Shri Chhatrapati Shivaji College, Omerga.

4.3 Extract of stock registers of computers

Sr. No.	Description Article	Quantity	Name of Supplier	Year of Purchase
1	Client PC	15	Dishnet Wireless Limited	2004-05
2	Client PC	10	Dishnet Wireless Limited	2004-05
3	Dell Computer	01	Manorama Infosystem	2007-08
4	Dell computer	01	Manorama Infosystem	2007-08
5	OptiPlex Desktop 330N (XP)	03	Manorama Infosystem	2007-08
6	Dell Vastro 1510	01	Manorama Infosystem	2009-10
7	Dell OptiPlex 360	05	Manorama Infosystem	2009-10
8	Dell OptiPlex 360	17	Manorama Infosystem	2009-10
9	Dell Computer	07	Manorama Infosystem	2009-10
10	Dell Computer	13	Manorama Infosystem	2009-10
11	Acer Computer	05	MLA, Satish Chavan	2009-10
12	Acer Computer	01	MLA, Vikram Kale	2009-10
13	Dell OptiPlex 980	02	Manorama Infosystem	2010-11
14	Dell OptiPlex 980	06	Manorama Infosystem	2010-11
15	Dell OptiPlex 980	05	Manorama Infosystem	2010-11
16	Dell OptiPlex 390	10	Manorama Infosystem	2011-12
17	Dell OptiPlex 390	20	Manorama Infosystem	2011-12
18	Dell OptiPlex 3020MT	05	Manorama Infosystem	2014-15
19	Dell OptiPlex 3020MT	03	Manorama Infosystem	2014-15
	Fotal Computer		130	

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IQAC Coordinator Dr. Sanjay Aswale IQAC Co-ordinator SCS College, Omerga

Der

Principal I Shri Chhatrapati Shivaji College OMERGA Dist. Osmanabad

Sr	Description of	Quantity	Date of	Voucher	Amount	Name of	Balance	Stock in	Place of	Remarks
Sr. No.	article	Godinivy	new pur- ches if any	No.	Rs. Ps	Supplier	If any	Balance	storage	
D	client RC Initel									
	2444 256 MB DDR	15	31-3-65	22	5,25000	Dishard wisely				
	HDD 15' coloue					Umited,				
	MORIAED, 7240366									
2)	UPS 20 min	15	31-3-05	22	45000	_do-			<u> </u>	
	BUCKNP.							· · · · ·		
										-
5)	Server	01	37.03.02	22	1,50,040	_do				
	Intel seon 3.04Hz									
	Dun processit.									
	HOD (LOIR RAM)		-							

40							1	1	1	
_	HP 1012	60	31:53125	22	12000					
		·								
5)	chienter Intel Prv									
	204442 256 MB DDR	10	37.03.05	23	350,000					
	HOD FREEDER ISTICIUM									
	monutes.									
6	VPS 20 Min.		21 20/00							
	Balleop.	10	37.93.92	23	39,000					
-										-
75	Sine ware UPS									
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3	2 Kva) 72 v	01	31.03.05	23	70,000					
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						A DEPARTMENT		4	dia	
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Ma	- C. Martin			All Property lies	1	HER LINE LEADER		-	1	1

T	Description of	Quantity	Date of	Voucher	Amou	nt	Name of	Balance	Stock in	Place of	Remarks
Sr. No.	article	quantity	new pur- ches if any	No.	Rs.	Ps.	Supplier	if any	Balance	storage	
8)	Batteries						Distimetionizeles				
	1211120 AHX	06	31.12.12	23	80,06	1 3	Limited		-		
	Repulse satters						Ex Marter.				
							u				
N	Network peinder.	03	31.08.05	23	60,00	¢		-			
	H9 2428 DN										
2	Laser J et printor.	00	3203:03	23	24,000		-dja		1		+
~	HA 1015	1.5			-	-					
						+-			-	Bart	
			1							रित्रवाजी महा'	

Sr. No.	Bescription of article	Quantity	Date of new pur- ches if any	Voucher No.	Am Rs.	ount Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
											Hacippe
1)	IBM serves	01									comp/20
	(Zemm PEOLESSIE										
											VALIER
2)	pell computer					_	Manotuma				(0mp/203
	CORE2 2002-26H2	01					Kolhapos.	_			
	140 RM, 16040 HPD					_					
	DVPRWD					+					
-											uge/er
3)	Dell computes							_			math 200
	CURES DUP 2-2 GH2 JAB RAM, 1808B HDD	01					-u-				
_	JAB RAM, 1606B HOD										
	OVA RIND					-					

47	Hp lases jet printes - 1018	01			LENT US
5)	Hp lassignet attin	01			0401.007.05
-	MOUS MEP	0.2			
6)	Epson Dotmoteuse Peintes 1-0-300	02-			UGU CPE)
					UAL/CPU/
Ð	Multiplesees- Demuttipleses.	07		Sympise Trailers	
8)	Ihnson Counter.	01		u	122 (CPT 2807-0
9)	(alle conversion)	2			020 C C C
	smaller- Decodery	4			atter

