## **ILS LAW COLLEGE**

NAAC Accredited 'A' (2019-24) AISHE CODE: C-41234



Law College Road, Pune – 411 004, India

Id. No.: PU/PN/Law/004/1924 Tel.: 2565 6775

Email: ilslaw@ilslaw.in
Website: https://ilslaw.edu

## 4.3.3 Index of Internet Lease Line (100 MBPS) 2022-23

Sr. No	Details of Internet Lease Line	Subscription details/Invoices and Date	Indent Date	Amount	Doc No.
1	Indent for payment of Internet Lease Line (06 Jan 2023 to 30 June 2023) combined payment done 262846+135405=398251.00	Inv. No. NDCMH2300153739 Dt. 16 May 2023 Inv. No. NDCMH2300154858 Dt. 03 June 2023	13 July 2023	398251.00	1
2	Indent for payment of Internet Lease Line (01 October 2023 to 31 December 2023)	Inv. No. NDCMH2300164569 Dt. 03 September 2023	18 September 2023	132751.00	2



ACTING PRINCIPAL ILS Law College, Pune.

## **Indian Law Society**

## Unit:

Date: 13th July 2023

To, The Principal ILS Law College Pune

**Subject:** - Regarding Payment of Internet lease line ( $06^{th}$  January 2023 to  $30^{th}$  June 2023 and  $01^{st}$  July 2023 to  $30^{th}$  Sept 2023)

Respected Madam,

As we have done the renewal process of the internet lease line for the academic year 2023 (Jan to Dec 2023) for 100 MBPS with revised rates of Rupees 4,50,000/- per annum + GST Extra on the basis of quarterly payment.

Now we have received the tax invoice from BSNL for the payment process.

Sr.	Invoice Number & Date	Period	Amount Payable
No.			with GST
1	NDCMH2300153739	06th January 2023 to 30th	262846.00
	Date:16/05/2023 (Previous	June 2023	
	Balance)		
2	NDCMH2300154858	01st July 2023 to 30th	135405.00
	Date: 03/06/2023	September 2023	
		Total Amount)	398251.00

Kindly give the permission to make the payment of rupees 398251.00/-

13.07.2023

Thank you

Mr. Madhuka

Librarian

ILS Law College Pune

V.Jel

Approved Ratural 3

#### Enclose:

- 1. BSNL Previous Balance Invoice (NDCMH2300153739)
- 2. BSNL Current Invoice (NDCMH2300154858)

ENTERED

ment: Cash / Bank

Revised Bill

## BHARAT SANCHAR NIGAM LIMITED

lame & Communication A I/S PRINCIPAL ILS LAV IR BHANDARKAR IN PUNE - MAHARASHTRA PUNE IN UNE-PUNE 11004 India	Address of the Custome	Pr Leased Circuit Bill.	/Tax Invoice*	antacruz West Mumbai-400054, M Customer ID Account Number Invoice Number Involce Date Customer Type Leased Circuit id 1000 Due Date	7000063003 <b>7000067554</b> NDCMH2300153739 16/05/2023 LEASED CIRCUIT	
ustomer GSTIN: 27AAA	TI1014L2ZV	Legacy Circuit Id 20#	#/00331/44/20##	Reverse Charge Appli	cability: No	
revious Balance	Last Payment	Bandwidth & Other	Tax Amount	Account Balance	Amount Payable	
- 5810 <i>1</i> 6769a9369fedf5e1d883	+ abecc50d4997bf7abb4849al	Current Charges	+ 39375.00	= 262845.82 Forty Six Rupees and Ze	= 262846.00 (Rounded Up)	
ar Customer, You can now pay this thick using Beneficiary Name: Bh nk Name: SBI, Type of Account	Bill using VAN: BSNLLC70000	067554 through NEFT/RTGS. P	Please add payee to your 7554 IFSC: 5BIN0004266 , -			
ails, click the link https://portal2	.bsnl.in/instapay/onboard	ad 8 Address:-		Recurring Charges	218750.00	
ad A/Bill to Address:- w College Campus Chiplunkar Ro ne PUN-PUNE IN 111111	Sad Ideal Briandarker Institute			One Time Charges	0.00	
					0.00	
rcuit Type :Internet Circuit,Inte	ernet Circuit,Internet Circuit/	LLA:- 0 LLB :- CHD :- 0 NON	-MLLN	Usage Charges Adjustments	0.00	
curring Charges			ty Rate Charges	Discount	0.00	
roduct rcuit Rent-SAC-998414	Plan Internet Circuit		NA NA 106250.00	Taxes	. 39375.00	
rcuit Rent-SAC-998414	. Internet Circuit	01/04/23 to 30/06/23	NA NA 112500.00	Total Charges	0.00400.00	PAN
otal Charges (Rs.)		U	218750.00	Tax Details	FERENCE STREET	NUMI
		,		Description         Tax Rate           CGST         9.00%           SGST/UTGST         9.00%	19687.50 218750.00	
REGISTRATION NUME	BER:27AABCB5576G12	ZL			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
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REGISTRATION NUME	BER:27AABCB5576G12	ZL		□ PARTE		
ear Customer, Income T 97(1)/AABCB5576G/202 ttps://bsnl.co.ir/opencms SNL relating to TDS at le	Fax Department, Govt or 23-241 Dt 17/05/2023 ( 5/5snl/BSNL/about_us/p ower rates applicable fr	f India has granted certican be downloaded frorom from 17/05/2023to 31/03/	n XXXXG2023.pdf to 2024. TDS may be	Dear Customer PI 1800-425-1957 (24 Ho regarding le Account This is a Computer gene	ease dial toll free ur) for any complaint	
ear Customer, Income T 97(1)/AABCB5576G/202 tps://bsnl.co.ir/opericms SNL relating to TDS at le covered at the lower rat Original For Recipient/Duplic	Fax Department, Govt o 23-24/1 Dt 17/05/2023 ( s/bsnl/BSNL/about_us/p ower rates applicable fr tes mentioned in the cer ate For Supplier	f India has granted certican be downloaded frorom from 17/05/2023to 31/03/	m XXXXG2023,pdf to 2024. TDS may be ne Tax Department.	Dear Customer PI 1800-425-1957 (24 Ho regarding le Account This is a Computer gene not require : Account No	ease dial toll free ur) for any complaint ased circuit. s Officer (TR) rated Bill and hence does any Signature. Counter Foil 2: 7000067554	
ear Customer, Income T 97(1)/AABCB5576G/202 ttps://bsnl.co.in/opencms SNL relating to TDS at k covered at the lower rat Original For Recipient/Duplic ce No: NDCMH2300153 ce Date: 16/05/2023 Date: 07/06/2023	Fax Department, Govt of 23-24/1 Dt 17/05/2023 (is/bsnl//about_us/p ower rates applicable from the cereate For Supplier 3739	f India has granted certican be downloaded fror odf/Certificate/197AABC/om/17/05/2023to 31/03/tificate issued by Incom	m XXXXG2023.pdf to 2024. TDS may be ne Tax Department.  E & OF	Dear Customer PI 1800-425-1957 (24 Ho regarding le  Account This is a Computer gene not require a  Account No Leased Cir Amount Pi	ease dial toll free ur) for any complaint ased circuit. s Officer (TR) rated Bill and hence does any Signature. Counter Foil	
ear Customer, Income T 97(1)/AABCB5576G/202 ttps://bsnl.co.in/opencms	Fax Department, Govt o 23-24/1 Dt 17/05/2023 ( s/bsni/BSNL/about us/p ower rates applicable fro tes mentioned in the cer ate For Supplier 3739	f India has granted certi can be downloaded fror df/Certificate197AABC om17/05/2023to 31/03/ tificate issued by Incom	m XXXXG2023,pdf to 2024. TDS may be ne Tax Department.	Dear Customer PI 1800-425-1957 (24 Ho regarding le  Account This is a Computer gene not require a  Account No Leased Cir Amount Pi E-payment	ease dial toll free ur) for any complaint ased circuit.  S Officer (TR) rated Bill authence does any Signature.  Counter Foil D: 7000067554 cuit id.: 1000046314 ayable: 262846.00  EFT  Branch	U748

