Emai	e no.: 9595202340 l: andoremahesh@gmail.com		PO date 25-11-201	9		P() number		
-	1,550	N: 27BJGPA1036A1Z3 : 27-Maharashtra		Transport I	Name		Ve	ehicle Nur	nber	
BILL	O A S R MEDICAL COLLEGE(MIT)			Delivery Da	ate		De	elivery loc	ation	
VISH Cont GSTI	WANATHPURAM,AMBAJOGAI RO act No.: 0 N Number: 27AAAAM1206F1Z6 : 27-Maharashtra	AD, LATUR-413512		Ship To VISHWANA	ATHPURAM	AMBAJOGA	I ROAD, LAT	UR- 4135	12	
#	Item name	HSN/SAC	Qua	antity Taxa	ble Price/u	nit	GST		Final Rate	Amour
1	SANDISK 16 GB PENDRIVE (1 yr warranty)	8523		2	₹ 296.	61 ₹106	78 (18.0%)		₹350.00	₹ 700.0
	Total			2			₹ 106.78			₹700.0
	ce Amount In Words			Amounts: Sub Total						₹700.0
				Total						₹ 700.0
	cription RE ORDER			Received						₹ 700.0
Payr	nent Mode			Balance						₹ 0.0
Cash	1			CGST			GST		24 10/2011	
	HSN/SAC	Taxable amount	Rate	Amou	int	Rate	Amoun	t	Total Tax	Amount
8523	1	₹ 593.22	9.0%		₹ 53.39	9.0%		53.39		₹106.7
0020		otal ₹ 593.22			₹ 53.39			53.39		₹ 106.7
				Bank Nam Bank Acco	's Bank deta ne: ICICI BAI ount No.: 03 Coode: ICIC	NK 410500734	0			

Original for Recipi

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. mst/Equip II MIMSR

Terms and conditions:

Thanks for doing business with us!

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 267

Date: 26/11/19 Signature Store Keeper

TAY	INVO	ICE

Original for Recipier

Duplicate for Transporte

Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAL ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1466	Date 25-11-2019
E-way Bill number	Place of Supply 27-Maharashtra
PO date 25-11-2019	PO number MAEER/MIMSR/STORE/150/19-20
Transport Name	Vehicle Number
Delivery Date	Delivery location

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EPSON L3110	8443	1	₹8,728.81	₹ 1,571.19 (18.0%)	₹ 10,300.00	₹ 10,300.00
	Total		1		₹1,571.19		₹ 10,300.00

Invoice Amount In Words

Ten Thousand Three Hundred Rupees only

Payment Mode

Cheque

Amounts.	
Sub Total	₹10,300.00
Total	₹ 10,300.00
Received	₹ 10,300.00
Palance	₹0.00

HSN/SAC	Taxable amount	CGST CGST		SGST		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount	
8443	₹ 8,728.81	9.0%	₹ 785.59	9.0%	₹ 785.59	₹ 1,571.19	
Total	₹ 8,728.81		₹ 785.59		₹785.59	₹ 1,571.19	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip II MIMER

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 271

Date: 26/11/19 Signature
Store Keeper
To Control Laboury

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

₹ 13,000.00 ₹ 13,000.00

₹ 13,000.00

₹ 0.00

Charlest Solutions

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No.	Date
INV-1472	03-12-2019
E-way Bill number	Place of Supply 27-Maharashtra
P0 date	PO number
25-11-2019	MAEER/MIMSR/STORE/276/19-20
Transport Name	Vehicle Number

Delivery location

Ship To

Delivery Date

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	BIOMAX N-BM30W (1 yr warranty)	8471	2	₹ 5,508.47	₹ 1,983.05 (18.0%)	₹ 6,500.00	₹13,000.00
	Total		2		₹ 1,983.05		₹ 13,000.00

Amounts

Sub Total

Received

Balance

Invoice Amount In Words

Thirteen Thousand Rupees only

Terms & Conditions Estimation Terms & Conditions: 1. 100% payment must be given in advance & Remaining after work completion. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Cash

HSN/SAC	Taxable amount	CGST		SGST		Total Total Control
non/sac	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹11,016.95	9.0%	₹ 991.53	9.0%	₹ 991.53	₹ 1,983.05
Total	₹11,016.95		₹ 991.53		₹ 991.53	₹ 1,983.05

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip II MEMSR

Received the articles in good condition a entered in central office Inst./Equip. Centeral Stock Register Page No. 2-51

Date: 03/12/9

Signature

TO IT Dept

TAX INVOICE

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	Ī

₹ 73,573.00

₹ 73,573.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1471	Date 03-12-2019
E-way Bill number	Place of Supply 27-Maharashtra
PO date 02-04-2019	P0 number MAEER/MIMSR/ELECT./002/19-20
Transport Name	Vehicle Number
Delivery Date	Delivery Inestina

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0

Received the articles in good condition Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
	CP PLUS 8CH FULL HD DVR 1080P (MQDEL:CP-UVR-0801K1-HSUPPPORTS 5	200 2000	115		Signature Cignature		Cater
1	MP CAMERA1 SATA PORT UPTO 10TB,2 YR WARRANTY)	8521	red	₹ 7,800.00	₹1,404,00(18.0%)	₹ 9,204.00	₹ 9,204.00
2	CP PLUS 5 MP BULLET CAMERA (MODEL: CP-VAC-T50L2 2 YEAES WARRANTY SR NO: CP4M06DDCPAL09404, CP. CP4M06DDCPAL09412, CP4M06DDCPAL09417, CP4M06DDCPAL09461, CP4M06DDCPAL09407, CP4M06DDCPAL09418)	8525	41 A	₹ 2,550.00	₹ 2,754.00 (18.0%)	₹3,009.00	₹18,054.00
3	CP PLUS 5MP 50M BULLET CAMERA (MODEL: CP-USC-TA50L5 50M IR RANGE 2 YRS WARRANTY SR NO: CP4J0514PAR00281, CP4J0514APAR00535)	8525	2	₹3,550.00	₹ 1,278.00 (18.0%)	₹ 4,189.00	₹ 8,378.00
	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	1	₹ 3,700.00	₹ 666.00 (18.0%)	₹ 4,366.00	₹ 4,366.00
	MAX SECURE 8CH DVR SMPS (SUPPORT 8 CAMERAS 6 MONTHS WARRANTY)	8504		₹750.00	₹ 135.00 (18.0%)	₹ 885.00	₹885.00
	SEAGATE 6TB SURVEILLANCE HDD 7200 RPM (2 YR WARRANTY SR NO: ZCT16T7G)	8471		₹16,200.00	₹ 2,916.00 (18.0%)	₹ 19,116.00	₹ 19,116.00
	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544	1	₹ 6,950.00	₹ 1,251.00 (18.0%)	₹8,201.00	₹8,201.00
	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	8	₹ 400.00	₹ 576.00 (18.0%)	₹ 472.00	₹ 3,776.00
	INSTALLATION CHARGES (RACK FITTING,DVR INSTALLATION,CONNECTION,SOFTWARE SETUP)	9954	1	₹ 750,00	₹ 135.00 (18.0%)	₹ 885.00	₹ 885.00
0	CONNECTOR (BNC AND DC CONNECTOR)	8529	24	₹25.00	₹ 108.00 (18.0%)	₹ 29.50	₹ 708.00
	Total		46		₹ 11,223.00		₹73,573.00

Terms & Conditions Estimation Terms & Conditions: 1, 80% payment must be given in advance & Remaining after work completion. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Cash

HSN/SAC	Taxable amount	CGST		SGST		*
11011/040	Rate	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹16,200.00	9.0%	₹ 1,458.00	9.0%	₹ 1,458.00	₹ 2,916.00
8473	₹3,700.00	9.0%	₹333.00	9.0%	₹333.00	₹ 666.00
8504	₹750.00	9.0%	₹ 67.50	9.0%	₹ 67.50	₹ 135.00
8521	₹7,800.00	9.0%	₹ 702.00	9.0%	₹702.00	₹1,404.00
8525	₹ 22,400.00	9.0%	₹ 2,016.00	9.0%	₹ 2,016.00	₹ 4,032.00
8529	₹ 600.00	9.0%	₹ 54.00	9.0%	₹ 54.00	₹108.00
8544	₹ 6,950.00	9.0%	₹ 625.50	9.0%	₹ 625.50	₹ 1,251.00
9954	₹3,950.00	9.0%	₹355.50	9.0%	₹355.50	₹711.00
Total	₹ 62,350.00		₹ 5,611.50		₹ 5,611.50	₹ 11,223,00

Total

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

lab. Inst/Equip II MIMSE

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 12066

Date:____

Signature Store Keeper

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1474	Date 04-12-2019	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 04-12-2019	P0 number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISI	WANATHPURAM, AMBAJO	GAI ROAD, LATUR-	413512	
Quantity	Taxable Price/unit	GST	Final Rate	

Item name HSN/SAC SANDISK 16 GB PENDRIVE 8523 ₹ 296.61 ₹ 160.17 (18.0%) ₹ 350.00 ₹ 1,050.00 3 ₹ 160.17 ₹ 1,050.00 Invoice Amount In Words Amounts:

Ship To

One Thousand and Fifty Rupees only

Payment Mode

Cash

To the same of the	
Sub Total	₹1,050.00
Total	₹ 1,050.00
Received	₹ 1,050.00
Dalanas	

			Durante			₹ 0.00
HSN/SAC	Taxable amount		CGST	S	GST	
0.000		Rate	Amount	Rate	Amount	Total Tax Amount
8523	₹ 889.83	9.0%	₹80,08	9.0%	₹ 80.08	₹160.17
Total	₹ 889.83		₹ 80.08		₹ 80.08	₹160.17

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1957/EquiPII MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 2.67

Date: 04/12/19 Signature
Store Keeper

Meetron office

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Original for Recip

Duplicate for Transports

Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1476	Date 10-12-2019
E-way Bill number	Place of Supply 27-Maharashtra
PO date 10-12-2019	PO number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE (1 yr warranty)	8523	3	₹ 296.61	₹ 160.17 (18.0%)	₹ 350.00	₹1,050.00
2	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	2	₹ 423.73	₹ 152.54 (18.0%)	₹ 500.00	₹ 1,000.00
	Total		5		₹ 312.71		₹ 2,050.00

Invoice Amount In Words

Two Thousand and Fifty Rupees only

Payment Mode

Cash

Amounts:			

Sub Total

Total

Received Balance

₹ 2.050.00 ₹ 2,050.00 ₹ 2,050.00

HSN/SAC	Taxable amount	C	GST	S	GST	
1.50.000	THINKING WITHOUT	Rate	Amount	Rate	Amount	Total Tax Amount
8523	₹ 1,737.29	9.0%	₹156,36	9.0%	₹ 156.36	₹312.71
Total	₹ 1,737.29		₹ 156.36		₹ 156.36	₹312.71

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lob. Inst/Equip II MIMSR

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 273

Date: 10 12 19 Signature Store Keepe

Store Keeper

To Electric Dept and Physiology Dept

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no. 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

	Invoice No. INV-1484	Date 28-01-2020
	E-way Bill number	Place of Supply 27-Maharashtra
	PO date 28-01-2020	P0 number
_	Transport Name	Vehicle Number
Total Contract	Delivery Date	Delivery location
ì	Ship To	

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISHWANATHPURAM, AMBAJOGAI ROAD, L	ATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: SR NO: WCC4J6JJT52H	8471	Ť	₹2,881.36	₹ 518.64 (18.0%)	₹ 3,400.00	₹3,400.00
	Total		1		₹ 518.64		₹ 3,400.00

Invoice Amount In Words
Three Thousand Four Hundred Rupees only

Description
Terms & Conditions: 1. 100% payment must be given in advance 2. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Amounts:

Total

₹ 3,400.00

₹ 3,400.00

₹ 3,400.00

₹ 3,400.00

Cash (.)

HSN/SAC	Taxable amount		CGST		GST	T-1-1-
11313	Tuxuore uniount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 2,881.36	9.0%	₹ 259.32	9.0%	₹ 259.32	₹ 518.64
Total	₹ 2,881.36		₹ 259.32		₹ 259.32	₹ 518.64

Company's Bank details:

Bank Name: ICICI BANK Bank Account No.; 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab; mst/comp to mimse

Received the icles in good condition a entered in central office Inst./Equip.

Centeral Stock Register Page No. 263

Date: 28 | 61 | 2020 Signature Store Keeper

To physiology

r Transporter	
e for Supplier	
314/19-20	
Vehicle Number	
Amoun	
₹ 20,500.00	
₹ 20,500.00	
₹ 20,500.00	
₹ 20,500.00	
₹ 20,500.00	
₹ 0.00	
Amount	
₹3,127.12	
₹3,127.12	

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. 1857/Equip II MIMSR

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 210

Terms and conditions:

Thanks for doing business with us!

Date: 07/02/20 Signature Store Keeper

TAX INVO	TOTAL
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Original for Recipient	
aplicate for Transporter	

₹ 11,500.00

₹ 11,500.00

₹11,500.00

₹ 0.00

Triplicate for Supplier

-	111	
600	Mort	Solutions

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1491	Date 07-02-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date 29-01-2020	PO number MAEER/MIMSR/STORE/352/19-20
Transport Name	Vehicle Number

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	* Tomate Humber
Delivery Date	Delivery location
MI 1 1 M	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	BIOMAX N-BM160W MULTIBIO ATTENDANCE MACHINE (FACE+RFID+THUMB+PASSCODE FACE CAPACITY: 2000 FINGERPRINT: 3000 CARD: 3000 LOG: 1.5 LAKHS 1 YEAR WARRANTY)	8471	1		₹ 1,754.24 (18.0%)	₹11,500.00	₹ 11,500.00
	Total		1		₹ 1.754.24		₹11,500.00

Sub Total

Received

Balance

Total

Eleven Thousand Five Hundred Rupees only

Terms & Conditions Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Cash

HSN/SAC	Taxable amount	C	GST	S	GST	
	Annous (December 400)	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹9,745.76	9.0%	₹877.12	9.0%	₹877.12	₹ 1,754.24
Total	₹ 9,745.76		₹ 877.12	2.700	₹ 877.12	₹1.754.24

Company's Bank details: Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lesb. Inst/Equip # MIMSA

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 275

Signature Store Keeper

To IT Dept

TAX	118.1	13.70	
IAX	III	\mathbf{v}	ш.г

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

₹ 1,050.00

₹ 1,050.00

₹0.00

	- 1
3	S
The Heet Solution	na F

NTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512

Phone no... 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

		-
Invoice No. INV-1497	Date 21-03-2020	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 21-03-2020	Transport Name	
Vehicle Number	Delivery Date	
Delivery location		

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	Total and a second	Occumbitor	Taxable Price/unit GST		Final Rate	Amount
	HSN/SAC	Quantity				₹ 1,050.00
			₹ 206.61	₹ 160 17 (18.0%)	₹ 350.00	₹ 1,050.00

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Item name 8523 SANDISK 16 GB PENDRIVE ₹ 1.050.00 ₹ 160.17 3 Amounts: ₹ 1,050.00

Ship To

Sub Total

Received

Balance

Total

Invoice Amount In Words

One Thousand and Fifty Rupees only

Terms & Conditions Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Cash		C	GST SGST Total T		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	
		(37/2020)	₹ 80.08	9.0%	₹80.08	₹ 160.17
8523	₹ 889.83	9.0%		3.9.5	₹ 80.08	₹ 160.17
Total	₹ 889,83		₹ 80.08		₹ 80.08	0.00000000

Company's Bank details:

Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equipt IT MIMSR

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 2-74

To Main office

TAV	INVO	CF
IAA	IIAAO	IL-E

Original for Recipient	
uplicate for Transporter	

	Triplicate for Supplier			
2012 507 5 6	Triplicate for Countries			
	Triphopto for Committee			



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No.	Date
INV-1499	31-03-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date	PO number
03-03-2020	MAEER/MIMSR/STORE/387/19-20
Transport Name	Vehicle Number

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	27-Manarashtra
PO date 03-03-2020	PO number MAEER/MIMSR/STORE/387/19-20
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512.

#	Item name	ame HSN/SAC					
4	LID LACCO JET DOUGHOUSE		Quantity	Taxable Price/unit	GST	Final Rate	Amount
	HP LASERJET PRINTER 1020+	8544	1	9 D 745 76	3 1 754 04 (10 00.)		- mineralis
	Total	100000		₹ 9,745.76	₹ 1,754.24 (18.0%)	₹11,500.00	₹11,500.00
	TOTAL		1.		₹ 1,754,24		3 11 500 00
Invoi	ce Amount In Words				5117135125		₹11,500.00

Eleven Thousand Five Hundred Rupees only

Payment Mode

Cash

Sub Total	₹11,500.00
Total	₹ 11,500.00
Received	₹ 11,500.00
Balance	V 11,000.00

			Durance			₹ 0.00	
HSN/SAC	Taxable amount		CGST		GST		
DE 14		Rate	Amount	Rate	Amount	Total Tax Amount	
8544	₹ 9,745.76	9.0%	₹ 877.12	9.0%	₹877.12	#175404	
Total	₹ 9,745.76		₹ 877.12			₹ 1,754.24	
	15,54,5,554,5		1 0//.12		₹877.12	₹ 1,754.24	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Les Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 276

Date: 31/03/20 Signature Store Keeper

ling Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR --

Maharashtra

72419527 FBBL2720B33473

Account Details

Account no Internal id

21094654 72419527

Bill no

FBBL2720B33473

Bill date

24-JUN-2019

Pay By date

15-JUL-2019

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

413512

AHMEDNAGAR - 413512, Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State Name: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

Summary Of Charges

Amount(INR)

Recurring charges One time charges

7,307.69

Adjustments

10,000.00 0.00

Taxes

3,115.38

Total (INR)

20,423.07

Amount in Words: INR Twenty Thousand Four Hundred Twenty Three Rupees and Seven Paise Only

Bharti Airtel Ltd

Authorised Signatory

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for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Pay Bill online at https://www.airtel.in/business/pay/data

Internal Key: 336719258

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

: HDFC Bank Limited

PAN **IFSC** : AAACB2894G : HDFC0000003 Account No

: 00030920010049

SWIFT Code

: HDFCINBBDEL

GST Registration No

: 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in





Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR --

Maharashtra

900000755 00000-01-03

72419527 FBBL2720B68727

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

AHMEDNAGAR - 413512, Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State Name: Maharashtra Ship to GST No.: 27AAAAM1206F1Z6

Account Details

21094654 Account no 72419527 Internal id FBBL2720B68727 Bill no 16-SEP-2019 Bill date 07-OCT-2019 Pay By date

Summary Of Charges

	Amount(NR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Taxes	6,300.00

Total (INR)

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

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for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Pay Bill online at https://www.airtel.in/business/pay/data

Internal Key: 354057147 Internal Id: 72419527

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name

: HDFC Bank Limited

PAN

: AAACB2894G

IFSC

: HDFC0000003

Account No **SWIFT Code** : 00030920010049 : HDFCINBBDEL

GST Registration No

: 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in



Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service: Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair,Information technology software service, Transport Goods by road and erection Commissioning or installation

Charge Calculation Method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months =(Annual charges / 12*No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter) Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to datasupport@airtel.com . Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com . Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Malls exchanged with airtel team, if any
- 8) Service number

Account Manager

Relationship Manager(Kumar Batham Batham/9898049644/prateek.batham@airtel.com)

In case of queries reach out to your relationship manager

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all chargesindicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Bill no : Bill date: FBBL2720B68727 16-SEP-2019

Product/HSN

MPLS/9984

Qty/UQM

Installation Address(A)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR Maharashtra

Installation Address(B)

BCL Bharti airtel Itd Mobile shared site Add VILLAGE JAWALKE, TALUKA KOP JAVALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (NR)		CGST	sgs	T/UTGST		IGST
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	MAEER/MIMSR/ ELECT1001/19-2		8192 Kbps /	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST	1.40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%.	0.00
	01-APR-2019	to 30-Sep-2019	10	MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//								
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	35,000.00	9%	3,150.00	
UTGST/SGST	9984	35,000.00	9%	3.150.00	6,300.00
Total					6,300.00

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

Maharasmra

419527 FBBL2720B79611

Account no

nterna id

B. cate

Pay By date

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

413512

Latur- 413512 . Maharashtra

PAN No.: AAAAM1206F

Ship to State Code: 27

Ship to State Name: Maharashtra Ship to GST No.: 27AAAAM1206F1Z6

Amount(INR)

21094654

72419527

16-OCT-2019

30-OCT-2019

FBBL2720B79621

35,000.00 Recurring charges

0.00 One time charges 0.00

Adjustments 6 300 00 Taxes

41 300.00 Total (INR)

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Rharti Airtel Ltd

Suce and

Authorised Signatory

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Benefits





view 5 is on inelating to Awww.a.f.e.uh et 2

for activation: Emailus at galas, pport@airtel.com / Contact your Relationship Manager

Pay Bill on he at https://www.airtel.in/business/pay/data

Internal Id: 72419527

Internal Key: 356030662

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name

: HDFC Bank Limited

PAN IFSC AAACB2894G

+ HDFC0000003

Account No

: 00030920010049

SWIFT Code

: HDFCINBBDEL

GST Registration No

: 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bhart, Airte Limited, Interface 7, Off Link Road, Malad (W), Mumbal, Maharashtra - 400064 STATE Maharashtra, STATE CODE 27, GST Number: 27AAACB2894G1ZN

Regd Office Bram Crescent Like so: Madeia Road Vasant Kuri, Phase-II, New Deini-110670 india. Phone-011-46666100: Fax:011-41666137 Corporate dentity Number-L74899DL1995PLC070509; www.airtelin

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR ---

Maharashtra

72419527 FBBL2720B106161

Account Details

21094654 Account no 72419527 Internal id

FBBL2720B106161 Bill no 24-DEC-2019 Bill date

14-JAN-2020 Pay By date

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

413512

AHMEDNAGAR - 413512, Maharashtra

PAN No.: AAAAM1206F

Ship to State Code: 27

Ship to State Name: Maharashtra Ship to GST No.: 27AAAAM1206F1Z6

Place of Supply: Maharashtra

Summary Of Charges

35,000.00
0.00
0.00
35,000.00
3,150.00
3,150.00
6,300.00

41,300.00 Total (INR)

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd



Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No. EFT/RTGS

21094654

Bank Name: HDFC Bank Limited

PAN: AAACB2894G

GST Registration No: 27AAACB2894G1ZN

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No

Dated

Account No: 00030920010049

SWIFT Code: HDFCINBBDEL

Bill No. FBBL2720B106161

Amount Due: INR 41,300.00

IFSC: HDFC0000003

Beneficiary A/c Name: Bharti Airtel Ltd

LoB: Data Business

For quick payment posting.please share the payment advise to payments@airtel.com

Bharti Airtel Ltd

^{*}No tax payable on reverse charge basis

Bill no :

FBBL2720B106

Bill date:

24-DEC-2

roduct/HSN MPLS/9984 ity/UQM 1/Others

istallation Address(A)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

stallation A	ddress(B)	BCL Bharti airt	el Itd Mobile sh	ared site Add VILLAGE JAWAL	KE TALLIKA KOP JAVAL	KE NA	SPITAL	LATUR 41351	12 AHME	DNAGAR Ma	harashtra	3
SI	PO No / Date	Installation Date / Period	Bandwidth / Distance		Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
3092470	24/09/2019/						Rate	Amount	Rate	Amount	Rate	Amou
	24-SEP-2019	12- Jun-2019 / 01-Jan-2020 to 31-Mar-2020		B192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000,00	35.000.00	9%	3,150.00	9%	3,150.00	0%	0.0
otal					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

ax Details

e tion					
e tion	HSN	Taxable Value	Rate	Amount	-
CGST	9984		1,110.5	Amount	10
JTGST/SGST	9904	35,000,00	9%	3,150.00	
	9984	35,000.00	9%	3.150.00	6,300
otal				31230,00	
					6.200

	Triplicate for Supplie	er -					
	ate						
INTELLECT SOLUTIONS INV-1520	2-06-2020						
HOTEL AMBEJOGAI ROAD, LATOR-413512	lace of Supply 7-Maharashtra						
Phone no: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 PO date 12-06-2020	0 number						
State: 27-Maharashtra Transport Name V	ehicle Number						
Bill To Delivery Date D	elivery location						
VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 STIN Number: 27AAAAM1206F126 State: 27-Maharashtra	TUR-413512						
# Item name HSN/SAC Quantity Taxable Price/unit GST	Final Rate A	mount					
1 D-LINK 8 PORT SWITCH (1 yr warranty) 8517 1 ₹ 762.71 ₹ 137.29 (18.0%)	₹ 900.000	900.00					
Total 1 ₹ 137.29	*	900.00					
Invoice Amount In Words Amounts: Nine Hundred Rupees only Sub Total	₹	900.00					
Description Total	27.00						
Estimation Terms & Conditions: 1, 100% payment must be given in advance, 2, One vear free service, 3, Not all items are stock items thus additional lead times and	₹	900.00					
charges may apply. Strict conditions apply. Balance		₹0.00					
Payment Mode							
Cash							
HSN/SAC Taxable amount Rate Amount Rate Amount	Total Tax Amount						
The state of the s		137.29					

₹ 68.64

For, INTELLECT SOLUTIONS

Authorized Signatory

₹ 137.29

₹ 68.64 Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

₹762.71

Terms and conditions:

Thanks for doing business with us!

8517

Original for Recip

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 270

	IN۷	

Original for Recip Duplicate for Transports Triplicate for Supplie

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	16		SH
6	mellect	Solutions	F
6	1		0

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

PO date 12-06-2020

E-way Bill number

INV-1521

Place of Supply 27-Maharashtra PO number EST-1210

13-06-2020

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

- 27.Mahar

Transport Name	·			
Delivery Date	Delivery location			
Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR: 413512				

State	E 27-Manarashtra		a ste	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	001	7.000	
1	BROTHER DCP-L2520D MULTIFUNCTION PRINTER AUTO DUPLEX (1 yr warranty AUTO DUPLEX PRINTER)	1	₹ 11,694.92	₹ 2,105.09 (18.0%)	₹ 13,800.01	₹ 13,800.01	
	(1 yi waitaniy Ao to bor cent timber)		1		₹ 2,105.09		₹ 13,800.01
	Total		,				

Invoice Amount In Words Thirteen Thousand Eight Hundred Rupees only

Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Amounts:	₹13,800.01
Sub Total	1.00
Round off	-₹0.01
Total	₹ 13,800.00
	₹ 13,800.00
Received	
Balance	₹ 0.00

Cash		CGST	SGST		* . I *		
HSN/SAC	Taxable amount	Rate	Amount	Rate Amount		Total Tax Amount	
	₹11,694.92	9.0%	₹1,052.54	9.0%	₹ 1,052.54	₹ 2,105.09	
8443		2.0%		539.00	₹ 1,052.54	₹ 2,105.09	
Total	₹ 11,694.92		₹ 1,052.54		(1,002.04		

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. mst/Equip II MIMER

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 248

Date: 13/06/20

To Ex. Dir. office.

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TAX	HA A	•		٠.

