

PRINCIPAL

M.Sc., Ph.D.

☎: (02112) 222405, 223635 Fax: (02112) 222728

E-mail :- principal.tccollege@gmail.com

Website : www.tccollege.org

● Best College Award - SPPU 2017

● UGC - CPE Status

● DBT - Star College Scheme

● ISO - Certified - 9001 - 2008

● Best Principal Award - SPPU 2017

● UGC - B. Voc. Programme

● DST FIST 'O' Level

● UGC - COC

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Gen 405Date : 10 DEC 2021

To

Techminds-Infrasol Pvt Ltd.
(Subsidiary of Ncomputing) 301,
Deron Heights, Baner, Pune
Phone No. 9011914646, 9049224646

Sanctioned in the meeting
of Purchase Committee Resolution No. 05
Date 08/12/2021
Grant / Non-Grant / Recurring / Non-Recurring
PSD

Subject:- Purchases Order for following Articles
(Statistics Department)
Ref :- Qut.No.NC/QUO/1503 Dt.03/12/2021

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Sr. No.	Description	Rate	Quantity	Amount
1	Dell Power Edge 14G Tower Model T440 SERVER to support 60 Ncomputing users 1 x intel xeon silver 4210 R Processor 10C/20T (13.75 M Cache, 2.20 GHz) 96GB DDR4 RAM, Dual Rank, CK,16 DIMMS Slot, RAID 1:2x2.4 TB SAS, Upto 8 Drives Bay (3.5 Inch) Hot Plug SAS/SATA PERC H330 RAID Controller Dual RPS inbuilt (495W) iDRAC9, Enterprise, 3 Year Pro-Support and Mission Critical	302493.00	01 Nos.	302493.00
2	N Computing L300, VGA Output Ethernet Zero Client Device With 4USB Port (2 * USB 1.1 for Key Mse, 2 x USB 2.0 for Printers) With 3 Year Replacement Warranty	7500.00	60 Nos.	450000.00
3	Dell 18.5 LED Monitor, With VGA, HDMI Port and VESA Mount Support, 3 Year Manufacture Warranty	8732=00	61 Nos.	532652.00
4	Dell USB Keyboard Mouse, 1 Year Manufacture Warranty	684=00	61 Nos.	41724.00
5	Symantec Endpoint Protection 1 U 3 Year Subscription	4484=00	01 Nos.	4484.00
6	One Time Installation			11800.00
Grand Total Amount				13,43,153.00

(In word Rs. Thirteen Lac Fourty Three Thousand One Hundred Fifty Three Only)

Terms & Conditions:-

1. The above mentioned items should be delivered in single consignment at our site 1 Month from receipt of this order.
2. Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturchand College, Baramati
3. GST Inclusive
4. 50% Advance, Remaining 50 % amount agensd delivery.



Registrar

Tuljaram Chaturchand College
Baramati

Principal

Tuljaram Chaturchand College
Baramati

Secretary

Anekant Education Society
Baramati

Anekan Education Society
Tuljaram Chaturchand College, Baramati
Quotations Year 2021-2022