1/2 long (12.07.2023

# TELLIZIONE TANGE

olicie Address: (	O/o CGM Mh Circle 6Th Floor	- Name Advantage -			
Name & Communication A M/S PRINCIPAL ILS LAW	college	r, B Wing, Admn Bldg, Juhu Danda Comple er Leased Circuit Bill/Ta		cruz West Mumbai-400054, Maharasi Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000063003 <b>7000067554</b> NDCMH2300154858 03/06/2023 LEASED CIRCUIT 1000046314 <b>26/06/2023</b>
Deposit 0.00 Account Summary		Legacy Circuit Id 20##/00	331/44/20##	Reverse Charge Applic	ability: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payabl
Dear Customer, You can now pay thi	Amount In Words: The Shill using VAN: BSNLLC7	114750.00 hree Lakhs Ninety-Eight Thous 000067554 through NEFT/RTGS. Pleasi ITED, Account No: BSNLLC700006755	e add payee to your	398250.82 Fifty One Rupees and Zeri	398251.00 (Rounded Up) O Paisa
Dear Customer, You can now pay thi bank using Beneficiary Name: BHA Bank Name: SBI, Type of Account: details, click the link https://portal2.b Lead A/Bill to Address:- Law College Campus Chiplunkar Road Pune PUN-PUNE IN 1111111	osnl.in/instapay/onboard	t transfer for the bill amount to the add	4 , IFSC: SBIN0004266, led payee. For further	Summary of Current Cha	
Circuit Type :Internet Circuit/	100 MBPS LLA:- 0			One Time Charges Usage Charges	112500.00
Adjustments Adjustment Description LC-ILL-Channel-Rent-998414 Total Charges (Rs.)	100 MBPS LLA:- 0	LLB:- CHD:-0 NON-MLLN	Charges 2250.00 2250.00	Adjustments Discount Taxes	0.00 2250.00 0.00 20655.00
Recurring Charges Product Circuit Rent-SAC-998414 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit	Period Qty 01/07/23 to 30/09/23 NA 01/07/23 to 30/09/23 1	Rate Charges NA 112500.00 0.00 0.00 112500.00	CGST 9.00%	Amount 10327.50 114750.00 114750.00 114750.00
				■ E-Invoice	QR Code
ttps://www.bsnl.co.in/opench	ns/bsnl/BSNL/about_ ower rates applicable nentioned in the certif	ndia has granted certificate no an be downloaded from the lir us/pdf/Certificate197AABCX from 17/05/2023 to 31/03/20 ficate issued by Income Tax [	k at XXXG2023.pd	Dear Customer Pleas 1800-425-1957 (24 Hour) regarding lease Accounts O This is a Computer generate not require any	for any complaint d circuit, fficer (TR) d Bill and hence does
ce No: NDCMH2300154858 ce Date: 03/06/2023 Date: 26/06/2023 e of payment ue/DD No.	or Supplier  Cash		E & OE AM LTD redit / Debit Card	Account No.: 7( Leased Circuit id Amount Payabl  E-payment	d.: 1000046314
se Charge Rs.	Against Ca Signature		Bank	Brand Visa Masters  der's Name	
Past Offices / Banks to accept Bills	s against Account Number	rounded Up) in favour of AO (Casi			e 1 of 1

## BHARAT SANCHAR NIGAM LIMITED

Name & Communication M/S PRINCIPAL ILS LAI NR BHANDARKAR IN PUNE 1- MAHARASHTRA PUNE IN PUNE-PUNE 411004 India	Address of the Custon	, B Wing, Admn Bldg,Juhu Danda Com; ner <b>Credit Note</b>	olex, Juhu Tara Road S	Customer ID Account Number Credit Note Number NI Credit Issue Date 16/0: Credit Period 01/04/20.	7000063003 <b>7000067554</b> DCMHC230062685 5/2023	
Customer GSTIN: 27AAA Deposit 0.00 Account Summary	TI1014L2ZV	Legacy Circuit Id 20##/00	331/44/20##	Reverse Charge Applic	eability: No	
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable	
N 7e2000980-922c708a74846			-25200.00	4720.82	4721.00 (Rounded Up)	1
Dear Customer, You can now pay this is bank using Beneficiary Name: BH Bank Name: SBI, Type of Account details, click the link https://portei2.	BIII using VAN: BSNLLC7000 IARAT SANCHAR NIGAM LIN : Current . Initiate an amoun	0067554 through NEFT/RTGS. Please MITED, Account NBSNEEC7009367554 It transfer for the bill amount to the ac	add payee to your IFSC: 5BIN0604266 , -	T	Addinanción de la constantina della constantina	]
Lead A/Bill to Address:- Lew College Campus Chiplunkar Ro Pune PUN-PUNE IN 111111	L	ead B Address:-		Recurring Charges One Time Charges	0.00	
Plan: Adjustments Adjustment Description LC-Channel-Rent-SAC-998414 LC-Channel-Rent-SAC-998414 Total Charges (Rs.)	9	HSN/ inv.No-NDCMH2300151431 13/04/2 Jpgradation of Bandwidth/Modificat	Charges 023 68000.00 72000.00 140000.00	Usage Charges Adjustments Discount Taxes Total Charges	0.00 140000.00 0.00 25200.00 165200.00	1
					Amount 12600.00 140000.00 140000.00	NUM AAB
ET REGISTRATION NUMB	ER:27AABCB5576G1	ZL		☐ F. Provice		CIN: U748
- Ess *						
197(1)/AABCB5576G/2023 https://bsnl.co.in/opencms/b BSNL relating to TDS at lov	-24/1 Dt 17/05/2023 (c osnl/BSNL/about_us/pover rates applicable fro	India has granted certificate can be downloaded from df/Certificate197AABCXXXX0m17/05/2023to 31/03/2024. ifficate issued by Income Tax	92023.pdf to	Dear Customer Pleas 1800-425-1957 (24 Hour) regarding lease  Accounts ( This is a Computer generate not require any	for any complaint of circuit.  Officer (TR) and bill and hence does	
*Original For Recipient/Duplicate dit Note No: NDCMHC2300 dit Note Date: 16/05/2023		Pune Telecom Distric BHARAT SANCHAR NI	GAM LTD	Account No.: 7	<b>Counter Foil</b> 7000067554	
e of payment que/DD No. use Charge Rs. ry Date e make crossed Cheque/DD/Pay Post Offices / Banks to accept B	Cash  Against C  Signature order for Amount Payable ( Sills against Account Number	Dated Dated Card no.	Bank ————————————————————————————————————	E-payment Brai Visa Masters	EFT	×
fort (	24×2	1.07.202		r bank use only P	Page 1 of 1	1