Sr. No.	Description of article	Quantity	Date of new pur- ches if any	Voucher No.	Amou Rs.	nt Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
	4 7 0 4						SUMAISE TRadels				VICTOR LUNT O
17)	Shirt Regi	60					_11_				Gael CPI
22	Up Down countes.	40			_						2.004-0
135	Brained Lab left	o1_					_~~_				1461 (CP
	tower suprj.						an		1	+	04010
5)	Binney Adults - Substa-	03									
	PPHPHEX PESKHOP 330N (24P)	03	28-05	1880	810	90	Manozuma			-	
						-				the	
>	LCD Dell months	03	2468						1 a	प्रतीक नो शिवाजी । त्या १४ वन्य	ग्हर्गवयास व ् जावाय
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Sr. No	Bascription of article	Quantity	Date of new pur- ches if any	Voucher No.	Amou Rs.	int Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remark
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2)	Dell Yosto 2510		04-5-04		46750	-	MONUTEOMUL				
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		01	04-05-04		54450		-u-				
5)	PEOLECANE DELL MILLING										
	and the second second										
4)	Dell optifier 360	05	12.5.00		30500		- 00-		_		

5	Den LCD monsites 17" Windesceren	5	10420		de	
	Projecture Epson	01	12-05AM	39000		
	EMP-56					
Ð	Universal certing.	02	12-05-44	4400	dan	
	nound list.					
3	PEOJECTUZ COUDIE.	20	12.05.09	5400		
				501.500	_db	
U)	Dell optiplex 360 (C2D 28 248 360	17	1.2.12.04			
	DYD RW(372)				AF	
2	LCD Monitoz 7" wide screen	17	12:15:00			

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Sr. No	Prod Description of Article	Quantity	Date of new pur- ches if any	Voucher No.		PS.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
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17)	IBM Server	07	15-n3 ad		9350		more super	m			
_	260 RAM, ELCODR2 SENDOZENTY,								100		
	S'E GREECHI,					-					
123	UPS Liber	-15	12-15-14		80,000						
	GX600MT 6KVA	07	(Losse)								
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13)	To bon Tiebulo 2	20	12:05:00		66000	-	_du-				
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15)	RAMCIGEODE	20	10000		78200		eb		-	1.	+
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15)	RAMC 448 0002 Loomin FSIS	10	7.5.0.6.4		78200		_do		1	1,	1-
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10	Digital corners Sorry Brizge Pind Head phone with mith	53 54	75:42-4		8200		1				
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10	Digital comesa Sorry Brityk pind Head phone With mitk Dell computes Crorez Due 2:86H2 248 RAM	53 54	75:42-4		8200		- 2+ -20				(Cm) (204
10	Digital computer Digital computer Sorry Briege Pind Head phone 4074 mith Dell computer 248 RAM Dell computer 248 RAM	1 50 50	75:42-4		8200		- 2+ -20				comtan vaciope
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Sr. No.	Description of	Quantity	Date of new pur- ches if any	Voucher No.	Amo Rs.	ount Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
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Sr. No.	Description of article	Quantity	Date of new pur- ches if any	Voucher No.	Amour Rs.	nt Ps	Name of Supplier	Balance if any	Stock in Balance	Piace of storage	Remarks
a	Dell optipier 250	62	24:232		-0418F	ŝ	managama Sostanta	sm.			USE (mag
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3)	Den server	or	24-202	w	-126vor	670	m			-	-
	T-120(QCR 2-4/468							-	+		
	2000000000000									-	-
	Dell monitor.		L.	w							
S.	Dell monuros. 18.5" wede, TFT	07	24:211								

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Sr. No.	An Description of article	Quantity	Date of new pur- ches if any	Voucher No.	Amount Rs.	PS.	Name of Supplier	Balance if any	Stock in Balance	Piace of storage	Remark
12)	PEOJECTURE ERSON EG-826W	01		17167A	7180000	0.5	Harner Entrance	n			
125	PEOJECTUE WIENNES DUMPLE,	01	LH OLH	to	3300+1	50	-0-				
13)	Projecture, writtere Screen muniquery	01	24:2-71	w	3350						
4) 4	HP -Eolians.ML120	01	OB OS 11	1435 ED	3,5000		_a_				
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Sr. No.	Description of article	Quantity	Date of new pur- ches if any	Voucher No.	Amour Rs.	nt Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
2	Dell optiphere 340	10	10 312	4 43	302500-	00	WANDERNUN JUSTAN	cinj			1 SASSEM
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1)	DEN SELVER THIS (9-12-26)86312×30		811			CAP Dept
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Sr. No.	Description of article	Quantity	Date of new pur- ches if any	Voucher No.	Amou Rs.	int Ps.	Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remark
D	DEN YOUTED 2520	10	2.2	40	401WI>	100	Phonopeniu In Postster			03-3	
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	HUADT HEATERAS EDADO	07		m	101946-	00					
3)	Beety Town Ster-	01	-in-		Seen	- 10					
40	NES WINDOWS 700000	01	-11-	-14-	3240	- 10				-11	5
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Sr. No.	Description of article	Quantity		Voucher No.		_	HE YEAR 2014 - 2 Name of Supplier	Balance If any	Stock in Balance	Place of storage	Remark
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							Principal A Chinatrapeti Shivaji College OlleRGA Dist. Osmanabad				-