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email andorematesh@gmail.com

GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1530	Date 28-07-2020	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 28-07-2020	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra				Quantity Taxable Price/unit	GST	Final Rate	Amount	
*	Item name	HSN/SAC	Quantity	Taxable Price/diff		T C 000 00	₹ 5,800.00	
#	item name	0544	1 ₹4.915	₹ 4,915.25	₹ 884.75 (18.0%)	₹ 5,800.00	€ 3,600.00	
1	D-LINK LAN CABLE	LAN CABLE 8544		2 / 27 07	₹ 122.03 (18.0%)	₹ 800.00	₹800,00	
	RJ 45 PINS DLINK	8536		₹ 677.97			₹ 6,600.00	
2	RJ 45 PINS DLINK		2	2 ₹ 1,006.78	₹ 1,006.78		₹ 0,000.00	
	Total							

Invoice Amount In Words

Six Thousand Six Hundred Rupees only

Payment Mode

Cash

Amounts:	₹ 6,600.00
Sub Total	₹ 6,600.00
Total	₹ 6,600.00
Received	₹ 0.00

			GST	SGST		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount		
100 C	₹ 677.97	9.0%	₹61.02	9.0%	₹ 61.02	₹ 122.03	
8536	₹ 4,915.25	9.0%	₹ 442.37	9.0%	₹ 442.37	₹ 884.75	
8544	S. N. Mariana	5.04	₹ 503.39		₹ 503.39	₹ 1,006.78	
Total	₹ 5,593.22		1 300.07				

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1915+/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stark Register Page No. 2-8

To IT Dept

Original for Recipient

Duplicate for Transport

Triplicate for Supplie

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 mail: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1533	Date 19-08-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date 19-08-2020	PO number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To	

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VIS	VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512					
Quantity	Taxable Price/unit	GST	Final Rate	Amount		

H	Total		1		₹ 686.44		₹ 4,500.00
1	LAPTOP BATTERY (6 months warranty) Model No: 002000003000089001000		1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
	# Item name HS	SN/SAC Qu	antity	Taxable Price/unit	GST	Final Rate	Amount

TAX INVOICE

Four Thousand Five Hundred Rupees only Payment Mode

Cash

Amounts:	
Sub Total	₹ 4,500.00
Total	₹4,500.00
Received	₹ 4,500.00
Balance	₹0.00

HSN/SAC	Taxable amount	CGST		s	GST	T-1-17
	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
	₹3,813.56	9.0%	₹343.22	9.0%	₹343.22	₹ 686.44
Total	₹ 3,813.56		₹ 343.22		₹ 343.22	₹ 686.44

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No : 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. mst/Equip II MIMSR

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 233

Date: 19/08/20 Signature Store Keeper

TO Ex. Dir. office

TAX	18.13 //	NICE
IAX	IIVV	JIGE

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

₹ 5,310.00

₹5.310.00

₹ 5,310.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1540	Date 24-08-2020	
E-way Bill number	Place of Supply 27-Maharashtra	
PO date 24-08-2020	PO number	
Transport Name SELF	Vehicle Number	
Delivery Date 22-8-2020	Delivery location LATUR	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

27-Maharashtra			- tr mi-i-chunit	GST	Final Rate	Amount
Item name	HSN/SAC	Quantity	Taxable Price/unit	007	7 1111111111111111111111111111111111111	
D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER	8517	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 2,655.00	₹ 5,310.00
(Dual band, giga router 1 yr warrarny)		2		₹810.00		₹ 5,310.00
Total		Ami	nunte:			
	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (Dual band, giga router 1 yr warranty)	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (Dual band, giga router 1 yr warranty) Total	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (Dual band, giga router 1 yr warranty) Total PRINGAC 2 Am	Item name	Item name	Item name

Sub Total

Received

Balance

Total

Invoice Amount In Words

Five Thousand Three Hundred and Ten Rupees only

Description

Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 7 days only.
5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash			GST	S	GST	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
7.000.70.000	2 4 500 00	9.0%	₹ 405.00	9.0%	₹ 405.00	₹810.00
8517	₹ 4,500.00	9.0%	₹ 405.00		₹ 405.00	₹810.00
Total	₹ 4,500.00		₹ 403.00		3,43,010,000	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip II MIMER

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 281

TAX	 101	_

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

			ITELLECT SOLUTIONS		1444	ice No. 1543		Date 25-08-2020		
	SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512				E-wa	y Bill number		Place of Supply 27-Maharashtra		
0	Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A123 State: 27-Maharashtra				PO date 25-08-2020			PO number		
4					Tran	sport Name		Vehicle Number		
Bill	Bill To				Deliv	very Date		Delivery location		
MI	M S R MEDICAL COLLEGE(M	IT)			3					
VISI	VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0				Ship To					
Con					VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
	IN Number: 27AAAAM1206F	126			2000					
	e: 27-Maharashtra									
#	Item name		HSN/SAC	Qu	antity	Taxable Price/unit	GS	T Final Rate	Amount	
1	SEAGATE 2TB EXTERNAL (2 vr warranty)	L HARD DISK	8471		1	1 ₹ 5,550.85	₹ 999.15 (18.0%)	₹ 6,550.00	₹ 6,550.00	
-	Total				1		₹ 999.1	5	₹ 6,550.00	
Louis	ice Amount In Words				Amo	punts:				
Six Thousand Five Hundred and Fifty Rupees only				Sub Total ₹ 6,550.00						
			Total ₹ 6,550.00							
Description Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and			# 4 FFD 04							
			Balance ₹0.00							
cha	rges may apply. Strict condit	tions apply.	· · · · · · · · · · · · · · · · · · ·		Bau	ance			0.335	
Pay	ment Mode									

0.200020000	227172220000000000000000000000000000000			CGST		Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	
8471	₹ 5,550.85	9.0%	₹ 499.58	9.0%	₹ 499.58	₹ 999.15
Total	₹ 5,550.85		₹ 499.58		₹ 499.58	₹ 999.15
Total	10,000.00	_		V-14		

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Cash

Thanks for doing business with us!

1554/Equip III YERH Received the articles in good condition & entered in central office Inst./Equip.

Centeral Stock Register Page No. 299

Date: 25/08/20 Signature Store Keeper

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TAX INVOICE

Duplicate for Transporter

Triplicate for Supplier

₹ 0.00

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Bill To MIMSRMEDICAL COLLEG	E(MIT

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no., 9595202340 Email, andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1548	28-08-2020	
E-way Bill number	Place of Supply 27-Maharashtra	
P0 date 28-08-2020	PO number	
Transport Name	Vehicle Number	
Delivery Date	Delivery location	

M I M S R MEDICAL COLLEGE(MIT)
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra

Ship To		
VISHWANATHPURAM, AMBAJOGAI	ROAD,	LATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J3UZBJEF	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹4,200.00
	Total		1		₹ 640.68		₹ 4,200.00

Received by

Invoice Amount in Words
Four Thousand Two Hundred Rupees only

Description

Total

₹ 4,200.00

₹ 4,200.00

Received

₹ 4,200.00

Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Payment Mode

Cash

	Taxable amount		GST	SGST		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Allibuits	
8471	₹3,559.32	9.0%	₹320.34	9.0%	₹ 320.34	₹640.68	
Total	₹ 3,559.32		₹ 320.34		₹ 320.34	₹ 640.68	

Balance

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip # MIMSR

& entered in control office Inst./Equip.
Centered in control office No. 285

Date: 28/08/20 Signature Store Keeper

To IT Drept

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		INTELLECT			Invoid INV-1	ce No. 1557			Date 23-09-202	20	
-	9	HOTEL, AMBEJOGA	NIVAS, OPP SHANTAL ROAD, LATUR-413512		E-way Bill number				Place of Supply 27-Maharashtra		
6	Phone no. 959 Email: andorem GSTIN: 27BJGF		sh@gmail.com		PO di 19-0	ate 8-2020			PO numbe MAEER/M	r IMSR/STORE/	199/20-21
		State: 27-Maharash			Trans	sport Name			Vehicle Nu	imber	
Bill To					Deliv	ery Date			Delivery lo	cation	
	S R MEDICAL COLLEGE(M WANATHPURAM, AMBAJOG		13512			ived by					
	ect No.: 0	INI NOND, CHION 4	10012		Rece	ived by					
	Number: 27AAAAM1206F	126			Ship	То					
	27-Maharashtra				VISH	WANATHPURA	м,амва.	IDGAI ROAD, L	ATUR- 413	512	
#	Item name		HSN/SAC	Qua	antity	Taxable Price	unit	GS	Т	Final Rate	Amount
1	Dell Laptop Insp 3593 Cit (CI5 10TH GEN 4GB RAM HDD+256SSD NODVD TI SERIES WIN10 + MS OFF SCREEN NO GRAPHICS 1 WARRANTY SERIAL NOS 1ZWY953,10S0B53,61QY onsite warranty)	I 1TB IIN & LIGHT ICE 15.6" FHD I YR ONSITE	8471		4	₹ 45,00	0.00	₹ 32,400.0 (18.09		₹ 53,100.00	₹ 2,12,400.00
2	DELL LAPTOP BACKPAC	K			4	₹	0.00	₹ 0.00 (0.03	5)	₹ 0.00	₹0.00
	Total				8			₹ 32,400.0	10		₹ 2,12,400.00
Invoi	ce Amount In Words				Amo	unts:					
	Lakh Twelve Thousand Fou	r Hundred Rupees o	only		Sub	Total					₹ 2,12,400.00
	ription				Tota						₹ 2,12,400.00
Term	s & Conditions: 1. 100% pa ce. 3. Not all items are stoo	yment must be give	n in advance. 2. One	year free	Rece	1421.45T.					₹ 2,12,400.00 ₹ 0.00
apply 4. All 5. Co or in	 Strict conditions apply. prices are valid for 7 days mpany warranty will be pro service center as mentione ment Mode 	only.	ected service center e		Bala						
	HSN/SAC	Ta	xable amount		CGST		12.000	SGST		Total T	ex Amount
	Horizona		D###07.#H107-09/150	Rate	A	mount	Rate	Amou	214		₹ 32.400.00
8471			₹ 1,80,000.00	9.0%		₹16,200.00	9.0%		6,200.00		₹ 32,400.00
		Total	₹ 1,80,000.00			₹ 16,200.00		• 1	6,200.00		₹ 32,400.00
					Ban Ban	npany's Bank d ik Name: ICICI f ik Account No.: ik IFSC code: IC	BANK 03410500				
								For, INTELLEC	T SOLUTIO	ONS	
Term	ns and conditions:							Worldwood			

Authorized Signatory

Lab. 1957/Equip II MIMER

Received the articles in good condition & enteror in control office Inst./Equip.
Centeral Stock Register Page No. 286

Date: 23/09/20 Signature Store Keeper

Thanks for doing business with us!

To IT Dept

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Duplicate for Transport

Triplicate for Supplie

Amount

₹ 53,100.00

₹ 53,100.00

₹ 53,100.00

₹0.00

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MIMSRMEDICAL COLLEGE(MIT)

Contact No.: 0

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no. 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1556	Date 23-09-2020
E-way Bill number	Place of Supply 27-Maharashtra
P0 date 19-08-2020	PO number MAEER/MIMSR/STORE/100/20-21
Transport Name	Makish Mark

Vehicle Number

Delivery Date Delivery location

Received by

TAX INVOICE

	IN Number: 27AAAAM1206F1Z6 e: 27-Maharashtra		100	ip To SHWANATHPURAM.AN	MBAJOGAI ROAD, LATUR	- 413512
#	Item name	HSN/SAC	Quantit			Final
1	Dell Laptop Insp 3593 Ci5 SSD (CI5 10TH GEN 4GB RAM 1TB HDD+256SSD NODVD THIN & LIGHT SERIES WIN10 + MS OFFICE 15.6" FHD SCREEN NO GRAPHICS 1 YR ONSITE WARRANTY 1 yr onsite warranty)	8471		1 ₹45,000.00	₹ 8,100.00 (18.0%)	₹ 53,10

100.00 ₹ 53,100.00 Model No: HMSOB53 DELL LAPTOP BACKPACK ₹ 0.00 ₹ 0.00 (0.0%) ₹ 0.00 ₹ 0.00 Total 2 ₹8,100.00 ₹ 53,100.00

Amounts:

Sub Total

Received

Balance

Total

Invoice Amount In Words

Fifty Three Thousand One Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.
4. All prices are valid for 7 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash						
HSN/SAC	Taxable amount		CGST		SGST	
	raxabre amount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 45,000.00	9.0%	₹ 4,050.00	9.0%	₹ 4,050.00	₹8,100.00
Total	₹ 45,000.00		₹ 4,050.00		₹ 4,050.00	₹8,100.00

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lob. Inst (Equip II MIMER

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 252

Date: 23/09/20 Signature Store Keeper

To main obtice Account sec

TAX INVOICE

Duplicate for Transporte Triplicate for Supplie

₹ 63,000.00

₹ 63,000.00

₹ 0.00

MAEER/MIMSR/YCRH/STORE/082/20-21

23-09-2020

Place of Supply 27-Maharashtra

Vehicle Number

Delivery location



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

19-08-2020 Transport Name

Delivery Date

Ship To

Received by

Sub Total

Received

Balance

Total

INV-1558

E-way Bill number

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

Bill To

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

State.	E. Hibrionaum	111011/010	Quantity	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity				
1	DELL OPTIPLEX 5070 MT TOWER IS DESKTOP (Desktop Dell OptiPlex 5070MTCore i5- 9500 9th Gen / *8GB RAM* (4DIMM Slot) /2GB GRAPHICS/ 1TB HDD / DVD RW / KB+Mouse / DP Port / windows 10 pro / 19.5* LED E2016H / 3 Yrs Warranty.)	8471	- 1	₹ 53,389.83	₹ 9,610.17 (18.0%)	₹ 63,000.00	₹ 63,000.00
	Model No: 72ZT803,3R62DZ2				₹ 9.610.17		₹ 63,000.00
	Total		1		(5,010.77		
Invinir	e Amount In Words		Am	ounts:			₹ 63,000.00

Sixty Three Thousand Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 7 days only.
5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash		-	SGST				
	70.	CGST		3631		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount		
	W 50 000 00	9.0%	₹ 4,805.08	9.0%	₹ 4,805.08	₹ 9,610.17	
8471	₹ 53,389.83	9.0%	U.S. Control of the C	1777500	₹ 4,805.08	₹ 9,610.17	
Total	₹ 53,389,83		₹ 4,805.08		€ 4,803.06		

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Inst/EquipIII YERH

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 306

Date: 28/04/20 Signature Store Keeper

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1 A X	INVO	F

Original for Recip

Duplicate for Transporte

Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No.	Date
INV-1568	07-11-2020
Place of Supply	PO date
27-Maharashtra	05-11-2020
PO number	Transport Name
EST-1229	SELF
Vehicle Number	Delivery Date 6 Nov 2020
Delivery location	Received by
LATIR	MIMSR STORE
Ship To	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DLINK LAN CABLE BUNDLE 305 M	8544	1	₹ 4,661.02	₹ 838.98 (18.0%)	₹ 5,500.00	₹ 5,500.00
	Total		1		₹ 838.98	2,000,000,000	₹ 5,500.00

Invoice Amount In Words

Five Thousand Five Hundred Rupees only

Payment Mode

Cash

Amounts:	
Sub Total	₹ 5,500.00
Total	₹ 5,500.00
Received	₹ 5,500.00

HSN/SAC	Taxable amount	CGST		SGST		
	Tanadic amount	Rate	Amount	Rate	Amount	Total Tax Amount
8544	₹4,661.02	9.0%	₹419.49	9.0%	₹419.49	₹838.98
Total	₹ 4,661.02		₹ 419.49		₹419.49	₹ 838.98

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1957/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 2-89

Date: 07/11/20 Signature Store Keeper

TAX INVOIC	1	è

Original for Recipient		
Suplicate for Transporter	$\overline{\Box}$	

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

According to		
Invoice No. INV-1569	Date 07-11-2020	
Place of Supply 27-Maharashtra	P0 date 07-11-2020	
PO number	Transport Name SELF	
Vehicle Number	Delivery Date 6 Nov 2020	
Delivery location LATUR	Received by MIMSR STORE	
at the second se		

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

7.	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	
	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J6LLK006	0.4794	₹3,559.32	₹ 640.68 (18.0%)	₹4,200.00	Amoun ₹ 4,200.00	
	Total				₹ 640.68		

Four Thousand Two Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

service. 3. Not all nems are stock nems thus additional read times and sharpy apply. Strict conditions apply.

4. All prices are valid for 7 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

	Sub Total	7.4.000.00
-	Total	₹ 4,200.00
	Marine Control of the	₹ 4,200.00
v	Received	₹ 4,200.00
	Balance	₹ 0.00

HSN/SAC	Taxable amount	C	GST	S	GST	Secretary 10
an Alma	T. S.	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 3,559.32	9.0%	₹320.34	9.0%	₹320.34	₹ 640.68
Total	₹ 3,559.32		₹ 320.34		₹ 320.34	₹ 640.68

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip TI MEMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Paristics Page No. 285

Date: 07/11/20 Signature
Store Keeper

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₹ 400.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

HSN/SAC

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Date 07-11-2020	
PO date 07-11-2020	
Transport Name SELF	
Delivery Date 6 NOV 2020	
Received by MIMSR STORE	
	07-11-2020 PO date 07-11-2020 Transport Name SELF Delivery Date 6 NOV 2020 Received by

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra Item name

٧	ISHWANATHPURAM,AMBAJO	GAI ROAD, LATUR-	413512	
Quanti	ty Taxable Price/unit	CCT	Elect Pate	-

		DELL MIDEO MOUSE MONEY			Toname Fride, drift	031	Final Rate	Amount
	1	DELL WIRED MOUSE MS116 (1 yr warranty)	8471	1	₹338.98	₹ 61.02 (18.0%)	₹400.00	₹ 400.00
		Total						
_		1040		1		₹ 61.02		7 400 00

Ship To

Amounts

Sub Total

Received

Balance

Total

Invoice Amount In Words

Four Hundred Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 7 days only.

Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

Taxable amount	C	GST	S	GST	CONTROL OF
	Rate	Amount	Rate	Amount	Total Tax Amount
₹ 338.98	9.0%	₹ 30.51	9.0%	₹30.51	₹61.0
₹338.98		# 20 E1			₹61.0
	Taxable amount ₹ 338.98 ₹ 338.98	Rate ₹ 338.98 9.0%	Rate Amount ₹ 338.98 9.0% ₹ 30.51	Rate Amount Rate ₹ 338.98 9.0% ₹ 30.51 9.0%	Rate Amount Rate Amount Rate Amount \$\epsilon 338.98 9.0% ₹30.51 9.0% ₹30.51

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. Inst/Equip I MIMSR

Received the articles in good condition & enjoyed in central office Inst./Equip.
Centeral and Exputer Page No. 29

Date: 67/11/20 Signature Store Keeper

TAV	INVO	CE
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Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

Tablect	Solutions	

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1571	Date 12-11-2020
Place of Supply 27-Maharashtra	PO date 12-11-2020
PO number	Transport Name SELF
Vehicle Number	Delivery Date 12 Nov 2020
Delivery location LATUR	Received by MEDICAL STORE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J1KJ3L44	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹4,200.00
_	Total		1		₹ 640.68		₹ 4,200.00

Total Invoice Amount In Words

Four Thousand Two Hundred Rupees only

Payment Mode

Cash

AΓ		วน	m	IS.
				- 1
Q1	ă.	- T	~4	-1

Total Received Balance

₹4200.00 ₹ 4,200.00 ₹ 4,200.00

₹0.00

50050020026		CGST		SGST		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Parious	
8471	₹ 3,559.32	9.0%	₹ 320.34	9.0%	₹ 320.34	₹ 640.68	
Total	₹ 3,559.32		₹ 320.34		₹320.34	₹ 640.68	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1957 / Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 285

Date: 12/11/20 Signature Store Keeper

				TAXI	NVO	ICE				Duplicate for	Transporter
										Triplicate	for Supplier
	27.77		SOLUTIONS			ice No. -1573			Date 21-11-20	20	
1	нот		A NIVAS, OPP SHANTAI AI ROAD, LATUR-413512			e of Supply Maharashtra			PO date 23-11-20	20	
6	Email Solutions Email		esh@gmail.com		P0 r	number			Transport self	Name	
	State	: 27-Maharas			Vehi	icle Number			Delivery D 21 Nov 20		
BILL	o M S R MEDICAL COLLEGE(MIT)				Deli	very location			Received SHAIKH S	by SIR,CENTRAL ST	ORE
Cont	IWANATHPURAM,AMBAJOGAI RO act No.: 0 N Number: 27AAAAM1206F1Z6 E: 27-Maharashtra	AD, LATUR- 4	113512		Ship		M,AN	IBAJOGAI ROAD,	LATUR- 413	3512	
#	Item name		HSN/SAC	Qu	antity	Taxable Price/	unit	G	ST	Final Rate	Amount
1	WESTERN DIGITAL MY PASSPO HARD DRIVE (3 yr warranty) Model No: WX72D203JH9K	ORT 4 TB	8471		1	₹ 8,30	0.00	₹ 1,494.00 (18.0	%)	₹ 9,794.00	₹ 9,794.00
	Total				- 1			₹ 1,494.	00		₹9,794.00
	ce Amount In Words Thousand Seven Hundred and Ni	nty Four Rup	ees only		10000	ounts: Total					₹ 9,794.00
Payn	nent Mode				Tota	d					₹ 9,794.00
Cash					Rec	eived					₹ 9,794.00
					Bala	ince					₹ 0.00
	HSN/SAC	Ta	exable amount		CGST			SGST		Total Tax	Amount
	eVerodistrene:			Rate	- 4	Amount	Ra	5-1	STATE OF STREET	USA-SSA	
8471			₹ 8,300.00	9.0%		₹ 747.00		9.0%	₹747.00		₹ 1,494.00
	То	tal	₹ 8,300.00			₹ 747.00			₹ 747.00		₹1,494.00
					Ban Ban	npany's Bank de ik Name: ICICI B ik Account No.: (ik IFSC code: ICI	ANK 03410				
								For, INTELLEC	T SOLUTIO	INS	

Original for Recip

Authorized Signatory

Thanks for doing business with us! Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Studi. Register Page No. 291

Date: 21/11/20 Signature Store Keeper

Terms and conditions:

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TAV	INVO	ICE
IAA	INVO	ICE

Ship To

Original	for	Recipient	
			느

Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTELAMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No.	Date
INV-1563	01-12-2020
Place of Supply	PO date
27-Maharashtra	10-10-2020
PO number MAEER/MIMSR/ELECT./070/20-21	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	e. 27-Maharashtra						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amoun
1	CP PLUS 16CH 4K RES 2 STAT PORT DVR (16ch, 4k resolution output, 2 sata port 2 yr warranty) Model No: CP4H07AF0PAZ00326	8521	1	₹ 17,500.00	₹3,150.00 (18.0%)	₹ 20,650.00	₹20,650,00
2	WESTERN DIGITAL 6TB SURVEILLANCE HDD 7200 RPM (2 yr warranty) Model No: WX62D30071KE,WX32D4D4LV6K	8471	2	₹12,600.00	₹ 4,536.00 (18.0%)	₹ 14,868.00	₹ 29,736.00
3	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAES WARRANTY SR NO:2002012051002200,200201205100320 0)	8525	2	₹2,457.63	₹ 884.75 (18.0%)	₹ 2,900.00	₹ 5,800.00
4	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY SR NO: 2003011901000820,2003011901001995,2 003011901001993,2003011901000824,200 3011901001992,2003011901000824,200 3011901000822,2003011901000826)	8525	8	₹ 2,300.00	₹ 3,312.00 (18.0%)	₹ 2,714.00	₹21,712.00
5	FINOLEX CCTV CABLE 90M (90m cctv cable)	8544	1	₹ 2,200.00	₹396.00 (18.0%)	₹ 2,596.00	₹ 2,596.00
6	(6 months warranty)	8504	2	₹ 800.00	₹288.00 (18.0%)	₹944.00	₹ 1,888.00
7	DLINK LAN CABLE BUNDLE 305 M	8544	3	₹ 4,915.25	₹ 2,654.24 (18.0%)	₹ 5,800.00	₹ 17,400.00
8	BNC AND DC PINS	8536	30	₹ 25.42	₹ 137.29 (18.0%)	₹30.00	₹ 900.00
9	Video balloon connector for cctv	8529	1	₹127.12	₹ 22.88 (18.0%)	₹150.00	₹ 150.00
10	Cctv PVC BOX	8536	10	₹ 30.00	₹ 54.00 (18.0%)	₹ 35.40	₹ 354.00
11	TATA TRYNOX 4U RACK WITH PDU AND FAN	8517		₹3,900.00	F702.00 (18.0%)	₹ 4,602.00	₹ 4,602.00
12	HDMI OVER LAN CONNECTOR (hdmi extender 60m)	8517	2	₹2,200.00	₹ 792.00 (18.0%)	₹2,596.00	₹ 192.00
13	PROJECTOR CEILING MOUNT (3 feet)	3926		₹,1,300.00	₹ 234.00 (18.0%)	₹1,534,00	1,534.00
14	RJ 45 PINS DLINK	8536	100	₹ 6.36	₹ 114.48 (18.0%)	₹7.50	₹750.48
15	DLINK 16 PORT GIGASWITCH (gigaswitch, 1 yr warranty) Model No: QS5H2K2001644	8536	1	₹4,300.00	₹ 774.00 (18.0%)	₹ 5,07,4.00	₹ 5,074.00
16	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (1 yr warranty serial no: 22073S3007771, 22083C5002282,22083C5003287,22090V7 007588)	8517	4	₹2,250.00	₹ 1,620.00 (18.0%)	₹ 2,655.00	₹ 10,620.00
	EPSON EBU05 FULL HD PROJECTOR WITH			849	त तक्का तम्ब	218 F.W.	P. 17.
17	WIFI (1080p projector,3,400 lumens,2 yr warranty for projector, 3 months for lamp) Model No: X4HD9700320	8528	1		₹ 9,686.44 (18.0%)	₹ 63,500.00	₹ 63,500.00
18	PROJECTOR SCREEN 8X6 MOTORIZED WITH REMOTE (8x6 screen with REMOTE, motorized)	9010	1	₹7,203.39	₹ 1,296.61 (18.0%)	₹ 8,500.00	₹8,500.00
19	HDMI OVER LAN CONNECTOR (hdmi extender 30m)	8517	1	₹ 1,000.00	₹ 180.00 (18.0%)	₹ 1,180.00	₹1,180.00
20	PHILIPS 24 INCH IPS MONITOR (1 yr warranty serial no:) Model No: ZV02003003832	8528	-1	₹ 8,305.08	₹ 1,494.91 (18.0%)	₹ 9,799.99	₹9,799.99
21	VGA OVER LAN CONNECTOR (60 meter vga extension)	8543	1	₹ 1,200.00	₹ 216.00 (18.0%)	₹1,416.00	₹ 1,416.00
2	2gb DDR5 GRAPHICS CARD (1 yr warranty) Model No: L8YVY20600937YF	8473	1	₹ 3,600.00	₹ 648.00 (18.0%)	₹ 4,248.00	₹ 4,248.00

		LICAUCAC.	Oua	ntity Taxable Price/u	mit	GST	Final Rate	Amount
	Item name	HSN/SAC				94.91 (18.0%)	₹3,899.99	₹3,899.99
3	WESTERN DIGITAL 240GB SSD (3 yr warranty)	8523		1 ₹3,305	37.0		₹850.00	₹ 850 00
4	D-LINK 8 PORT SWITCH (1 yr warranty)	8517		1 ₹720		29.66 (18.0%)		₹2.000.10
	4GB DDR3 RAM	8473		1 ₹1,695	5.00 ₹	805.10 (18.0%)	₹ 2,000.10	0.554-0.0000
5	(10 yrs warranty)			178		₹ 34,223.27		₹ 2,24,352.56
	Total			Amounts:				
nvoi	ce Amount In Words	4 Fife Two Dunose or	dv	Sub Total				₹ 2,24,352.56
	Lakh Twenty Four Thousand Three Hundre	ed and Fifty Two Rupees of	ну	Discount (0.0%)				₹ 0.56
ayr	nent Mode			Total				₹ 2,24,352.00
Cast				Received				₹ 2,24,352.00
				Balance				F 0.00
				You Saved				5 0.54
				CGST		SGST	Total 1	Tax Amount
	HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount		₹234.0
		₹ 1,300.00	9.0%	₹117.00	9.0%	₹11	(C)	₹ 4,536.0
392		₹ 25,200.00	9.0%	₹ 2,268.00	9.0%	₹ 2,26	March 1	₹ 953.1
847		₹ 5,295.00	9.0%	₹ 476.55	9.0%	2020	6.55	₹ 288.0
847		₹ 1,600.00	9.0%	₹ 144.00	9.0%		4.00	₹ 3,423.6
850		₹ 19,020.34	9.0%	₹ 1,711.83	9.0%	₹1,71		₹ 3,150.0
851		₹ 17,500.00	9.0%	₹ 1,575.00	9.0%	₹ 1,57		₹ 594.5
852		₹ 3,305.08	9.0%	₹ 297.46	9.0%		97.46	₹ 4,196.7
852		₹ 23,315.25	9.0%	₹ 2,098.37	9.0%	₹ 2,09		₹ 11,181.3
852		₹ 62,118.64	9.0%	₹ 5,590.68	9.0%	₹ 5,59		₹ 11,101.3
852		₹ 127.12	9.0%	₹11.44	9.0%		11.44	₹ 1,079.7
852		₹ 5,998.71	9.0%	₹ 539.88	9.0%	1,50,71	39.88	₹ 216.0
853		₹1,200.00	9.0%	₹ 108.00	9.0%		08.00	₹ 3,050.
85		₹ 16,945.76	9.0%	₹ 1,525.12	9.0%	22 200	25.12	₹ 1,296.0
85		₹7,203.39	9.0%	₹ 648.31	9.0%		48.31	0.000
90	Total	₹ 1,90,129.29		₹ 17,111.64		₹ 17,1	11.64	₹ 34,223.
				Company's Bank of Bank Name: ICICI Bank Account No. Bank IFSC code: I	BANK : 0341050			

एव जाव. एव. प्स. वरू

बदरील बाल

Terms and conditions:

Thanks for doing business with us!

याची नोंव र वं वेश कं. 111_

बाहे.