## EHARAT SANGHAR NIGAWALIMITE

Name & Communication A M/S PRINCIPAL ILS LAW NR BHANDARKAR IN PUNE 1. MAHARASHTRA PUNE IN PUNE-PUNE 411004 India	ddress of the Custon					antacruz West Mumbai-400054, M Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id 1000 Due Date	70000 <b>70000</b> NDCM 13/04/ LEASE	063003 06 <b>7554</b> 0H2300151431 12023 ED CIRCUIT	
Customer GSTIN: 27AAAT Deposit 0.00	11014L2ZV	Legacy Circuit Id	20##/0	0331/4	4/20##	Reverse Charge Appli	cability:	No	
Previous Balance	Last Payment	Bandwidth & Othe Current Charges	r] +	Ta	ax Amount	Account Balance	= A	mount Payable	
N.48e7d50f22d3e2dc147cf08c441 Ai Dear Customer, You can now pay this Bil	mount In Words: One		usand	Nine F		169920.82 enty One Rupees and Ze		169921.00 (Rounded Up) a	]
pank using Beneficiary Name : BHA Bank Name: SBI, Type of Account : letails, click the link https://portal2.b	RAT SANCHAR NIGAM LIN Current , Initiate an amoun snl.in/instapay/onboard	MITED, Account NBSNLLC701 t transfer for the bill amour	00067554	IFSC:	5BING004266 , -	Summary of Current C	harges	Amount(Rs)	
ead A/Bill to Address:- aw College Campus Chiplunkar Road Pune PUN-PUNE IN 111111	d Near Bhandarkar Institute	.ead B Address:-				Recurring Charges One Time Charges		144000.00	
2						Usage Charges		0.00	
Circuit Type :Internet Circuit,Interr	net Circuit/ 100 MBPS LL	4:- 0 LLB :- CHD :- 0 NON	-MLLN			Adjustments		0.00	
Product Additional Discounts-SAC-998414	Plan Internet Circuit	Period	Qty	Rate	Charges	Discount		0.00	1
additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23 01/04/23 to 30/06/23	NA NA	NA NA	-30000.00 -30000.00	Taxes		25920.00	
Circuit Rent-SAC-998414	.' Internet Circuit	01/01/23 to 31/03/23	NA	NA	102000.00	Total Charges		169920.00	PAN
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	102000.00	Tax Details			MUN
todem Discount-HSN-9973 otal Charges (Rs.)	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00	Description Tax Rate	Amoun	nt Taxable Value	AAB
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Dear Customer, Income Tax 97(1)/AABCB5576G/2022-	23/1 Dt 22/06/2022 (	i india nas granted ce can he downloaded fr	ntificat	е по.		1800-425-1957 (24 Hour regarding leas			
ittps://bsnl.co.in/opencms	/bsnl/BSNL/about_	us/pdf/Certificate 19	TAAE	C_202	2.pdf )	Accounts	Office	r (TR)	
o BSNL relating to TDS at lo ecovered at the lower rates	ower rates applicable	from22/06/2022to 31	/03/20	23. TD	S may be	This is a Computer genera			
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ice No: NDCMH230015143 ice Date: 13/04/2023	5 1   ATRIA 186611	BHARAT SANC	1AK	NIGAN	LID	Account No.:			
Date: 05/05/2023						Leased Circu Amount Pay			
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Post Offices / Banks to accept Bi	ills against Account Numb	er on or before Due Date	only	13II),BSN	L,PUNE				
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## **Indian Law Society**

## Unit:

Date: 18th September 2023

To, The Principal ILS Law College Pune

Subject: - Regarding Payment of Internet lease line (1st October 2023 to 31st December 2023)

Respected Madam,

As we have done the renewal process of the internet lease line for the academic year 2023 (Jan to Dec 2023) for 100 MBPS with revised rates of Rupees 4,50,000/- per annum + GST Extra on the basis of quarterly payment.

Now we have received the tax invoice from BSNL for the payment process.

Sr. No.	Invoice Number & Date	Period	Amount Payable with GST
1	NDCMH2300164569	1st October 2023 to 31st	132751.00
	Date:03/09/2023	December 2023	
		Total Amount)	132751.00

Kindly give the permission to make the payment of rupees 132751.00/-

Thank you

Pogam 18.9.2023 Mr. Madhukar

Librarian

ILS Law College Pune

Enclose:

1. BSNL Current Invoice (NDCMH2300164569)

Approved
Palinlan
181912023

ENTERED

Purchase Youchar No. Doversit in the terms

## BHARAT SANCHAR NIGAM TIME ED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bidg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbal-400054, Maharashtra Jame & Communication Address of the Customer Leased Circuit Bill/Tax Invoice Customer ID 7000063003 M/S PRINCIPAL ILS LAW COLLEGE **Account Number** 7000067554 NR BHANDARKAR IN PUNE Invoice Number NDCMH2300164569 1- MAHARASHTRA PUNE IN Invoice Date 03/09/2023 PUNE-PUNE Customer Type LEASED CIRCUIT India Leased Circuit id 1000046314 **Due Date** 26/09/2023 Customer GSTIN: 27AAATI1014L2ZV Deposit 0.00 Legacy Circuit Id 20##/00331/44/20## Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Bandwidth & Other Tax Amount Account Balance **Amount Payable Current Charges** 398250.82 398250.00 112500.00 20250.00 132750 82 132751,00 Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty One Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000067554 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000067554 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further **Summary of Current Charges** details, click the link https://portai2.bsnl.in/instapay/onboard Amount(Rs) Lead A/Bill to Address:-Law College Campus Chiplunkar Road Near Bhandarkar Institute Pune PUN-PUNE IN 111111 Lead B Address: Recurring Charges 112500 00 One Time Charges 0.00 Usage Charges 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN Adjustments Payment Details 0.00 Description Date Amount(Rs.) Discount 0.00 Payments 05/08/23 33750.00 Taxes 20250.00 Payments 05/08/23 364500.00 **Total Charges** 132750.00 Recurring Charges Product Plan Period Qty Rate Charges Tax Details NUMBER Circuit Rent-SAC-998414 Internet Circuit 01/10/23 to 31/12/23 NA NA 112500.00 Description Tax Rate Amount Taxable Value Modem Discount-HSN-9973 Internet Circuit 01/10/23 to 31/12/23 0.00 0.00 CGST 9.00% 10125.00 112500.00 Total Charges (Rs.) 112500.00 SGST/UTGST 9.00% 10125.00 112500.00 AABCB5576G CIN: U74899DL2000GOI107739 E-Invoice QR Code Dear Customer Please dial toll free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at regarding leased circuit. https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pd Accounts Officer (TR) f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department... not require any Signature. \*Original For Recipient/Duplicate For Supplier Counter Foil BHARAT SANCHAR NIGAM LTD Invoice No: NDCMH2300164569 Account No.: 7000067554 Invoice Date: 03/09/2023 Leased Circuit id.: 1000046314 Due Date: 26/09/2023 Amount Payable: 132751.00 Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT Cheque/DD No. Dated Bank Branch Against Card no. Diners

IRN:194c41042692e9be489c0e7d757dda1b1ebf5f697a19ca9e9d9fdcc3f41e14eb

REGISTRATION NUMBER:27AABCB5576G1ZL

Please Charge Rs.

Expiry Date

Signature

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded 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

Card Holder's Name

Visa

## भारत संचार निगम लिमिटेड पुणे दुरसंचार



Custmoer's option to receive payments through EFT/RTGS

MANDATE FROM

No

1) Investor/Costomer's Name

2) Particulars Of Bank Account

A) Bank Name \*

B) Branch Name

·C) Address

Telephone

9-Digit Code Number Of

the Bank & Branch

D) Account Type

E) Ledger No./Ledger Folio No.

F) Account Number

G) IFSC CODE

ACCOUNTS OFFICER CASH BSNL PUNE

Bank Of Baroda

SUBHASH NAGAR PUNE BRANCH

SANAS PLAZA, SHUKARWAR PETH, SUBHASH NAGAR

PUNE 411002.