Tax Invoice



To The Principal, Shri Chhatrapati Shivaji College Omerga Dist. Osmanabad-413606

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PO Ref: CPE/UGC/74/2005-06/1784 PO Date: 21 March 2005

Delivery Location: Shri Chhatrapati Shivaji College Campus, Omerga

Sr. No.	Description	Qty (No.)	Rate	Amount (Rs.)
Digitisation of Library				
a)	Client PC	15	35,000	5,25,000
a)	Intel PIV 2.4GHz			
	Intel 845 GVSRL M/B		1	4
	256 MB DDR			1
	40 GB Samsung HDD (7200 rpm)			
	1.44 MB FDD			1
	52X CD ROM/Writer Combo Drive			1
	PIV ATX Cabinet			4
	15" Colour Monitor			
1.1	Keyboard & Mouse UPS 20 min backup	15	3,000	45,000
b) c)	Server	01	1,50,000	1,50,000
C)	Intel Xeon 3.0 GHz (Dual Processor)			
	Intel 7520 BD2 Server M/B with SCSI		1	1 1
	1 GB ECC Reg. RAM (512 MB X 2)		1	1
	72 GB SCSI Seagate HDD(10K RPM)		4	
	X 3		1	1
	1.44 MB FDD	1	1	
	CD Writer		1	
	Intel SC 5275 E Chassis			1
	15" Colour Monitor		A.	1
20	Microsoft Keyboard & Mouse Laser Jet Printer - HP1015	03	12,00	36,000
d)	Digital Campus Solution	01	90,00	
e)	Library Management System	01	34,7	
f)	Switch 8 Port D-Link	04	2,5	
g) h)	Switch 48 Port 3COM	01	40,0	
1)	W MARY AND A COMPANY		Total	9,30,75
		Installat	Sales Tax (4	%) 37,23

Installation & Delivery Charges (4 %) 37,230 Grand Total (10,05,210

(Rupees in words: Ten Lacs Five Thousand Two Hundred Ten Only)

1 **Authorised Signatory**

Regional Office: 1, Bhuvaneshwar Colony, Off. Abhimanshree Society, Pashan Road, Pune – 411008 Tel: +91-20-25890802/03 Fax: +91-20-25890811

SWade

day

PRINCIPAL Shri Chhatrapal, Bilvaji Collego Omerga, Dist. Osmanabad.

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100 Tax Invoice To The Principal, Shri Chhatrapati Shivaji College Omerga Dist. Osmanabad-413606 Date: 31/03/05 PO Ref: CPE/UGC/74/2005-06/1784 PO Date: 21 March 2005 Delivery Location: Shri Chhatrapati Shivaji College Campus, Omerga Description Qty Rate Sr. No. Amount (No.) (Rs.) Interlinking of Departments 10 35,000 3,50,000 Client PC a) Intel PIV 2.4GHz Intel 845 GVSRL M/B 256 MB DDR 40 GB Samsung HDD (7200 rpm) 1.44 MB FDD 52X CD ROM/Writer Combo Drive PIV ATX Cabinet 15" Colour Monitor Keyboard & Mouse 30,000 3,000 10 UPS 20 min backup b) 70,000 70,000 Online Sine Wave UPS 01 c) 2 KVA/72V MOSFET/IGBT Tech Backup time = 4 hrs 06 80,000 Batteries 12V/120 AH X 13,500 d) **Tabular Batteries** 01 60,000 60,000 Network Printer - HP2420 DN e) Laser Jet Printer - HP1015 02 12,000 24,000 f) 29,400 Electrification g) 6,43,400 Total Sales Tax (4%) 25,736 Installation & 25,736 Delivery Charges (4 %) **Grand Total** 6,94,872 (Rupees in words: Six Lacs Ninety Four Thousand Eight Hundred Seventy Two Only) Le Authorised Signatory Regional Office: 1, Bhuvaneshwar Colony, Off. Abhimanshree Society, Pashan Road, Pune - 411008 Tel: +91-20-25890802/03 Fax: +91-20-25890811 LOW Madi NINCIPAL Shri Chhairapail Bhivaji College Omerga, Dist. Osmanabad.