वायों केली

तिक विश्वास्थलां, विश्वतं विश्वास

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Delivery location

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Original for Recipi

Duplicate for Transports

Triplicate for Supplie

₹ 5,613.48

₹ 0.48

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Second Land Add	The second secon
Invoice No. INV-1576	Date 01-12-2020
Place of Supply 27-Maharashtra	PO date 25-11-2020
PO number	Transport Name
Vehicle Number	Delivery Date

Received by

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Cinp 10			
VISHWANATHPURAM,	AMBAJOGAI ROAD	L ATLID	412512

#	Item name	HONIO						
1	HDMI 3 METTER CABLE	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate		
2	RJ 45 PINS DLINK		2	₹350.00	₹ 126.00 (18.0%)		Amoun	
	4GB DDR3 RAM	8536	100	₹ 6.36		₹ 413,00	₹ 826.00	
3	(10 yrs warranty)	8473		5 0.00	₹ 114.48 (18.0%)	₹7.50	₹ 750.48	
	D LINK 5 PORT SWITCH	04/3	04/3	1.	₹1,600.00	₹ 288.00 (18.0%)	₹1,888.00	₹1,888.00
4	(1 yr warranty)	8517	1	1 7550.00			1,000.00	
	D-LINK DIR-650IN 4 ANTENNA 300 MNPS WIFI ROUTER			₹ 550.00	₹ 99.00 (18.0%)	₹ 649.00	₹ 649.00	
5	(1 yr warranty) Model No: RVRT2K5122152	yr warranty) 8517		₹1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00	₹ 1,500.00	
	Total							
nvoic	voice Amount In Words		105		₹856.29			
				ints:			₹ 5,613.48	
love.	housand Six Hundred and Thirteen Rupees on	ily	Sub To	ntal				

Payment Mode

Cash

Amounts:	_
Sub Total	
Round off	
Total	

₹ 5,613.00 Received ₹ 5,613.00 Balance

HSN/SAC Toucht CGST						₹0.00		
HSN/SAC	Taxable amount	CGST				SGST		
		Rate	Amount	Rate	Amount	Total Tax Amount		
8473	₹700.00 9.0% ₹63.00		9.0%					
BELLES .	₹ 1,600.00	9.0%	₹144.00		₹ 63.00	₹ 126.00		
8517	₹ 1,821.19	9.0%	55,000,000,000	9.0%	₹144.00	₹ 288.00		
8536	₹ 636,00		₹ 163.91	9.0%	₹ 163.91	₹ 327.81		
Total	Attended	9.0%	₹ 57.24	9.0%	₹ 57.24	₹114.48		
iotai	₹ 4,757.19		₹ 428.15		₹ 428.15			
			0	₹ 856.29				

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/EquipTI MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 2-92

Date: 02/12/20 Signature Store Keeper

TAX	IRIL!	O.L	2-
IAA	IIVV	OH	

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	\exists

₹ 10,750.00

₹ 10,750.00

₹ 10,750.00

₹0.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1579 18-12-2020 Place of Supply PO date 18-12-2020 27-Maharashtra P0 number Transport Name Vehicle Number Delivery Date Delivery location Received by

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	0 15				
	SEAGATE 2TB EXTERNAL HARD DISK	THOTEGRAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	(2 yrs warranty) Model No: NAAXTBVM	8471	T	₹ 5,550.85	₹ 999.15 (18.0%)	₹ 6,550.00	₹ 6,550.00
2	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J4XHZZFS	8471	1	₹3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹ 4,200.00
	Total						
Invoic	e Amount In Words		2		₹ 1,639.83		₹ 10,750.00
	a ranount in Worlds		Amo	unts:			

Sub Total

Received

Balance

Ten Thousand Seven Hundred and Fifty Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

HSN/SAC	Taxable amount	CGST		S	GST	
0.471		Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹9,110.17	9.0%	₹819.92	9.0%	₹819.92	# 1 con n
Total	₹ 9,110.17		₹819.92		12,000,000	₹ 1,639.8
	1 3114411		₹ 819.92		₹819.92	₹ 1,639.8

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

1537/EquiP III YCRH

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 299

Date: 18/12/20 Signature
Store Keeper
to Orthopedic Dept.

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Duplicate for Transports

Triplicate for Supplie

₹ 24,650,00

₹24,650.00

₹ 24,650.00

₹ 0.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1583	Date 18-12-2020	
Place of Supply 27-Maharashtra	P0 date 18-12-2020	
PO number -	Transport Name	
Vehicle Number	Delivery Date	

Received by

Delivery location

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL WIRED MOUSE MS116 (1 ytwarranty)	8471	24	₹338.98	₹ 1,464.41 (18.0%)	₹ 400.00	₹ 9,600.00
2	Logitech wired keyboard K120 (1 yr warranty)	8471	12	₹ 593.22	₹ 1,281.36 (18.0%)	₹ 700.00	₹ 8,400.00
3	LAPCARE SMPS FOR DESKTOP (2 yr warranty)	8504	6	₹ 635.59	₹ 686.44 (18.0%)	₹ 750.00	₹ 4,500.00
4	CRIMPING TOOL FOR NETWORKING	8207	1	₹296.61	₹ 53.39 (18.0%)	₹ 350.00	₹ 350.00
5	SANDISK 16 GB PENDRIVE (metallic 1 yr warranty)	8523	4	₹ 381.36	₹ 274.58 (18.0%)	₹ 450.00	₹ 1,800.00
	Total		47		₹ 3,760.18		₹24,650.00

Sub Total

Received

Balance

Total

Twenty Four Thousand Six Hundred and Fifty Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

HSN/SAC	Taxable amount		CGST		SGST	Carlo
TION, OND	Taxable alliquit.	Rate	Amount	Rate	Amount	Total Tax Amount
8207	₹ 296.61	9.0%	₹ 26.69	9.0%	₹ 26.69	₹ 53.39
8471	₹ 15,254.23	9.0%	₹ 1,372.88	9.0%	₹1,372.88	₹2,745.77
8504	₹3,813.56	9.0%	₹343.22	9.0%	₹ 343.22	₹ 686.44
8523	₹ 1,525.42	9.0%	₹ 137.29	9.0%	₹ 137.29	₹ 274.58
Total	₹ 20,889.82		₹ 1,880.08		₹1,880.08	₹3,760.18

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. inst/ Equip II MIMSK

Received the articles in good condition & entered in centrel office Inst./Equip.

Centeral Stock Register Page No. 236/293

Date: 18/12/20 Signature Store Keeper

TAX	IMW	OI	CE

IAA	IIIVO	ICE					Duplicate for	Transporter	
							Triplicate	for Supplier	
		oice No. -1586				Date 28-12-20	120		
	E-way Bill number Place of Supply 0 27-Maharashtra								
		date 12-2020				PO number			
	Trar	sport Name				Vehicle N	umber		
	Delin.	very Date				Delivery le	ocation		
	Rece	eived by							
	Ship	To WANATHPURA	M,AMB	AJOGAI F	ROAD, LA	TUR- 413	512		
Qu	antity	Taxable Price					Amount		
	2	₹38	1.36	₹ 137.29	(18.0%)	₹450.00	₹ 900.00	
	2			- 1	₹ 137.29			₹ 900.00	
	Amo	unts:							
	Sub	Total						₹ 900.00	
	Total							₹ 900.00	
	Rece							₹ 0.00	
	Balar	nce						₹ 900.00	
	CGST			SGS	T		Total Tax		
te	1	Amount	Rate		Amou	nt	lotal lax	Amount	
9.0%		₹ 68.64	9.	0%		68.64		₹ 137.29	
		₹ 68.64				68.64		₹ 137.29	
	Bank	Name: ICICI BA	ANK	17340					

For, INTELLECT SOLUTIONS

Authorized Signatory

Original for Recipie

Lab. 1954/Equip II MIMSR

INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

HSN/SAC

8523

Taxable amount

₹762.71

₹762.71

Rate

Bank IFSC code: ICIC0000341

Phone no.: 9595202340

ct Solutions

SANDISK ULTRA 16 GB PENDRIVE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

M I M S R MEDICAL COLLEGE(MIT)

GSTIN Number: 27AAAAM1206F1Z6

HSN/SAC

Contact No : 0

State: 27-Maharashtra Item name

Total Invoice Amount In Words Nine Hundred Rupees only Payment Mode Credit

Terms and conditions:

Thanks for doing business with us!

8523

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 284

Total

Date: 28/12/20 Signature Store Keeper

				TAX	INVOIC	E				Duplicate for	Transporter
										Triplicate	for Supplier
			SOLUTIONS YA NIVAS, OPP SHANTA	u.	Invoic INV-1				Date 19-01-2	021	
6	HO	TELAMBEJOG	IAI ROAD, LATUR-41351	2	Place 27-Ma	of Supply sharashtra			PO date 19-01-2		
4	Em	ail: andoremah TIN: 27BJGPA1	nesh@gmail.com 1036A1Z3		PO nu	mber			Transpor	rt Name	
Bill		te: 27-Maharas	shtra		Vehicle	e Number			Delivery I	Date	
	M S R MEDICAL COLLEGE(MIT)				Deliver	ry location			Received	1 by	
	HWANATHPURAM, AMBAJOGAI R	OAD, LATUR-	413512		dis.				4		
	tact No.: 0				Ship To						
	IN Number: 27AAAAM1206F1Z6				VISHW	(ANATHPUR)	AM,AME	BAJOGAI ROAD, L	ATUR- 41:	3512	
	e: 27-Maharashtra										
#	Item name		HSN/SAC	Qu	antity 1	Taxable Price	/unit	GS	т	Final Rate	Amoun
1	SANDISK 32 GB PENDRIVE (1 yr warranty) Model No: 619659141028		8523		1	₹ 46	6.10	₹83.90 (18.0%	.)	₹ 550.00	₹ 550.00
	Total				1		-	₹83.9	0		₹ 550.00
	ce Amount In Words				Amoun	its:		(3)			₹ 550,00
	Hundred and Fifty Rupees only				Sub To	tal					₹ 550.00
Payn	nent Mode				Total						₹ 550.00
Casn	1				Receive	ed					₹ 550.00
					Balance	9					₹0.00
	HSN/SAC	Ta	xable amount		CGST			SGST		*	
8523				Rate	Am	nount	Rate	Amou	nt	Total Tax	Amount
0323			₹ 466.10	9.0%		₹ 41.95	9	.0%	₹ 41.95		₹83.90
	10	otal	₹ 466.10			₹ 41.95			₹ 41.95		₹83.90
					Bank N Bank A	ny's Bank de ame: ICICI Ba ccount No.: 0 SC code: ICII	ANK 1341050				
								For, INTELLECT	SOLUTIO	NS	

Authorized Signatory

Lab. mst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 2-73

Date: 19/01/21

Terms and conditions: Thanks for doing business with us!

Signature

To Main office

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN 27BJGPA1036A1Z3

State: 27-Maharashtra

Date 15-03-2021 INV-1598 Place of Supply 23-02-2021 27-Maharashtra Transport Name MAEER/MIMSR/STORE/224/20-21 Delivery Date Vehicle Number Received by Delivery location

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

Bill To

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

State	E 27-Manarashtra		-	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unic			
1	DT DELL OptiPlex S080 MT (Core iS 10500 10th Gen 8GB RAM 500 gb ssd DVD RW K+M Win 10 Pro 19.5*LED 3 Yr Warranty. CPU SN:SNWF873,FNWF873 MONITOR SN:BFPMF23,C2HBF23)	8471	2	₹ 51,694.92	₹18,610.17 (18.0%)	₹61,000.00	₹ 1,22,000.00
			2		₹ 18,610.17		₹ 1,22,000.00
	Total						
	- A		Ame	ounts:			

Sub Total

Received

Balance

Total

Invoice Amount In Words

One Lakh Twenty Two Thousand Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash			CGST	SGST		Total Tax Amount
HSN/SAC	Taxable amount Rate		Rate Amount		Amount	TOTAL THE PROPERTY.
	₹ 1,03,389.83	9.0%	₹ 9,305.08	9.0%	₹ 9,305.08	₹ 18,610.17
8471		3.0.0	I CONTRACTOR OF THE PARTY OF TH	11-20	₹ 9,305.08	₹ 18,610.17
Total	₹ 1,03,389.83		₹ 9,305.08		₹ 9,303.00	2 15612001

Company's Bank details:

Bank Name: ICICI BANK Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. mst / Equip & MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 307

Date: 15/03/21

Signature Store Keeper

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Duplicate for Transporte

Triplicate for Supplie

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS; OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1600	Date 17-03-2021
Place of Supply 27-Maharashtra	PO date 16-02-2021
PO number MAEER/MIMSR/STORE/216/20-21	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

Ship To			
VISHWANATHPURAM, AMBAJOGAI	ROAD,	LATUR-	413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WD MY BOOK 4TB EXTERNAL DESKTOP HDD (3 years warranty SN-WX42D80NRLED,WX32DA0AF9S9,WX3 2D800HYLD)	8471	3	₹ 6,949.15	₹3,752.54 (18.0%)	₹ 8,200.00	₹24,600.00
	Total		3		₹ 3,752.54		₹ 24,600.00

TAX INVOICE

Invoice Amount In Words Amounts: Twenty Four Thousand Six Hundred Rupees only Sub Total ₹ 24.600.00 Total ₹ 24 600 00 Received ₹ 24,600.00

Balance

Terms & Conditions: 1, 100% payment must be given in advance, 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
non/onc	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 20,847.46	9.0%	₹1,876.27	9.0%	₹ 1,876.27	₹ 3,752.54
Total	₹ 20,847.46		₹ 1,876.27		₹ 1,876.27	₹3,752.54

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst (Equip II MIMSR

Received the articles in good condition & entered in centrel office Inst./Equip. Centered State Cogister Page No. 230

Date: 17/03/21 Signature Store Keeper

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No. INV-1601	Date 17-03-2021	
Place of Supply 27-Maharashtra	P0 date 16-02-2021	
PO number MAEER/MIMSR/STORE/218/20-21	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1 TB EXTERNAL HDD (3 yr warranty) Model No: WXD2AA07U4L4	8471	1	₹3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
	Total		1		₹ 686.44		₹ 4,500.00

Invoice Amount In Words Amounts: Four Thousand Five Hundred Rupees only Sub Total ₹ 4,500.00 Total ₹4,500.00 Terms & Conditions: 1, 100% payment must be given in advance, 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may Received ₹ 4,500.00 Balance ₹ 0.00 apply. Strict conditions apply.

 All prices are valid for 15 days only.
 Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

HSN/SAC	Taxable amount	C	GST	S	GST	Total Tax Amount
rion/sho	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹343.22	₹ 686.44
Total	₹ 3,813.56		₹ 343.22		₹ 343.22	₹ 686.44

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip II MIMSR

Receive it the articles in good condition & enter in the control office Inst./Equip. Centeral Star', Pegister Page No. 291

Date: 17/03/21 Signature
Store Keeper

TA	W	18.55	101	CF

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Triplicate for Supplie

₹ 9,500.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1602	Date 17-03-2021
Place of Supply 27-Maharashtra	PO date 10-09-2020
PO number MAEER/MIMSR/STORE/133/20-21	Transport Name
Vehicle Number	Delivery Date
	4

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Delivery location	Received by
Ship To	
VISHWANATHPURAM, AMBAJO	GAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	BROTHER HL-2321D MONOCHROME DUPLEX PRINTER (AUTO DUPLEX, 30 PPM SPEED, 1 YR WARRANTY) Model No: E73793M0N491490	8443	1	₹ 8,050.85	₹ 1,449.15 (18.0%)	₹9,500.00	₹ 9,500.00
	Total		1		₹ 1,449.15		₹ 9,500.00

Amounts: Sub Total

Received Balance

Total

Invoice Amount In Words

Nine Thousand Five Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 15 days only.

Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

HSN/SAC	Taxable amount	C	GST	S	GST	Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	total tax amount	
8443	₹8,050.85	9.0%	₹ 724.58	₹724.58 9.0%		₹1,449.15	
Total	₹ 8,050.85		₹724.58		₹724.58	₹ 1,449.15	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1957/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 3.8

Date: 12/03/24 Signature
Store Keeper

Original for Recipient	
Duplicate for Transporter	

Triplicate for Supplie

TAX INVOICE

llect Solutions

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Invoice No. INV-1603	Date 22-03-2021
Place of Supply 27-Maharashtra	PO date 22-03-2021
PO number	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Amoun	Final Rate	GST	Taxable Price/unit	Quantity
₹7,199.99	₹7,199.99	₹ 1,098.30 (18.0%)	THE PROPERTY OF THE PARTY OF TH	Quantity 1

	Item name	HSN/SAC	Quantity	raxable rince/unit	33.1		
1	D-LINK LAN CABLE	8544	1	₹ 6,101.69	₹ 1,098.30 (18.0%)	₹7,199.99	₹ 7,199.99
1	D-LINK 8 PORT SWITCH	8517	1	₹720.34	₹ 129.66 (18.0%)	₹ 850.00	₹ 850.00
2		8517	1	₹ 550.85	₹ 99.15 (18.0%)	₹ 650.00	₹ 650.00
3	D LINK 5 PORT SWITCH	6517	2		₹ 1,327,11		₹8,699.99
	Total		3		3.365.555		

Invoice Amount In Words

Eight Thousand Seven Hundred Rupees only

Description

Terms & Conditions: 1, 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

8517 8544

3	3 1,327,11	0.39511111			
Amounts:					
Sub Total		₹ 8,699.99			
Round off		₹ 0.01			
Total		₹ 8,700.00			
Received		₹ 8,700.00			
Balance		₹ 0.00			
You Saved		₹ 0.01			

Element of the Control of the Contro	CGST		S	GST	Total Tax Amount	
Taxable amount	Rate	Amount	Rate	Amount		
₹1,271.19 9.0%		9.0% ₹114.41	9.0%	₹ 114.41	₹ 228.81	
		₹ 549.15	9.0%	₹ 549.15	₹ 1,098.30	
		₹ 663.56		₹ 663.56	₹ 1,327.11	
	Taxable amount ₹ 1,271.19 ₹ 6,101.69 ₹ 7,372.88	Taxable amount Rate ₹ 1,271.19 9.0% ₹ 6,101.69 9.0%	Taxable amount Rate Amount ₹ 1,271.19 9.0% ₹ 114.41 ₹ 6,101.69 9.0% ₹ 549.15	Rate Amount Rate ₹ 1,271.19 9.0% ₹ 114.41 9.0% ₹ 6,101.69 9.0% ₹ 549.15 9.0%	Taxable amount Rate Amount Rate Amount ₹ 1,271.19 9.0% ₹ 114.41 9.0% ₹ 114.41 ₹ 6,101.69 9.0% ₹ 549.15 9.0% ₹ 549.15	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

एम जान एम. प्त. नार

दिनांक 23103 12021

		ICE

Original for Recipier Duplicate for Transporte

Triplicate for Supplier

42



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1604	Date 22-03-2021	
Place of Supply 27-Maharashtra	PO date 26-01-2021	
PO number MAEER/MIMSR/ELECT./135/20-21	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

	Itam name										
#	Item name	HSN/SAC	Quantity	Taxable Price/uni							
1	CP PLUS 16CH 5MP DVR (16CH 5 MP SUPPORTED 4K RESOLUTION DVR, 1 SATA PORT UPTO 10 TB, H265+ ENCODE, 2 YR WARRANTY) Model No: CP4L05B13PAZ00207	8525	1	₹ 15,677.97	7 ₹2,822.03 (18.0%)	₹18,500.00	Amour				
2	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAES WARRANTY S.N.:2101012064001227,21010120640051 80,2101012064004213,2101012064004212, 8,2101012064001235,2101012064004212, 2101012064004220,2101012064005169,2 101012064004216,2101012064005173)	8525	10	₹ 2,457.63	₹ 4,423.73 (18.0%)	₹2,900.00	₹ 29,000.03				
3	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY S.N.:2012011901002947,20120119010029 49)	8525	2	₹ 2,300.00		₹2,714.00	₹ 5,428.00				
4	ERD 8CH CCTV SMPS (SUPPORTS 8 CAMERA, OVER VOLTAGE AND SHORT CIRCUIT PROTECTION, 6 MONTHS WARRANTY)	8504	2	₹762.71	₹ 274.58 (18.0%)	₹900.00	₹ 1,800.00				
5	WD PURPLE 10 TB SURVEILLANCE HDD (3 yr warranty) Model No: VCHD7JGP	8471	1	₹ 22,457.63	₹ 4,042.37 (18.0%)	₹ 26,500.00	₹ 26,500.00				
6	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	1	₹ 3,700.00	₹ 666.00 (18.0%)	₹ 4,366.00	₹ 4.366.00				
7	PVC BOX FOR CCTV FITTING	8536	12	₹ 29.66	₹ 64.07 (18.0%)	****	No. and and an				
8	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544	1		₹1,251.00 (18.0%)	₹ 8,201.00	₹ 420.00				
9	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	12	₹381.36	₹ 823.73 (18,0%)	₹ 450.00	₹ 5,400.00				
10	EPSON TM 82 II THERMAL INVOICE PRINTER (1 yr warranty) Model No: XSYP016464	8443	1	₹10,593.22	₹ 1,906.78 (18.0%)	₹12,500.00	₹12,500.00				
1	HP LASERJET PRINTER 1020+ Model No: CNCHG08463	8544	1	₹11,440.68	₹ 2,059.32 (18.0%)	₹13,500.00	₹ 13,500.00				
2	BNC AND DC PINS	8536	36			2000M0X65361	₹ 13,500.00				
	Total		80	₹ 29.66	₹ 192.20 (18.0%)	₹35.00	₹ 1,260.00				
woice	Amount in Words		Amoun		₹ 19,353.81		₹ 1,26,875.03				

One Lakh Twenty Six Thousand Eight Hundred and Seventy Five Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

	Amounts;	
	Sub Total	₹ 1,26,875.03
	Round off	-₹0.03
	Total	A STATE
1	Received	₹ 1,26,875.00

₹ 1,26,875.00 Balance ₹ 0.00

Taxable amount		CGST		GGST	- visit - (1) (1) - (1) (1)	
	Rate	Amount	Rate	Amount	Total Tax Amount	
₹ 10,593.22	9.0%	₹953.39	9.0%		₹ 1,906.7	
₹ 22,457.63	9.0%	₹ 2,021.19	9.0%	0.0000000000000000000000000000000000000		
₹3,700.00	9.0%	₹ 333.00	5.00	Commission (Co.)	₹ 4,042.3	
₹ 1,525.42	9.0%			0000000	₹ 666.0	
₹ 44,854.27	9.0%				₹ 274,58	
	₹ 10,593.22 ₹ 22,457.63 ₹ 3,700.00 ₹ 1,525.42	Rate. ₹ 10,593.22 9.0% ₹ 22,457.63 9.0% ₹ 3,700.00 9.0% ₹ 1,525.42 9.0%	Rate Amount ₹ 10,593.22 9.0% ₹ 953.39 ₹ 22,457.63 9.0% ₹ 2,021.19 ₹ 3,700.00 9.0% ₹ 333.00 ₹ 1,525.42 9.0% ₹ 137.29	Rate Amount Rate ₹ 10,593.22 9.0% ₹ 953.39 9.0% ₹ 22,457.63 9.0% ₹ 2,021.19 9.0% ₹ 3,700.00 9.0% ₹ 333.00 9.0% ₹ 1,525.42 9.0% ₹ 137.29 9.0%	Rate Amount Rate Amount ₹ 10,593.22 9.0% ₹ 953.39 9.0% ₹ 953.39 ₹ 22,457.63 9.0% ₹ 2,021.19 9.0% ₹ 2,021.19 ₹ 3,700.00 9.0% ₹ 333.00 9.0% ₹ 333.00 ₹ 1,525.42 9.0% ₹ 137.29 9.0% ₹ 137.29	

Bank Name: ICICI BANK Bank Account No.: 034105007340	Company's Bank details:				Company's Bank det Bank Name: ICICI BA	NK 34105007340 0000341		₹ 19,353.81
₹ 19,353.81	7.00		₹ 4,576.27		₹1,655.16 ₹411.86	9.0%	₹1,655.16 ₹411.86	₹ 3,310.32
9954 ₹4,576.27 9.0% ₹411.86 9.0% ₹411.86 ₹823.73 Total ₹1,07,521.22 ₹9,676.91 ₹9,676.91 ₹19,353.81	0054	8544	₹ 1,423.73 ₹ 18,390.68	9.0%	₹128.14 ₹1.655.16	9.0%	₹128.14	₹ 256.27

हाइ कालज हात्। पाच ना पाच ना पाच ना पाच ना पाच ना पाच 22/03/2/ पाच का साच का

TAX						INVOICE Duplicate for Transports					Transporter	
										Triplicate	for Supplier	
			CT SOLUTIONS VAIDYA NIVAS, OPP SHANTA			ice No. -1605			Date 26-03-2021			
1	allect Solutions		JOGAI ROAD, LATUR-413512			e of Supply Maharashtra			Transport Name			
1	Jount Soundons		mahesh@gmail.com SPA1036A1Z3		Vehi	icle Number			Delivery D	ate		
		State: 27-Mah	State: 27-Maharashtra Delivery location					Received I	by			
Bill 7			Ship	Tn								
VISH	M S R MEDICAL COLLEGE(MI IWANATHPURAM, AMBAJOG act No.: 0	1.17	UR- 413512				M,AM	BAJOGAI ROAD, L	ATUR- 413	512		
	N Number: 27AAAAM1206F1	126										
State	27-Maharashtra											
	Item name		HSN/SAC	Qua	antity	Taxable Price	unit	GS	T	Final Rate	Amount	
1	SANDISK 16 GB PENDRIVE	E	8523		2	₹ 29	6.61	₹ 106.78 (18.0%)	₹350.00	₹700.00	
	Total				2			₹ 106.7	В		₹700.00	
Seve	ce Amount In Words n Hundred Rupees only				Amo	unts: Total					₹700.00	
	nent Mode				Total						₹700.00	
Cash					Rece	ived					₹ 700.00	
					Balar	nce					₹ 0.00	
	HSN/SAC		Taxable amount		CGST			SGST		Total Tax	Amount	
			1010-00 SAMO-084	Rate		Amount	Rate	e Amou	nt	Total Tax	Anioun.	
523			₹ 593.22	9.0%		₹ 53.39		9.0%	₹ 53,39		₹ 106.78	
		Total	₹ 593.22			₹ 53,39			₹ 53.39		₹ 106.78	
					Bank Bank	pany's Bank det Name: ICICI BA Account No.: 0 IFSC code: ICIC	ANK 134105					
							For INTELLECT SOLUTIONS					

Authorized Signatory

Lob. Inst/Equip # MIMSR

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 294

Terms and conditions: Thanks for doing business with us!

Date: 17/03/21 Signature Store Keeper

				IAX	INVOI	CE				Duplicate for	Transporter for Supplier
			CT SOLUTIONS AIDYA NIVAS, OPP SHANTA		Invoid	ce No. 1608			Date 30-03-20		Тот задряю
1	P.'''		JOGAI ROAD, LATUR-413512			of Supply aharashtra			P0 date 17-03-2021		
6	E SULLEURA E	mail andore	mahesh@gmail.com PA1036A1Z3		PO no	umber			Transpor	t Name	
		state: 27-Mah	arashtra		Vehic	le Number			Delivery I	ate	
Bill T					Delive	ery location			Received	hv	
M I M S R MEDICAL COLLEGE(MIT) VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512									ricuerreu	LOY.	
Cont	act No.: 0 N Number: 27AAAAM1206F1Z		713312		Ship 1		М,АМВ	AJOGAI ROAD, LA	ATUR- 413	3512	
State #	27-Maharashtra		HSN/SAC		Quantity Taxable Price/unit				F 10 1		
1	LAPCARE 120GB SSD (3 yr warranty)		8523	Qu	antity 1	Taxable Price		GS1 ₹ 305.09 (18.0%		Final Rate ₹ 2,000.01	Amount
	(5 yr warranty)		(5.586)			5.1,03	4,22	(3)		€ 2,000.01	₹ 2,000.01
Invoi	ce Amount In Words				1 ₹ 305.09			9	₹2,000.01		
Two Paym	Thousand Rupees only nent Mode				Sub Ti	otal					₹ 2,000.01 - ₹ 0.01
Cash					Total						₹ 2,000.00
					Receiv	200					₹ 2,000.00
					Baland	ce		221200			₹ 0.00
	HSN/SAC		Taxable amount	Rate	CGST	mount	Data	SGST		Total Tax	Amount
8523			₹1,694.92	9.0%	Al	# 152.54	Rate	Amour	152.54		
		Total	₹1,694.92	2.0%		₹ 152.54	9.	7.2	152.54		₹ 305.09
					Bank I Bank	any's Bank de Name: ICICI BA Account No.: 0 IFSC code: ICI	ANK 1341050	07340	132.34		₹305.09
						For INTELLECT SOLUTIONS					

Authorized Signatory

Lab. 1957/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 288

Terms and conditions:

Thanks for doing business with us!

Date: 30/03/21 Signature Store Keeper To Photography Dept.



BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR ---

Maharashtra

72419527 FBBL2721B9120

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MACHERASHIRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

413512

AHMEDNAGAR - 413512, Maharashtra

PAN No.: AAAAM1206F

Ship to State Code: 27

Ship to State Name: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

Place of Supply: Maharashtra

Account no 21094654 Internal id

72419527 Bill no FBBL2721B9120

Bill date 07-APR-2020

Pay By date 28-APR-2020

Summary Of Charges

Recurring charges	Amount(INR)
One time charges	35,000.00
Adjustments	0.00
Sub-Total	0.00
CGST	35,000.00
SGST/UTGST	3,150.00
Total Taxes	3,150.00
6035 7 0	6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

S_+C-0_ Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No.

FFT RTGS

Bank Name: HDFC Bank Limited

PAN: AAACB2894G

GST Registration No: 27AAACB2894G1ZN

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No

Dated

Bill No. FBBL272189120

Account No: 00030920010049

SWIFT Code: HDFCINBBDEL

Amount Due: INR 41,300.00

IFSC: HDFC0000003

Beneficiary A/c Name: Bharti Airtel Ltd

For quick payment posting please share the payment advise to payments@airtel.com

LoB: Data Business

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in HSN CODE: 9984

^{*}No tax payable on reverse charge basis

Bill no

FBBL2

Bill date:

07

4SN MPLS/9984 м 1/Others ition Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra dation Address(B) BCL Bharti airtell ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAVALKE JVL Installation PO No / Bandwidth / Annual Date / Current District Description Distance Charges Period: Charges CGST SGST/UTGST (INR) IG (INR) 3092470 24/09/2019/ 12-B192 Kbps / B192 KBPS 100% PRT Rate Amount Rate Amount Rate Jun-2019 / 1,40,000.00 35,000.00 MPLS BANDWIDTH 3,150.00 9% 24-SEP-2019 3,150.00 0% 10 INCLUDING LAST 01-Apr-2020 MILE CHARGES AT to - MAHARASHTRA 30-Jun-2020 INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE A HEISPITAL LATUR 413512// 1,40,000.00 35,000.00 3,150.00 3,150.00

ax Details

scription HSN Taxable Value Rate Amount 9984 35.000.00 9% 3,150.00 9984

35.000.00

9% 3.150.00

6,

6.