Quotation Chart For Computers, Thin Client and Server

Name of Article	Vision E-Solution and Services Pvt.Ltd., Baramati	Techniminds InfraSol Pvt.Ltd, Pune	Crystal Technologies System Pvt.Ltd. Pune	Dynamics Sales and Services, Ahmadnagar	Comprint Tech Solutions (I) Pvt.Ltd., Baramati	Abhay Security Services Baramati
	Price/Rate Rs.	Price/Rate Rs.	Price/Rate Rs.	Price/Rate Rs.	Price/Rate Rs.	Price/Rate Rs.
1. Desktop Vostro 3681 Intel Core i5 10th Gen 10400 Processor, 8GB DDR4 RAM, 1TB SATA HDD. No DVD Drive, Wired Keyboard and Mouse, 19.5 TFT LED Monitor, 15 Month Antivirus of System Win 11 Home basic, MS Office 21 3 Year Dell on Site Warranty	55000.00	55066.00				50475.00 (4 GB RAM)
2. TWR, 11HD00281IH, V500/I5, 10400, 8GB, 1TB HD, 000RPM, No ODD, wired Keyboard Mouse, LAN, No OS, No 3 Year ONS		54515 10,000 qm 10,000 qm	40651.00			
3. TWR, 11HD00 AIG, V500/I5, 10400, 8GB, 1TB HD, 000RPM, No ODD, wired Keyboard Mouse, LAN, Win 10 Pro, 3 Year ONS			51271.00			
4. TWR, 11HD00 AIG, V500/I5, 10400, 8GB, 1TB HD, 000RPM, No ODD, wired Keyboard Mouse, LAN, Win 10 Pro, 3 Year ONS			8850.00			
5. Desktop CPU Core i5, 3.1 GHz, 6C65W, 1TB HDD, 8GB RAM, ODD, DOS, 19.5 TFT				54107.00		
6. Desktop Vostro 3681 SFF Intel Core i7 10th Gen 10700 Processor 8GB DDR4 RAM, 512GBSSD, DVD Drive, Keyboard Mouse Wired, OP, System Win 10 Home Basic, MS Office 2019 Junior 19.5 LED (VGA) TFT LED 15 Month Macafree Antivirus 3 Year Dell On site Warranty	83500.00 82500.00	75500 1800.00 82500				
7. Computing L300, VGA Output Ethernet Zero Client Device with 4USB Port (2 * USB 1.1 for Key Mse, 2 x USB 2.0 for Mice) With 3 Year Replacement Warranty		75500 1800.00 82500				
8. 18.5 LED Monitor, With VGA, HDMI Port and VESA Mount Support, 3 Year Manufacture Warranty		75500 1800.00 82500				
9. USB Keyboard Mouse, 1 Year Manufacture Warranty		75500 1800.00 82500				



TAX INVOICE

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road. Pune:-411045
GSTIN/UID: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
FY2021-22/1125	2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment	
	50% ADV 50%AGNST DELIVERY	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
AES/TCC/GEN405	10-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell PowerEdge T440 Server DELL POWEREDGE T440 TOWER MODEL T440 SERVER TO SUPPORT 60 INCOMPUTING USERS-1X INTEL XEON SILVER 4210 R PROCESSOR 100/20T 3.75 M CACHE 2.20GHZ 96GB DDR4 RAM DUAL RANK, CK, 16 DIMMS SLOT, RAID 12X2.4 TB SAS UPTO 8 DRIVES BAY (3.5 INCH) HOT PLUG SAS/SATA PERC H330 RAID CONTROLLER DUAL RPS INBUILT (455W) iDRAC9 ENTERPRISE 3 YR PRO SUPPORT AND MISSION CRITICAL SR NO - DM1Z6K3 ORDER NO - 841956825	84715000	1 Nos	2,56,350.00	Nos		2,56,350.00

continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road, Pune:-411045
GSTIN/UIN: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
	50% ADV 50% AGNST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	NComputing L - 300 L300K8BD714424409 L300K8BD714415783 L300K8BD714424555 L300K8BD714415911 L300K8BD714416088 L300K8BD714424306 L300K8BD714424424 L300K8BD714415774 L300K8BD714424421 L300K8BD714424362 L300K8BD714424413 L300K8BD714415777 L300K8BD714424193 L300K8BD714415762 L300K8BD714424234 L300K8BD714415938 L300K8BD714424563 L300K8BD714415948 L300K8BD714424256 L300K8BD714415897 L300K8BD714415901 L300K8BD714425248 L300K8BD714416084 L300K8BD714417164 L300K8BD714415899 L300K8BD714416711 L300K8BD714424429 L300K8BD714425212 L300K8BD714415730 L300K8BD714417166 L300K8BD714424366 L300K8BD714416993 L300K8BD714424411 L300K8BD714425572 L300K8BD714415722 L300K8BD714425599 L300K8BD714415731 L300K8BD714425570 L300K8BD714424573 L300K8BD714425007 L300K8BD714415994 L300K8BD714424997 L300K8BD714424198 L300K8BD714425462 L300K8BD714424253 L300K8BD714425574 L300K8BD714415947 L300K8BD714416645 L300K8BD714424368 L300K8BD714425546 L300K8BD714415900 L300K8BD714425179 L300K8BD714415982 L300K8BD714425232 L300K8BD714415917 L300K8BD714425611 L300K8BD714424391 L300K8BD714416736 L300K8BD714415907 L300K8BD714425566	84718000	60 Nos	6,355.93	Nos		3,81,355.80

continued ...