020-24473034

411012012

Current

NA

07910200001275

BARBOSUBHAS

FIFTH FIGURE IN IFSC CODE IS ZERO

## 3) DATE OF EFFECT

I/We hereby declare that the Paticulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. We would not hold the User Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

DATE: 15,04,2021

FOR BHARAT SANCHAR NIGAM LIMITED

1-121W HI -1 एक संख्या विकास (श्रीतार प्राप्ती)

Jr. Accounts Officer (Cash Collection)

Bank Seal

Date:- 15.04.2021

धैसारिकारी (जेकड माती) BSNL Bajirao Road, Pune-02 Certified that the particulars furnished above are correct as per our records.

ALLXA JEDIO BOOK AK Name & Signature of the Authorised official

from the Bank

VISTADOIZ

For Bank Of Baroda

Confirma of per our

		Comp	uter Maintainance 2022-23				
Sr.No	Description	Qty	Party	Bill No	Date	Amount (Rs)	Page No
1	Printer Repair	4	Swaranidhi Enterprises	3891	09-04-2022	4956.00	1-3
2	Computer AMC		Scantech	3501	05-04-2022	33925.00	4
3	Computer AMC		Scantech	3506	05-05-2022	33925.00	5
4	Computer AMC		Scantech	3514	04-06-2022	33925.00	6
5	CCTV Repair Work	1	Rutuja Communications	RCPL/384/22-23	16-06-2022	885.00	7-9
6	UPS Repairing	1	Akshay Enterprises	22	31-05-2022	1200.00	10-12
7	Computer AMC		Bash IT Solution	2022-06-01	01-06-2022	10816.00	13
8	HP 65 Watt Adaptor and Wireless Dell Mouse	2	Scantech	3507	05-05-2022	2537.00	14-16
9	Computer AMC		Scantech	3523	01-07-2022	33925.00	17
10	Computer Printer Toner Maintainance	7	Swaranidhi Enterprises	4046	28-06-2022	2596.00	
11	Computer Printer Toner Maintainance	11	Swaranidhi Enterprises	4051	29-06-2022	4248.00	18-20
12	UPS Microteck and Tubular Battery	4	Akshay Enterprises	30	02-07-2022	34100.00	21-28
13	RAM and SSD	2	Scantech	3522	26-06-2022	6220.00	29-31
14	Computer AMC		8ash IT Solution	2022-07-04	06-07-2022	29500.00	32
15	DC Power Supply Adaptors and Repairs	1	Rutuja Communications	RCPI/559/22-23	13-07-2022	3009.00	33-35
16	UPS System AMC	1	Akshay Enterprises	31	02-07-2022	74000.00	36-58
17	HDMI Cable, Converter, Duracell	26	Scantech	3529	25-07-2022	4850.00	59-61
18	Computer AMC		Bash IT Solution	2022-08-01	01-08-2022	29500.00	62
19	512 GB SSD	1	Scantech	3525	11-07-2022	4700.00	63
20	512 GB SSD	1	Scantech	3526	11-07-2022	4700.00	64
21	512 G8 SSD	1	Scantech	3527	11-07-2022	4700.00	65
22	512 GB SSD	1	Scantech	3536	02-08-2022	4700.00	66-67
23	D Type Connetor for Klosk Desktop	1	Scantech	3533	26-07-2022	354.00	68-69
24	Dome Camera, BNC Connector Etc	7	Rutuja Communications	RCPL/612/22-23	22-07-2022	5705.00	70-73
25	Computer AMC		Scantech	3535	02-08-2022	33925.00	74
26	512 GB SSD	1	Scantech	3537	05-08-2022	4700.00	75-77
27	Computer AMC	1.	Scantech	3540	02-09-2022	33925.00	78
28	HP Desktop Repair	1	Scantech	3543	13-09-2022	1416.00	79-80
29	Computer Printer Toner Maintainance	10	Swaranidhi Enterprises	4163	30-08-2022	3776.00	81-87
30	Computer Printer Toner Maintainance	4	Swaranidhi Enterprises	4164	31-08-2022	1652.00	83
31	Computer AMC		Bash IT Solution	2022-09-01	01-09-2022	29500.00	84
32	AMC Microsoft 365		Sea Techno Solutions	41	13-09-2022	237770.00	85-106
33	Audio Link Cable for Collar Mic	1	Scantech	3549	08-10-2022	472.00	107 -109
34	Computer AMC		Scantech	3547	04-10-2022	33925.00	110
35	Remote Controls for Panasonic LCD Projectors	5 Nos	Scantech	3548	07-10-2022	1770.00	111
36	SSD 512 GB and 4 GB DDR 3 Ram	2	Bash IT Solution	2022-10-05	12-10-2022	4698.00	112-113
37	UPS Repair 705KVA	1	Akshay Enterprises	62	20-10-2022	5876.00	114-117

C

38	Computer AMC		Bash IT Solution	2022/010/02	10-10-2022	29500.00	118
39	Computer AMC		Scantech	3553	05-11-2022	33925.00	119
40	Spike Guards	4	Shri Sai Computers	16	16-11-2022	1800.00	120-121
41	EVM 512 GB M2 SSD SATA	1	Bash IT Solution	2022-11-13	07-11-2022	3700.00	122-124
42	Computer Printer Toner Maintainance	9	Swaranidhi Enterprises	4277	23-11-2022	3540.00	125-126
43	Computer Printer Toner Maintainance	11	Swaranidhi Enterprises	4275	22-11-2022	4130.00 -	127
44	Computer AMC		Scantech	3557	01-12-2022	33925.00	128
45	Repair and Servicing and Printer		Scantech	3556	30-11-2022	4130.00	129-131
46	Principal Consultancy Charges	1	Bash IT Solution	2022-11-08	30-11-2022	749.00	132
47	Computer AMC		Bash IT Solution	2022-11-10	09-11-2022	29500.00	133
48	D Link 16 Port Switch Gigabyte	1	Bash IT Solution	2022-12-03	16-12-2022	2849.00	134-136
49	Dynet Evm 8 G8 RAM	1	Bash IT Solution	2022-12-07	19-12-2022	2199.00	137-138
50	Computer AMC		Bash IT Solution	2022-12-15	21-12-2022	29500.00	139
51	Adobe Acrobat Annual Licence	1	Wpoets Technology LLP	WP/2022-23/0205	13-12-2022	17587.00	140-151
52	Honeywell USB Hub 4 Port	1	Scantech	3559	21-12-2022	750.00	152-153
53	Computer AMC		Scantech	3565	06-01-2023	33925.00	154
54	SSD 500GB Sata Crucial Ram 16GB	4	Shri Sai Computers	22	06-01-2023	10926.00	155-158
55	Computer AMC		Bash IT Solution	2023-01-14	12-01-2023	29500.00	159
56	Livfast Battery System SMF	3	Akshay Enterprises	106	23-01-2023	3598.00	160-163
57	500G8 SSD Hard Disk of HP Laptop	1	Scantech	3568	24-01-2023	3600.00	164-165
58	Computer AMC		Scantech	3571	01-02-2023	33925.00	166
59	Attendance Software	1	Innovative Fusion Solutions LLP	IP509/Nov/2022	21-11-2022	27907.00	167
60	Antivirus SW AV QH EPS	170	SAMCOMP Systems	SCS/2223/0676	16-02-2023	325975.00	168-176
61	Google Workspace	45	Searce Cosourcing Services PVt Ltd	41702	08-02-2023	100890.00	177-178
62	Computer Printer Toner Maintainance	7	Swaranidhi Enterprises	4399	16-02-2023	2596.00	179-180
63	Computer AMC		Scantech	3577	02-03-2023	33925.00	181
64	Computer AMC		Bash IT Solution	2023-01-20	08-02-2023	29500.00	182
65	Computer Printer Toner Maintainance	10	Swaranidhi Enterprises	4400	17-02-2023	3776.00	183
66	Attendance Software	1	Innovative Fusion Solutions LLP	IP505/Jul/2022	26-07-2022	25370.00	184
67	Computer AMC		Bash IT Solution	2023-02-20	17-03-2023	29500.00	185
68	Repairing Charges of HP 400 3 in 1 Laser Print	1	Scantech	3585	17-03-2023	1180.00	186-188
69	Purchase of HP Wireless Mouse and Mouse Pad	2	Scantech	3586	17-03-2023	1227.00	189-191
70	2 LG Screen Mounting Kit	2	Bash IT Solution	2023-02-02	02-02-2023	800.00	192-193
71	Purchase of USB wire keyboard and Mouse	8	Shri Sai Computers	27	29-03-2023	3540.00	194-195





## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 14/03/2022.