Tax Invoice

Omkar Infotech Net Pvt. Ltd Dayaram Road Near Regal Talkies Latur

GSTIN/UIN 27AACCO2638K1Z9 State Name Maharashtra, Code: 27 E-Mail account@omkarinfotech.co in

To , The Principal, MIDSR Dental College

Vishwanathpuram, Ambajogai Road,

Latur

GSTIN/UIN State Name 27AAAAM1206F1Z6

Maharashtra, Code: 27

Invoice No.

19-20/03/1 Delivery Note Dated

4-May-2020

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Supplier's Ref

MIDSR-SO-0802 Despatch Document No. Dated

22-May-2019 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 50 MBPS (1:1) Ratio (BIII Period 01-04-2020- 30-04-2020 TOnwards Quarterly Billing Per Year 1,85,000/-		998422				46,249.98
		SGST @ 9% CGST @ 9% Round Off				%	4,162.50 4,162.50 0.02

Total

₹ 54,575.00 E & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
Total	46,249.98		4,162.50		4,162.50	8,325.00

Tax Amount (in words) : INR Eight Thousand Three Hundred Twenty Five Only

Company's PAN

AACCO2638K

Declaration

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

for Omkar Infotecti Net Rvt. Ltd.

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --

Munarashtra

72419527 FBBL2721B36876

Account Details

Account no 21094654 Internal id 72419527 Bill no FBBL2721B36876 Bill date 23-JUN-2020 Pay By date 14-JUL-2020

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

413512

AHMEDNAGAR - 413512, Maharashtra

PAN No.: AAAAM1206F

Ship to State Code: 27

Ship to State Name: Maharashtra

THE EXCEPTION TOWARANTI TORESTOR

Place of Supply: Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

CHOISE BEENELESSES

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No. FFT/RTGS

21094654

Bill No. FBBL2721B36876

Bank A/c No: BTELCC00000000068036

IFSC CITIO000002

Internal ld: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

Bank Name: Citi Bank NA

Bhact Airtel Ltd

PAN AAACB2894G

Cheque/DD No

Dated

*No tax payable on reverse charge basis

Bharti Airtel Ltd

exterface Building New Country Limit Tim Floor Bharty Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II. New Delhi-110070. India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

FBBL2721B368

Bill date:

23-JUN-20

Hy/UQM

istallation Address(A) istallation Address(B) 1/Others

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

51	PO No /		Bandwidth /			LKEJVL				and the	- or 8/3/10	
	Date	Period	Distance	Description	Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
10922-7			1100 100 17	*1*** wHFS 100% PRT	1.40.000 00		Rate	Amount	Rate	Amount	Rate	Amou
		01-Jul-2020 to 30-Sep-2020	1U	MILE CHARGES AT MILE CHARGES AT MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 113512//		35,000 00	946	3.150.00	9%	3,150.00		00
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

ax Potails

escription	· HSN				
GST	Tish	Taxable Value	Rate	A	
TGST/SCST	9984	35,000.00	200	Amount	To
	9984	26 000 00	9%	3,150.00	
da		35,000.00	9%	3,150.00	6,300.
					6,300.

Tax Invoice

Omkar Infotech Net Pvt. Ltd Dayaram Road, Near Regal Talkies Latur GSTIN/UIN: 27AACCO2638K1Z9 State Name: Maharashtra, Code: 27 E-Mail account@omkarinfotech.co.in

To , The Principal, MIDSR Dental College

Vishwanathpuram, Ambajogai Road,

Latur GSTIN/UIN State Name

: 27AAAAM1206F1Z6 : Maharashtra, Code : 27

Invoice No. 20-21/08/1 Delivery Note

Dated 12-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

MIDSR-SO-0802 Despatch Document No.

22-May-2019 Delivery Note Date

Despatched through

Destination

Dated

Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Internet Leased Line 50 MBPS (1:1) Ratio (Bill Period 01-07-2020 to 30-09-2020 TOnwards Quarterly Billing Per Year 1,85,000/-	998422				46,249.98
SGST @ 99 CGST @ 99 Round Oi	6		9	%	4,162.50 4,162.50 0.02
Tota Amount Chargeable (in words) NR Fifty Four Thousand Five Hundred Seventy Five					₹ 54,575.00 E. & O.E

INR Fifty Four Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
998422	Value	Rate	Amount	Rate	Amount	Tax Amount
Total	46,249.98	9%	4,162.50	9%	4.162.50	8.325.00
Tax Amount (in words) : INR Fight Thousand Ti	46,249.98		4,162.50		4,162.50	8,325.00

Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only

Company's PAN

AACCO2638K

Declaration

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

for Omkar pro

21094654

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR

Maharashtra

72419527 FBBL2721B75285

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INICITEITE OF MEDICAL SCIENCES AND

RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

413512

AHMEDNAGAR - 413512

Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Mai arabitly

Ship to C 1132 2 76000 AT 1200 120

r Ga internarastitra

Account no Internal id

72419527 Bill no FBBL2721B75285 Bill date

22-SEP-2020 Pay By date 13-OCT-2020

Summary Of Charges

Amount(INR) Recurring charges 35,000.00 One time charges 0.00 Adjustments 0.00 Sub-Total 35,000.00 CGST 3,150.00 SGST/UTGST 3,150.00 Total Taxes 6,300.00

Total (INR)

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

SACLE

Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

HERT OFTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Bill No. FBBL2721B75285

Internal ld: 72419527 Amount Due: INR 41,300.00

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

LoB: Data Business

PAN: AAACB2894G

No: BTELCC00000000068036 IFSC: CIT/0000004

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

in tayour of "Bharti Airtel Ltd"

Cheque/DD No

Dated

*No tax payable on reverse charge basis

Bharti Airtel Ltd

interface Building No.7. 5th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in HSN CODE: 9984

Bill no Bill date

FBBL2721875*

22 SEF 27

17Others

stallation Address(A) stallation Address(B)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

BCI. Bharti airtel ltd Mobile shared site	Add VILLAGE JAWALKE TALUKA KOP JAVALKE JVL
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it.	PO No / Date	Installation Date / Period	Bandwidth / Distance		Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
1092470	24/09/2019/		0192 KDp.	Contract the second sec			Rate	Amount	Rate	Amount	Rate	Amour
		01-Oct-2020 to 31-Dec-2020		MPLS HANDWIDTH ACCOUNT LAST MILE CHARGES AT -MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE 8 HOSPITAL LATUR	1.40.000 00:	35.000.00	996	3,150.00	9%	3,150.00	D%	0.0
ot:					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

ax Potails

scription	HSN	Taxable Value	Rate	Amount	To
57	9984	35,000.00	9%	3.150.00	10
GST/SGST	9984	35,000.00	9%	3,150.00	6,300
.31					6,300.

Tax Invoice

Omkar Infotech Net Pvt. Ltd Dayaram Road, Near Regal Talkies Invoice No Dated 20-21/11/1 Latur 2-Nov-2020 GSTIN/UIN: 27AACCO2638K1Z9 Delivery Note Mode/Terms of Payment State Name: Maharashtra, Code: 27 E-Mail: account@omkarinfotech.co.in Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. MIDSR Dental College Dated MIDSR-SO-0802 GSTIN/UIN : 27AAAAM1206F1Z6 22-May-2019 Despatch Document No. State Name : Maharashtra, Code : 27 Delivery Note Date Despatched through Destination Terms of Delivery

1 Internet Leased Line 50 MBPS (1:1) Ratio (Bill Period 01-10-2020 to 31-12-2020 TOnwards Quarterly Billing Per Year 1,85,000/- SGST @ 9% CGST @ 9% Round Off Total Total	SI	Description of Goods	HSN/SAC	0			
50 MBPS (1:1) Ratio (Bill Period 01-10-2020 to 31-12-2020 TOnwards Quarterly Billing Per Year 1,85,000/- SGST @ 9% CGST @ 9% Round Off Total Total	1	Internet Leasad Line	HOWOAC	Quantity	Rate	15	r Amount
CGST @ 9% Round Off Total Total Total Total Total		50 MBPS (1:1) Ratio (Bill Period 01-10-2020 to 31-12-2020 TOnwards Quarterly Billing	998422				46,249.9
nount Chargeable (in words) ₹ 54 575 00		CGST @ 9%					4,162.50 4,162.50 0.02
P Figure 5-4,575.0	nou	Int Chameable (in words).					T. F. I. T
	ID	Fifty Four The					₹ 54,575.00 E. & O.E

INR Fifty Four Thousand Five Hundred Seventy Five Only

HSN/SAC Taxable Central Tax State Tax Value Total 998422 Rate Amount Rate Amount 46,249.98 Tax Amount 4,162.50 4,162.50 Total 8,325.00 46,249.98 4,162.50 4,162.50 8,325.00

Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only

Company's Bank Details

Bank Name A/c No.

: Union Bank of India

Company's PAN

: AACCO2638K

Branch & IFS Code :

mkar

Declaration

for Omkar Inforech Net Pot

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

KUBERAOM SOLUTECH PRIVATE LIMITED		nvoice No.			ted			
Plot No 204 Laxmi Plaza, Sutmil Road		21/01/20 Delivery Note			Jan-202	f s of Payment		
Land Mark Zp School, Mantri Nagar, Latur		zenvery Note		IVIC	derrenns	s of Payment		
GSTIN/UIN: 27AAHCK7438C1ZH State Name: Maharashtra, Code: 27	S	Supplier's Ref.		Ott	ner Refer	ence(s)		
Buyer	E	Buyer's Order N	0.	Da	ted			
To, The Principal, MIDSR Dental College Vishwanathpuram, Ambajogai Road, Latur	D	Despatch Document No.		De	livery Not	te Date		
GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	D	Despatched through			Destination			
	Т	erms of Deliver	ry					
SI Description of Services	HSN/SA(C Quantity	Rate	per	Disc. %	Amount		
	HSN/SA0	C Quantity	Rate	per	Disc. %			
1 Internet Leaseline Charges 50 MBPS Bill Period - 01.01.2021 to 31.03.2021 Towards Quarterly Billing	998422	C Quantity	Rate	per	Disc. %	4,162.50 4,162.50		
Internet Leaseline Charges 50 MBPS Bill Period - 01.01.2021 to 31.03.2021 Towards Quarterly Billing Per Year 185000/ SGST 9% CGST 9%	998422	C Quantity	Rate	per	Disc. %			

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
Total	46,249.98		4,162.50		4,162.50	8,325.00

Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only

Declaration

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

for KUBERAOM SOLUTEON

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

alling Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR ..

Maharashtra

72419527 FBBL2721B108061

Account Details

Account no

21094654

Internal id

72419527

Bill no Bill date FBBL2721B108061

Pay By date

21-DEC-2020 11-JAN-2021

Billing Address

AHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESCARUM LATUR MEDICAL COLLEGE & HOSPITAL LATUR

413512

AHMEDNAGAR - 413512

Maharashtra

PAN No. . AAAAM1206F Ship to State Code 27

Ship to State: Maharashtra

Ship to GST No 127AAAAM1206E1Z6

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR)

41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only



5 40 200 Authorised Signatory

IRN Code: d781f2ff8f25f0f928da6aa4c8b468464526d993840a1602e3ab649a076e08f6



Reduce Paper Wastel Register at

& subscribe to e-billing.

AYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No.

21094654

Bill No. FBBL2721B108061

IFSC: CITIO000004

Internal ld: 72419527 Amount Due INR 41,300.00

LoB: Data Business

PAN: AAACB2894G

Bank A/c No: BTELCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

Cheque/DD

EFFARTGS

In favour of "Bharti Airtel Ltd"

Bank Name Citi Bank NA

Cheque/DD No

Dated

Amount

Bank

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Bill no

FBBL2721B1080

Bill date:

21-DEC-20

llation Address(A)

45.70

MPLS/9984

S. C. Stryanou

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

DOE DIVER MILES NO MODIFE SHAFED SITE AND VILLAGE LAND LAND ALMA NOT JAVALKE JVE

	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description .	Annual Charges (INR)	Current Charges (INR)		CGST	sgs	T/UTGST		IGST
2470	24/09/2019/	12-	8192 Kbps /	8192 KBPS 100% PRT	1.40.000.00	35,000.00	Rate	Amount		Amount	Rate	Amour
	24-SEP-2019	Jun-2019 / E1 255 7071 to 31-Mar-2021	10	MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT			9%	3.150.00	9%	3,150,00	0%	0.0
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

ition	HSN	Taxable Value			
		raxable value	Rate	Amount	To
/SGST	9984	35,000.00	9%	745044	1.0
/3031	9984	35,000,00	000	3,150.00	6.300
			9%	3.150.00	

6,300.

H	Invator T	Wo	ORK OR	DER			121	ipplier c
S	Invoice To M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 1 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in	St	Vork Order No. Vork Order No. Upplier's Ref./O Vork Order No.	order No.	10 0 Re	00% Advance ther Refere	of Payment	
O 13 Vi Al Mo	luick Heal Technologies Ltd. /o Cyber Mall Business Center, ffice No.5 & 6 2nd Floor, 88, Saphalya, Samarth Nagar, arad Ganesh Mandir Road, urangabad – 431 001. bille No. 9325085464 / 18002127377 arty GST No. : 27AABCC4207H1Z0 ate Name : Maharashtra, Code : 2	7	Te	MSR Medical C rms of Delivery mediate	College, Late			char IT Dept.
0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Seqrite End Point Security 7.6 Business Renewal Standard (3 Year)	997331	18 %	150.00 NOS.	480.00	NOS.		72,000.00
	CGST SGST							6,480.00 6,480.00
l								
							-	

Amount Chargeable (in words)

INR Eighty Four Thousand Nine Hundred Sixty Only

Total

₹ **84,960.00** E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Support - Through E-mail, Internet, Phone (4) Delivery - Delivery will be done through our Authorized partner within a minimum of 7 working days from the date of Payment.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
= X	Thomas 'I	Martin		/ lun	- dame
Store In-Charge	c.A.o.	Registrar	Dean	Academic & Admin, Director	Executive Director

150.00 NOS.

PURCHASE ORDER Invoice To Order No. N.I.M.S.R. Medical College Dated MAEER/MIMSR/STORE/072/20-21 Vishwanathpuram, Ambajogai Road, Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in 22-Jul-2020 Mode/Terms of Payment 50%Advance with P.O. Supplier's Ref./Order No. Other Reference(s) Website: mimsr.ac.in MAEER/MIMSR/STORE/072/20-21 Reqd. By Vishwasanchar IT Dept. Supplier Name of Site. Genie Infotech Pvt. Ltd. Department. MIMSR Medial College, Latur Vishwasanchar IT Dept. Office No.504, Fifth Floor, Sr. No. A/2A/6D, Terms of Delivery Corporate Plaza, Senapati Bapat Road, Pune-411016 **Immediate** Ph. No. 020 - 67445500 Party GST No. : 27AADCG7610E1ZV State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Microsoft Teams Deployment along with AD support for 1 year. Support for outlook / Exchange mail boxes for 1 year. The detail scope of work is attached as an Annexure to this Purchase Order.	998313		1.00 NOS.	1,20,000.00	NOS.		1,20,000.0
	CGST SGST							10,800.0 10,800.0

INR One Lakh Forty One Thousand Six Hundred Only

E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Payment - 50 %Advance with P.O. & Balance 50% in January 2021.

Prepared by	Reviewed by	Reviewed by	Enmand di		
NA	, 0'0)	Forwarded by	Forwarded by	Approved by
tore In-Charge	Ommy 3	→ Parist	X	Academic &	Executive
	0.7.10.	Registrar	Dean	Admin. Director	Disector

PURCHASE ORDER Order No. Dated Invoice To MAEER/MIMSR/STORE/100/20-21 19-Aug-2020 M.I.M.S.R. Medical College Mode/Terms of Payment Vishwanathpuram, Ambajogai Road, Latur - 413 531 Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in
Website: mimsr.ac.in 100% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/100/20-21 Reqd. By Main Office (Account Section) Name of Site. Department. Supplier MIMSR Medical College, Latur Main Office (A/c Section) Intellect Solutions Terms of Delivery Shop No. 2 Vaidya Nivas, Opp. Shantai Hotel, **Immediate** Ambajogai Road, Latur - 413 531

Disc. %

Amount

State Name : Maharashtra, Code : 27 SI Description of Goods HSN/SAC GST Rate Quantity per No. Rate 8471 18 % 45,000.00 NOS 1.00 NOS. Dell Laptop Inspiron 3593 Ci5 SSD 10th Gen 4GB RAM, 1TB HDD+256SSD, No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, No Graphics, 1 Year Onsite Warranty

: 27BJGPA1036A1Z3

45,000.00 CGST 4,050.00 SGST 4,050.00 Total 1.00 NOS. ₹ 53,100.00

Amount Chargeable (in words)

Mobile No. 9595202340

Party GST No.

INR Fifty Three Thousand One Hundred Only

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
	de V		18	444	. Qu
Store In-Charge	C.A.O.	Registrar	Dean	Academic & Admin. Director	Executive

PURCHASE ORDER Invoice To Order No. Dated M.I.M.S.R. Medical College MAEER/MIMSR/STORE/099/20-21 19-Aug-2020 Vishwanathpuram, Ambajogai Road, Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu.in Mode/Terms of Payment 100% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/099/20-21 Website: mimsr.ac.in Reqd. By Vishwasanchar IT Dept. Supplier Name of Site. Department. Intellect Solutions MIMSR Medical College, Latur Vishwasanchar IT Dept. Shop No. 2 Vaidya Nivas, Terms of Delivery Opp. Shantai Hotel, **Immediate** Ambajogai Road, Latur - 413 531 Mobile No. 9595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code: 27 SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % No. Amount Rate Dell Laptop Inspiron 3593 Ci5 SSD 8471 18 % 2.00 NOS. 54,900.00 NOS 10th Gen 4GB RAM, 1TB HDD+256SSD, 1,09,800.00 No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, 2GB Graphics, 1 Year Onsite Warranty Dell Laptop Inspiron 3593 Ci5 SSD 8471 18 % 7.00 NOS. 45,000.00 NOS. 3,15,000.00 10th Gen 4GB RAM, 1TB HDD+256SSD, No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, No Graphics, 1 Year Onsite Warranty 4,24,800.00 CGST 38,232.00 SGST 38,232.00 Total 9.00 NOS. ₹ 5,01,264.00 Amount Chargeable (in words) INR Five Lakh One Thousand Two Hundred Sixty Four Only E. & O.E Remarks (1) Taxes - Include (2) Transportation - Include Prepared by Reviewed by Reviewed by Forwarded by Forwarded by Approved by Academic & Store In-Charge Registrar Dean Admin. Director Director

PURCHASE ORDER

Investiga Lee

Order No.

Dated

MIMSR Medical college, Latur (2020 -2021) MAEER/MIMSR/ELECT./070/20-21 the coffiguram.

12-Oct-2020

Mode/Terms of Payment

Lanu 413.531

GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Mail: mimsr@mimsr.edu.in

Supplier's Ref./Order No. MAEER/MIMSR/ELECT./070/20-21 100 % Advance Payment Other Reference(s)

Reqd. by E.D. Office CCTV Fitting

Despatch through

Destination

Name of Site.

Department.

Ambejogai Road, Latur 27BJGPA1036A1Z3

HIN DST NO orate ivanie

Intellect Solutions

Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel

Supplier

. Manarasntra, Code . 27

MIMSR Medical College, Latur MIMSR Medical College, Latur

Terms of Delivery

Immedaite

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Motorized with Remote 8 x 6	9010	18 %	1.00 Nos.	7,203.39	Nos		7,203.39
	HDMI Over Lan Connector Hdmi Extender 30m	8517	18 %	1.00 Nos.	1,000.00	Nos.		1,000.00
1	Monitor Philips 24 inch IPS, 01 Year Warranty	8528	18 %	1.00 Nos.	8,305.08	Nos.		8,305.08
21	VGA Over Lan Connector Graphics Card 2 Gb DDR5	8543	18 % 18 %	1.00 Nos. 1.00 Nos.	1,200.00 3,600.00			1,200.00 3,600.00
23	01 Years Warranty Western Digital 240 GB SSD 3 Year Warranty	8523	18 %	1.00 Nos.	3,305.08	Nos.		3,305.08
	D- Link 8 Port Switch 01 Years Warranty	8517°	18 %	1.00 Nos.	720.34	Nos.	•	720.34
25	Ram 4 GB DDR 3 10 Years Warranty	8473	18 %	1.00 Nos.	1,695.00	Nos.		1,695.00
	CGST SGST Round Off						-	1,90,129.18 17,111.63 17,111.63 (-)0.44
ï				1				

Indian Rupees Two Lakh Twenty Four Thousand Three

Hundred Fifty Two Only

E. & O.E

Prepared By

Reviewed By

Reviewed By

Forwarded By

Forwarded By

Approved By

10D Elect. Dept.

Registrar

Principal

Academic & Admin. Director Director

PURCHASE ORDER



Invoice To

MIMSR Medical college, Latur (2020 -2021)

Vishwanathpuram,
Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27 E-Mail : mimsr@mimsr.edu.in

Supplier

Intellect Solutions

Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel

Ambejogai Road, Latur

Party GST No.

27BJGPA1036A1Z3

State Name

: Maharashtra, Code : 27

Order No.

MAEER/MIMSR/ELECT./070/20-21 12-Oct-2020

Supplier's Ref./Order No.

Dated

Mode/Terms of Payment

100 % Advance Payment

Other Reference(s)

Reqd. by E.D. Office CCTV Fitting

Destination

Name of Site.

Department.

MIMSR Medical College, Latur MIMSR Medical College, Latur

MAEER/MIMSR/ELECT./070/20-21

Terms of Delivery

Despatch through

Immedaite

No.	Description of Goods DVR	HSN/SAC	GST Rate	100,000,00	ntity	Rate	per	Disc. %	Amount
Ĺ	CP Plus Make 16 Ch 4KRes 2 Sata Port DVF 02 Years Warranty	8521	18	% 1.00	Nos.	17,500.0	00 Nos.		17,500.0
2	Camera CP Plus Make 5 MP Dome Model No. CP-USC-DA50L2 02 Years Warranty	8525	18 %	% 8.00	Nos.	2,300.0	0 Nos.		18,400.00
5	Camera CP Puls Make Bullet Model No. VP-VAC-T50L2, 02 Years Warranty	8525	18 %	6 2.00	Nos.	2,457.6	3 Nos.		4,915.26
	Western Digital 6 TB Surveillance HDD 7200 RPM 02 Years Warranty	8471	18 %	2.00 1	Nos.	12,600.00	Nos.		25,200.00
	CCTV Cable Finalex Make (90 Met.)	8521	18 %	1.00	Coil	2,200.00	Coil		2,200.00
1	8 Ch., 06 Month Warranty	8504	18 %	2.00 1	los.	800.00	Nos.		1,600.00
	DLink (305 Met.)	8544	18 %	0.00	f	4,915.25	Coil		14,745.75
	lideo Balloon Court	8536	18 %	30.00 N		25.42	Nos.		700 00
1	TTV DVC D	8529 8536	18 %	1.00 14	os.	127.12			762.60
	18/L / 11		18 %	10.00 N	os.	30.00	Nos.		127.12
	Tata Trynox with PDU And Fan	8473	18 %	1.00 N	os.	3,900.00			300.00
H	DMI Over Lee Co	3517	18 %	2.00 No	os.	2,200.00	Nos.		3,900.00
P	rojector Collins 88	8926	18 %	1.00 No	os.	1,300.00			4,400.00
R	J 45 Pins D-Link	536							1,300.00
G	iga Switch	536		100.00 No		6.36	Nos.		626.00
	DLink 16 Port 01 Years Warranty	550	18 %	1.00 No	S.	4,300.00	Nos.		636.00 4,300.00
Α	D-Link AC 1200 Dual Band 4	517	18 %	4.00 No	s.	2,250.00	Nos.		9,000.00
Pr	01 Years Warranty ojector Epson EBU05 Full HD , With Wifi 02 Years Warranty	528	18 %	1.00 No	s. 5	53,813.56	Vos.		53,813.56



MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office, Paud Road, Kothrud, Pune - 411038, India

Phones: (91-20) 30273400 / 30273459 Fax: (91-20) 25442770

PURCHASE ORDER

Invoice To - Maharashtra Institute of Medical Sciences and Research (MIMSR)

GST No - 27AAAAM1206F1Z6

To, P.O. NO.: MIMSR/19-20/001

Genie Infotech Pvt.Ltd Date :- 24/12/2019

Office No.504, 5th Floor, S.No. 106 A/2A/6D, For :- MIT Institutes on Latur Campus

Corporate Plaza, Senapati Bapat Road, Pune - 411 016

Contact Person - Mr. Mayur Jaljale

Otn.Ref:- Quote/December/2019/181

Contact No. - +91 020-67445527 / 7447441875 Qtn. Dt.:- 24-12-2019

As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per

specification mentioned below Unit Unit GST Sr. Amount Qty. Part No. **Product Description** Rate Cost Rate No. (Nos) (INR) (%) (INR) (INR) DsktpEdu ALNG LicSAPk OLV E 1Y 2UJ-00007 1 4,130.00 18 4873 5 24,367.00 Acdmc Ent ECAL WinSvrDCCore ALNG LicSAPk OLV 9EA-00314 2 8 2,460.00 18 2903 23,222.40 2Lic E 1Y Acdmc AP CoreLic SQLSvrStdCore ALNG LicSAPk OLV 7NQ-00050 3 18,900.00 18 22302 2 44,604.00 2Lic E 1Y Acdmc AP CoreLic VSProwMSDN ALNG LicSAPk OLV E 1Y 77D-00161 3,495.00 18 4124 1 4,124.10 Acdmc AP CSP Microsoft 365 A3 for faculty 3,795.00 4478 5 18 25 1,11,952.50 Microsoft 365 A5 without Audio CSP 6,900.00 18 8142 5 6 40,710.00 Conferencing for faculty

GRAND TOTAL

2,48,980.00

Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.

Terms & Conditions:-

Delivery :- E-Licenses Within 3 - 4 weeks from the date purchase order.

Student Licenses :- Include student licenses as per M 365 agreement (1:40).

Taxes :- GST inclusive as mentioned above.

Payment :- 100% advance against purchase order & proforma invoice.

Delivery Address :- Maharashtra Institute of Medical Sciences & Reaserach (MIMSR)

Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By	Review	ed By	Approved By
	O Kuller		mytru
Office Assistant-ICT	Head MAEER - ICT	Head of Institution	Executive Director

MAHARASHTRA ACADEMY OF LINGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office. Paud Road, Kothrud, Pune - 411038, India

Phones: (020) 25703400 / 25703459 / 25703432 Fax: (020) 25442770

PURCHASE ORDER

Invoice To -

Maharashtra Institute of Medical Sciences and Research (MIMSR)

GST No

27AAAAM1206F1Z6

Genie Infotech Pvt.Ltd

Office No.504, 5th Floor, 5 No. 106 A/2A/6D,

Corporate Plaza, Senapati Bapat Road, Pune - 411 016

Contact Person - Ms. Sita Eleswarapu

Contact No. +91 20 67445525 / +91 9011278740

P.O. NO.: MIMSR/20-21/001

Date :- 21/12/2020

For :- MiT Institutes on Latur Campus

Dept :- All

Qtn.Ref:- Quote/December/2020/85

Qtn. Dt.:- 15-12-2020

GRAND TOTAL

2,48,980.00

As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per

ecfication mentioned below

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 19 Acdmc Ent ECAL	4,130.00	18	4873	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG UcSAPk DLV ZLic E 1Y Acdmc AP CoreLic	2,460.00	18	2903	8	23,222.40
3	7NQ-00050	SOLE MARKET ALL STATE AND ALL	18,900.00	18	22302	2	44,604.00
4	77D-00161	VCDsss ARCDA ALACO SECOND	3,495.00	18	4124	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,795.00	18	4478	25	
6	CSP .	Microsoft 365 A5 without Audio Conferencing for faculty	6,900.00	18	8142	5	1,11,952.50 40,710.00

Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.

Terms & Conditions:-

Delivery E-Licenses Within 3 - 4 weeks from the date purchase order.

Student Licenses

Include student licenses as per Microsoft 365 agreement (1:40).

Taxes

GST inclusive as mentioned above.

Payment

100% advance against purchase order & proforma invoice.

Delivery Address

Maharashtra Institute of Medical Sciences & Reaserach (MIMSR)

Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By Reviewed By Office Assistant-ICT Head MAEER-ICT Head of Institution President, MAEER

PURCHASE ORDER

іложая То MAEERIMIMSKISTORE CLUBS 24 10-Mar 2021 MIMSR Medical College Mode/Torini of Payment all 531 pink 2/a,a,a,a,a,tzper 128 pros Manurushkra, Cooks 21 alland -227424 / 227034 krx 104 shiredprings who w After Delivery Supplier's Hat Order No. Other Reference is MAEER/MIMSR/STORE/231/20-21 Regd. By Main Office. Nume of Site Department Supplier MIMSR Medical College, Later Main Office Intellect Solutions Terms of Delivery Shop No. 2 Valdya Nivas, Opp. Shantai Hotel, immediate Ambajogai Road, Latur - 413 531 Mobile No. 9595202340 Party GST No. 27BJGPA1036A1Z3 State Name Maharashtra Code 27 HSN/SAC GST Quantity: Rate per Dac % S Description of Goods Rate No. 51,694.92 NOS 5471 18 % DT DELL OptiPlex 5080 MT 1.00 NOS 51,694,92 (Core is 10500 10th Gen | 8GB RAM) 500 GB SSDI DVD RW | K+M | Win 10 Pro | 19.5"LED) CGST 4,652,54 SGST 4.652.54 Total 1.00 NOS. ₹ 61,000.00 Amount Chargeable (in words) ELOE INR Sixty One Thousand Only Romarks: (1) Taxes - Include (2) Transportation - Include (3) Warranty -Three Year Prepared by Reviewed by Forwarded by Forwarded by Approved by Oxces Academic & Executive Store in-Charge Registrar Admin. Director Director

PURCHASE ORDER



Invoice To

MIMSR Medical college, Latur (2020 -2021)

Vishwanathpuram,

Vishwanatnpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 E-Mail: mimsr@mimsr.edu.in

Supplier

Intellect Solutions

Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel

Ambejogai Road, Latur

Party GST No.