TAX INVOICE(Page 3)

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road. Pune:-411045
GSTIN/UIN: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	50% ADV 50% AGNST DELIVERY
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Dell 18.5 LED Monitor CHNKYJ23BOZ001B461HE CHNKYJ23BOZ001B325SE CHNKYJ23BOZ001B463QE CHNKYJ23BOZ001B325HE CHNKYJ23BOZ001B463HE CHNKYJ23BOZ001B337HE CHNKYJ23BOZ001B463QE CHNKYJ23BOZ001B465TE CHNKYJ23BOZ001B463YE CHNKYJ23BOZ001B465WE CHNKYJ23BOZ001B466QE CHNKYJ23BOZ001B464RE CHNKYJ23BOZ001B463UNE CHNKYJ23BOZ001B463URE CHNKYJ23BOZ001B464ZE CHNKYJ23BOZ001B463VE CHNKYJ23BOZ001B463YOE CHNKYJ23BOZ001B463AE CHNKYJ23BOZ001B463FE CHNKYJ23BOZ001B463AE CHNKYJ23BOZ001B4661E CHNKYJ23BOZ001B463UE CHNKYJ23BOZ001B465JE CHNKYJ23BOZ001B464BE CHNKYJ23BOZ001B465UE CHNKYJ23BOZ001B465QE CHNKYJ23BOZ001B464SE CHNKYJ23BOZ001B463ME CHNKYJ23BOZ001B465NE CHNKYJ23BOZ001B465SE CHNKYJ23BOZ001B333SE CHNKYJ23BOZ001B463HE CHNKYJ23BOZ001B337TE CHNKYJ23BOZ001B4637E CHNKYJ23BOZ001B464OE CHNKYJ23BOZ001B464PE CHNKYJ23BOZ001B465E CHNKYJ23BOZ001B463QE CHNKYJ23BOZ001B326ME CHNKYJ23BOZ001B465ZE CHNKYJ23BOZ001B325SE CHNKYJ23BOZ001B465HE CHNKYJ23BOZ001B343UE CHNKYJ23BOZ001B461HE CHNKYJ23BOZ001B341CE CHNKYJ23BOZ001B465VE CHNKYJ23BOZ001B325EE CHNKYJ23BOZ001B465CE CHNKYJ23BOZ001B337FE CHNKYJ23BOZ001B463FE CHNKYJ23BOZ001B341RE CHNKYJ23BOZ001B463NE CHNKYJ23BOZ001B32C8E CHNKYJ23BOZ001B465PE CHNKYJ23BOZ001B327TE CHNKYJ23BOZ001B463VE CHNKYJ23BOZ001B333SE CHNKYJ23BOZ001B463UE CHNKYJ23BOZ001B328OE CHNKYJ23BOZ001B463ORE CHNKYJ23BOZ001B30PRE	85285200	61 Nos	7,400.00	Nos		4,51,400.00

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TAX INVOICE(Page 4)

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road. Pune:-411045
GSTIN/UIN: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)

TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	50% ADV 50% AGNST DELIVERY Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	DELL KEYB + MSE USB CHNP1YDRPRC001820301 CHNSHTBPRC0019817SZ CHNP1YDRPRC00182030F CHNSHTBPRC0019817T2 CHNP1YDRPRC00182030P CHNSHTBPRC0019817TU CHNP1YDRPRC00182030Y CHNSHTBPRC0019817UH CHNP1YDRPRC00182030B CHNSHTBPRC0019817TX CHNP1YDRPRC00182030D CHNSHTBPRC0019817TQ CHNP1YDRPRC00182030E CHNSHTBPRC0019817TM CHNP1YDRPRC00182030R CHNSHTBPRC0019817SO CHNP1YDRPRC001820303 CHNSHTBPRC0019817TZ CHNP1YDRPRC00182030H CHNSHTBPRC0019817U3 CHNP1YDRPRC00185072A CHNSHTBPRC0019817RH CHNP1YDRPRC001850738 CHNSHTBPRC0019817TJ CHNP1YDRPRC00185072U CHNSHTBPRC0019817RI CHNP1YDRPRC00185072V CHNSHTBPRC0019817SY CHNP1YDRPRC00185073H CHNSHTBPRC0019817SX CHNP1YDRPRC00185072T CHNSHTBPRC0019817RG CHNP1YDRPRC00185072S CHNSHTBPRC0019817U0 CHNP1YDRPRC00185073G CHNSHTBPRC0019817TE CHNP1YDRPRC00185072O CHNSHTBPRC0019817TY CHNP1YDRPRC00185072C CHNSHTBPRC0019817RF CHNP1YDRPRC00189081X CHNSHTBPRC0019817TN CHNP1YDRPRC00189081H CHNSHTBPRC0019817TB CHNP1YDRPRC00189081H CHNSHTBPRC0019817TS CHNP1YDRPRC00189085Y CHNSHTBPRC0019817T7 CHNP1YDRPRC00189081D CHNSHTBPRC0019817S2 CHNP1YDRPRC00189081L CHNSHTBPRC0019817TH CHNP1YDRPRC00189081Z CHNSHTBPRC0019817TL CHNP1YDRPRC00189081P CHNSHTBPRC0019817TG CHNP1YDRPRC00189081M CHNSHTBPRC0019817T6 CHNP1YDRPRC001890853 CHNSHTBPRC0019817SH CHNP1YDRPRC00189083 CHNSHTBPRC0019817SD CHNP1YDRPRC00189086 CHNSHTBPRC0019817TP CHNP1YDRPRC0018908CC CHNSHTBPRC0019817TK CHNP1YDRPRC0018908CA CHNSHTBPRC0019817TO CHNP1YDRPRC0018908F CHNSHTBPRC0019817S4 CHNP1YDRPRC0018908AJ CHNSHTBPRC0019817S3 CHNP1YDRPRC0018908C CHNSHTBPRC0019817OD CHNP1YDRPRC0018908CJ CHNSHTBPRC0019817TR CHNP1YDRPRC00189089C CHNSHTBPRC0019817TI	84716060	61 Nos	579.66	Nos		35,359.26

continued ...



TAX INVOICE(Page 5)

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road, Pune:-411045
GSTIN/UIN: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)

TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
FY2021-22/1125	2713 8119 2424	10-Jan-22
Delivery Note		Mode/Terms of Payment
		50% ADV 50% AGNST DELIVERY
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AES/TCC/GEN405		10-Dec-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CHXPYDRPRC0018906R CHXNTBPRC0019817ST CHXPYDRPRC001890AM CHXNTBPRC0019817TT CHXPYDRPRC001890AB CHXNTBPRC0019817TD CHXPYDRPRC001890AH CHXNTBPRC0019817TC CHXPYDRPRC001890AM CHXNTBPRC0019817TF CHXPYDRPRC001890AL CHXNTBPRC0019817SC CHXPYDRPRC001890AH CHXNTBPRC0019817UZ CHXPYDRPRC001890AU CHXNTBPRC0019817S3 CHXPYDRPRC001890AG CHXNTBPRC0019817SI CHXPYDRPRC001890AH CHXNTBPRC0019817TH CHXPYDRPRC001890AH CHXNTBPRC0019817TV CHXPYDRPRC001890B2 CHXNTBPRC0015703D8 CHXPYDRPRC001890B9 CHXNTBPRC0019804BE CHXPYDRPRC001890BX CHXNTBPRC0019804BK CHXPYDRPRC001890BG CHXNTBPRC0019804AJ CHXPYDRPRC001890HT CHXNTBPRC0019804AI CHXPYDRPRC001890HU CHXNTBPRC0019804AH CHXPYDRPRC001890HS CHXNTBPRC0019804BF CHXPYDRPRC001890HP CHXNTBPRC0019804BL CHXPYDRPRC001890HV CHXNTBPRC0019804BM CHXPYDRPRC001890HZ CHXNTBPRC0019804BG CHXPYDRPRC001890R7 CHXNTBPRC0019804AK						
5	Symantec Antivirus 1User & 3 Years Subscription	997331	1 Nos	3,800.00	Nos		3,800.00
6	Installation & Set Up ONE TIME INSTALLATION	998399	1 Nos	10,000.00	Nos		10,000.00
							11,38,265.06
	Output CGST @ 9% on Sale				9 %		1,02,443.85
	Output SGST @ 9% on Sale				9 %		1,02,443.85
	Round Of						0.24
	Total		185 Nos				₹ 13,43,153.00