## INDENT

To, The Principal ILS Law College, Pune

Sub: - Estimated Expenses for Servicing of HP Laser Jet Pro400 mfp Printer.

Respected Sir,

With reference to the above-mentioned subject, Shubhangi Madams printer needs to be serviced immediately and the parts to be replaced for smooth running.

## Details of specifications:

Sr. No.	Item descriptions	Approximate Estimated Expenses.		
1	HP Laser Jet Pro400 mfp Printer.  Parts:	4200.00 + GST @ 18%		
	A) Fuser Assembly (Teflon Sleeve and Pressure Roller)			
	B) Both Paper Pickup Rollers.			
	Amount Rs.	4200.00 + GST at 18%		

Kindly grant the permission. 14.03.2022

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Printer working 01C polaraments 31/3/22





Atul More <atul.more@ilslaw.in>

## Fwd: Quotation for HP LaserJet Pro400 mfp printer repairs...

Madhukar Togam <madhukar.togam@ilsiaw.in> To: Atul More <atul.more@ilslaw.in>

Sat, Mar 12, 2022 at 12:05 PM

Dear Sir.

Please prepare the indent for the below quotation.

Best Regards, Madhukar Togam

----- Forwarded message -----

From: shrinivas Datar <swaranidhidatar@gmail.com>

Date: Fri, Mar 11, 2022 at 3:00 PM.

Subject: Quotation for HP LaserJet Pro400 mfp printer repairs...

To: <Madhukar.togam@ilslaw.in>

Dear sir.

We have inspected the above printer being used by Shubhangi madam in the office.

The said printer needs to be serviced immediately and the following parts to be replaced for smooth running..

- 1. Fuser assembly.( Teflon sleeve and pressure roller)
- 2. Both paper pickup rollers.

Approximate estimated expenses for this is about Rs. 4200/=+ GST@18%.

We offer warranty of two years for the parts replaced.

Kindly let us your approval so that we can pick up the printer for repairs and return within 2 days.

Regards Shrinivas Datar. roprietor. Swaranidhi Enterprises. Kothrud, Pune. 38. Mob: 9657726317.

Best Regards. Mr. Madhukar Togam Librarian ILS Law College Pune 411 004, INDIA +919403280058 https://ilslaw.edu/

# Computer Handware Maintenand Report SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.co

GSTIN: 27ADCPD9007H1ZT

			T	a	x I1	nvo	oi	ce					
Invoice	No:			(	3891			Transpo	ort Mo	de: BY	VEHIC	E	
Invoice	Date:			21	L-03-22			Vehicle	numbe	er: MH	12 KE-	9542	
Revers	e Charge (Y/N): N							Date &	Time of S	Supply:	21	-03-22	10:15AN
State: N	MAHARASHTRA		_			Code	27	Place o	f Suppl	y : PUN	IE		
	Bill	to Party								Ship	to Pa	erty	25% - 10° to
Name: ILS LAW COLLEGE							ILS LAW	COLLE	CONTRACTOR OF THE PERSON NAMED IN	10 10	псу		
Adress: LAW COLLEGE ROAD, CHIPLUNKAR ROAD,							LLEGE	ROAD	, CHIP	LUNKA	R ROAD,		
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State: N	//AHARASTRA					Code	27	State: N	1AHAR	ASTRA			Code 27
			U	Qty		Amt.	Disc	Taxable	CO	SST	_ c	GST	
S. No.	Product Description	HSN code	0	(no)	Rate (RS)	(RS)	oun	Value	Rate	Amt.	Rate	Amt.	Total
1	HP-LASERJET PRO-400	9987	M	1	350	350	0	350		31.5	9%		413.0
	MFP PRINTER SERVICING									02.3	370	31.3	415.0
2	FUSER ASSEMBLY	84439959		1	3100	3100	0	3100	9%	279	9%	279	3,658.0
	( TEFLON SLEEVE &												5,555.5
	PRESSURE ROLLER )					II line				- 110			
3	PAPER PICKUP ROLLERS	84439959		2	375	750	0	750	9%	67.5	9%	67.5	885.0
		EN	6000 CO	200									
		urchase	٧n	10 1.	r No.	4							
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Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

## SCANTECH

## Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

M/s. Indian Law Society

Law College Campus - Pune

GSTN: 27AAATJ1014 L22V

TAX	INVOICE	3501
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Date: 05 - APRIL - 2022

Your Order No.: Verbal

Date:

Deli. Challan No.: -

Date: -

		Date: ~			
Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
7	Monthly AMC charges for Computer & 17 products & 5 support FOR MARCH-2022	CAN	28,750 per Month	28,750	00
2	Pay 1,4.2022	-	07433		\
AMOU	INT IN WORDS: Thirty three thousand	Mire Hundra	SUB TOTAL	28,750=	co
	Twenty Fine Only -		+SGST 9%	2,587	50
	REG. NO.: 27AAXPM1385R2ZI PAN: AAXI	PM1385R	+CGST 9%	2,587	50
	pany's Bank Details :		ROUND OFF		
	Name : Punjab National Bank Branch : Kothrud, I int No. : 3974002100012290 IFSC Code : PUNBO	proporting Water Company	TOTAL RS.	33, 925 =	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

FORSCANTECH



Payment: Cash / Bank



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

## Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

GSTN: 27AAATI1014L23

3506 TAX INVOICE

Date: 05/May /2022

Your Order No.: Verbal

Date:

Deli. Challan No.: -

		O	Date: —			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
	17	Monthly AMC charges fr. Computers & IT support for the month APRIL-2022	×,	28,750/m/u	28,750:	ග
9	12	Pat (1) (2) 6. 5. 2021				
ſ	AMOU	INTIN WORDS: Thirty three thousand	Dine	SUB TOTAL	28,750=	00
		hundred twenty time only.		+SGST 9%	2,587 =	50
	GST I	REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	M1385R	+CGST 9%	2,587	50
	N	pany's Bank Details :	444 029	ROUND OFF	-	
- 1		Name : Punjab National Bank Branch : Kothrud, P nt No. : 3974002100012290 IFSC Code : PUNBO		TOTAL RS.	33,925	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected. me/us and that the Transaction of sale covered by this bill/cash memorandum has been effect by me/us in the regular course of my/our business.