MANORAMA MANORAMA Manual Manual Manua			Bu	yers/Off	ce/Transporters
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Description of Goods Optiplex Desktop 330 N (XP)	VAT %	Quantity	Rate	Per	Amount
plex (TM)3300 T with Intel(R) (TM) 2 Duo Processor E4500 GHz 2 MB L2 Cache,800MHz 3. Intel (R) EM64T Integrated dcmR(R) 10/100/1000 Lom(BCK5787) grated ADI-1984 High Definition io Intel (R) G31 Express Chipsel grated Intel (RO Graphics Media elerator 3100 RAID Autodeted/ATA epton Technical Support Assistance am to 6pm Monday to Friday) furst Natk Business Day (8x5)Onsile esponce(Parts + Lanbour) ripping Material for Desktop music CD for Optiplex 330 N-Series al (TM)USB Entry Keyboard, Zvirsion)- Black.Entry USB Mouse, TM Mouse Mat 1 GB RAM DDR2 667 MHz tole: Desktop DT Handing Insurance rarges, 160 GB Serial ATA(7200 PM - BMB Cache) Hard Drive Is Only, 16 X Max DVD+/RW with val Layer Write Capabilities pxio Creater V9.0. Software Emal Speeker, No Floopy Drive	4	3 No	27.000.00	No	81,000.00
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02475-252020	a second s		Dated	Destination				
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Description of Goods	VAT %	Quantity	Rate	Par				
cournent for Optiplex (TM) with 6A wer Cord Mod Specs Info (India) duction of Hazardous Substances regists Setup Guid No: TFT LCD Dell Monitor tee Included in System Price Years on Site Warranty O Microtek LINEINTRACTIVE D0 Va.30 Min Bkup. Years Warranty Years Warranty	4 4 @4%	3 No 3 No	2.050 00	No	Ampunt 6,150.00 87.150.00 3,486.00			
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Minety Thousand Six Hundred Thirty Six Only Amount (in words) Three Thousand Four Hundred Eighty Six Only (Rs. 3, 00) Munde Munde Shri Chhatrophi Shivaji C Omerga, Dist. Osmana	-Ileg9		ના ક ા મ	⁷ . 150. 00	E 3 O E e VAT Amount D 3,486.00			
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shi Chhatrapati Shivaji College, Omerga Del Osmanabad 413 606 (MS).India	Buyer's	Order No.	_	Other Refer		
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2 Dell Vostro 1510 (C2D/1.8/2GB/160HDD/D RV 7/3YEAR)			adding	Rate	Per	Amount
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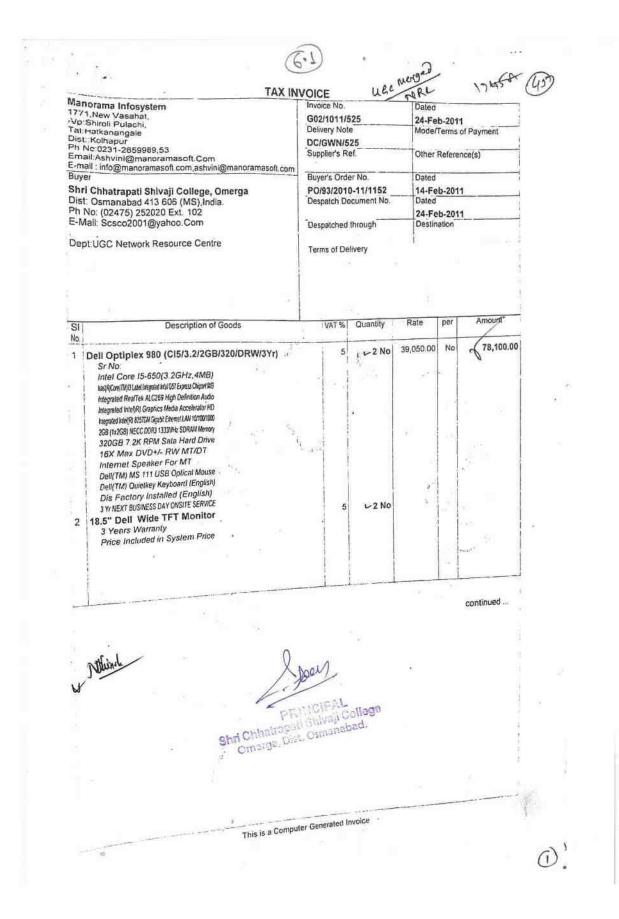
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SI No.	Description of Goods	1	VAT %	Quantity	Rate	per	Amount			
5	Dell Vostro 3500 Laptop(Cl3/2.4/3GB/320/DRW)3Yr Sr No: Intel Corei3-370M Processor (2.4GHz, Dual Core, 4T, 3MB L3) 155 HghDefnbn(1355) 168/Kds LED Ad-Glae Deskiy LCD Bezel with Camera for N-Series 3GB(1226+1x1G)DR3-1056MHz SDRAM.2DIMM 320GB HARD DRIVE, 7200 RPM 8X DVD+/-RW Drive for N-Series 65W Pin Power Adapter 6-Cell Liftism Lon Pimery Battery(1 Year Waranty) Yasho 350 Intel(Ritegaled Genites Mede Accelerator HO Dell Wireless 365 Bluetooth Module Internal Dell(TM) Keyboard(English) Lapto Eatens Cany 1 Year Waranty Ony From Invoice Dale		5	∽ 2 No	43,450.00	No	* 86,900.00			
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5	Dell Carry Case Free		5	د 2 No	7,700.00	No	-15,400.0			
7	Microsoft Windows 7 Professional Microsoff Windows 7 Professional Quick Heal Antivirus ISS 2 User 3 Year Quick Heal Antivirus Internet Security 2 User 3 Year Upgrade		5	د س1 No	3,520.00	No	3,520.0			
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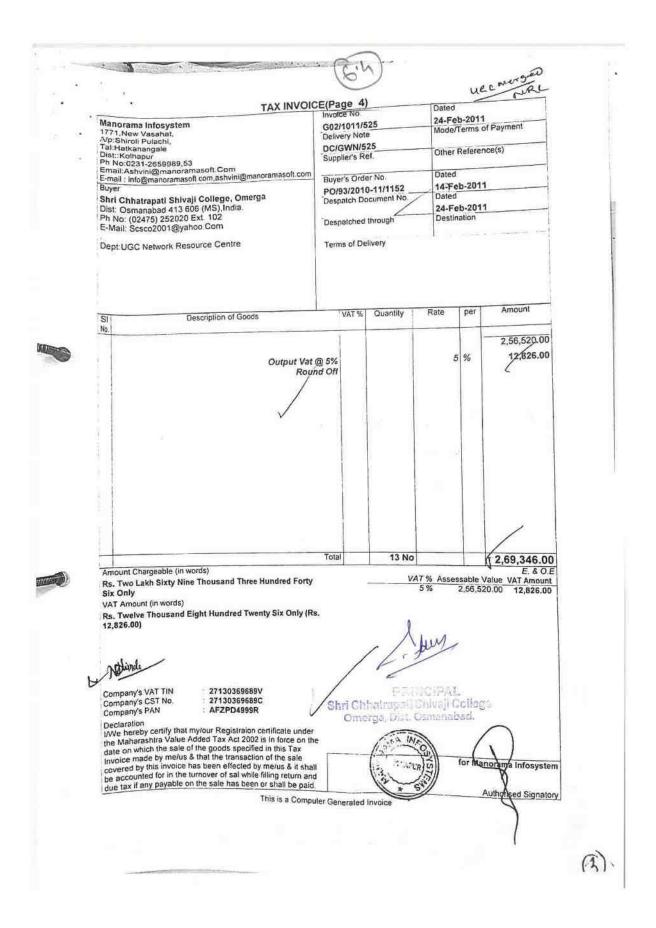
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SI No.	Description of Goods Dell Server T-110(QCX/2.4/4 GB/2x500/DRW/3 Yr)		VAT %	Quantity	Rate 72,600.00	per No	Amourt 72,600.0		