Amount Chargeable (in words)

ndia Rupees Thirteen Lakh Forty Three Thousand One Hundred Fifty Three Only

E. & O.E

Company's PAN : AAHCT1125B

Declaration

TERMS & CONDITIONS

1. Goods once sold will not be taken back in any circumstances.
2. Warranty void if payment commitment fails.(Bounced Cheque will also be considered as failed.)
3. Warranty terms of the products are subject to the warranty terms provided by the principal company.
4. Our Responsibility ceases moment the goods leaves our premises.

Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK A/c : 50200041286036

A/c No. : 50200041286036

Branch & IFS Code: Baner & HDFC0001794

for TECHMINDS INFRASOL PVT LTD



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

Dated 10-Jan-22

Invoice No. FY2021-22/1125

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road, Pune:-411045
GSTIN/UIN: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Party : TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9604725563/9922364113

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,56,350.00	9%	23,071.50	9%	23,071.50	46,143.00
84718000	3,81,355.80	9%	34,322.02	9%	34,322.02	68,644.04
85285200	4,51,400.00	9%	40,626.00	9%	40,626.00	81,252.00
84716060	35,359.26	9%	3,182.33	9%	3,182.33	6,364.66
997331	3,800.00	9%	342.00	9%	342.00	684.00
998399	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			1,02,443.85		1,02,443.85	2,04,887.70

Tax Amount (In words) : India Rupees Two Lakh Four Thousand Eight Hundred Eighty Seven and Seventy paise Only



for TECHMINDS INFRASOL PVT LTD
BARAMATI
413102
Authorized Sign



e-Way Bill



E-Way Bill No: 2713 8119 2424
E-Way Bill Date: 11/01/2022 10:52 AM
Generated By: 27AAH CT112 5B1ZU - TECHMINDS INFRASOL PRIVATE LIMITED
Valid From: 11/01/2022 10:52 AM [117Kms]
Valid Until: 12/01/2022

Part - A

GSTIN of Supplier 27AAHCT1125B1ZU, TECHMINDS INFRASOL PRIVATE LIMITED
Place of Dispatch Pune, MAHARASHTRA-411045
GSTIN of Recipient URP, TULJARAM CHATURCHAND COLLEGE
Place of Delivery BARAMATI, MAHARASHTRA-413102
Document No. FY2021-22/1125
Document Date 10/01/2022
Transaction Type: Regular
Value of Goods 1343153
HSN Code 85285200 - DELL MONITOR(+5)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CBVB No. (If any)	Multi Veh. Info (If any)
Road	MH-14JL 1697	Pune	11-01-2022 10:52 AM	27AAHCT1125B1ZU		



271381192424





College with excellence at par

॥ सिद्धिनेकान्तात् ॥

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati, 413102
(Autonomous Institute)

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,
principal.tccollege@gmail.com

Website : www.tccollege.org

☎ : (02112) 222405, 223635 Fax : (02112) 222728

Religious Minority Institute

NAAC Reaccredited 'A+', CGPA 3.55

• ISO - 9001 - 2015 Certified

• Green Audit Certified

• Best College Awardee-SPPU

• DST FIST 'O' Level

• UGC - CPE Status

• Best Principal Awardee-SPPU

• DBT - Star College Scheme

• UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id.No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code NoJ 11.02.001(1976-77)

Ref. No. AES/TCC/ 479Date : 22 DEC 2021

To,

Milind Trading Company
Wagholikar House, Opp. Leela's
Bhigwan Road, Baramati

Sanctioned in the meeting

of Purchase Committee Resolution No. 05

Date: 08/12/2021

Grant / Non-Grant / Recurring / Non-Recurring

B.D. Desai

Subject:- Purchases Order for Voltas Air Conditioner
(Statistics Department)
Ref :- Qut.Dt. 04/12/2021

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Sr. No.	Description	Rate	Quantity	Amount
1	Voltas 2T 3 Star	47000.00	05 Nos.	2,35,000=00
Grand Total Amount				2,35,000=00