: 27BJGPA1036A1Z3

State Name

: Maharashtra, Code : 27

Order No.

MAEER/MIMSR/ELECT./135/20-21

MAEER/MIMSR/ELECT./135/20-21

Supplier's Ref./Order No.

15-Mar-2021

Dated

Mode/Terms of Payment

100 % Adv. Payment

Other Reference(s)

Reqd. By College Canteen

Destination

Name of Site.

MIMSR Medical College, Latur MIMSR Medical College, Latur

Department.

Terms of Delivery

Despatch through

	20			
Im	m	ьu	12	tα
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16 Ch 5Mp Supported 4K Resolution 1 Sata Port Up to 10 TB, H265+Encode 2 Years Warranty 3 Sullet 5 Mp /P-VAC T 50L, 2 Years Warranty CP Puls 5 Mp HD Dome Model No. CP-USC-DA 50L2 2 Yarranty	8525	18 %	1.00 Nos.				15,677.9
Bullet 5 Mp /P-VAC T 50L , 2 Years Warranty CP Puls 5 Mp HD Dome Model No. CP-USC-DA 50L2 Yarranty		18 %	10.00 Nos.	2,457.63			
CP Puls 5 Mp HD Dome Model No. CP-USC-DA 50L2 Yarranty					Nos.		24,576.30
		18 %	2.00 Nos.	2,300.00	Nos.		4,600.00
ower Supply RD 8 CH CCTV SMPS 6 Montsh Warranty	8504	18 %	2.00 Nos.	762.71	Nos.		1,525.42
k /D Purple 10 TB 3 Years Warranty	8471	18 %	1.00 Nos.	22,457.63	Nos.		22,457.63
fith Fan & Power Switch	8473	18 %	1.00 Nos.	3,700.00	Nos.		3,700.00
ble nolex Make 305 M Coil	8536 8521	18 % 18 %	12.00 Nos. 1.00 Coil	29.66 6,950.00			355.92 6,950.00
Camera Installation Camera Fitting Charges Cabling Camera Fitting	998736	18 %	12.00 Job	381.36	Job		4,576.32
	8443	18 %	1.00 Nos.	10,593.22	Nos.		10,593.22
Laserjet 1020+	8443	18 %	1.00 Nos.	11,440.68	Nos.		11,440.68
Pin	8536	18 %	36.00 Nos.	29.66	Nos.		1,067.76
CGST							1,07,521.22
SGST							9,676.92 9,676.92
	Laserjet 1020+ Pin	Pin 8536	Pin 8536 18 %	Pin 8536 18 % 36.00 Nos.	Pin 8536 18 % 36.00 Nos. 29.66	Pin 8536 18 % 36.00 Nos. 29.66 Nos. CGST	Pin 8536 18 % 36.00 Nos. 29.66 Nos.

Invoice To

MIMSR Medical college, Latur (2020 -2021)

Vishwanathpuram,

Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 E-Mail: mimsr@mimsr.edu.in

Supplier

Intellect Solutions

Shop No. 2, Vaidya Nivas, Opp. Shantai Hotel

Ambejogai Road, Latur

Party GST No. State Name

: 27BJGPA1036A1Z3

: Maharashtra, Code: 27

PURCHASE ORDER Order No.

MAEER/MIMSR/ELECT./135/20-21

15-Mar-2021

Dated

Mode/Terms of Payment 100 % Adv. Payment

Supplier's Ref./Order No. Other Reference(s)

MAEER/MIMSR/ELECT./135/20-21 Reqd. By College Canteen Despatch through Destination

Name of Site. Department.

MIMSR Medical College, Latur MIMSR Medical College, Latur

Terms of Delivery

Immediate

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less: Round	d Off						(-)0.0
	Tunt Chargeable (in words)	otal						1,26,875.00

Indian Rupees One Lakh Twenty Six Thousand Eight **Hundred Seventy Five Only**

E. & O.E

Prepared By

Reviewed By

Reviewed By

Forwarded By

Forwarded By

Approved By

HOD Elect. Dept.

Registrar

Principal

Academic & Admin. Director Executive Director

				TAX	NVO	ICE				Duplicate for	Transporter
										Triplicate	for Supplier
	~		CT SOLUTIONS AIDYA NIVAS, OPP SHANTA			ice No. -1609			Date 07-04-20	21	
HOTEL AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 278JGPA1036A123						e of Supply Maharashtra			Transport	Name	
					Veh	icle Number			Delivery D	ate	
	State: 27-Maharashtra				Deli	very location			Received	by	
VISI Con GST	To M S R MEDICAL COLLEGE(MI HWANATHPURAM,AMBAJOG tact No.: 0 IN Number: 27AAAAM1206F e: 27-Maharashtra	AI ROAD, LATU	JR-413512		Ship		.М,АМВ/	AJOGAI ROAD, LA	ATUR- 413	512	
#	Item name		HSN/SAC	Qu	antity	Taxable Price	/unit	GST	г	Final Rate	Amount
1	SANDISK 32 GB PENDRIV (1 yr warranty)	E	8523		2	₹ 46	6.10	₹ 167.80 (18.0%)	₹ 550.00	₹1,100.00
	Total				2			₹ 167.80)		₹1,100.00
	ice Amount In Words Thousand One Hundred Rupe	ees only			Amounts: Sub Total ₹ 1,100.00						
	cription ns & Conditions: 1, 100% pay	ment must be	given in advance. 2. One s	rear free	Tota	i eived					₹1,100.00 ₹0.00
appl 4. Al 5. Co or in	ice. 3. Not all Items are stock y. Strict conditions apply. Il prices are valid for 15 days ompany warranty will be prov service center as mentioned ment Mode	items thus ac only. ided by their re	Iditional lead times and ch	arges may	Bala	77.5.79					₹1,100.00
Cieu	200201-0003		22 22		CGST			SGST			
	HSN/SAC		Taxable amount	Rate		Amount	Rate	Amou	nt	Total Tax	Amount
8523	3		₹ 932.20	9.0%		₹83.90	9	0%	₹ 83.90		₹167.80
		Total	₹ 932.20			₹83.90			₹ 83.90		₹ 167.80
	ns and conditions: liks for doing business with us	ŧ			Bank Bank	pany's Bank det k Name: ICICI BA k Account No.: 0	ANK 341050				

For, INTELLECT SOLUTIONS

Authorized Signatory

Original for Recipient

Lab Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 273

Date: 07/04/21 Signature
Store Keeper
To Electric Dept

TΔ	Y	IN	VO	IC	E

Original for Recipie

Duplicate for Transporte

Triplicate for Supplie

₹ 64,500.00

₹ 64 500.00

₹ 64,500.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

Invoice No.	Date
INV-1613	22-04-2021
Place of Supply	PO date
27-Maharashtra	14-04-2021
PO number MAEER/MIMSR/YCRH/STORE/017/21-22	Transport Name

Received by

State: 27-Maharashtra

Vehicle Number Delivery Date

Delivery location Ship To

Sub Total

Received

Total

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen 8GB RAM 1 TB HDD 256 gb ssd DVD RW K+M Win 10 Pro 19.5*LED 3 Yr Warranty, SN. NO. : CPU 5KKLWC3 MONITOR: 571RF23)	8471	1	₹ 54,661.02	₹ 9,838.98 (18.0%)	₹ 64,500.00	₹ 64,500.00
	Total		1		₹ 9,838.98		₹ 64,500.00

Sixty Four Thousand Five Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

HSN/SAC	Taxable amount		CGST		SGST	
	Turoute unitsum	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹ 54,661.02	9.0%	₹4,919.49	9.0%	₹ 4,919.49	₹ 9,838.98
Total	₹ 54,661.02		₹ 4,919.49		₹ 4,919.49	₹ 9,838.98

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

mst/Equip III YCRH

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 306

Date: 23/04/21 Signature
Store Keeper
To 197PJY Dept

TA	v ı	BIX/	OI	OF

Original for Recipie

Duplicate for Transporte

Triplicate for Supplie



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

	11 (printerior, 1591, Sesapparior)
Invoice No. INV-1617	Date 17-05-2021
Place of Supply 27-Maharashtra	PO date 17-05-2021
PO number	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by
Ship To	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	
	D-LINK 8 PORT SWITCH				431	rinai kate	Amount
	Serial No.: QS7L307001664	al No.: QS7L307001664 8517 1	₹762.71	₹ 137.29 (18.0%)	₹ 900.00	₹ 900.00	
	Total		-				
			1.		₹ 137.29		₹ 900.00

Invoice Amount In Words

Nine Hundred Rupees only

Payment Mode

Cash

Amounts:	
Sub Total	₹900.00
Total	₹ 900.00
Received	₹900.00

HSN/SAC	2	CGST		e	GST	₹0.00	
	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount	
8517	₹762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹ 137.29	
Total	₹ 762.71		₹ 68.64		₹ 68.64	₹ 137.29	

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. Inst/Equip I MIMSR

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 270

Date: 17/05/24 Signature
Store Keeper
To Ex. Dir. oblice Dome

Origin		



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

*	2
Delivery location	Received by
Ship To VISHWANATHPURAM AMBAJI	OGAI ROAD, LATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL 18.5 MONITOR (vga port 1 yr warranty) Serial No.: CN0GNH74FCC0012ICMPD, 80W7TB3, 798520739150029	8528	1	₹ 5,254.24	₹ 945.76 (18.0%)	₹ 6,200.00	₹ 6,200.00
	Total		1		₹ 945.76		₹ 6,200.00

Invoice Amount In Words	Amounts:	
Six Thousand Two Hundred Rupees only	Sub Total	₹ 6,200.00
Description	Total	₹ 6,200.00
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free	Received	₹6,200.00
service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.	Balance	₹ 0.00

4. All prices are valid for 15 days only.
5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

HSN/SAC	Taxable amount	C	GST	S	GST	Total Tax Amount
HSN/SAG	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8528	₹ 5,254.24	9.0%	₹ 472.88	9.0%	₹ 472.88	₹ 945.76
Total	₹ 5,254.24		₹ 472.88		₹ 472.88	₹ 945.76

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

1 Lnst/Equip-II-HURYCRY

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No.3919

Date: 29/05/21

To YORH Rediology Dept

Orie	inal!	for	Reci	tresic
-				P-1-11

Duplicate for Transp

Triplicate for Supplie

₹2,400.00

₹ 2,400.00

₹ 2,400.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

	Invoice No. INV-1625	Date 04-06-2021	
	Place of Supply 27-Maharashtra	P0 date 18-05-2021	
	PO number MAEER/MIMSR/STORE/021/21-22	Transport Name	
	Vehicle Number	Delivery Date	
1	Delivery location	Received by	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM AMBAJOGAI ROAD, LATUR- 413512

GSTIN Number: 27AAAAM1206F1Z6

State 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	LOGITECH WEBCAM (1 yr warranty) Serial No.: 2116LZ95U6D9	8525	1	₹ 2,033.90	₹ 366.10 (18.0%)	₹ 2,400.00	₹2,400.00
	Total		1		₹ 366.10		₹ 2,400.00

Sub Total

Received Balance

Total

Invoice Amount In Words

Two Thousand Four Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 15 days only.

Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

		CGST		SGST		Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8525	₹ 2,033.90	9.0%	₹183.05	9.0%	₹ 183.05	₹366.10
Total	₹ 2,033.90		₹ 183.05		₹ 183.05	₹ 366.10

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. Inst/Equip to MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 39

Date: 04/06/21 Signature
Store Keeper

	or R		

Invoice No.

Duplicate for Transporte

Implicate for Supplie

₹ 61,000.01

₹ 61,000.00

₹61,000.00

-₹0.01

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1626	05-06-2021
Place of Supply 27-Maharashtra	PO date 10-03-2021
PO number MAEER/MIMSR/STORE/231/20-21	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by

Date

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen 8GB RAM 500 gb ssd DVD RW K+M Win 10 Pro 22'LED 3 Yr Warranty. CPU SN:9HP71D3 MONITOR SN:7WV7JB3) Model No: 9HP71D3,7WV7JB3	8471	1	₹ 51,694.92	₹ 9,305.09 (18.0%)	₹ 61,000.01	₹61,000.01
	Total		1		₹ 9,305.09		₹ 61,000.01

Amounts

Sub Total

Round off

Received

Total

Invoice Amount In Words

Sixty One Thousand Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

HSN/SAC	Taxable amount		CGST		SGST	Total Tax Amount	
ridit/ 3AC	raxable amount	Rate Amount		Rate Amount		Total Tax Amount	
8471	₹ 51,694.92	9.0%	₹ 4,652.54	9.0%	₹ 4,652.54	₹ 9,305.09	
Total	₹ 51,694.92		₹ 4.652.54		₹ 4.652.54	₹ 9.305.09	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with ust

Authorized Signatory

lab. Enstlequip-II-MimsR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 320

Date: 7.6.2021 Signature Store Keeper

TAX	

Invoice No.

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	١

₹ 61,000.01

₹ 61,000.00

₹ 61,000.00

-₹0.01

₹ 0.00

	111		
100	mollor!	Solutions	
6	7	Service Control	

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1627	11-06-2021	
Place of Supply 27-Maharashtra	PO date 10-03-2021	
PO number MAEER/MIMSR/STORE/233/20-21	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

State	27-Maharashtra		- AM	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	001	T HIM THAT	
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen 8GB RAM 500 gb ssd DVD RW K+M Win 10 Pro 22*LED 3 Y Warranty. CPU SN: 5HP71D3 MONITOR SN: 7WW5JB3) Model No: 9HP71D3,7WV7JB3	8471	1	₹ 51,694.92	₹ 9,305.09 (18.0%)	₹61,000.01	₹ 61,000.01
	Total		1		₹ 9,305.09		₹ 61,000.01

Sub Total

Round off

Received

Balance

Total

Invoice Amount In Words

Sixty One Thousand Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash	and the amount	CGST		SGST		Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Printerior	
0.471	₹ 51,694.92	9.0%	₹ 4,652.54	9.0%	₹ 4,652.54	₹ 9,305.09	
8471 Total	₹ 51,694.92		₹ 4,652.54		₹ 4,652.54	₹ 9,305.09	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

lab. Unst/Equip-11 - Minse

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 320

Date: 15.06.2021 Signature Store Keeper

TAV	18.0	M	CE
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Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

₹ 1,500.00

₹ 1,500.00

₹ 1,500.00

₹ 0.00

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6	Solutions	

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1629	Date 23-06-2021	
Place of Supply 27-Maharashtra	Transport Name.	
Vehicle Number	Delivery Date	
Delivery location	Received by	

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

Invoice No. INV-1629	Date 23-06-2021	
Place of Supply 27-Maharashtra	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Stat	e: 27-Maharashtra						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK DIR-650IN 4 ANTENNA 300 MNPS WIFI ROUTER (1 yr warranty) Serial No:: RVRT2L1418265	8517	1	₹1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00	₹ 1,500.00
			1		₹ 228.81		₹ 1,500.00

Amounts:

Sub Total

Received

Total

Invoice Amount In Words

One Thousand Five Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

			CGST		GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Paris
8517	₹1,271.19	9.0%	₹114.41	9.0%	₹ 114.41	₹ 228.8
Total	₹ 1,271.19		₹ 114.41		₹ 114.41	₹ 228.8

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: ICICI BANK Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

lab. 2015+ / Equip- II - MEMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 321

Date: 93 · 06 · 202 | Signature Store Keeper

To-Opthamatogy Dept.

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Duplicate for Transporter	
Triplicate for Supplier	

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1636	Date 13-07-2021
Place of Supply 27-Maharashtra	P0 date 29-06-2021
PO number MAEER/MIMSR/STORE/034/21-22	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

tate: 27-Maharashtra

	Invoice No. INV-1636	Date 13-07-2021			
	Place of Supply 27-Maharashtra	P0 date 29-06-2021			
	PO number MAEER/MIMSR/STORE/034/21-22	Transport Name			
	Vehicle Number	Delivery Date			
	Delivery location	Received by			
	Shin To				

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

State	E 27-Manarashtra	HIRMAN	Quantity	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	randore r mon, and			
1	LENOVO Tab M10 FHD 2nd Gen (X-606V) - SMART DOCK BUNDLE With Google Assitant (Tab M10 FHD 2nd Gen (X-606V) - SMART DOCK BUNDLE With Google Assitant ZA650003IN 2.0fbz. Octa Core(MTK) 4G calling + WiFi (VoLTE) 4GB 128GB Upto 256 GB FHD 10.3* 8MP AF 5MP 5000mAh Android 9.0 With smart dock charging station 1 yr warranty) Serial No.: IMEI-866757050482551, HA1AHZSA	8471	ì	₹ 20,338.98	₹ 3,661.02 (18.0%)	₹ 24,000.00	₹ 24,000.00
2	TENDA 4G 185 UNIVERSAL DONGLE (Delivers up to 150 Mbps, Powerful battery for up to 10 hours working time,4G/3G SIM SUPPORT, 1 YR WARRANTY) Serial No.: E5591010104010109	8517	1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
_	Total		2		₹ 4,347.46		₹ 28,500.00
învo	Invoice Amount In Words			ounts:			# no con or
	nty Eight Thousand Five Hundred Rupees only		Sub	Total			₹ 28,500.00
I wenty Light I household the finance hope of any			Tot	al .			₹ 28,500.00

Description ₹ 28,500.00 Received ₹0.00

Balance

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash	200 1000	(CGST		SGST	Total Tax Amount	
HSN/SAC	Taxable amount	Rate	Amount	Rate Amount		Total Ton Filliagin	
8471	₹ 20,338.98	9.0%	₹ 1,830.51	9.0%	₹ 1,830.51	₹3,661.02	
8517	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44	
Total	₹ 24,152.54		₹ 2,173.73		₹ 2,173.73	₹ 4,347.46	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

lab. Enst/Eguip-II-MEMSE

Received the articles in good condition & entered In central office Inst./Equip.
Centeral Stock Register Page No. 322/323

Date: 13-07-21 Signature Store Keeper

INVO	

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

	SHOP NO 2, VAIDVA NI' HOTEL, AMBEJOGAI RO
mollect Solutions	Phone no.: 9595202346 Email: andoremahesh@ GSTIN: 27BJGPA1036A State: 27-Maharashtra

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAL HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

Bill To

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Invoice No. INV-1640	Date 20-07-2021				
Place of Supply 27-Maharashtra	Transport Name				
Vehicle Number	Delivery Date				
Delivery location	Received by				

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	4	₹ 466.10	₹ 335.59 (18.0%)	₹ 550.00	₹ 2,200.00
	Total		4		₹ 335.59		₹ 2,200.00

Invoice Amount In Words Two Thousand Two Hundred Rupees only

Payment Mode

Cash

Amounts:	
Sub Total	₹ 2,200.00
Total	₹ 2,200.00
Received	₹2,200.00
Balance	₹0.00

CGST SGST Total Tax Amount Taxable amount HSN/SAC Amount Rate Amount 9.0% ₹167.80 ₹ 335.59 ₹1,864.41 9.0% ₹ 167.80 8523 ₹ 335.59 ₹ 167.80 ₹167.80 Total ₹ 1,864.41

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with usl

Authorized Signatory

Lab. inst/Equp II MIMER

Received the articles in good condition & entered in central office Inst./Equip. Centeral Track Prezister Page No. 309

Date: 20/07/21 Signature
Store Keeper
To Dean office

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Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

₹ 2,29,900.01

₹ 2.29.900.00

₹ 2,29,900.00

- £ 0.01

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No.	Date
INV-1652	30-08-2021
E-way Bill number	Place of Supply
271332434573	27-Maharashtra
PO date	PO number
26-07-2021	MAEER/MIMSR/STORE/039/21-22
Transport Name	Vehicle Number
self	mh24g4842
Delivery Date	Delivery location
30-08-2021	latur
Received by central store	

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

Ship To

State	: 27-Maharashtra	The second secon	24.70.70.444.77	Taxable Price/unit	GST	Final Rate	Amount
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	031	. F. H. HIP. 1192(15)	************
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen 8GB RAM 1 TB HDD 256 gb ssd DVD RW K+M Win 10 Pro 19.5*LED 3 Yr Warranty. DESKTOP SN: J3P71D3,F3P71D3,64P71D3 MONITOR SN: 8TQWF23,H6QWF23, 4F61F23) Model No: 5080MT	8471	3	₹ 55,508.47	₹29,974.58 (18.0%)	₹ 65,500.00	₹ 1,96,500.00
2	BROTHER 2701D MFP WITH ADF (4 in one laser printer, with ADF, ADF capacity 35 pages, 250 Pages tray capacity, Up to 30 pages per minute, Automatic duplex printing, 2600 pages Inbox Toner, 2400 × 600 dpi, 1 yr warranty)	8443	1	₹15,084.75		₹ 17,800.01	₹ 17,800.01
3	WESTERN DIGITAL 2 TB EXTERNAL HDD	8471	3	₹ 4,406.78	₹ 2,379.66 (18.0%)	₹ 5,200.00	₹ 15,600.00
3	Total	15020	7		₹ 35,069.50		₹ 2,29,900.01

Amounts:

Sub Total

Round off

Received

Balance

Total

Invoice Amount In Words

Two Lakh Twenty Nine Thousand Nine Hundred Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free

service. 3. All prices are valid for 30 days only.

4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash						
	Taxable amount	CGST		SGST		Total Tax Amount
HSN/SAC		Rate	Amount	Rate	Amount	
8443	₹ 15,084.75	9.0%	₹ 1,357.63	9.0%	₹ 1,357.63	₹ 2,715.26
8471	₹ 1,79,745.76	9.0%	₹ 16,177.12	9.0%	₹16,177.12	₹ 32,354.24
Total	₹ 1,94,830.51		₹ 17,534.75		₹ 17,534.75	₹ 35,069.50

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. 100 A | Equip II MIMER

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 308 325 326

Date: 30/08/2021 Signature Store Keeper

		TAXI				CE	Duplicate fo	Duplicate for Transporter		
								Triplicat	e for Supplier	
	_		SOLUTIONS			ice No. 1653		Date 30-08-2021		
Proflect Solutions			A NIVAS, OPP SHAN AI ROAD, LATUR-413 12340		E-wa	ay Bill number		Place of Supply 27-Maharashtra		
		Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3		PO date 30-08-2021			P0 number			
		State: 27-Maharas			Tran	sport Name		Vehicle Number		
Bill To MIMSR MEDICAL COLLEGE(MIT)					Delivery Date			Delivery location		
VISI	HWANATHPURAM,AMBAJOG	AI ROAD, LATUR-	113512		Received by					
Con	tact No.: 0				85					
	IN Number: 27AAAAM1206F	126			Ship To					
Stat	e: 27-Maharashtra				VISH	HWANATHPURAM,AM	BAJOGAI ROAD, L			
#	Item name		HSN/SAC	Qua	antity	Taxable Price/unit	GS	T Final Rate	Amount	
1	HP 32GB METAL PENDRI (1 YR WARRANTY)	VE	8471		3	₹ 466.10	₹ 251.69 (18.0%	6) ₹ 550.00	₹ 1,650.00	
	Total				3		₹ 251.6	9	₹ 1,650.00	
Invo	nice Amount In Words		**		Amo	ounts:				
One	Thousand Six Hundred and	Fifty Rupees only			Sub	Total			₹ 1,650.00	
Description				Total ₹ 1,650.00						
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free					Received ₹ 1,650.0					
service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.				Bafance ₹ 0.						

Original for Recipie

HSN/SAC	Taxable amount	CGST		S	GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹1,398.31	9.0%	₹125.85	9.0%	₹125.85	₹251.69
Total	₹ 1,398.31		₹ 125.85		₹ 125.85	₹ 251.69
				work the		

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

lab. Inst / Equipment - II - Mimse

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 909

Payment Mode Cash

> Date: 30 · 08 · 2021 Signature Store Keeper

To. Dean off.

				TAXIN	IVOI	CE				Duplicate for	Transporter
										Triplicate	for Supplier
INTELLECT SOLUTIONS						ice No. 1654			Date 31-08-202	21	
SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512. Phone no. 9595202340					E-wa	y Bill number			Place of S 27-Mahar		
1	En Solutions		hesh@gmail.com		PO 0	late 8-2021			PO numbe	er	
		ate: 27-Maharasi			Tran	sport Name			Vehicle No	umber	
Bill To M I M S R MEDICAL COLLEGE(MIT)					Deliv	ery Date			Delivery lo	cation	
	HWANATHPURAM,AMBAJOGAI F tact No.: 0	ROAD, LATUR- 4	13512		Rece	rived by					
GST	IN Number: 27AAAAM1206F1Z6 e: 27-Maharashtra	0			Ship		M,AMB/	AJOGAI ROAD, LA	ATUR- 413	512	
#	Item name		HSN/SAC	Qua	ntity	Taxable Price/	unit	GS	г	Final Rate	Amount
1	SAMSUNG 32 GB USB 3.1 GE (1 YR WARRANTY)	N PENDRIVE	8471		3	₹ 590	3.22	₹ 320.34 (18.0%)	₹ 700.00	₹ 2,100.00
	Total				3			₹ 320.3	4		₹ 2,100.00
	ice Amount In Words Thousand One Hundred Rupees	only				unts: Total					₹2,100.00
10000	cription				Tota	1					₹ 2,100.00
	ns & Conditions: 1. 100% payme		en in advance. 2. One	year free	Rece	rived					₹ 2,100.00
4. C	rice. 3. All prices are valid for 30 ompany warranty will be provide a service center as mentioned in	d by their respe	ected service center e	ither onsite	Bala	nce					₹ 0.00
2.0	ment Mode h	•									
Cash					CGST		SGST			Total Tax	****
	HSN/SAC	ta	xable amount	Rate		Amount	Rate	Amou	nt	total tax	Amount
847	1		₹ 1,779.66	9.0%		₹160.17	9	.0%	160.17		₹ 320.34
		Total	₹1,779.66			₹ 160.17			160.17		₹ 320.34
					Ban Ban	npany's Bank de k Name: ICICI Ba k Account No.: (ANK 0341050				
					Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS						

Authorized Signatory

Lab, 1857/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 324

Terms and conditions: Thanks for doing business with us!

> Date: 31 08 2021 Signature Store Keeper

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Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

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₹ 1,950.00

₹ 1.950.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1668	24-09-2021	
Place of Supply 27-Maharashtra	P0 date 24-09-2021	
PO number	Transport Name	
Vehicle Number	Delivery Date	

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

PO number	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK ULTRA FLAIR 32GB USB 3.0 PENDRIVE (1 yr warranty)	8523	3	₹ 550.85	₹297.46 (18.0%)	₹ 650.00	₹ 1,950.00
	Total		3		₹ 297.46		₹ 1,950.00

Amounts: Invoice Amount In Words One Thousand Nine Hundred and Fifty Rupees only Sub Total Description Total Received

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.

4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

LICH/CAC	Taxable amount	CGST		SGST		Total Tax Amount
HSN/SAC	raxable amount	Rate	Amount	Rate Amount		Total Tax Alliouni
8523	₹1,652.54	9.0%	₹148.73	9.0%	₹ 148.73	₹ 297.46
Total	₹ 1,652.54		₹ 148.73		₹ 148.73	₹ 297.46

Balance

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1057/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 324

Date: 24/09/21 Signature Store Keeper

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Bill T	0				

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1669	Date 27-09-2021
E-way Bill number	Place of Supply 27-Maharashtra
PO date 09-09-2021	PO number MAEER/MIMSR/STORE/051/21-22
Transport Name	Vehicle Number
Delivery Date	Delivery location

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Ship To

Received by

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL LATITUDE 3510 IS LAPTOP (World's Toughest, Heavy Duty, Most Reliable, Secured Laptop 10th Gen Core I5] 8GB Ram, 1TB hdd + 256GB ssd NVIDIA 2GB Graphics 15.6' Full HD Anti Glare USB 3.2, Display Port over type C Greater Battery Backup, Express Charge [WINDOWS 10 Pro I TPM 2.0 Security, Military Specs Certified, 1 Year ADP Warranty) Serial No.: FXP52B3	8471	1	₹ 59,322.03	₹10,677.97 (18.0%)	₹70,000.00	₹70,000.00
	Total		1		₹ 10,677.97		₹70,000.00

Invoice Amount In Words Amounts: Seventy Thousand Rupees only Sub Total ₹ 70,000.00 ₹ 70,000.00 Description Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.
4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details. ₹ 70,000.00 Received ₹ 0.00 Balance

Payment Mode

Cash

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
H3H/3HC	raxable amount	Rate	Amount	Rate	Amount	total tax Amount	
8471	₹ 59,322.03	9.0%	₹ 5,338.98	9.0%	₹ 5,338.98	₹ 10,677.97	
Total	₹ 59,322.03		₹ 5,338.98		₹ 5,338.98	₹ 10,677.97	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

Terms and conditions:

Thanks for doing business with us!