FOP SCANTECH



Purchase Voucher No.\_\_ Payment: Cash / Bank : Wo



Campular Ame
Computer Hardware

- Printer Cartridge
- Peripherals
- Computer Stationery

SCANTECH

## Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To,	- 1	1	n	
M/s.	Indian	Lad	Society	

Law College Campus, Pune

GSTN: 27AAATI1014123V

TAX INVOICE	E 3514
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Date: 04/06/2022

Your Order No.: Verbal

Date:

Deli. Challan No.: \_

Date: -

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1>	Monthly AMC charges for. the month of May 2022		28,750/	28,750-	0)
	Al Part 106.2022				
AMOU	INTIN WORDS: Thirty three thousas	nd Nine	SUB TOTAL	28750	_
	Hundred twenty live		+SGST 9%	2587	50
GST I	REG. NO.: 27AAXPM1385R2ZI PAN: XAXF	M1385R	+CGST 9%	2587	50
	pany's Bank Details :		ROUND OFF		
	Name : Punjab National Bank Branch : Kothrud, F nt No. : 3974002100012290 IFSC Code : PUNB0		TOTAL RS.	33,925=	00
Service	Tax Registration No. 7171530644		ECH		\

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1958 in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For SCANTECH



## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 7th June 2022

## INDENT

To, The Principal ILS Law College, Pune

Sub: - Restore work of CCTV Camera near New Ladies Hostel.

Respected Sir,

With reference to the above-mentioned subject, we need to restore the CCTV Camera distracted due to tree fall on the camera situated on the wall, which is at the back side of the new ladies hostel building.

## Details of specifications:

No.	Item descriptions	Qty.	Restore Charges (Rs.)
1	Restore work of CCTV Camera, distracted due to tree fall on the camera situated on the wall, which is at the back side of the new ladies hostel building.	01	750.00
		Total Amount Rs.	750.00

Kindly grant the permission.

Thanking you.

7.06.2022 Mr. Madhukar Togam

Librarian

ILS Law College Pune.

N. 2V

Approved.

Platylon

916122



SALES AND SERVICE OF
EPABX, PHONES, CORDLESS, LCD PROJECTOR,
VOICE LOGGER, SOCIETY INTERCOM, CCTV & VDP,
& VIDEO CONFERENCING, INVERTER/UPS

# COMMUNICATIONS PVT. LTD.

3B, 3<sup>st</sup> floor, Jashoda Enclave, 223/224, Narayan Peth, Near Garud Ganpati, Pune - 411030 Tel.: 24430236 / 37, 9689907990 E-mail: rufujacom1@gmail.com

## **CUSTOMER SERVICE REPORT**

Customer Name	ILS LAU	2 collage	Date: 7-6-22
Status of call:	Warranty	AMC	Call basis
Product:	EPBX/Intercom	ссту	Attendance
Nature of Problem	"New Ladies	Lostel-ho	reposide CHIM)
Camera	distracted	due to t	ree, It was fre
down.	Restored pr	opesty.	7 (
Diagnosis			phablem of
	and Ins		
weith hi	U Side U	'ero. Wo;	king kine
Standby/Replacer	nent provision of:	No Res	lacement
			•
Taken for Repair:			
charges	-750/-		
V		Engineer f	Name:
and the	4.6.2012		K.R. PATEL
Customer Sign & S	Stamp	Engineer's	, 17

urchase Your / Lank

Contact

Rutuja Communications Pvt. Ltd. 3 B, 3rd Floor, Jashoda Enclave,	Invoice No. RCPL/384/22-23	Dated 16-Jun-2022
223/224, Narayan Peth, Pune: 411030, Ph: 020 24430236/7 Mob: 9689907990	Delivery Note	Mode/Terms of Payment 30 Days
GSTIN/UIN: 27AACCR5091D1ZG State Name: Maharashtra, Code: 27 E-Mail: rutujacom1@gmail.com	Supplier's Ref. 384	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Ils Law College Film Institute Road, Pune - 411004 GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra Code : 27	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Ils Law College Film Institute Road, Pune - 411004 GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code : 27	and St Bontony	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repair and Service (Others) For CCTV CAMERA SETTING	998729					750.00
3	CGST OUTPUT SGST OUTPUT						67.50 67.50
		×				i i	
	s .	EN		RE	P.		
		rchase v	pachel No	ank	_		
	Total						₹ 885.00

Amount Chargeable (in words)

**INR Eight Hundred Eighty Five Only** 

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998729 750.00 67.50 9% 67.50 135.00 Total 750.00 67.50 67.50 135.00

Tax Amount (in words): INR One Hundred Thirty Five Only

: 25656775 , 25652366

Remarks:

Tax Invoice No. 384

Company's PAN

: AACCR5091D

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

Bank of Baroda A/C - 270

A/c No.

04480400000270

Customer's Seal and Signature

Branch & IFS Code: Laxmi Road & BARB0POOCTY MUNICA

SUBJECT TO PUNE JURISDICTION

Ob. 20 This is a Computer Generated Invoice

Signatory

munications Pvt Ltd.

E. & O.E

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 06th Jun 2022.

## INDENT

To. The Principal ILS Law College, Pune.

Sub: - Note for UPS Battery requirement.

Respected Sir,

With reference to the above-mentioned subject, we need to purchase UPS Battery for Mrs.Priyanka Shinde.

## Details of specifications:

No.	Item descriptions	Qty.	Unit Rate	CGST and SGST	Total Amount
	e u			(14%)	
1	Livefast 12V 7.2AH	01	937.50	262.50	1200.00
	UPS Battery			Total Amount Rs.	1200.00

N. pl

Kindly grant the permission. -6.06.2022

Thanking you.

Mr. Madhukar Togan

Librarian

ILS Law College Pune

Approved.

Akshay Enterprises
173 Aundh Gaon
Maling Road, Aundh
Pune -411007
GSTIN/UIN: 27ARZPM0567A1ZJ
State Name: Maharashtra, Code: 27
Contact: 9326302526
E-Mail: akshayups@gmail.com

ILS LAW COLLEGE

ILS LAW COLLEGE, CHIPLUNKAR ROAD PUNE

411004 GSTIN/UIN State Name

: 27AAATI1014L2ZV : Maharashtra, Code : 27

nvoice No.	Dated 31-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms	of	Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No.	LIVFAST 12V 7.2AH UPS BATTERY	85072000	28 %	1 no	937.50	no	937.50
1	OUT PUT SGST @ 14% OUT PUT CGST @ 14%				14 14		131.25 131.25
			7 5		de <sup>2</sup>		
		ia shace wa la mens : Q;	3	SNA .			
				1 no	1	-	₹ 1,200.00
1	Tota	al	1	1		-	E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Only		Con	ral Tax	Sta	te Tax	Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount 131.25	Tax Amount 262.50
25070000	937.50	14%	131.25 131.25	14%	131.25	262.50
85072000 Total	937.50		131.25			

Tax Amount (in words):

INR Two Hundred Sixty Two and Fifty paise Only

Company's GSTIN/UIN Company's PAN

27ARZPM0567A1ZJ ARZPM0567A

We declare that this invoice shows the actual price of the

Company's Bank Details

BANK OF INDIA CURRENT ACCOUNT NO 558 Bank Name 053620110000558

A/c No. Branch & IFS Code

Aundh Baner Road & BKID0000536

for Akshay Enterprises

goods described and that all particulars are true and correct. SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

13.06.2011 R.4522

Date: 20 - May - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB : Priyanka Shinde - UPS.

Dear Sir,

This has reference to my personal talk with Mr. Togam regarding UPS connected to Priyanka Shinde's desktop is going off when there is MSEB supply failure. The reason being the battery in that ups has completed its fair life. It has become weak. Need to change & replace it with new one.

As it was urgent, Mr. Murkute was called immediately to replace the same.

The cost quoted is 937.50 + 362.50 = 1200.00/battery

Kindly approve the same.

Thanking you.

Yogesh Mistry SCANTECH

#### **BASH IT SOLUTION**

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

## TAX INVOICE

Invoice Number: 2022/06/01 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 01/06/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:						
Company:	To The principal ilslaw college Pune					
Company GST No	27AAATI1014L2ZV					
Address:	Law college road Shivajinagar pune					
City/State/Zip	Pune	Ti Ti				

r.no	Product Description	Qty	HSN	Amount Each	Amount
01	20th May to 31st May	11 Days	00440125	833/-	9.166/-
	8	-			
	2			Total	9,166/-
				C GST 9%	825/-
				S GST 9%	/ 825/-
				Grand Total:	10,816/-

Word: Sixty Ten thousand eight hundred sixteen rupees only

JV/Purchase Vouchar Proces Payment...Cash / Ben.