(In word Rs. Two Lac Thirty Five Thousand Only)

Terms & Conditions:-

1. The above mentioned items should be delivered in single consignment at our site one month from receipt of this order.
2. Inclusive for All taxes.
3. Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturchand College, Baramati
4. Payment After Delivery

Registrar

Tuljaram Chaturchand College
Baramati

Principal

Tuljaram Chaturchand College
Baramati

Secretary

Anekant Education Society
Baramati

MILIND TRADING COMPANY



Wagholikar House, Opp. Hotel Leela's, Bhigwan Road, Baramati, Dist- Pune-413102.
 Mobile: 9860088777 milindtradingcompany@gmail.com Landline: 02112-221223
 GSTIN: 27AABFM9790N1ZH

Name : TULJARAM CHATURCHAND COLLEGE

Invoice No. : DM/B1/3021

Credit Memo

Address : BARAMATI, Maharashtra
 Mobile No. : 2112221205 GSTIN No. : 0

Invoice Date : 06-Jan-2022, 2:20 PM

Booking No. :

Loyalty Card Number : 0

Payment Mode : Counter Cash

Balance Loyalty Points : 0

Salesman :

Financed By :

Authorizer : MANAGER

Reference Details : PO NO-AES/TCC/GEN.441

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Amt.	CGST (%) Amt.	SGST (%) Amt.	Total Amt.
1	VOLTAS AC SAC243V.SZS. I/D-4552971B21IC04931- O/D-4513029F21KR05290 I/D-4552971R21IC04848-O/	84151010	5 Nos	47000	0	183593.75	14 25703.12	14 25703.12	235000
Subject To BARAMATI JURISDICTION		Total	5		0	183593.75	25703.12	25703.12	235000



बु.च.कॉलेज, बारामती

आवक नंबर: 276

दिनांक: 10 JAN 2022

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

Taxable Amount ₹ 1,83,593.75

Total GST Amount ₹ 51,406.24

In Words : Two Lakh Thirty Five Thousand Rupees Only

Loyalty Discount Amount ₹ 0.00

Bank Name: HDFC BANK, JALOCI
 Acc. No.: 50200002483598
 IFSC Code: HDFC0002089

Grand Amount ₹ 2,35,000.00

Delivery Details : , BCA DEPARTMENT

For, MILIND TRADING COMPANY

Buyer's Signatory

Authorised Signatory



College with excellence at par

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,
principal.tccollege@gmail.com

Website : www.tccollege.org

☎: (02112) 222405, 223635 Fax : (02112) 222728

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Estd-June 1962

Religious Minority Institute

NAAC Reaccredited 'A+', CGPA 3.55

• ISO - 9001 - 2015 Certified

• Green Audit Certified

• Best College Awardee-SPPU

• DST FIST 'O' Level

• UGC - CPE Status

• Best Principal Awardee-SPPU

• DBT - Star College Scheme

• UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Gen - 436

Date :- 22/12/2021

To,

Nkays Systems

Shop No. A-3, Indraprashtha Complex, 589

Rasta Peth, Pune 411 011,

Phone No. 9850099970

Sanctioned in the meeting

of Purchase Committee Resolution No. 04

Date..... 8/12/2021

Grant / Non-Grant / Recurring / Non-Recurring

PS Deore

Subject:-Purchases Order for Chair

(Statistics Department)

Ref :- **Qut. 4102 Dec/2021**

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Sr. No.	Description	Rate	Quantity	Amount
1	Model No. : Two Line Chair Without Arms with Revolving MS PC Base	2050=00	50 Nos.	102500.00
2	Model No. : Silver Line Chair Fix T Arm With Revolving MS PC Base	3250=00	15 Nos.	48750.00
Total				151250.00
GST 18%				27225.00
Grand Total Amount				1,78,475.00

(In word Rs. One Lac Seventy Eight Thousand Four Hundred Seventy Five Only)

Terms & Conditions:-

1. The above mentioned items should be delivered in single consignment at our site 1 Month from receipt of this order.
2. Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturchand College, Baramati
3. Payment After Delivery.
4. No Transport charges.

Registrar

Tuljaram Chaturchand College
Baramati

Principal

Tuljaram Chaturchand College
Baramati

Secretary

Anekant Education Society
Baramati