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. 1957 / Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 330

Date: 27/09/21 Signature
Store Keeper
To E. D. Obbice

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₹ 2,350.00

₹ 2,350.00

₹ 2,350.00

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1673	Date 30-09-2021	
Place of Supply 27-Maharashtra	P0 date 29-09-2021	
PO number EST-1295	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

For, INTELLECT SOLUTIONS

Authorized Signatory

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Bill To

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

-	Item name	HSN/SAC	Quantity	T			
	D-LINK DES-1016A 16 PORT 10/100	100000000000000000000000000000000000000	Quantity	Taxable Price/unit	GST	Final Rate	Amoun
1	ETHERNET SWITCH (16-Port 10/100, 1 YR WARRANTY SY NO :QSSP2J9006511) Model No: DES-1016A		1	₹1,991.53	₹358.47 (18.0%)	₹ 2,350.00	₹ 2,350.00
	Total						
nonie	ce Amount In Words		1		₹ 358,47		# 2 350 no

Amounts:

Sub Total

Received

Balance

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

Total

Two Thousand Three Hundred and Fifty Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.

4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit

HSN/SAC	Taxable amount	CGST		SGST			
		Rate	Amount	Rate	Amount	Total Tax Amount	
	₹1,991.53	9.0%	₹179.24	9.0%			
Total	₹ 1,991.53		₹ 179.24	3.0%	1.17.2.24	₹ 358.47	
			179.24		₹179.24	₹ 358.4	

Terms and conditions:

Thanks for doing business with us!



Inst/Equip III YCRH

Received the articles in good condition & entered to centre office Inst./Equip. Centeral Stock Register Page No. 357

Date: 30/09/21 Signature
Store Keeper
To opthcum Dept

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Original for Recipient	
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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340

Email andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Bill To

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Invoice No. INV-1676	Date 06-10-2021
E-way Bill number	Place of Supply 27-Maharashtra
P0 date 06-10-2021	P0 number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Received by	
Ship To VISHWANATHPURAM,AMBAJO	IGAI ROAD, LATUR- 413512

	Item name	Transaction 1	100		and the second second second second second	710012	
-	Toeth name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE	0000		- Company and Company	EM 2001		Aniount
	ONIADISK 25 OD LEJADNIAE	8523	2	₹ 466.10	₹ 167.80 (18.0%)	₹ 550.00	₹ 1,100.00
	Total					4 330.00	< 1,100.00
	Total		2		₹ 167.80		₹ 1,100,00
			5.7		4 107100		< 1,100.00

Invoice Amount In Words

One Thousand One Hundred Rupees only

Payment Mode

Credit

Amounts:

Sub Total Total

₹1,100.00 ₹ 1,100.00 Received

₹0.00 Balance

HSN/SAC	Taxable amount	C	CGST		GST	
		Rate	Amount	Rate	Amount	Total Tax Amount
8523	₹ 932.20	9.0%	₹83.90	9.0%	₹83.90	₹167.80
Total	₹ 932.20		₹ 83.90		₹83.90	₹ 167.80

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Lob. 1957/Equip IT MIMSA

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 324

Date: 06/10/21 Signature
Store Keeper

			TAX	INVOICE				ate for Transporter	
		FLLECT SOLUTIONS		Invoice No. INV-1689			ate 7-11-2021	mcate tos supplier	
6	HOTI	ELAMBEJOGAI ROAD, LATUR-4135 Be no.: 9595202340	1AJ 112	Place of Supply 27-Maharashtra		P	P0 date 17-11-2021		
V	Emai GSTI	l andoremahesh@gmail.com N: 27BJGPA1036A1Z3		PO number		Ţ	Transport Name		
Bill 7		27-Maharashtra		Vehicle Number		D	elivery Date		
MIN	M S R MEDICAL COLLEGE(MIT)			Delivery location		R	eceived by		
Cont	WANATHPURAM,AMBAJOGAI RO tact No.: 0 IN Number: 27AAAAM1206F1Z6 e: 27-Maharashtra	AD, LATUR- 413512		Ship To VISHWANATHPUR	AM,AMBAJ	OGAI ROAD, LAT	FUR- 413512		
#	Item name	HSN/SAC	Qu	antity Taxable Pric	e/unit	GST	Final Rate	Amoun	
1	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523		1 ₹4	66.10 ₹	83.90 (18.0%)	₹ 550.00	randan	
	Total			1		₹83.90		₹ 550.00	
Five I	ce Amount In Words Hundred and Fifty Rupees only			Amounts: Sub Total		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		₹ 550.00	
Credi	nent Mode			Total ₹ 550.0					
Cicui				Received				₹ 0.00	
				Balance		52.62		₹ 550,00	
	HSN/SAC	Taxable amount	Rate	CGST	Rate	SGST	Total	Tax Amount	
8523		₹ 466.10	9.0%	₹ 41.95	9.0%	Amount	41.95		
	Tot	al ₹ 466.10	3.00	₹41.95	9.04		41.95	₹83.90	
	s and conditions: ks for doing business with us!			Company's Bank d Bank Name: ICICI E Bank Account No.: Bank IFSC code: IC	BANK 0341050073	1 672	11.73	₹ 83.90	
					Fo	r, INTELLECT SO	OLUTIONS		

Authorized Signatory

Inst/Equiptt YCRH

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 360

Date: 17/11/21 Signature
Store Keeper
To Pidiatric Dept

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Original for Recipient	
Duplicate for Transporter	Ī

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INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

American At	
Invoice No. INV-1692	Date 19-11-2021
E-way Bill number	Place of Supply 27-Maharashtra
PO date 19-11-2021	P0 number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Received by	

Ship To

GSTIN Number: 27AAAAM1206F1Z6

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

State: 27-Maharashtra

Contact No.: 0

Bill To

#	Item name	I kana a sa	413	THANGAT HPURAM, AM	NATHPUKAM, AMBAJOGAT ROAD, LATUR		
	D-LINK DIR-650IN 4 ANTENNA 300 MNPS	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	
1	WIFI ROUTER				031	₹ 1,400.00	Amount
	(1 yr warranty)	8517	1	₹1,186.44	₹213.56 (18.0%)		
	Total				(10.0.0)	₹ 1,400.00	₹ 1,400.00
Immin			1		3 212 54		
invoic	e Amount In Words				₹ 213.56		₹1,400.00
One T	housand Four Hundred Pupper calls		Атто	unts:			

One Thousand Four Hundred Rupees only Payment Mode

Cash

Sub Total	
Total	₹ 1,400.00
Received	₹ 1,400.00
Balance	₹ 1,400.00
 CARSHING C	# O DO

HSN/SAC			CGST			₹ 0.00	
TIGHT SAG	Taxable amount	able amount		S	GST		
8517		Rate	Amount	Rate	Amount	Total Tax Amount	
	₹ 1,186.44	9.0%	₹ 106.78	9.0%	SOUTH COMME		
To	tal ₹ 1,186.44			3.0%	₹ 106.78	₹ 213.56	
	2,000,000,000		₹ 106.78		₹106.78	₹213.56	

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Lab. 1954/Equip IT MIMSR

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 292

Date: 26/11/21 Signature Store Keeper

Received by

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

INV-1707		21-12-2021	
E-way Bill number 281373390378		Place of Supply 27-Maharashtra	
PO date 24-11-2021		PO number MAEER/MIMSR/ELECT./060/21-22	
Transport Name SELF	#19 /34	Vehicle Number * * * MH24G4842	
Delivery Date	1. 18 1. S. C.	Delivery location	

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

	SARATA MALIA STORE		WANATH-URAM,A	AM,AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amour		
1	CP PLUS 16CH 4K RES NVR 2 SATA PORT (16 channel IP camera input,Max 200Mbps incoming bandwidth,Support 2 SATA HDDs up to 12TB,H.265/H.264, 2 YR WARRANTY)	8521	1	₹ 9,700.00	₹ 1,746.00 (18.0%)	₹11,446.00	₹ 11,446.0		
2	CP PLUS 4MP IP DOME CAMERA (MODEL NO: CP-UNC-DA41PL3-D 4MP IP DOME CAMERA 3DM IR RANGE 2 YR WARRANTY)	8525	3	₹ 4,650,00	₹ 2, 514,06 (18,0%).	F 5,487.00	* ** ₹16,461.00		
3	CP PLUS 4MP IP BULLET CAMERA (MODEL NO: CP-UNC-TS41ML3 30M IR RANGE 2 YR WARRANTY)	TS41ML3 30M IR 8525		11 ₹4,850.00		₹ 5,723.00	₹ 62,953.00		
4	WESTERN DIGITAL 6TB SURVEILLANCE HDD 7200 RPM (2 yr warranty)	8471	2	₹12,600.00	₹ 4,536.00 (18.0%)	₹14,868.00	₹ 29,736.00		
5	D-LINK CAT 6 UTP OUTDOOR LAN CABLE (OUTDOOR HEAVY DUTY DOUBLE COATED CABLE, LENGTH:305M)	8544	3	₹ 9,500.00	₹ 5,130.00 (18.0%)	₹11,210.00	₹ 33,630.00		
6	RJ 45 PINS DLINK	8536	50	₹ 6.36	₹ 57.24 (18.0%)	₹7.50	₹375.24		
7	SECUREYE 4 PORT POE SWITCH (4 POE PORT AND 2 GIGA UPLINK PORTS 1 YR WARRANTY)	8517	2	₹ 2,500.00	₹ 900.00 (18.0%)	₹ 2,950.00	₹ 5,900.00		
8	SECUREYE 8 PORT POE SWITCH (1 yr warranty)	8517	1	₹ 4,500.00	₹ 810.00 (18.0%)	₹ 5,310.00	₹ 5,310.00		
9	TATA TRYNOX 4U RACK WITH PDU AND FAN	8517	1	₹ 3,900.00	₹ 702.00 (18.0%)	₹ 4,602.00	₹ 4,602.00		
10	D-LINK 8 PORT GIGASWITCH (1 yr warranty)	8517	1	₹ 1,900.00	₹ 342.00 (18.0%)	₹ 2,242.00	₹ 2,242.00		
11	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	14	₹ 450.00	₹ 1,134.00 (18.0%)	₹ 531.00	₹7,434.00		
12	PVC BOX FOR CCTV FITTING	8536	14	₹ 29.66	₹ 74.74 (18.0%)	₹35.00	₹ 489.99		
	Total		103		₹ 27,545.98	D.E.FIRE	₹ 1,80,579.23		

Invoice Amount In Words

One Lakh Eighty Thousand Five Hundred and Seventy Nine Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may

apply. Strict conditions apply.

4. All prices are valid for 15 days only.

5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Cash

	Amounts:	
	Sub Total	₹ 1,80,579.23
y	Round off	-₹0.23
	Total	₹ 1,80,579.00
	Received	₹ 1,80,579.00
	Balance	₹0.00
e	You Saved	F0.01

HSN/SAC	Taxable amount		CGST		SGST	and the state of	
	Tundere amount	Rate	Amount	Rate	Amount	Total Tax Amount	
8471	₹ 25,200.00	9.0%	₹ 2,268.00	9.0%	₹ 2,268.00	₹ 4,536.00	
8517	₹15,300.00	9.0%	₹1,377.00	9.0%	₹ 1,377.00	₹ 2,754.00	
8521	₹ 9,700.00	9.0%	₹873.00	9.0%	₹ 873.00	₹ 1,746.00	
8525	₹ 67,300.00	9.0%	₹ 6,057.00	9.0%	₹ 6,057.00	₹12,114.00	
8536	₹733.25	9.0%	₹ 65.99	9.0%	₹ 65.99	₹ 131.98	
8544	₹ 28,500.00	9.0%	₹2,565.00	9.0%	₹ 2,565.00	₹ 5,130.00	
9954	₹6,300.00	9.0%	₹ 567.00	9.0%	₹ 567.00	₹ 1,134.00	
Total	₹1,53,033.25	72279	₹ 13,772.99	-500.0	₹ 13,772.99	₹ 27,545.98	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

रम बाब एम. एस. बार

महोकल कालेज, कातूर

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वार्चा नोंद र. वं. वे व कं. 295 / 174, कं. - 179 - -

विनाक था। 12 12021 अवार्षे केली

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				TAX	INVO	ICE				Duplicate fo	or Transporter	
										Triplicat	e for Supplier	
INTELLECT SOLUTIONS SHOP NO 2, VAIDVA NIVAS, OPP SHANTAI						Invoice No. INV-1708				Date 21-12-2021		
HOTELAMBEJO Phone no.: 959:			IOGAI ROAD, LATUR-413512		E-way Bill number				Place of Supply 27-Maharashtra			
Comment Summers		Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3			PO date 21-12-2021				P0 number			
D.11 7		State: 27-Maharashtra			Transport Name			Vehicle Number				
BIII T	о MSR MEDICAL COLLEGE(МП	n			Deli	Delivery Date				Delivery location		
	WANATHPURAM, AMBAJOGA		12519		•			*				
	act No.: 0	HIOND, ENTON: 4	13312		Rec	eived by						
	N Number: 27AAAAM1206F1	Z6			Ship	То						
	ate: 27-Maharashtra					VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512						
#	Item name			Qu	antity			GS	A 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Final Rate	Amour	
1	D-LINK CAT 6 UTP OUTDOOR LAN CABLE (OUTDOOR HEAVY DUTY DOUBLE COATED CABLE, LENGTH:305M)		8544	1		₹ 9,50	00.00	₹ 1,710.00 (18.0%)	₹ 11,210.00	₹ 11,210.0	
	Total			1			-	₹ 1,710.00	2			
nvoid	ce Amount In Words				Amo	ounts:		1,710.00	,		₹ 11,210.0	
leve	n Thousand Two Hundred an	d Ten Rupees onl	у		Sub	Total					₹11,210.0	
	ription				Tota	1					₹ 11,210.0	
erm	s & Conditions: 1. 100% paym	nent must be give	n in advance. 2. One	year free	Received ₹11,210.0							
ppty.	ce. 3. Not all items are stock in Strict conditions apply.		onal lead times and c	harges may	Balance ₹11,210.0							
r in s	prices are valid for 15 days o mpany warranty will be provid service center as mentioned i ent Mode	ded by their respe	cted service center e	ither onsite								
		able amount		CGST SGST		SGST						
		TORBUIL BINDLING		Rate	Amount		Rat	e Amour	nount Total Tax		Amount	
544			₹ 9,500.00	9.0%		₹ 855.00		9.0% ₹	855.00		₹1,710.00	
		Total	₹ 9,500.00			₹855.00		*	855.00		₹1,710.00	
					Com	pany's Bank de	tails:					
	and conditions:				Bank	Name: ICICI B	ANK					
hank	s for doing business with us!				Bank	Account No.: 0	34105	5007340				

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

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To Gest House

	for			

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INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No.	Date
INV-1714	27-12-2021
Place of Supply	P0 date
27-Maharashtra	27-12-2021
PO number	Transport Name
Vehicle Number	Delivery Date

Ship To

Delivery location

TAX INVOICE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No:: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DLINK LAN CABLE BUNDLE 305 M	8544	1	₹ 6,779.66	₹ 1,220.34 (18.0%)	₹ 8,000.00	₹ 8,000.00
2	RJ 45 PINS DLINK	8536	100	₹ 6.36	₹ 114.41 (18.0%)	₹7.50	₹ 750.00
	Total		101		₹ 1,334.75		₹8,750.00

Invoice Amount In Words

Eight Thousand Seven Hundred and Fifty Rupees only

Payment Mode

Credit

Amounts:	
Sub Total	₹8,750.00
Total	₹8,750.00
Received	₹ 0.00
Balance	₹ 8.750.00

Received by

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
nan/anc	Taxable amount	Rate	ate Amount		Amount	Total Tax Amount	
8536	₹635.59	9.0%	₹ 57.20	9.0%	₹ 57.20	₹114.41	
8544	₹ 6,779.66	9.0%	₹610.17	9.0%	₹ 610.17	₹1,220.34	
Total	₹7,415.25		₹ 667.37		₹ 667.37	₹ 1,334.75	

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No.

Date: 27/12/202/ Signature Store Keeper

TA	v	TAI	MA	ICE

Original for Recipie

Duplicate for Transport

Triplicate for Supplier

₹ 0.00

₹4,000.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

MIMSRMEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Invoice No. INV-1715	Date 28-12-2021	
Place of Supply 27-Maharashtra	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amoun
1	Seagate 1tb desktop hdd (2 yr warranty) Serial No.: ZN1RVLJ1	8471	1	₹3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00	₹ 4,000.00
	Total				₹610.17		₹ 4,000.00

Invoice Amount In Words

Four Thousand Rupees only

Balance

Ship To

Sub Total Total

₹4,000,00 ₹ 4,000.00

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.

4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Description

Credit

HSN/SAC	Taxable amount	CGST		S	GST	725 12 0
		Rate	Amount	Rate	Amount	Total Tax Amount
8471	₹3,389.83	9.0%	₹305.08	9.0%	₹ 305.08	₹610.1
Total	₹ 3,389.83		₹ 305.08		₹305.08	₹610.17

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral brock Register Page No. 333

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Original for Recip

Duplicate for Transport

Triplicate for Supplier

₹ 4,750.00

₹ 4.750.00

₹ 4,750.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No. INV-1716	Date 28-12-2021
Place of Supply 27-Maharashtra	P0 date 30-11-2021
PO number MAEER/MIMSR/YCRH/STORE/209/21-22	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by

Sub Total

Received

Balance

Total

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No : 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Seagate 1th desktop hdd (2 yr warranty) Serial No.: ZN1RR83Y	8471	1	₹ 3,389.83	₹610.17 (18.0%)	₹ 4,000.00	₹ 4,000.00
2	SANDISK CRUZER 64 GB PENDRIVE (1 yr warranty)	8471	1	₹ 635.59	₹ 114.41 (18.0%)	₹750.00	₹750.00
	Total		2		₹ 724.58		₹ 4,750.00
	ce Amount In Words		Amo	unts:			1 1/1 00.00

Four Thousand Seven Hundred and Fifty Rupees only

Terms & Conditions: 1, 100% payment must be given in advance. 2. One year free

service. 3. All prices are valid for 30 days only.

4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit

HSN/SAC	Taxable amount	CGST		S	GST		
	Tanada dinadan	Rate	Amount	Rate	Amount	Total Tax Amount	
8471	₹ 4,025.42	9.0%	₹362.29	9.0%	₹362.29	₹724.5	
Total	₹ 4,025.42		₹ 362.29		₹ 362.29	₹724.5	

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

1051/Equip III YERH

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 360

Date: 28/12/21 Signate Store Ke

TAX INVOICE

Original for Recipie

Duplicate for Transport

Triplicate for Supplie

₹ 9,000.00 ₹ 9,000.00

₹ 9,000.00

₹ 0.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No.	Date
INV-1717	28-12-2021
Place of Supply	P0 date
27-Maharashtra	15-12-2021
PO number MAEER/MIMSR/YCRH/STORE/228/21-22	Transport Name
Vehicle Number	Delivery Date

Received by

Ship To

Delivery location

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512

Contact No: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EVM 1 TB SSD DRIVE (3 yr warranty) Serial No.: 202111000246, https://evmzone.com/	8523	1	₹7,627.12	₹ 1,372.88 (18.0%)	Final Rate ₹ 9,000.00	₹ 9,000.00
	Total		1		₹ 1,372.88		₹9,000.00

Sub Total

Received

Balance

Nine Thousand Rupees only

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.
4. Company warranty will be provided by their respected service center either onsite

or in service center as mentioned in product details.

Payment Mode

Credit

HSN/SAC	Taxable amount		CGST		GST	2207-23-120-27	
	Taxable difficult	Rate	Amount	Rate	Amount	Total Tax Amount	
8523	₹7,627.12	9.0%	₹ 686.44	9.0%	₹ 686.44	₹1,372.8	
Total	₹7,627.12		₹ 686.44		₹ 686.44	₹ 1,372.88	

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

1757/Equip III YCRH

Received the articles in good condition & entered In central office Inst./Equip. Centeral Stock Register Page No. 360

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

₹ 900.00



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTELAMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

State, 27%

MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

Invoice No. INV-1720	Date 01-01-2022
E-way Bill number	Place of Supply 27-Maharashtra
PO date 30-11-2021	PO number MAEER/MIMSR/STORE/081/21-22
Transport Name	Vehicle Number
Delivery Date	Delivery location
Received by	

Ship To

TAX INVOICE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE	8523	2	₹ 381.36	₹ 137.29 (18.0%)	₹ 450.00	₹ 900.00
	Total		2		₹ 137.29		₹ 900.00

Invoice Amount In Words

Nine Hundred Rupees only

Payment Mode

Credit

Aπ			

Sub Total

Total

Received

₹ 900.00

					£ 300.00		
HSN/SAC	Taxable amount	CGST		SGST		* - 1 *	
		Rate	Amount	Rate	Amount	Total Tax Amount	
8523	₹762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹137.29	
Total	₹ 762.71		₹ 68.64		₹ 68.64	₹ 137.29	

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

LPD few tens

Authorized Signatory

Lab. Inst/Equip to MIMSR

Received the articles in good condition & entered in central office Inst./Equip.
Centeral Stock Register Page No. 294

Date: 01 01/22

Signature Store Keeper

TO EST SEC

TAX	EB 13 /	01	OF
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Original for Recipient	
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Triplicate for Supplier	

₹ 73,500.01

₹ 73,500.00 ₹ 0.00

₹ 73,500.00

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	INTELLECT SO
10	SHOP NO 2, VAIDYA N HOTEL, AMBEJOGAI RO
noticet Solutions	Phone no.: 959520234 Email: andoremahesh(
	GSTIN: 27BJGPA1036

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3

Date 06-01-2022 INV-1722 Place of Supply 27-Maharashtra PO date 21-09-2021 Transport Name MAEER/MIMSR/STORE/055/21-22 Delivery Date Vehicle Number

Received by

Ship To

Delivery location

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Bill To MIMSR MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DESKTOP DELL OptiPlex 5090MT (DESKTOP DELL OptiPlex 5090MT Core i5 11500 *11th Gen* 8GB RAM 1TB HDD 256GB SSD DVD RW K+M WINDOWS 10 PRO 19.5* LED E2020H Chassis Intrusion 3 Yrs Warranty. SERIAL NOS. DESKTOP- 26C61K3 MONITOR-1233HC3)	8471	1	₹ 62,288.14	₹11,211.87 (18.0%)	₹ 73,500.01	₹73,500.01
_	Total		1		₹ 11,211.87		₹ 73,500.01

Sub Total

Round off

Received

Balance

Invoice Amount In Words

Seventy Three Thousand Five Hundred Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.
4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit		CGST		SGST		Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	rotal rax Amount
8471	₹ 62,288.14	9.0%	₹ 5,605.93	9.0%	₹ 5,605.93	₹ 11,211.87
Total	₹ 62,288.14		₹ 5,605.93		₹ 5,605.93	₹ 11,211.87

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. Inst/Equip II MIMSR

Received and articles in good condition & enjoyed in central office Inst./Equip. Central Communication Programme No. 325

Date: 06/01/22 Signature
Store Keeper
To Endoscopy Dept

			INVOIC	E				Duplicate for	Transporter		
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		and the second second second second	T SOLUTIONS		Invoice INV-17	4 6 601			Date 21-02-20	122	
1	111		IDYA NIVAS, OPP SHANTA OGAI ROAD, LATUR-41351;			of Supply harashtra			PO date 27-01-20	122	
6	STREET SOURTHWY		ahesh@gmail.com		PO nur MAEER	nber R/MIMSR/ST	ORE/10	08/21-22			
		State: 27-Mahar			Ship To)					
Bill T	ľo .				VISHW	ANATHPURA	M,AMI	BAJOGAI ROAD, LA	ATUR- 413	3512	
MIM	M S R MEDICAL COLLEGE(MIT	T)									
VISH	WANATHPURAM, AMBAJOGA	AI ROAD, LATUR	R- 413512								
Cont	tact No.: 0										
GST	IN Number: 27AAAAM1206F1	Z6									
State	e: 27-Maharashtra										
#	Item name		HSN/SAC	Qu	antity T	antity Taxable Price/unit G		GST	r	Final Rate	Amount
1	Canon Lbp2900B Laser pri (Laser printer 1 yr warrant)		8443		3	₹ 11,44	0.68	₹ 2,059.32 (18.0%)	₹13,500.00	₹ 13,500.00
	Total				1			₹ 2,059.32	2		₹ 13,500.00
Invoi	ice Amount In Words				Amoun	ts:		2010727.1.1122			
Thirt	een Thousand Five Hundred	Rupees only			Sub To	tal					₹ 13,500.00
Desc	cription				Total						₹ 13,500.00
Term	ns & Conditions: 1. 100% payr	nent must be g	jiven in advance. 2. One	year free	Receive	ed					₹ 0.00
4. Co	ice. 3. All prices are valid for a impany warranty will be provi service center as mentioned	ded by their re-	spected service center e	ither onsite	Balance	е					₹13,500.00
Payn	nent Mode										
Cred	it										
	HSN/SAC		Taxable amount		CGST			SGST			Ta and the same of
	HOIN SAC		Taxable amount	Rate	Amo	ount	Rate	Amoun	rt	Total Tax	Amount
8443			₹ 11,440.68	9.0%		₹1,029.66	9.	0% ₹1	,029.66		₹ 2,059.32
		Total	₹11,440.68		-	₹ 1,029.66		₹1	,029.66		₹ 2,059.32
					Compa	ny's Bank de	tails:				
Term	s and conditions:				Bank N	ame: ICICI B	ANK				
Than	ks for doing business with us	1			Bank A	ccount No.: (34105	007340			

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Original for Recipier

lab. 2nst / Equip- II - Memse

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 319

Date: 21.02.2022 Signature Store Keeper

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Bill To

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

P0 date 09-09-2021 Transport Name

E-way Bill number 241407343499

Invoice No. INV-1752

Date 18-03-2022 Place of Supply 27-Maharashtra

PO number MAEER/MIMSR/ELECT_/058/21-22

Vehicle Number mh24g4842

Bill 10							mh24g4842		
	M S R MEDICAL COLLEGE(MIT) HWANATHPURAM,AMBAJOGAI ROAD, LATUR-	413512			ry Date		Delivery location		
Con	tact No.: 0			Receiv	red by				
	TN Number: 27AAAAM1206F1Z6			Ship To	D				
_	e: 27-Maharashtra					MBAJOGAI ROAD, L	ATUR-413512		
#	Item name	HSN/SAC	Quan		Taxable Price/uni				
1	CP PLUS 32CH DVR CP-UVR-3201K2-H (MODEL: CP-UVR-3201K2-H SUPPORT 5MF CAMERA, 2 SATA PORT, UPTO 20 TB SUPPORT, 2 YRS WARRANTY SR NO :CP7L03C9EPAZ00132)	8521		1		₹ 3,870.00 (18.0%		₹ 25,370.0	
2	BNC CONNECTOR (SCREW TYPE)	8536		46	₹25.00	₹207.00 (18.0%) ₹29.50	₹1,357.0	
3	DC CONNECTOR (SCREW TYPE)	8536		23	₹ 25.00	₹ 103.50 (18.0%) ₹29.50	₹ 678.	
4	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954		23 ₹ 450.00 1 ₹ 750.00		₹ 1,863.00 (18.0%		₹12,213.0	
5	INSTALLATION CHARGES (DVR INSTALLATION, CONNECTION, SOFTWARE SETUP)	9954				₹ 135.00 (18.0%)	₹ 885.00	₹885.0	
5	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	- 43	1	₹ 3,500.00	₹ 630.00 (18.0%)	₹ 4,130.00	₹4,130.0	
7	MAX SECURE 8CH DVR SMPS (SUPPORT 8 CAMERAS 6 MONTHS WARRANTY)	8504		3	₹750.00	₹405.00 (18.0%)	₹885.00	₹2,655.0	
3	SEAGATE 6TB SURVEILLANCE HDD 7200 RPM (SURVEILLANCE TYPE HDD 7200 RPM 2YR WARRANTY) Serial No.: WSC1B9T0	8471	1		₹13,800.00	₹ 2,484.00 (18.0%)	₹16,284.00	₹16,284.00	
)	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544		4	₹ 7,200.00	₹ 5,184.00 (18.0%)	₹8,496.00	₹ 33,984.00	
0	DELL 18.5 MONITOR WITH HDMI PORT (2 yr warranty) Serial No.: FGX6KC3	8528		1	₹ 7,400.00	₹ 1,332.00 (18.0%)	₹ 8,732.00	₹8,732.0	
1	CP PLUS 5MP 50M BULLET CAMERA (MODEL: CP-USC-TA50L5 50M IR RANGE 2 YRS WARRANTY) Serial No.: 2106012359001171, 2106012359001649, 2106012359001663	8525	3	3	₹3,000.00	₹ 1,620.00 (18.0%)	₹ 3,540.00	₹10,620.00	
2	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY) Serial No.: 2104012281025545, 2104012281027411, 2104012281025550	8525	9	3	₹ 1,900.00	₹ 1,026.00 (18.0%)	₹ 2,242.00	₹ 6,726.00	
	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAES WARRANTY) 2109012300003560, 2109012300002573, 2109012300003561, 2109012300003500,	8525	17	7	₹ 2,000.00	₹ 6,120.00 (18.0%)	₹ 2,360.00	₹ 40,120.00	
	Total		407						
roice	Amount In Words			_		₹ 24,979.50		₹ 1,63,754.50	
e Lak ymen	th Sixty Three Thousand Seven Hundred and F It Mode	ifty Five Rupees only	y Sub	Total and off				₹ 1,63,754.50	
edit			Tota Rece	al eived				₹ 1,63,755.00	
			Bala	ance				₹0.00	
	HSN/SAC Taxab	ole amount	CGST			SCCT		₹ 1,63,755.00	
oice e Lak	4250593438766 Total Amount In Words th Sixty Three Thousand Seven Hundred and Fit Mode		Sub Rour Tota Rece Bala	ounts: Total and off eived		₹ 24,979.50 SGST	Total Tax	₹ 1,63	

			Rate	Amount	Rate	Amount	
8471		₹13,800.00	9.0%	₹ 1,242.00	9.0%	₹1,242.00	₹ 2,484.00
8473		₹3,500.00	9.0%	₹315.00	9.0%	₹315.00	₹ 630.00
8504		₹ 2,250.00	9.0%	₹ 202.50	9.0%	₹ 202.50	₹ 405.00
8521		₹ 21,500.00	9.0%	₹ 1,935.00	9.0%	₹ 1,935.00	₹ 3,870.00
8525		₹ 48,700.00	9.0%	₹ 4,383.00	9.0%	₹ 4,383.00	₹ 8,766.00
8528		₹7,400.00	9.0%	₹ 666.00	9.0%	₹ 666.00	₹ 1,332.00
8536		₹ 1,725.00	9.0%	₹155.25	9.0%	₹155.25	₹ 310.50
8544		₹ 28,800.00	9.0%	₹ 2,592.00	9.0%	₹ 2,592.00	₹5,184.00
9954		₹11,100.00	9.0%	₹ 999.00	9.0%	₹ 999.00	₹ 1,998.00
	Total	₹ 1,38,775.00		₹ 12,489.75		₹ 12,489.75	₹ 24,979.50
				Company's Bank de	etails:		
				Bank Name: ICICI B	ANK		

Terms and conditions:

Thanks for doing business with us!