Thanks

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email Id: kranpise@gmail.com

Note-Je. Engineer from Bash IT solution.

This is a Computer Generated Invoice

Ottowar



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

GSTN: 27AAAT I 1014 L2&

3507 TAX INVOICE

Date: 05/May

Your Order No.: Verbal Date: -

Deli. Challan No.: \_\_

Date: \_\_

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	HP 65 Wedt adapter for Ms. Malegaonkar mam	Oue	1,500/p	1,500 =	00
2>	Kliveless Dell Mouse for Ms. Deepa Paturkar man	one	650/R	6502	ග
2	Pay and 2				
AMOL	INT IN WORDS: Two thou sand fire hur	dred	SUB TOTAL	2,150=	00
	thirty Seven Only		+SGST 9%	193 =	50
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXF	M1385R	+CGST 9%	193 2	50

Branch: Kothrud, Pune 411 038

IFSC Code: PUNB0397400

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

Account No.: 3974002100012290

Bank Name: Punjab National Bank

Company's Bank Details:

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is force on the date on which the sale of goods specified in this bill/cash memorandum is made in me/us and that the Transaction of the last statement o force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

00

**ROUND OFF** 

TOTAL RS.

ECH



## ILS Law College, Pune Law College Road (Chiplunkar Road), Pune 411004.

Date: 05th May 2022

## INDENT

To

The Principal

ILS Law College, Pune.

Sub: - Permission for purchasing HP adapter and Dell Wireless Mouse.

Respected Sir/Madam,

With reference to above mention subject, we need to purchase HP Adapter and Dell Wireless Mouse.

## **Details of Hardware:**

Particulars	Qty.	Approx. Cost	Location
HP Adapter	1	1770.00	Dr. Tejaswni Malegaonkar Laptop
Dell Wireless Mouse	1	767.00	Dr. Deepa Paturkar Laptop
Total With GST		2537.00	

Kindly give the approval with your valuable remark.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

V.M.

Enclosed: Scantech report\_Mr. Yogesh Mistry



Date: 02 - May - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: Miscellaneous hardware procurement.

Dear Sir,

This is to inform your good self that Ms. Tejaswini Malegaonkar mam has reported that her laptop is not charging. It was found that her laptop adapter has conked off. It Needs replacement.

Secondly Dr. Deepa Paturkar mam reported that her mouse connected to laptop is not working, after test it was confirmed that the mouse had some problem. Replacement suggested.

- 1. HP adapter For Malegaonkar mam Rs. 1770 / -
- 2. Dell Wireless Mouse For Deepa mam Rs. 767 / -

Both are inclusive of GST.

This is for information & action.

Kindly approve the same.

Thanking you.

Yogesh Mistry SCANTECH Ug



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

SCANTECH

## Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

Law College Cantus - Pund

GSTN: 27AAATJ1014L22V

TAX	IN	VO	ICE	3523

Date: 01-JULY-2022 Your Order No.: Verbal

Date: -

Deli. Challan No.: -

Date: -

			Date.			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
	17	AMC Charges for the month of JUNE 22.	_	28,750/	28, 750=	0
4	P		Voucher No			
-	AMOL	INT IN WORDS: Thirty three thousand	Mine	SUB TOTAL	/ /	00
		Hundred Twenty Fine	only	+SGST 9%	2,587 =	50
	GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	M1385R	+CGST 9%	2,587 =	5,0
		pany's Bank Details :		ROUND OFF	-	1
1		Name : Punjab National Bank Branch : Kothrud, P nt No. : 3974002100012290 IFSC Code : PUNB0	CONSTRUCT AND SO EXCHANGE	TOTAL RS.	33,925=	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is Refered to not the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

ON PUNE TOU SCANTECH

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 24-06-2022.

#### **INDENT**

To,
The Principal
ILS Law College, Pune

**Sub**: - Renewal for Printer Toner Refilling and Drum Repairing Servicing from Swaranidhi Enterprises, Pune.

Respected Madam,

With reference to the above-mentioned subject, we need to renew for Printer Toner Refilling and Loner Drum Serving work form Swaranidhi Enterprises.

#### Details of specifications:

Sr. No.	Item descriptions	Qty.	Unit Rate	Total Amount without CGST and SGST	CGST and SGST (18%)	Total Amount with CGST and SGST
1	Toner Refilling for HP 12A	03	300.00	900.00	162.00	1062.00
2	Repair of Toner drum HP 12A	01	400.00	400.00	72.00	472.00
3	Toner Refilling for HP 80A	03	300.00	900.00	162.00	1062.00
4	Toner Refilling for HP 88A	06	300.00	1800.00	324.00	2124.00
5	Repair of Toner drum HP 88A	02	400.00	800.00	144.00	944.00
6	Repair Refilling for HP 28A	02	300.00	600.00	108.00	708.00
7	Repair of Toner drum HP 28A	01	400.00	400.00	72.00	472.00
	Total Quantity	18			Total Amt. Rs	6844.00

The Total Amount payable is Rs. 6844.00 for Toner Refilling and Toner Drum Repair.

Kindly grant the permission.

Thanking you.

\MX

Mr. Madhukka Togam Librarian

ILS Law College Pune

24.06.2022 NAV

Approved!
Platinger
28/6/2022

## SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

Receipient

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.c GSTIN: 27ADCPD9007H1ZT Tax Invoice Invoice No: Invoice Date: Transport Mode: BY VEHICLE 28-06-22 Reverse Charge (Y/N): N Vehicle number: MH 12 KE-9542 State: MAHARASHTRA Date & Time of Supply: 28-06-22 11:30AM 27 Place of Supply : PUNE Code Bill to Party ILS LAW COLLEGE Ship to Party LAW COLLEGE ROAD, PUNE- 411004 ILS LAW COLLEGE LAW COLLEGE ROAD, PUNE- 411004 Email-Ph. GSTIN: 27AAATI1014L2ZV Ph: State: MAHARASTRA GSTIN: 27AAATI1014L2ZV Code 27 State: MAHARASTRA Code 27 Product Description HSN code Qtv Rate Amt. Disch Taxable £657 (no) (RS) (RS) TOMEN FOWDER HP-12A Value Total Raie Amt. Rate 37079090 300 2 OPC DRUM HP-12A 900 900 81 84439959 9% 81 400 1,062.00 3 TONER POWDER HP-80A 400 0 400 36 37079090 9% 36 472.00 900 0 900 81 9% 81 1,062.00 No. Voucher Purchase I Bank : Cas Payment Total 7 1000 2200 0 Total Invoice amount in words 2200 198 2,596.00 Total Amount before Tax 2,200.00 Add: CGST @9% 198 Add: SGST @9% INR. TWO THOUSAND FIVE HUNDRED AND NINETY SIX ONLY. 198 Total Tax Amount @18% 396 Total Amount after Tax: 2596 Round off: 0.00 Grand Total: Bank Details 2,596.00 GST on Reverse Charge Bank A/C: 409000903805 DECLARATION: I'We declare that this invoice shows the actual price of the goods described and that all perticulars are true and correctCeritified; that the particulars given above are Bank IFSC: RATN0000262 RBL BANK LTD, KOTHRUD PUNE. true and correct For SWARANIDHI ENTERPRISES TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON OUR EMAIL ADDRESS Common Seal Authorised signatory