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SI No.		VAT %	Quantity	Rate	per	Amount		
1	Dell Optiplex 980 (CI5/3.2/2GB/320/DRW/3Yr)	5	16 No	39,050.00	No	1 2,34,300.00		
	Sr No: Intel Core 15-650(3.2GHz,4MB)		•					
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Į.	2G8 (1) 2GB) NECC DDR3 1333MHz SDRAM Memory							
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2	18.5" Dell Wide TFT Monitor	1						
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1	Dell Projector 1410 X	12.00						
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(Wage - " May 1 p 19 803 Manorama Infosystem 1771, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com E-mail : info@manoramasoft.com,ashvini@manoramasoft.com Buver ULL MUTSED TAX INVOICE 47 Invoice No. Dated G02/1011/527 24-Feb-2011 Delivery Note Mode/Terms of Payment DC/GWN/527 Supplier's Ref. Other Reference(s) Buyer's Order No. Shri Chhatrapati Shivaji College, Omerga Dist: Osmanabad 413 606 (MS),India. Ph No: (02475) 252020 Ext. 102 E-Mail: Scsco2001@yahoo.Com Dated PO/93/2010-11/1154 14-Feb-2011 Despatch Document No. Dated 24-Feb-2011 Despatched through Destination .Dept: UGC Coaching Classes Entry in Services Terms of Delivery SI Description of Goods VAT % Quantity Rate per Amount No. (1,95,250.00 1 Dell Optiplex 980 (CI5/3.2/2GB/320/DRW/3Yr) 5 No 39,050.00 No 5 Sr No: Intel Core 15-650(3.2GHz,4MB) idel(R)Core(TM)3 Label Integrated intel 057 Express Ovipset MB Integrated RealTek ALC259 High Definition Audio Integrated Intel)(R) Graphics Media Accelerator HD Integrated Intel(R) 8257DM Gigahi Ethemet LAN 10100/1000 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2K RPM Sala Hard Drive 16X Max DVD+/- RW MT/DT Internet Speaker For MT Dell(TM) MS 111 USB Optical Mouse Dell(TM) Quietkey Keyboard (English) Dis Factory Installed (English) 3 Yr NEXT BUSINESS DAY ONSITE SERVICE V5 No 5 18.5" Dell Wide TFT Monitor 2 3 Years Warranty Price Included in System Price 74,800.00 74,800.00 0 No MNO 12.50 Projector Epson EB -826 W 3 Warranty: 2 Years on-Sile for Projector by Epson an Sr No: 90 Days for Bulb continued ... Jale Whenob Shri Chhatrapali Shivaji Collega Omerga, Dist. Osmanabad. This is a Computer Generated Invoice