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

स्म काग एम. एस. आर.

मेडीकाउ कलिंब, कात्र .

पदरीय भारत

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TAX INVOICE

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Triplicate for Supplie



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL,AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No.	Date
INV-1756	18-03-2022
E-way Bill number	Place of Supply
291407344088	27-Maharashtra
PO date	PO number
29-12-2021	MAEER/MIMSR/STORE/093/21-22
Transport Name	Vehicle Number
SELF	MH24G4842
Delivery Date 17-03-2022	Delivery location LATUR
Received by CENTRAL STORE	

MIMSR MEDICAL COLLEGE(MIT) VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR: 413512

Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6

NATURDURAN AND A IDEAL POAR LATUR, 413512

State	27-Maharashtra		VISI	VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512					
	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount		
1	DLINK LAN CABLE BUNDLE 305 M (305M CAT 6 CABLE)	8544	10	₹ 6,610.17	₹11,898.31 (18.0%)	₹ 7,800.00	₹ 78,000.00		
2	Dlink 48 port patch panel loaded (48 ports loaded)	8517	1	₹ 6,271.19	₹ 1,128.81 (18.0%)	₹ 7,400.00	₹ 7,400.00		
3	D-LINK 6U RACK ((with pdu, cable manager and fan))	8537	1	₹ 4,067.80	₹ 732.20 (18.0%)	₹ 4,800.00	₹ 4,800.00		
4	DLINK 1M PATCH CABLE (1M CABLE FOR SWITCH TO PATCH PANEL)	8544	50	₹ 135.59	₹ 1,220.34 (18.0%)	₹160.00	₹ 8,000.00		
5	DLINK 2M PATCH CABLE (2M CABLE FOR IO BOX TO DESKTOP)	8544	50	₹ 152.54	₹ 1,372.88 (18.0%)	₹ 180.00	₹ 9,000.00		
6	DLINK IO BOX FACEPLATE (FACE PLATE FOR IO BOX)	8517	50	₹ 93.22	₹ 838.98 (18.0%)	₹ 110.00	₹ 5,500.00		
7	DLINK TR BOX FOR IO (TR BOX)	8517	50	₹ 93.22	₹838.98 (18.0%)	₹110.00	₹ 5,500.00		
8	DLINK IO CAT 6 (DLINK CAT 6 IO)	8544	50	₹ 152.54	₹ 1,372.88 (18.0%)	₹ 180.00	₹9,000.00		
9	CABLE NUMBERING TAG (PACK OF 100 TAG NUMBERING FROM 0 TO 9)	8310	.4	₹ 423.73	₹ 305.08 (18.0%)	₹ 500.00	₹2,000.00		
	Total		266		₹ 19,708.46		₹ 1,29,200.00		

Invoice Amount In Words

One Lakh Twenty Nine Thousand Two Hundred Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only.
4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit

Amounts:	
Sub Total	₹1,29,200.00
Total	₹ 1,29,200.00
Received	₹ 0.00
Balance	₹ 1,29,200.00

		CGST		SGST	Total Tax Amount
Taxable amount	Rate	Amount	Rate	Amount	
₹ 1,694.92	9.0%	₹ 152.54	9.0%	₹152.54	₹ 305.08
₹ 15,593.23	9.0%	₹ 1,403.39	9.0%	₹1,403.39	₹ 2,806.77
₹ 4,067.80	9.0%	₹ 366.10	9.0%	₹ 366.10	₹ 732.20
₹88,135.59	9.0%	₹7,932.20	9.0%	₹7,932.20	₹15,864.41
₹ 1,09,491.54		₹ 9,854.24		₹ 9,854.24	₹ 19,708.46
	₹15,593.23 ₹4,067.80 ₹88,135.59	Taxable amount Rate ₹ 1,694.92 9.0% ₹ 15,593.23 9.0% ₹ 4,067.80 9.0% ₹ 88,135.59 9.0%	Taxable amount Rate Amount ₹ 1,694.92 9.0% ₹ 152.54 ₹ 15,593.23 9.0% ₹ 1,403.39 ₹ 4,067.80 9.0% ₹ 366.10 ₹ 88,135.59 9.0% ₹ 7,932.20	Taxable amount Rate Amount Rate ₹ 1,694.92 9.0% ₹ 152.54 9.0% ₹ 15,593.23 9.0% ₹ 1,403.39 9.0% ₹ 4,067.80 9.0% ₹ 366.10 9.0% ₹ 88,135.59 9.0% ₹ 7,932.20 9.0%	Rate Amount Rate Amount ₹ 1,694.92 9.0% ₹ 152.54 9.0% ₹ 152.54 ₹ 15,593.23 9.0% ₹ 1,403.39 9.0% ₹ 1,403.39 ₹ 4,067.80 9.0% ₹ 366.10 9.0% ₹ 366.10 ₹ 88,135.59 9.0% ₹ 7,932.20 9.0% ₹ 7,932.20

Terms and conditions:

Thanks for doing business with us!

Company's Bank details: Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab met/Equip II MIMSR

Received the articles in good condition & entered in central office inst./Equip. Centeral Stock Register Page No. 331

Date: 18/03/22 Signature
Store Keeper

TAX		

Original for Recipient	
Duplicate for Transporter	

	50 DATE: 0.00	
Thursday	cate for Supplier	
tripes	TRUE LIVE SHIPPINGS	



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra

Invoice No. INV-1766	Date 28-03-2022	
Place of Supply 27-Maharashtra	Transport Name	
Vehicle Number	Delivery Date	
Delivery location	Received by	
Ship To		

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

M I M S R MEDICAL COLLEGE(MIT)

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512

Contact No.: 0

GSTIN Number: 27AAAAM1206F1Z6

State	e: 27-Maharashtra			Taxable Price/unit	GST	Final Rate	Amount	
#	Item name	HSN/SAC	Quantity	Taxable Price/unit				
	HP 32GB METAL PENDRIVE	8471	6	₹ 466.10	₹ 503.39 (18.0%)	₹ 550.00	₹3,300.00	
1	(1 YR WARRANTY)		5.77		₹ 503.39		₹ 3,300.00	
	Total							

Invoice Amount In Words

Three Thousand Three Hundred Rupees only

Payment Mode

Credit

-	me	-	•	-
-		-		

₹3,300.00 ₹3,300.00 Total ₹ 0.00 Received

₹ 3,300.00

Credit			Balance			₹ 3,300.00
			CGST		GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	
AT SAC SECTION	2 2 2 2 2 2 2 2	9.0%	₹ 251.69	9.0%	₹ 251.69	₹ 503.39
8471	₹ 2,796.61	9.0%			₹ 251.69	₹ 503.39
Total	₹ 2,796.61		₹ 251.69		1 201,00	
			2 0 4 4	No. 28 mar		

Terms and conditions:

Thanks for doing business with us!



Company's Bank details: Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

Authorized Signatory

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office inst./Equip. Centeral Grock Register Page No. 337

Date: 28/03/22 Signature Store Keeper

				TAX IN	IVOIC	E				Duplicate for	Transporter
										Triplicate	for Supplier
			SOLUTIONS		Invoid INV-1	oe No			Date 28-03-202	2	
1	1111	HOTEL,AMBEJOG	A NIVAS, OPP SHANTAI AI ROAD, LATUR-413512			of Supply laharashtra			PO date 17-03-202	2	
0	mellect Solutions		one no.; 9393202340 nail: andoremahesh@gmail.com TIN: 278JGPA1036A1Z3			umber ER/MIMSR/YCR	H/STOR	E/312/21-22			
9		State: 27-Maharas			Ship	To WANATHPURAN	MAMBA.	JOGAI ROAD, I	ATUR- 4135	512	
Bill T	o					*************					
	A S R MEDICAL COLLEGE(MIT										
VISH	WANATHPURAM, AMBAJOGA	AI ROAD, LATUR-	113512								
Cant	act No.: 0										
GST	N Number: 27AAAAM1206F1	Z6									
State	e: 27-Maharashtra				Ц.,		-	0	ST	Final Rate	Amount
#	Item name		HSN/SAC	Qui	antity	Taxable Price/	unit	G	51	riiiai nate	Allionin
1	WESTERN DIGITAL 1 TB E (3 yr warranty) Serial No.: WX62A41JH30		8471		1	₹3,813	3.56	686.44 (18.0	%)	₹ 4,500.00	₹ 4,500.00
-	Total				1			₹ 686.	44		₹ 4,500.00
fair on	ice Amount In Words				Amo	unts:					
	Thousand Five Hundred Rup	ees only			Sub	Total					₹ 4,500.00
	ment Mode	ccs omy			Tota	I					₹ 4,500.00
Cree					Rece	elved					₹ 0.00
Cred	ant.				Bala	nce					₹ 4,500.00
					CGST			SGST		Total Ta	x Amount
	HSN/SAC	1	axable amount	Rate		Amount	Rate	Am	ount	TOTAL TO	A Allouin
0.47	4		₹3.813.56	9.0%		₹ 343.22	9.	0%	₹ 343.22		₹ 686.44
847	1	Total	₹ 3,813.56			₹ 343.22			₹ 343.22		₹ 686.44
-		.,0901			Cor	npany's Bank de	etails:				
					Ban	k Name: ICICI B	ANK				

Bank Account No.: 034105007340

For, INTELLECT SOLUTIONS

Authorized Signatory

Bank IFSC code: ICIC0000341

Original for Recipies

Inst/Equip III YERH

Terms and conditions:

Thanks for doing business with us!

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 214

Date: 28/03/22 Signature

To Medicine Dept

				TAX II	4VOI	CE				Duplicate for 1	Transporter
										Triplicate (for Supplier
			T SOLUTIONS		Invoid INV-1	ce No. 1763			Date 28-03-2022	2	
je.	- н	HOTEL, AMBEJO	IDYA NIVAS, OPP SHANTAI OGAI ROAD, LATUR-413512			e of Supply Maharashtra			PO date 08-03-2022	2	
0	Marinera Spiritionia E		nahesh@gmail.com			umber ER/MIMSR/STO	RE/134	/21-22			
4		STIN: 27BJGP tate: 27-Mahar			Ship	To WANATHPURAN	M.AMBA	JOGAI ROAD, L	ATUR- 4135	512	
MIN	o MIS RIMEDICAL COLLEGE(MIT) WANATHPURAM,AMBAJOGAI)	R- 413512		2.7307		and the second second				
Cont	rwana i HPURAM, AMBASUGA ract No.: 0 IN Number: 27AAAAM1206F12		17 710012								
State	e: 27-Maharashtra		Livering		antity	Taxable Price/	unit	GS	т	Final Rate	Amount
#	Item name		HSN/SAC	Qu	antity	Taxable Price/	QIIII.		-		10,000,000,000
1	Western digital 4tb external (3 yrs warranty) Serial No.: WX12DC00ZHF2 WX72D81P7DP8, WXT2EA	Χ.	8471		3	₹6,40	0.00 ₹	3,456.00 (18.0%	5)	₹ 7,552.00	₹22,656.00
-	Total	0110071111			3			₹ 3,456.0	0		₹22,656.00
	ice Amount In Words	d and Eiffu Ci	iv Duneas only		1000	ounts:					₹22,656.00
	enty Two Thousand Six Hundre ment Mode	d and Fifty Si	x Rupees only		Tota	al eived					₹ 22,656.00 ₹ 0.00
Cred	ait				Bala	ance					₹ 22,656.00
H					CGST	Г		SGST		Total Ta	x Amount
	HSN/SAC		Taxable amount	Rate		Amount	Rate	Amou		100000000000000000000000000000000000000	
847	1		₹ 19,200.00	9.0%		₹ 1,728.00	9.0		1,728.00		₹ 3,456.00
24.47		Total	₹ 19,200.00			₹ 1,728.00			1,728.00		₹ 3,456.0
Ten	ms and conditions:				Bar	mpany's Bank de nk Name: ICICI B nk Account No.:	ANK	007340			

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Lab. Inst/ Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Centeral Stock Register Page No. 333

Thanks for doing business with us!

Date: 28/03/22 Signature Store Keeper

				TAXI	NVOI	CE				Duplicate for	Transporter
										Triplicate	for Supplier
			T SOLUTIONS			ice No. 1759			Date 18-03-20	22	
d	111	IOTEL,AMBEJO	DYA NIVAS, OPP SHANTA GAI ROAD, LATUR-413512			e of Supply Maharashtra			PO date 16-03-203	22	
6	OHERECT POPULTA	hone no.: 95952 mail: andorema STIN: 27BJGPA	hesh@gmail.com			number EER/MIMSR/ST	DRE/1	41/21-22	Transport	Name	
		tate: 27-Mahari			Vehi	cle Number			Delivery D	ate	
BIII T	o A S R MEDICAL COLLEGE(MIT))			Deli	very location			Received	by	
VISH Cont GSTI	WANATHPURAM,AMBAJOGA act No.: 0 N Number: 27AAAAM1206F12 E: 27-Maharashtra	ROAD, LATUR	413512		Ship		M,AN	IBAJOGAI ROAD, L	ATUR- 413	512	
#	Item name		HSN/SAC	Qu	antity	Taxable Price	/unit	GS	Т	Final Rate	Amount
1	Dlink 24 port gigaswitch (1 yr warranty) Serial No.: QS7Q31B00418 QS7Q31B004188	9.	8517		2	₹8,38	9.83	₹ 3,020.34 (18.05	6)	₹ 9,900.00	₹ 19,800.00
	Total				2			₹ 3,020.3	4		₹ 19,800.00
10.7	ce Amount In Words een Thousand Eight Hundred F	Rupees only			11	ounts: Total					₹ 19,800.00
Payn Cred	nent Mode it				Tota	d eived					₹ 19,800.00 ₹ 0.00
					Bala	ince					₹ 19,800.00
	HSN/SAC		Taxable amount		CGST			SGST		Total Tax	Amount
	2022722			Rate	-	Amount	Rat	(E) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	000		
8517		T	₹ 16,779.66	9.0%		₹ 1,510.17			1,510.17		₹ 3,020.34
		Total	₹ 16,779.66			₹1,510.17			1,510.17		₹3,020.34
	ns and conditions: lks for doing business with us!				Ban Ban	npany's Bank de k Name: ICICI B k Account No.: k IFSC code: IC	ANK 03410	05007340			
製								For, INTELLEC	T SOLUTIO	INS	

Original for Recipient

Authorized Signatory

Lab. Inst/Equip II MIMSR

Received the articles in good condition
& entered in central office Inst./Equip.
Centeral Stock Register Page No. 336

Date: 18/03/22 Signature
Store Keeper
To Dome office

		PURCH	ASE OF	RDER				
	Invoice To		Ord	er No.		Da	ted	
	Yeshwantrao Chavan Rural Hospital		MAE	ER/MIMSR/YCRI	H/STORE/017/21-22			a .
	Latur 413 531				HOTOKEIOTHET-22		-Apr-202 de/Terms	of Payment
	GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27							nce with P.O.
	E-Mail: store@mimsr.edu in		Sup	plier's Ref./O	rder No.	Oth	er Refere	nce(s)
100	Website: mimsr.ac.in Supplier		MAEE	R/MIMSR/YCRH	/STORE/017/21-22			TIBA PHULE JAN AROGYA YOJANA
	Intellect Solutions		Nam	e of Site.		Dep	partment.	THE PROPERTY OF THE PARTY OF TH
ļ	Shop No. 2 Vaidya Nivas,		MIMS	SR Medical (College, Latur	MAHA	TMA JYOTIBA R	PHULE JAN AROGYA YOJANA
	Opp. Shantai Hotel,		Term	is of Delivery				
1	Ambajogai Road,		lmm	ediate				
	Latur - 413 531							
	Mobile No. 9595202340 Party GST No. : 27BJGPA1036A173							
			1/4					
	State Name : Maharashtra, Code : 27 Description of Goods	HSN/SAC	007					
	No.	HSIN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DT DELL OptiPlex 5080 MT	8471	18 %	1.00 NOS.	54,661.02	NOS		
1	Core i5 10500 10th Gen., 8GB RAM,			1.00 1103.	34,001.02	NOS.		54,661.02
	1TB HDD, 256 gb ssd, DVD RW, K+M, Win 10 Pro, 19.5"LED							
	Will 10 F10, 19.5 LED	1000 1000 数数		400				
	CGST							
	SGST							4,919.49
								4,919.49
	Miles and the second							
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-					- 4			
m	Ount Chargeable (in words)		1	1.00 NOS.				₹ 64,500.00
						_		E. & O.E
111	Sixty Four Thousand Five Hundred Only							
en	narks:							
) 7	Taxes - Include (2) Transportation - Include (3) War	ranty - 3						
cai		ising 5	٨					
F	Prepared by Reviewed by Review	ved by	Forwa	rded by	Forwarded	by	Apr	proved by
1	VII) 1		11				1	and
The second	Jan Dan D		1/	1			1 4	MILLO
1	Judger 100		9h	/	Academic	&	E	ecutive
tO	ore In-Charge C.A.O. Regis	strar	De	an	Admin. Dire			rector
		1						-

PURCHASE ORDER Order No. 28-Apr-2021 MAEER/MIMSR/STORE/010/21-22 Mode/Terms of Payment Invoice To M.I.M.S.R. Medical College 50% Advance with P.O. Vishwansinguram, Annual Visher 413 531
OSTINALIN: 27AAAAM1200F126
OSTINALIN: 27AAAAM1200F126
State Name: Maharashtra, Code: 27
Contact: 02362 - 227424 / 227028 Ext. 104
E-Mail: storeetpminer.adu.in
Visheite: Inimsr.ac.in Other Reference(s) Supplier's Ref./Order No. Reqd. By Surgery Dept. MAEER/MIMSR/STORE/010/21-22 Department Name of Site. Surgery Dept. MIMSR Medical College, Latur Supplier Olympus Medical Systems India Pvt. Ltd., Terms of Delivery Plot No. 536, Immediate GF Udyog Vihar, Phase-V, Gurgaon - 122 001 Ph. No. 0124-4999191 : 06AABCO2131L1ZO Party.GST No. : Haryana, Code: 06 Amount per Disc. % State Name Rate GST Quantity HSN/SAC Description of Goods Rate SI 5.80,732.30 12 % 1.00 NOS. 5,80,732.30 NOS No 9018 CV-170(PAL) 200V Video System 8,99,509.95 12 % 1.00 NOS. 8,99,509.95 NOS Centre, Itam Code N4492760 GIF-H170 Gastrointestinal Videoscope, 9018 5,07,287.37 12 % 1.00 NOS. 5.07,287.37 NOS. Item Code N4479730 9018 CF-Q150L Actera Colonovideoscope, 6,15,653.98 12 % 1.00 NOS. 6,15,653.96 NOS. Item Code N3815030 BF-1T150 Actera Bronchovideoscope, 9018 56,822,99 56,822.99 NOS Item Code N3820530 18 % 1.00 NOS. 8544 5 MAJ-1430 Scope Cable, Item Code 10,722.83 10,722.83 NOS 18 % 1.00 NOS. N2485700 6 MB-155 Water Leakage Tester, Item 9031 1,99,219.00 1,99,219.00 NGS 28 % 1.00 NOS. 69,000.00 Code GX9381 LMD-2435MD, Item Code A10000001060 8528 69,000.00 NOS 12 % 1.00 NOS. 8 MEDICAL DS, Capture TPro V2.0 HD, 9018 27,500.00 27,500.00 NOS item Code A10000000240 18 % 1.00 NOS. 9 Velson trolley GI with CO2 Cyl Bracket, 9402 29,66,448 40 Item Code A10000000620 3,93,551.80 IGST ₹ 33,60,000.00 9.00 NOS. E. & O.E Total Amount Chargeable (in words) INR Thirty Three Lakh Sixty Thousand Only (1) Taxes - Include (2) Transportation - Include (3) Payment - 50% advance with purchase order, 30% on delivery and 20% against Approved by satisfactory installation (4) Warranty - One year Forwarded by Forwarded by Reviewed by m Reviewed by Prepared by xecutivě

mound

C.A.O.

Store In-Charge

Registrar

Academic &

Admin. Director

Dean

Director

178

PURCHASE ORDER Dated Order No. 27-Nov-2021 MAEER/MIMSR/YCRH/STORE/208/21-22 Invoice To Mode/Terms of Payment Yeshwantrao Chavan Rural Hospital Vishwnathpuram, Ambajogai Road,
Latur - 413 531
GSTIN/UIN: 27AAAAM1206F1Z6
State Name: Maharashtra, Code: 27
Contact: 02382 - 227424 / 227028 Ext. 104
E-Mail: store@mimsr.edu. in
Website: mimsr.ac.in 100% Advance with P.O. Other Reference(s) Supplier's Ref./Order No. Reqd. By Radiology Dept. MAEER/MIMSR/YCRH/STORE/208/21-22 Department. Name of Site. Radiology Dept. MIMSR Medical College, Latur Supplier Medsynaptic Pvt. Ltd., Terms of Delivery 5th Floor, Mantri Galleria, **Immedaite** Off S.B. Road, Model Colony, Shivaji Nagar, Pune - 411 016 Phone No. (022) 25650411 Mobile No. 9881495356 : 27AADCM8986H1ZU Party GST No. Amount per Disc. % Maharashtra, Code: 27 Rate Quantity State Name HSN/SAC GST Description of Goods Rate SI 5,95,000.00 18 % 1.00 NOS. 5,95,000.00 NOS. No. 998713 Medsynapse PACS Software 53,550.00 53,550.00 CGST SGST ₹ 7,02,100.00 1.00 NOS. E&OE Total Amount Chargeable (in words) INR Seven Lakh Two Thousand One Hundred Only Remarks: Approved by (1) Taxes - Include (2) Transportation - Include Forwarded by Forwarded by Reviewed by Reviewed by Prepared by Executive Executive Academic & Director Director Admin. Director

Dean

U

C.A.O.

A.O. / P.O.

PURCHASE ORDER

Order No.

Invoice To

M.I.M.S.R. Medical College

Vishwanathpurem, Ambajogai Road,
Latur 413 531
GSTINAUIN 27AAAAM1206F 126
State Name Maharashtra, Code 27
Contact 02382 - 227424 / 227028 Ext 104
E-Mail electric@mimst.edu.in
Website mimst.ac.in

Supplier's Ref./Order No. MAEER/MIMSR/Elect./060/21-22

MAEER/MIMSR/Elect./060/21-22

Dated 24-Nov-2021 Mode/Terms of Payment 100% Advance Payment

Other Reference(s)

Reqd. By College site& Guest House. Department

Name of Site MIMSR Medical College, Latur Supplier

Intellect Solutions, Shop No.2., Vaidya Nivas, Opp.Shantai Hotel Ambejogai Road, Latur 413512

Terms of Delivery

Immediate

27BJGPA1036A1Z3

Party GST No. 27BJGPA1036A State Name : Maharashtra , Co		T22	Quantity	Rate F	per Disc. %	Amount
Description of Goods	HSN/SAC	GST Rate	Quantity			9,700.00
0	nen4	10.0/	01 No's	9,700.00 N	lo's.	9,700.00
NVR CP Plus 16 ch 4 Ch 2 sata port Model No. CP-UVR-4K4162-V2 16 ch IP camera input max 200 mbps incoming bandwidth support 2 sata HDDs up to 12 tb, H264, 02 years warranty Camera CP plus 4 mp IP dome camera Model No CP-UNC-DA41PL3-D	8521 8525		03 No's	4,650.00 N		13,950.00
4 mp ip dome camera 30MIR range , 02 years warranty 3 Camera	8525	18 %	11 No's	4,850.001	No's	53,350.00
CP Plus 4 Mp IP Bullet Model No. CP-UNC-DA 41 PL 3-D 02 years warranty 4 Hard Disk Western Digital 6 TB	8471	18 %	02 No's	12,600.00	No's	25,200.00
Survelliance HDD 7200 RPM 02 Years warranty				9,500.00	Coil	28,500.00
_ Lan Cable	8544		03 Coil	06.36	1000	318.00
5 Slink Cat 6 UTP Outdoor 305 Met. Coil	8536	18%	50 No's			
6 RJ 45 Pins D- Link 7 Port Switch	8517	18%	02 No's	2,500.00	NOS	5,000.00
7 Port Switch 8 Secureye 4 port pos switch 01 year warranty Port Switch Secureye 8 port , 01 years warranty	8517	18%	01 No's	4,500.00	No's	4,500.00
Deels All	0.472	18%		3,900.00	No's	3,900.00
7 Tata Trynox with PDu and Fan	8473		UINUS	1,900.00		1,900.00
10 Giga Switch	8536	107	01 No's	1,000.00		1,500.00
Slink 8 port 01 years warranty C.C.T.V. Camera Installation Charges	998736	18%	14 Job	450.00	Job	6,300.00
Per carnera Fitting Charges cabling, Carnera	8504	189	14 No's .	29.66	No's	415.24
12 PVC Box for CCTV Fitting	0.00-1		1/56			1,53,033.24
N 200000000		4				13,772.99
CGST						13,772.99
SGST Rounded Up						(-)0.2
						1,80,579.00
Tota	11		II II CAN			£-80.E

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Five Hundred Seventy - Nine Only Remarks:

Taxes - Included Scrutiny By :-

Administrative Officer / Purchase Officer MIMSR Medical College & Yeshwantrao Chavan Rural Hospital,

Paulost"

PURCHASE ORDER Dated Order No. MAEER/MIMSR/YCRH/STORE/208/21-22 27-Nov-2021 Yeshwantrao Chavan Rural Hospital Vishwanthpuram, Ambajogal Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F126 State Name: Maharashtra, Code: 27 Contract: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu. in Wobsite: mimsr.ac.in Invoice To Mode/Terms of Payment 100% Advance with P.O. Other Reference(s) Supplier's Ref./Order No. Reqd. By Radiology Dept. MAEER/MIMSR/YCRH/STORE/208/21-22 Department. Name of Site. Radiology Dept. MIMSR Medical College, Latur Supplier Medsynaptic Pvt. Ltd., Terms of Delivery 5th Floor, Mantri Galleria, **Immedaite** Off S.B. Road, Model Colony, Shivaji Nagar, Pune - 411 016 Phone No. (022) 25650411 Mobile No. 9881495356 27AADCM8986H1ZU Party GST No. Amount Maharashtra, Code: 27 per Disc. % Rate Quantity GST State Name HSN/SAC Description of Goods Rate SI 5,95,000.00 18 % 1.00 NOS. 5,95,000.00 NOS 998713 Medsynapse PACS Software 53,550.00 53,550.00 CGST SGST ₹ 7,02,100.00 1.00 NOS. Total Amount Chargeable (in words) INR Seven Lakh Two Thousand One Hundred Only Remarks: (1) Taxes - Include (2) Transportation - Include Approved by Forwarded by Forwarded by Reviewed by Reviewed by Prepared by Executive Executive Academic & Director Director Admin. Director Deap A.O. / P.O. U

PURCHASE ORDER



Invoice To

M.I.M.S.R. Medical College

Ushwanathpuram Ambajogai Road
Latur 413 531
GSTIN/UIN 27AAAAM1206F126
State Name Manarashtra Code 27
Contact 02382 227424/227028 Ext 104
E-Mail store@mimsr.edu.in
Website mimsr.iic.iin

Supplier

Intellect Solutions Shop No. 2 Vaidya Nivas,

Opp. Shantai Hotel,

Ambajogai Road, Latur - 413 531

Mobile No. 9595202340

Party GST No

Order No.

MAEER/MIMSR/STORE/092/21-22 22-Dec-2021

Mode/Terms of Payment

After Delivery

Supplier's Ref./Order No. Other Reference(s)

MAEER/MIMSR/STORE/092/21-22 Reqd. By Vishwasancher I Dis-Name of Site Department

MIMSR Medical College, Latur Vishwasanchar IT Dept.

Terms of Delivery

Immediate

State Name . Maharashtra, Code 27 Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %
DLink Lan Cable Bundle 305 Meter RJ 45 Pins DLink CGST	8544 8536	18 % 18 %	1.00 BOX 100.000 NOS.	6.779.66 6.36	BOX NGS	
SGST Round Off						

Amount Chargeable (in words)

NR Eight Thousand Seven Hundred Fifty Only

Prepared by

AAAAM1206F

Reviewed by

Reviewed by

Total

Forwarded by

Approved III

Dean

Academic &

Admin. Director

Executive



MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office, Paud Road, Kothrud, Pune - 411038, India

Phones: (020) 25703400 / 25703459 / 25703432 Fax: (020) 25442770

PURCHASE ORDER

GST Na :27AAAAM1206F1Z6 Invoice To: Maharashtra Institute of Medical Sciences and Research (MIMSR) P.O. NO.: MIMSR/21-22/001

Date:-27/12/2021

Genie Infotech Pvt.Ltd

Office No.504, 5th Floor, S.No. 106 A/2A/6D,

Corporate Plaza, Senapati Bapat Road, Pune - 411 016

Contact Person - Ms. Sita Eleswarapu

Contact No. +91 20 67445525 / +91 9011278740

For :- MIT Institutes on Latur Campus

Dept :- All

Qtn. Ref:- Email Dtd. 27-12-2021

As per your quotation through email for renewal of Microsoft agreement, we are forwarding herewith a Purchase Order. You

e re	quested to ass	product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
lo.					4,873.40	5	24,367.00
	211 20007	DsktpEdu ALNG LicSAPk OLV E 1Y	4,130.00	18	4,875.40		
1		Acdmc Ent ECAL					23,222.40
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	7,460.00	18	2,902.80	8.	23,222.40
		SOI SyrStdCore ALNG LicSAPk OLV	18,900.00	18	22,302.00	2	44,604.00
3	7NQ-00050	ZLic E TY Acdmc AP CoreLic				+ +	
_		VSProwMSDN ALNG LicSAPk OLV E	3,495.00	18	4,124.10	1	4,124.10
4	77D-0016	1 IV Ardmc AP		-	4,661.00	25	1,16,525.00
-	CSP	Nationsoft 365 A3 for faculty	3,950.00	1 10			41,890.0
5	CSF	Microsoft 365 A5 without Audio	7,100.0	0 18	8,378.00	5	2,54,733.0
1 6	CSP	Conferencing for faculty			GRAN	GRAND TOTAL	

Rs. Two Lakhs Fifty Four Thousand Seven Hundred Thirty Three only.

Terms & Conditions:-Delivery

E-Doenses Within 1 week from the date purchase order. Include student licenses as per Microsoft 365 CSP agreement (1:40).

Student Licenses

GST inclusive as mentioned above.

Taxes

100% advance against purchase order & proforma invoice.

Maharashtra Institute of Medical Sciences & Reaserach (MIMSR) ... Payment Delivery Address

Vishwanathpuram, Ambejogai Road, Latur - 413 531

		nbejogal Rodo, Catol	Approved By	
Prepared By	Rev	10-71		
Grand Core	Marile Balle		President, MAEER	
Purchase Executive	сто	Head of Institution	President, Wincen	

PURCHASE ORDER

Invoice To

M.I.M.S.R. Medical College

Website: mimsr.ac.in

Wishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F126 State Name - Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in

MAEER/MIMSR/STORE/101/21-11 17-Jan-2022 Mode/Terms of Payment 50% Advance with P.O. Supplier's Ref./Order No. Other Reference(s) MAEER/MIMSR/STORE/101/21-11

Dated

Department.

Reqd. By College & Hospital

Supplier

Suvarna Technosoft P Ltd., Plot No. 8, Durga Nagar Colony, Opp Chandana Brothers, Ameerpet, Hyderabad - 500016 Mobile No. 9999054677

State Name

Party GST No. : 36AAHCS8698E1ZQ : Telangana Code : 36 MIMSR Medical College, Latur | College & Hospital Terms of Delivery

Name of Site.

Immediate

Order No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	HIMS Product 1. Appointment, Doctor Desk & Queue Management (OP-EMR) 2. Registration, Admission, Discharge & Transfer 3. OP & IP Billing Corporate, Insurance & Package 4. Laboratory Information System (LIS) with 5 Equipment Integration 5. Radiology Information System (RIS) 6. Store & Purchase Management 7. Pharmacy Management 5 Stock Points 8. Discharge Summary 9. Operation Theater Management 10. Nursing (Ward) Information System 11. MCI Statics & Data Management 12. Blood Bank Management 13. MRD Management 14. Tally Integration Module 15. Document Management System 16. Implementation Days	85238020	18 %	1.000 NOS.	26,00,000.00	NOS.		26,00,000.00
	IGST							4,68,000.00
L	unt Chargeable (in words)		1	.000 NOS.				₹ 30,68,000.00

Romarks:

(1) Taxes - Include (2) Transportation - Include (3) Payment - 50% advance with purchase order, 25% first go live, 20% after final go live 3.5% retention will be paid after 3 months of complete go live (4) Warranty & Maintenance - 12 months from the day 1st transaction billed in the application (5) AMC - 15% of quoted value with 4% escalation yearly (3rd year Onwards) (6) Customization - 1 man month customization will be complimentary with offer NMC (National Medical Council) related general customization will be provided without any charges.

Company's PAN AAAAM1206F

Company's PAN AAAAM1206F

Reviewed by Prepared by A.O. / P.O.

Reviewed by Dean

Forwarded by Academic & Admin. Director Forwarded by

Executive Director

Approved by

Executive Director

PURCHASE ORDER



Invoice To

M.I.M.S.R. Medical College

Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 02382 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in

Website: mimsr.ac.in

Supplier's Ref./Order No. CYB/Q/NA/070122/01 Dt. 07/01/2022 Reqd. By Vishwasanchar IT Dept.

MAEER/MIMSR/STORE/130/21-22 2-Mar-2022

Dated

Mode/Terms of Payment

50% Advance with P.O.

Other Reference(s)

Disc. %

per

Amount

49,00,000.00

Terms of Delivery

Immediate

GST

Rate

18 %

Quantity

100.000 NOS.

Rate

49,000.00 NOS.

Voucher No.

Supplier

Cybernet IT Pvt. Ltd., Shop No. 6, Shreenath Plaza, Dnyaneshwar Paduka Chowk, FC Road, Shivajinagar, Pune - 411005, Mobile No. 9325094330 GSTIN/UIN : 27AABCC5138P1ZB State Name : Maharashtra, Code : 27

SI No		HSN/SAC
4	OptiPlex 3090 SFF XCTO (Computer) Dell 20 Monitor - E2020H Optiplex 3090 Small Form Factor with D10 200W Up to 85% Efficient Power Supply (80Plus Bronze) Acceleration Use Only Intel Core 15-10505 8GB (1x8GB) DDR4 Non ECC Memory M.2 256GB PCle NVMe Class 35 Solid State Drive 3.5 Inch 1TB 7200rpm SATA Hard Disk Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English)-US International Windows 11 Home, Single Language English	8471

continued ...

IRN

7ddfea39da53b35db42c57b0f3e984f0022ecfeb4a961df-

121bbf285ea59670a

Ack No.

: 122213360177256

Ack Date : 6-Jun-22

Cybernetit Pvt Ltd (22-23) Shop No.6 Shrinath Plaza, Dnyaneshwar	Invoice No. SNG/2022/06/006	Dated 6-Jun-22		
Paduka Chowk F.C.Road, Pune-411005 GST-27AABCC5138P1ZB	Delivery Note	Mode/Terms of Payment		
020 25539384, 020 25539147 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References		
E-Mail: accounts@cybernetit.com	Buyer's Order No.	Dated		
Buyer (Bill to)	MAEER/MIMSR/STORE/130/21-22	2-Mar-22		
M.I.M.S.R Medical College Vishwanathpuram,Ambajogai Road,	Dispatch Doc No.	Delivery Note Date		
Latur-413531 Tel-02382-227424/227028 Ext.104	Dispatched through	Destination		
GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
Dell Optiplex 3090 SFF Dell 20 Monitor-E2020H Intel Core I5-10505, 8GB,256GB SSD 1TB HDD,Dell Usb Mouse & Wired Keyboard	84714900	100 nos	49,000.00	nos	49,00,000.0			
Win11 Home SL 1C701N3, CB701N3, 5B701N3, BC701N3,8B701N3, G9701N3,								
DC701N3, 3C701N3, 9B701N3, FB701N3, 2C701N3, GB701N3, 6C701N3, 4B701N3, F9701N3,								
7C701N3, 9C701N3, HB701N3, 5C701N3, 1B701N3, D9701N3, GC701N3, 7B701N3, CTDX0N3 DVDX0N3, FSDX0N3, 2VDX0N3,								
1VDX0N3, 7TDX0N3, HTDX0N3, DSDX0N3,9TDX0N3, 9VDX0N3, 4TDX0N3, 7VDX0N3, 6TDX0N3								
GSDX0N3, 4VDX0N3, 6VDX0N3 CVDX0N3, 5TDX0N3, BTDX0N3 5VDX0N3, 2TDX0N3, 8VDX0N3,								
BVDX0N3, CSDX0N3,JTDX0N3, FTDX0N3, 1TDX0N3, HSDX0N3 3VDX0N3, GTDX0N3, 3TDX0N3, DTDX0N3, 8TDX0N3, BSDX0N3,								
JSDX0N3.37601N3, 87601N3, 68601N3, 18601N3, J7601N3, F7601N3, 58601N3, G8601N3,								
D7601N3, G7601N3, 27601N3, F8601N3, 48601N3, 38601N3, 98601N3, 77601N3,47601N3								
B8601N3, 97601N3, 78601N3, 28601N3, 57601N3, 67601N3, C8601N3, D8601N3, 88601N3,								
H7601N3, C7601N3, B7601N3 17601N3,2B701N3,H9701N3 JB701N3,DB701N3,J9701N3			continue	to na	ige number 2			

TAX INVOICE/DELIVERY CHALLAN(Page 2)

(ORIGINAL FOR RECIPIENT)

Cybernetit Pvt Ltd (22-23)

Shop No.6 Shrinath Plaza, Dnyaneshwar Paduka Chowk F.C.Road, Pune-411005

GST-27AABCC5138P1ZB 020 25539384, 020 25539147

State Name: Maharashtra, Code: 27 E-Mail: accounts@cybernetit.com

Buyer (Bill to)

M.I.M.S.R Medical College

Vishwanathpuram, Ambajogai Road,

Latur-413531

Tel-02382-227424/227028 Ext. 104

GSTIN/UIN State Name : 27AAAAM1206F1Z6 : Maharashtra, Code : 27

Place of Supply : Maharashtra

RY CHALLAN(Page 2)	ORIGINAL FOR NEON LEVY
Invoice No.	Dated
SNG/2022/06/006	6-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
MAEER/MIMSR/STORE/130/21-22	2-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
FC701N3,3B701N3,4C701N3 BB701N3,CC701N3,8C701N3 BB701N3					
SALES SGST @ 9% SALES CGST @ 9%				9 %	4,41,000.0 4,41,000.0
Tota	al	100 nos			₹ 57,82,000. E. & C

Amount Chargeable (in words)

Rupees Fifty Seven Lakh Eighty Two Thousand Only

Rupees Fifty Seven Lakh Eig	hty Two Tho	usand Only			CI	ate Tax	Total
HSN/SAC		Taxable	Cer	ntral Tax Amount	Rate	Amount	Tax Amount
		Value		4,41,000.00	9%	4,41,000.00	8,82,000.00
84714900		49,00,000.00		4,41,000.00		4,41,000.00	8,82,000.00
04114000	Total	49,00,000.00		4,41,000.00			

Tax Amount (in words) : Rupees Eight Lakh Eighty Two Thousand Only

Company's PAN

: AABCC5138P

Declaration We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 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 the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid."All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions"

Company's Bank Details

: IDFC FIRST BANK Bank Name

: 10077312542 A/c No.

Branch & IFS Code: Law College Rd & IDFB0041352 for Cybernetit

e-Way Bill



E-Way Bill No:

2814 3952 7766

E-Way Bill Date:

07/06/2022 12:58 PM

Generated By:

27AAB CC513 8P1ZB - CYBERNET IT PVT LTD

Valid From:

07/06/2022 12:58 PM [370Kms]

Valid Until:

09/06/2022

Part - A

GSTIN of Supplier

27AABCC5138P1ZB,CYBERNET IT PVT LTD

Place of Dispatch

Pune,MAHARASHTRA-411005

GSTIN of Recipient

27AAA AM120 6F1Z6 ,MIMSR Medical College

Place of Delivery

Latur, MAHARASHTRA-413531

Document No.

SNG/2022/06/006

Document Date

06/06/2022

Transaction Type:

Regular

Value of Goods

5782000

HSN Code

84714900 - DELL DESKTOP WITH MONITOR

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12CT3692	Pune	07-06-2022 12:58 PM	27AABCC5138P1ZB	35	2



https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=281439527766&cal=1

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --

Maharashtra

72419527 FBBL2722B11717

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B11717
Bill date	09-APR-2021
Pay By date	30-APR-2021

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

AHMEDNAGAR - 413512

Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

POS: Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3.150.00
Total Taxes	6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Sal Clark

Authorised Signatory

IRN Code: fcf0eb571565506a935b853c769b090adf164e81757bde91441d3233d1aa5a89



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No.

21094654

Bill No. FBBL2722B11717

Internal ld: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

Bank A/c

No: BTELCC00000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZN

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No

Dated

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in HSN CODE: 998414

Bill no :

FBBL2722B11717

Bill date:

09-APR-2021

ary Of Charges

_/HSN JQM

MPLS/998414

1/Others

stallation Address(A) Installation Address(E)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

LSI	PO No / Date	Installation Date / Period	Bandwidth /	Description	Annual Charges (INR)	Current Charges (INR)		CGST SGST/UT		T/UTGST		IGST
13092470	24/09/2019/	12-	8192 Kbps /	8192 KBPS 100% PRT			Rate	Amount	Rate	Amount	Rate	Amount
	24-SEP-2019	Jun-2019 / 01-Apr-2021 to 30-Jun-2021	10	MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT -MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1.40,000,00	35,000.00	9%	3,150,00	9%	3,150,00	0%	0.00
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		

Tax Details

Description	Days				
	HSN	Taxable Value	Rate	Amount	
	998414	35,000,00		Amount	Total
UTGST/SGST		35,000.00	9%	3,150.00	
Total	998414	35,000.00	9%	3,150.00	6,300.00
TOTAL				3,150.00	

6,300.00

Tax Invoice

Invoice No.

KUBERAOM SOLUTECH PRIVATE LIMITED Dated Plot No 204 Laxmi Plaza, Sutmil Road 21/03/22 3-May-2021 Land Mark Zp School, Delivery Note Mode/Terms of Payment Mantri Nagar, Latur GSTIN/UIN 27AAHCK7438C1ZH Supplier's Ref. Other Reference(s) State Name : Maharashtra, Code : 27 Buyer's Order No. Dated MIDSR Dental College Ambejogai Road, Latur Despatch Document No. Delivery Note Date GSTIN/UIN : 27AAAAM1206F1Z6 State Name Maharashtra, Code: 27 Despatched through Destination Terms of Delivery SI Description of HSN/SAC Quantity Rate per Disc. % No. Amount Services 1 Internet Leaseline Charges 998422 50 Mbps Charges 46,250.00 Bill Period 01-04-2021 to 30-06-2021 SGST 9% 4,162.50 CGST 9% 4,162.50 Total ₹ 54,575.00 Amount Chargeable (in words) INR Fifty Four Thousand Five Hundred Seventy Five Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 998422 Rate Amount Tax Amount 46,250.00 4,162.50 4,162.50 8,325.00 Total 46,250.00 4,162.50 4,162.50 8,325.00 Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition: 1. Subject to Latur Jurisdiction. 2. Payment: 100% Advance. 3. Taxes extra as applicable Company's Bank Details Remittance should be made payable to "KUBERAOM Bank Name : Axis Bank SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft A/c No. 919020093430114 Branch & IFS Code: Bund Garden Pune & UFIBODE0073 Customer's Seal and Signature for KUBERAOM SOLUTECHOPRIN U 8 SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

riginal copy for Recipient: Tex Involo

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --

Maharashtra

72419527 FBBL2722B11717

Account Details

Account no

21094654

Internal id

72419527

Bill no Bill date

FBBL2722B11717

Pay By date

09-APR-2021 30-APR-2021

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

413512

AHMEDNAGAR - 413512

Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

POS: Maharashtra

Summary Of Charges

Recurring charges Amount(INR) 35,000.00

 One time charges
 0.00

 Adjustments
 0.00

 Sub-Total
 35,000.00

CGST 3,150.00
SGST/UTGST 3,150.00
Total Taxes

6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

5-46-6-

Authorised Signatory

IRN Code: fcf0eb571565506a935b853c769b090adf164e81757bde91441d3233d1aa5a89



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No. 21094654

Bill No. FBBL 2722B11717

Internal ld: 72419527

Amount Due: INR 41 300 00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

PAN: AAACB2894G

Bank A/c No: BTELCC0000000068036

IFSC: CITIOOO0004

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No_

Dated

Amount

Bank

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-422222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in HSN CODE: 998414

Bill no :

FBBL2722B11717

Bill date:

09-APR-2021

ary Of Charges

_/HSN

MPLS/998414

JQM

1/Others

stallation Address(A) Installation Address (E)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

installation Ad	idress(B)	BCI, Bharti airt	tel Itd Mobile st	sared site Add VILLAGE JAWAL	KE,TALUKA KOP JAVA	LKE JVL					1001,0101111111111111111111111111111111	
LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance		Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
13092470	24/09/2019/	12-	8192 Kbps /	8192 KBPS 100% PRT			Rate	Amount	Rate	Amount	Rate	Amoun
	24-SEP-2019	Jun-2019 / 01-Apr-2021 to 30-Jun-2021	10	MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT -MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1.40,000.00	35,000.00	9%	3,150.00	9%	3,150.00		0.00
otal					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
C	998414	35,000,00	061		Total
UTGST/SGST	998414		370	3,150.00	
Total	338414	35,000.00	9%	3,150.00	6,300.00

6,300.00

4



Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --

Maharashtra

72419527 FBBL2722B39965

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

AHMEDNAGAR - 413512

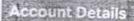
Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

POS: Maharashtra



Account no 21094654 Internal id 72419527 Bill no FBBL2722B39965 Bill date 21-JUN-2021

Pay By date 12-JUL-2021

Summary Of Charges

Amount(INR) Recurring charges 35,000.00 One time charges 0.00 Adjustments 0.00 Sub-Total 35,000.00 CGST 3,150.00 SGST/UTGST 3,150.00 **Total Taxes** 6,300.00

Total (INR)

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

SHCLE

igitally signed by SUMEET CHADHA ate: 2021.06.25 19:1128+05:30 eason: Digitaly Signed thru Turbo eSigner

Authorised Signatory

IRN Code: b1f6b76b0dd15c0fa5fb937b36784176ab98a086595b3d21f62443a1b84a5a76



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Account No.

EFT/RTGS

Bank Name: Citi Bank NA

PAN: AAACB2894G

Bill No. FBBL2722B39965

Bank A/c

No: BTELCC00000000068036

IFSC: CITI0000004

Internal ld: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-422222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in HSN CODE: 998414

Bill no :

FBB1_2722B399

Bill date:

21-JUN-20

ammary Of Charges

roduct/HSN

MPLS/998414

2ty/UQM

1/Others

istallation Address(A) stallation Address(B) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDINAGAR Maharashtra

- STEERING FOR THE	201623403	DCL Brianti ain	er ita Mobile sh	ared site Add VILLAGE JAWAL	KE TALUKA KOP JAVAL	KE:JVI						
SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
3092470	2.6 (00.000.00.00.00.00.00.00.00.00.00.00.00						Rate	Amount	Rate	Amount	Rate	Amou
3032470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Jul-2021 to 30-Sep-2021	10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT -MAHARASHTRA. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000,00	9%	3,150.00	9%	3.150.00	DNs	0.0
otal					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

tails

Tescription	HSN	Taxable Value			
2007		Taxable value	Rate	Amount	To
CGST	998414	35,000.00	9%	3.150.00	
JTGST/SGST	998414	35,000.00	000		6,300
otal	200000		3%	3,150.00	
					6,300.

Tax Invoice

KUBERAOM SOLUTECH PRIVATE LIMITED

Plot No 204 Laxmi Plaza, Sutmil Road

Land Mark Zp School, Mantri Nagar, Latur

GSTIN/UIN: 27AAHCK7438C1ZH State Name: Maharashtra, Code: 27

MIDSR Dental College Ambejogai Road, Latur

GSTIN/UIN

: 27AAAAM1206F1Z6

: accusts mitra@migure etc.n;cox/pa@mitrales etc.nschul prite@mirales etc.n.

Invoice No.

21/08/1

Supplier's Ref.

Dated

1-Aug-2021

Other Reference(s)

		Description of Services		1	HSN/SAC Q	uantity Amount
nternet Leaseline C 50 Mbps Charges Bill Period 01-07-2021 to 30-0	harges				998422	46,250.0
Bill Period 01-07-2021 to 30-0	09-2021				7.0	
				SGST 9%	12	1
			Ť	CGST 9%		4,162.5 4,162.5
			1			
						j
						1
			3			
						- 8
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						4
					12	
. ~ d			y.			8
Recive	1		1	1		
Recived diagnal	3-2021.					
03			*			

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

INR Fifty Four Thousand Five Hundred Seventy Five Only

Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only

Subject to Latur Jurisdiction.
 Payment: 100% Advance.

3. Taxes extra as applicable

Amount Chargeable (in words)

5.Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

Customer's Seal and Signature

Company's Bank Details

Bank Name

Taxable

Value

46,250.00

Total:

Axis Bank 919020093430114

Total

Central Tax

Amount

4,162.50

4,162.50

Rate

Amount

4,162.50 €4,162.50

A/c No. Branch & IFS Code:

Bund Garden Pune & ET180000073

for KUBERAOM SOLUTECH PRIVATE LIMITED

Authorised Signatory

54,575.00 E&OE

Tax Amount

8,325.00

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --

Maharashtra

72419527 FBBL2722B71295

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONA L RESE

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR

AHMEDNAGAR - 413512

Maharashtra

413512

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

POS: Maharashtra

Account Details

 Account no
 21094654

 Internal id
 72419527

 Bill no
 FBBL2722B71295

 Bill date
 21-SEP-2021

 Pay By date
 12-OCT-2021

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by SUMEET HADHA Date: 2021.09.27 15:14:47-05:30 Reason: Digitally Signed faul Turbo eSigner Authorised Signatory

IRN Code: 8986ad0e13ffda8163cac4551a13a0f5926bd6fb1f06d2568ca301b339d71ef6



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Account No.

21094654

Bill No. FBBL2722B71295

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

PAN: AAACB2894G

Bank A/c No: BTELCC0000000068036

IFSC: CITI0000004

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998414

Bill no :

FBBL2722B712

Bill date:

21-SEP-20

iary Of Charges

MPLS/998414

stallation Address(A) nstallation Address(B)

/UQM 1/Others

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra

BCL Bharti airtel Itd Mobile shared site Add VILLAGE JAW

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)		CGST	SGS	T/UTGST		IGST
13092470	24/09/2019/	12-	8192 Kbps /	8192 KBPS 100% PRT			Rate	Amount	Rate	Amount	Rate	Amour
The state of the s	24-SEP-2019	Jun-2019 / 01-Oct-2021 to 31-Dec-2021	10	MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT -MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000,00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
otal	- 1				1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Description	III.				
CGST	HSN	Taxable Value	Rate	Amount	Tot
UTGST/SGST	998414	35,000.00	9%		101
	998414	35,000.00		3,150.00	5,300.0
Total		53,000.00	9%	3,150.00	0,300,1

6,300,0

Tax Invoice

KUBERAOM SOLUTECH PRIVATE LIMITED

Plot No 204 Lazmi Plaza, Sutmil Road

Land Mark Zp School. Manth Nagar Latur

CSTIN/UIN 27AAHCK743BC1ZH

State Name Maharashtra, Code 27

Huyer (Bill to)

MIDSR Dental College

Vishwanathpuram, Ambejogai Road

Latur

GSTIM/UIN

State Name

27AAAAM1206F1Z6 Maharashtra, Code 27

Invoice No

21/10/11

Delivery Note.

1-Oct-21

Reference No. & Date

Euger's Order No.

Dated

Dated

Dispatch Dec No.

Delivery Note Date

- satched through

Centration

Terms of Delivery

51 11 ₂	Description of Services		HSN/SAG	Quantity	Rate (fect of Tax)	Rate	per Disc %	Amount
50.Mb	t Leaseline Charges pr. Charges pd01-10-2021 rg-31-12-2021		998422					45,250.00
	gan rahi,	SGST 9% CGST 9%		3-				4,162.50 4.162.50

Total

54,575.00 E. & O.E.

Amount Chargeable (in words)

INR Fifty Four Thousand Five Hundred Seventy Five Only

	ISN/SAC	,	Taxable		itral Tax	Sta	ite Tax	Total
998422			Value	Rate	Amount	Rate	Amount	Tax Amount
550422			45.250.00	9%	4,152.50	9%		8,325.00
		Totai	46,250.00		4,162.50		4,162,50	

Tax Amount (in words) INR Eight Thousand Three Hundred Twenty Five Only

Declaration

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

- 1 Subject to Latur Jurisdiction.
- 2 Payment 100% Advance.
- Taxes extra as applicable
 Remittance should be made payable to "KUBERAOM"
- SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only

This is a Computer Generated Invoice

for KUBERAOM 50

MATE LIMITED

rised Signatory

Decived Sall

Scanned with ComScanner

COLU

DATA SERVICES Original copy for Recipient: Tax Invoice

Mailing Address

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND **EDUCATIONA L RESE**

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR ...

Maharashtra

72419527 FBBL2722B104822

Account Details Account no 21094654 Internal id 72419527 Bill no FBBL2722B104822 Bill date 21-DEC-2021 Pay By date 11-JAN-2022

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND **EDUCATIONA L RESE**

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512

AHMEDNAGAR - 413512

Maharashtra

PAN No.: AAAAM1206F Ship to State Code: 27

Ship to State: Maharashtra

Ship to GST No.: 27AAAAM1206F1Z6

POS: Maharashtra

Recurring charges	Amount(INF
One time charges	35,000.0
Adjustments	0.0
Sub-Total	0.00
CGST	35,000.00
SGST/UTGST	3,150,00
Total Taxes	3,150.00
	6,300.00
Total (INR)	
Amount in Words: INR Forty One Thousai Zero Paise Only	41,300.00





Authorised Signatory



IRN Code: bb8f0f792e748ff1388c1d2cc6975a07318841934b8cdbff601c78a5211163eb



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Bill No. FBBL2722B104822

Internal ld: 72419527 Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

PAN: AAACB2894G

Bank A/c No: BTELCC00000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

IFSC: CITI0000004 GST Registration No: 27AAACB2894G1ZN

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

^{*}No tax payable on reverse charge basis

Summary Of Charges

Bill no :

FBBL2722B104822

Bill date: 21-DEC-2021

Product/HSN

MPLS/998414

Qty/UQM

1/Others

Installation Address(A)

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra BCL Bhartl airtel Itd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAVALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth /	DF MEDICAL SCIENCES AND R pared site Add VILLAGE JAWAI Description	Annual Charges (INR)	Current Charges (INR)		CGST		T/UTGST		IGST
13092470	24/09/2019/	12- Jun-2019 /	8192 Kbps/	8192 KBPS 100% PRT	1,40,000.00		Rate	Amount	Rate	Amount	Rate	Amoun
otal	24-SEP-2019	01-Jan-2022 to 31-Man-2022		MPLS BANDWIDTH INCLUDING LAST MILE CHARGES ATMAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//		35,000.00	9%	3,150.00	9%	3,150.00	D%	0.00
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

CGST	HSN	Taxable Value	Rate		
	998414	46.44	Nace	Amount	Total
UTGST/SGST		35,000.00	9%	3,150.00	. 6,300.00
otal	998414	35,000.00	9%		
			370	3,150.00	

KUBERAOM SOLUTECH PRIVATE LIMITED	Invoice	
Piot No 204 Laxmi Plaza, Sutmil Road	Invoice No. 22/01/10	Dated
Land Mark Zp School, Mantri Nagar, Latur GSTIN/UIN: 27AAHCK7438C1ZH	Delivery Note	5-Jan-22 Mode/Terms of Payment
State Name : Maharashtra, Code : 27 Buyer (Bill to)	Reference No. & Date.	Other References
MIDSR Dental College Vishwanathpuram,	Buyer's Order No.	Dated
Ambejogai Road Latur .	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.			HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amoun
1	Internet Leaseline Charges 50 Mbps Charges Bill Period 01-01-2022 to 31-03-2022		998422		(Incl. of Tax)			7	46,25
		SGST 9% CGST 9%							4,162 4,162
				21					
								,1	
	nt Chargeable (in words)	Total							

INR Fifty Four Thousand Five Hundred Seventy Five Only

HSN/SAC Taxable Central Tax State Tax Total 998422 Value Rate Amount Rate Amount tax.Amount 46,250.00 9% 4,162.50 4,162.50 8,3.15.6.1 Total 46,250.00 4,162.50 4,162.50 ₺,325.00

Tax Amount (in words): INR Eight Thousand Three Hundred Twenty Five Only

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

- 1. Subject to Latur Jurisdiction.
- 2. Payment: 100% Advance.

3. Taxes extra as applicable

5.Remittance should be made payable to "KUBERAOM

SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

for KUBERAOM SOLUTECH PRIVATE LIMITED

E. & O.E

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