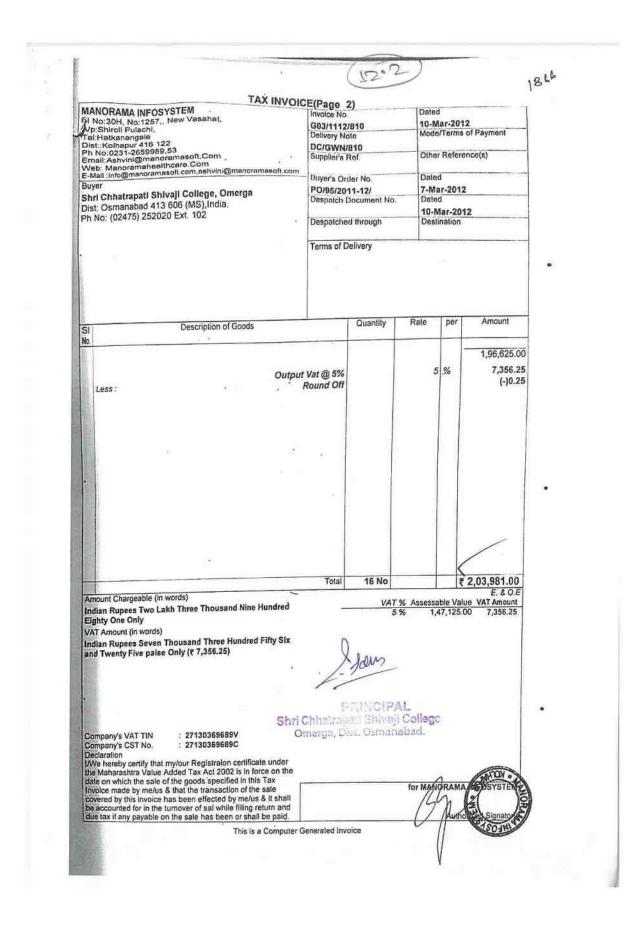
802 TAX INVOICE(Page 2) ULLIN 17450 Manorama Infosystem ent Manorama Introsystem 1771, New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist::Kolhapur Ph No:0231-2659989,53 Email:Ashvinl@manoramasoft.Com E-mail: info@manoramasoft.com Invoice No Dated G02/1011/527 24-Feb-2011 **Delivery Note** Mode/Terms of Payment DC/GWN/527 Supplier's Ref Other Reference(s) Buyer Buyer's Order No Liated Shri Chhatrapati Shivaji College, Omerga PO/93/2010-11/1164 14-Feb-2011 Dist: Osmanabad 413 606 (MS).India. Despatch Document No Dated Ph No: (02475) 252020 Ext. 102 24-Feb-2011 E-Mail Scsco2001@yahoo.Com Despatched through Destination Dept: UGC Coaching Classes Entry In Services Terms of Delivery Amount Rate per Quantity VAT % Description of Goods SI 00.000,0 NO. 9.900 000 No V1 No 12 50 Projector Wireless Dongle . 4 Projector Wirless Dongle for Epson 825 Projector No West 3,850.00 3,850.00 No Warranty- Testing Only ~1 No 12.50 Winger Projector Screen Manuwal 5 Winger Projector Screen Manual 67"X50 Wall Screen Mattie White 9,762.50 5 % (11,068.75 Output Vat @ 5% 12 50 % (+-)0.25 Output Vat @ 12.5% Round Off Less : 3,04,631.00 13 NO ESOE Total VAT % Assessable Value VAT Amount 5 % 195,250 00 9,762 50 9,762.50 5 % 12 50 % Rs, Three Lakh Four Thousand Six Hundred Thirty One 88,550.00 Amount Chargeable (in words) 20,831.25 2,83,800.00 Tota Rs. Twenty Thousand Eight Hundred Thirty One and Twenty Five paise Only (Rs. 20,831,25) AU PERINCIPAL Minde 27130369689V Shri Chhatrapeli Shivaji Collega 27130369689C ы Company's VAT TIN Omerga, Dist. Osmanabad. Declaration IWe hereby certify that my/our Registraion certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice made by me/us & that the transaction of the sale date on which the sale of the goods are effected by me/us & it shall invoice made by this invoice has been effected by me/us & it shall covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sal white filling return and due tax if any payable on the sale has been or shall be paid. This is a Communi-Company's CST No. Company's PAN AFZPD4999R 42 Infosystem the Mand U Signatory Authori This is a Computer Generated Invoice

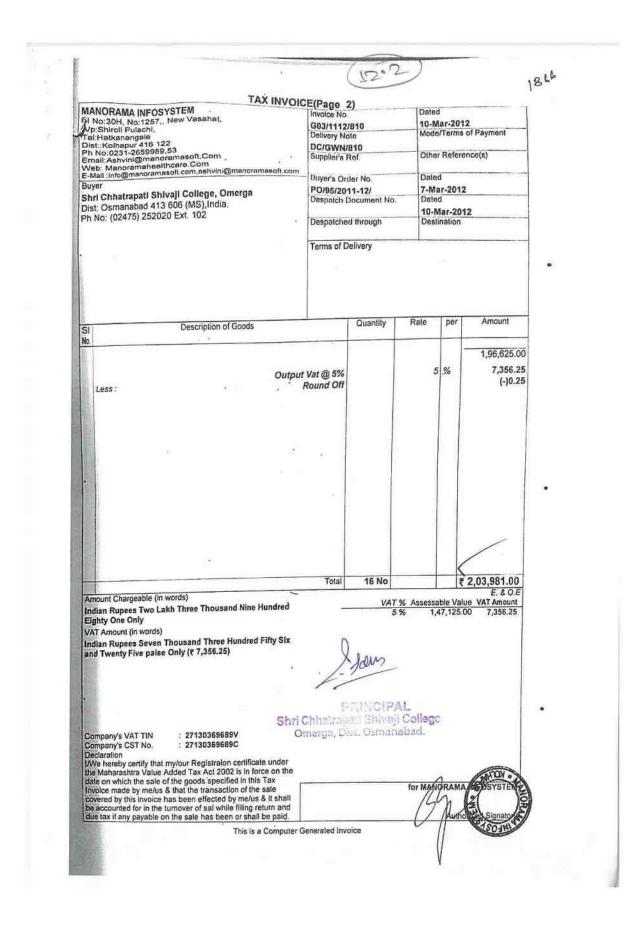
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20.2 1864 TAX INVOICE(Page 2) Invoice No. MANORAMA INFOSYSTEM BI No:30H, No:1257., New Vasahat, A/p:Shiroli Pulachi, Tal:Hatkanangale Dist:Kolhapur 416 122 Ph No:0231-2659989,53 Email:Ashvini@manoramasoft.Com Web: Manoramahealthcere.Com Web: Manoramahealthcere.Com E-Mail:info@manoramasoft.com,ashvini@manoramasoft.com E-Mail:info@manoramasoft.com,ashvini@manoramasoft.com MANORAMA INFOSYSTEM Dated 10-Mar-2012 Mode/Terms of Payment G03/1112/808 Delivery Note DC/GWN/808 Other Reference(s) Supplier's Rof. Buyer's Order No. Dated Shri Chhatrapati Shivaji College, Omerga Dist: Osmanabad 413 606 (MS),India. Ph No: (02475) 252020 Ext. 102 PO/95/2011-12/ 7-Mar-2012 Despatch Document No. Dated 10-Mar-2012 Despatched through Destination Terms of Delivery Amount Rate per Quantity Description of Goods SI No 10 No 18.5" Dell Wide LED Monitor 3 Years Warranty for Monitor Price Included in System Price 3,02,500.00 15,125.00 5 % Output Vat @ 5% ₹ 3,17,625.00 20 No Total E. & O.E VAT % Assessable Value VAT Amount 5% 3,02,500.00 15,125.00 Amount Chargeable (in words) Indian Rupees Three Lakh Seventeen Thousand Six Hundred Twenty Five Only VAT Amount (in words) Indian Rupees Fifteen Thousand One Hundred Twenty Five Only († 15,125.00) FRISCIPAL Shri Chhatrapali Shivaji Collego Omerga, Dist. Osmanabad, : 27130369689V : 27130369689C Company's VAT TIN Company's CST No. Company's CST No. 27 Isobstant of the period for MANOR Δ. This is a Computer Generated Invoice

1212 4366 Inst socie Dert-TAX INVOICE MANORAMA INFOSYSTEM WANDRAMA INFOSYSTEM IN No 30H. No 1257, New Vasahat IP Shiroli Pulachi al Hotkonangale Dist Kolikapur 416 122 Ph No 0231-2659989.53 Ermail Asthumi@manoramasoft.com Web Manoramahealthcare Com E-Mail into@manoramasoft.com.ashvin@manoramasoft.com Dated -Invoice No 10-Mar-2012 G03/1112/810 Mode/Terms of Payment Delivery Note DC/GWN/810 Other Reference(s) Supplier's Ref. Buyer's Order No Buyer Dated PO/95/2011-12/ Despatch Document No 7-Mar-2012 Shri Chhatrapati Shivaji College, Omerga Dist Osmanabad 413 606 (MS) India. Ph No: (02475) 252020 Ext. 102 Dated 10-Mar-2012 Despatched through Destination . Terms of Delivery S Description of Goods Quantity Rate Amount per No Dell Vostro 1550 Laptop (Ci3/2.10/4GB/500/DRW/1Yr) 5 No 29,425.00 No 1,47,125.00 2nd Generation Intel®) Core IS-2310V Processor 2 10GHz 15 C* HD WLED Anti-Glam (1305) 705, Salety Environment and Regulary Information London Skille Grey LGD Back Gover with Webcem Intel(R) Core (TM) 13 Processor Latie 4GB 1DIMM (4GBx1) DDR3 13331/47 500GB 5400RPM Safa Hard Drive 12 7mm Sala Tray Load DVD+/-R12 Power Cord (IND) 65W 3Pin Power Adapter 6-Cull Lithium Lon (48%94r 2 24Hr) Intel(R) HD Graphics Dell Wireless Card 802.116/pt 6/3 0+HS Dell Keyboard with Touchpad (English) Ubuntu 10 10 1 Yenr Next Business Day Inste Service St No Microsoft Windows 7 Starter 6 No 8,250.00 No 49,500.00 Microsoft Windows 7 Starter **Bag Pack Case** 5 No 3 Free with Laptop continued Shil Ghini - Shini Shilaga Olashi - Cilia Sasara Shini,

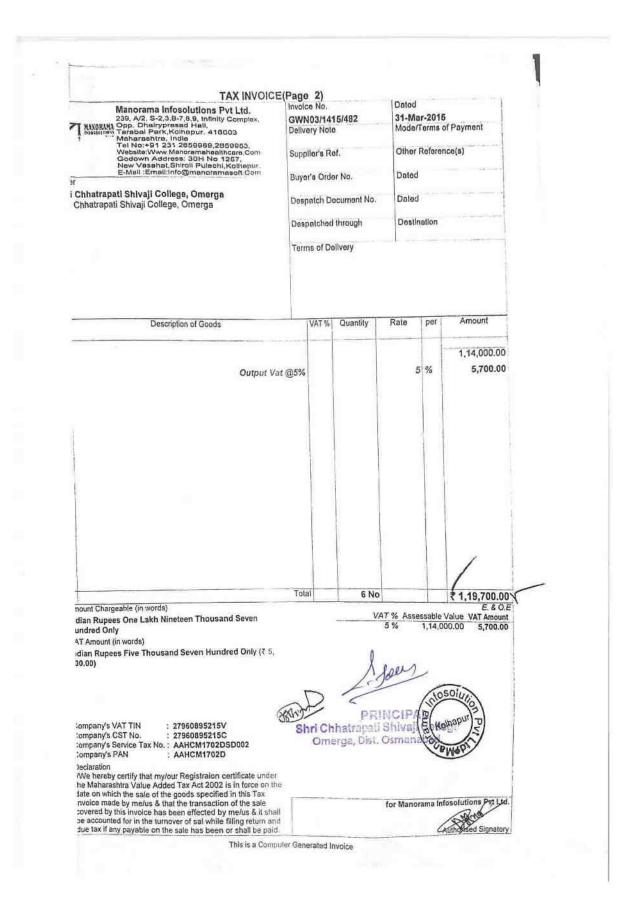




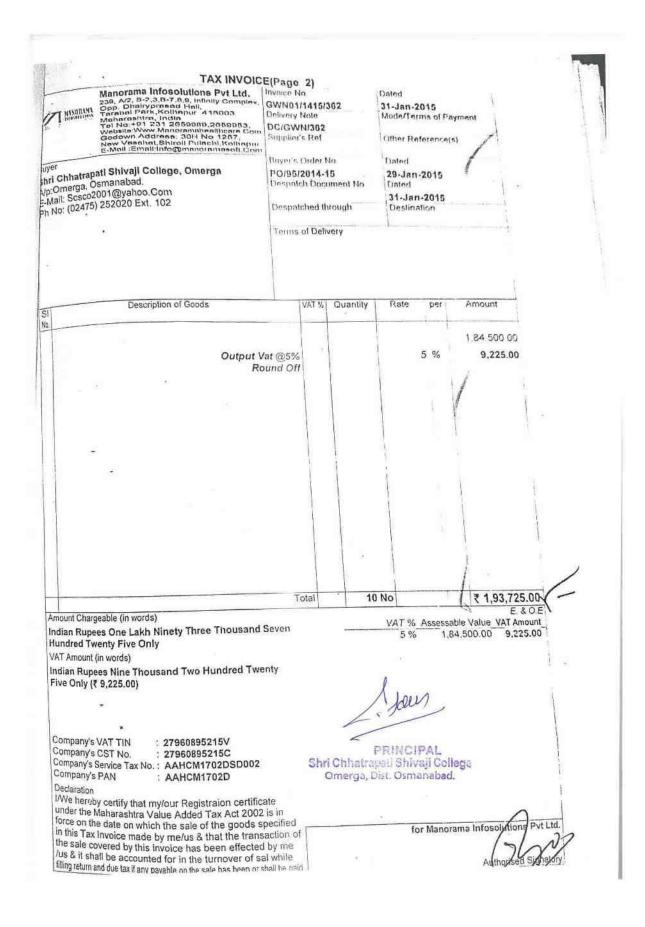
	TAX INVOICE(Page 2)				
NORAMA INFOSYSTEM No 30H, No 1257, New Vesehet PShiroli Pulachi Il Hatkanangale Si Kolbapur 416 122 No 0231-2659880 63 Neil Astivic@manaranterfltcom.estivic@iman Mail wite@manaranaeoff.com.estivic@iman Uper hri Chhatrapati Shivaji College, Omen ist Osmanabad 413 605 (MS).India h No (024751252020 Ext 102 -Mail Scseo2001@yahoo.Com	Invoice No G03/1112/80 Delivery Linte DC/GWN/80 Supplier's Ref Buyer's Circler	9 tin 12/ ument tin hrough	Mode Othe Date 7-Ma Date 10-N	lar-20 Profes Profes I ar-201	s of Payment rence(s) 2
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Dell Optiplex 3020MT(Ci3/3.5/4GB/500/DRW/3Yr) SR NO: Intel Core 13-4130 Processor (par Ca. 346 Cak140/Hz WH0 Graphia 440 Optiplex 3020 Minitower Chassiss With Standered Power Supply 4GB 10MM NON-EDD. 160MHZ, Optiplex 8000B 80200 RPM 3.5* SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/- RW Drive Mather Dassa Maximum Heatsin(6 Wata) Mankar Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Interni Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Cel USSEth Rybad HSD18 [Englishitemational] Ubuntu Linux 12.04 3 Year Wearranty Price Included System Price	5	3 No 3 No	38,000.00	No	1,14,000.00		
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