04/07/2022

Carpeter Handrose Mainlebare and Report
SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

0850558827 / 9657726317 E mail: swaranidhidatar@gmail.c

		GS'				PD90								
		1	18	X	Ir	170	i	ce						
Invoice I	No.	1	-	40	51		-	Transpor	t Mod	e: BY V	EHICLE		-	
Invoice I				29-0	6-22		ACCUMANA SA	Vehicle r	numbe	r: MH :	12 KE-9	542		
	Charge (Y/N): N							Date & 1	Time of Su	apply:	29-0	06-22	10:30	MAC
	IAHARASHTRA	-				Code	27	Place of	Supply	: PUNI	E			OUMM/A THE
			A.Yer		Section 1									
MADE OF THE PARTY	Bill to	Party						-		Ship	to Pa	rty		-
Name:	ILS LAW COLLEGE			-				ILS LAW				NAMES ASSESSED.		
Adress	LAW COLLEGE ROAD, PU!	VE- 411004						LAW CO	LLEGE	ROAD,	PUNE.	41100	4	
Email:				and, As games of the				Email:						-
Ph:								Ph:	0				22	
GSTIN:	27AAATI1014L2ZV							GSTIN:	27AAA1	ri1014L2	ZZV			
	IAHARASTRA					Code	27	State: M	AHARA	ASTRA			Code	27
State								Anna company of the second						
		T.,,,,,	U	Qty	Rate	Amt.	Disc	Taxable	CC	ST	50	SST	Total	
S. No.	Product Description	HSN code	0	(no)	(RS)	(RS)	ount	Value	Rate	Amt.	Rate	Amt.	10	-cos
1	TONER POWDER HP-88A	37079090		6	300	1800	0	1800	9%	162	9%	162	2,	124.00
2	OPC DRUM HP-88A	84439959		2	400	800	0	800	9%	72	9%	72		944.00
3	TONER POWDER HP-28A	37079090		2	300	600	0	600	9%	54	9%	54		708.00
4	OPC DRUM HP-28A	84439959		1	400	2 400	#	200	9%	36	9%	36		472.00
				?1	rcha	e Vou	che	No.		person = ( )				
				7	iyme:	t : Ca	n	102	14.1					
	Total			11	1400	3600	0	3600		324		324	4,	248.00
	Total Invoi	ce amoun	t ii	1 WO	rds				Total A	lmount	before	Tax	3,	600.00
									Add: C	GST @	9%			324
									Add: S	GST @	9%			324
10	R. FOUR THOUSAND TW	O HIMDRE	n /	ND	FORTY	FIGHT	ONI	٧	Total Tax Amount @18%					648
1 11	W. FOUR INCOMED 144	OHOREDILE	U 1	1100	01/11	LIGITI	0100	m 9 fr			after T	ах:		4248
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	Bank Detai	s							Contraction of the last		rse eh	2		or former teats
Bank A/G Bank IFS	C: RATN0000262		_						actual pri	ce of the g	ods desci	e that this in bed and the the particular correct	at all pertic	ulars are
	RBL BANK LTD , KOTH	RUD PUNE												
	TERMS AND CONI								Fo	r SWA	RANID	HI ENT	ERPRIS	ES
PLS PAY	BY CHEQUE OR NEFT UND	DER AN INT	IM.	OITA	NON						. /	A Way		
	OUR EMAIL ADD	DRESS				Con	nmo	n Seal	1	Aut	hofise	signat	ory	

, Pay (18/2) 04.07.2022

Tax Invoice

Akshay Enterprises 173 Aundh Gaon Maling Road, Aundh Pune -411007 Dated Invoice No. 030 2-Jul-2022 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27ARZPM0567A1ZJ State Name: Maharashtra, Code: 27 Contact: 9326302526 Other Reference(s) Supplier's Ref. 030 E-Mail: akshayups@gmail.com Buyer's Order No. Dated LC/158/2022 29-Jun-2022 ILS LAW COLLEGE Despatch Document No. Delivery Note Date ILS LAW COLLEGE, CHIPLUNKAR ROAD PUNE 411004 Despatched through Destination GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MAKE MICROTECK 3.5 KVA/36 VDC UPS SYSTEM PURE SANWAVE	8504	18 %	1 no	9,745.76	no	9,745.76
2	MAKE INDO 130 AH/12 V IT TUBULAR BATTERY	8507	28 %	3 no	5,885.42	no –	<b>17,656.25 27,402.01</b>
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% OUT PUT SGST @ 14% OUT PUT CGST @ 14%				9 9 14 14	% % %	877.12 877.12 2,471.88 2,471.88
	Less: ROUNDING OFF	chase vous	ther No.	RE			(-)0.0
	, ay	meni; Cas	7 / 8	ane			
_	Total			4 no			₹ 34,1

Amount Chargeable (in words)

INR Thirty Four Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable	Cent	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	9,745.76	9%	877.12	9%	877.12	1,754.24
8507	17,656.25	14%	2,471.88	14%	2,471.88	4,943.76
Total	27,402.01		3,349.00	1	3,349.00	6,698.00

Tax Amount (in words): INR Six Thousand Six Hundred Ninety Eight Only

Remarks

BEING LESS OLD UPS 3 NOS FOR RS. 5000.00 AND OLD BATTERY 4 NOS FOR RS. 8000.00 TOTAL DISCOUNT

AMOUNT RS. 13000.00

Company's GSTIN/UIN Company's PAN

: 27ARZPM0567A1ZJ

: ARZPM0567A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

BANK OF INDIA CURRENT ACCOUNT NO. 558

A/c No.

053620110000558

Branch & IFS Code

Aundh Baner Road &

SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

62.07.2022

## ILS LAW COLLEGE



NAAC Accredited 'A' (2019-24) AISHE CODE: C-41234

Chiplunkar Road (Law College Road), Pune 411004, India. Id. No. PU/PN/Law/004/1924

Tel.: 020-25656775 E-mail: ilslaw@ilslaw.in Website: https://ilslaw.edu

No.LC/ 158 /2022

June 29, 2022

To AKSHAY ENTERPRISES 173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7

Sub: Work order for UPS and Battery System (3.5 KVA-Auditorium)

Sir / Madam,

With reference to your quotation dated  $28^{th}$  June 2022 regarding the above-mentioned subject, we are happy to place the following work order with you :

Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Total Amount without GST	GST Inclusive	Total Price with GST
		MAKE: - MICROTEK 3.5 KVA/ 36 VDC UPS SYSTEM PURE SINEWAVE	1	16500	16500	0	16500
25		MAKE: - INDO 130 AH/ 12V IT TUBULAR BATTERY	3	10200	30600	0	30600
1	Akshay Enterprises		To	47100			
		OLD UPS BUY BACK	3		5000	0	5000
		OLD BATTERY BUY BACK		2000	8000	0	8000
		e e		Tot	tal amount	with GST	34100

The terms and conditions remain the same.

Thanking you.

(Dr. Deepa Paturkar)

Professor;

Additional Charge, Principal,

ILS Law college

		t with GST	Total amount with G	To				
	5000	0	5000	2500	2	for battery 220AH Autobat battery scrap 2no.s		
	3600	0	3600	1800	2	for battery 140AH Revan battery scrap 2no.s		
4. Warranty: 24 months on UPS 30 months on battery	0	0	0	0		We do not take ups buyback you will scrap your own please.	V.K. Enterprises	2
3. Payment: 50% advance and 50% against installation	52500	Total amount of UPS & Battery	ant of UPS	Total amo				
2. Installation: 8 Days after confirmation of order	33000	0	33000	-33000	W	3X 12V 130AH Indo IT Battery		
1. Taxes all Inclusive	19500	0	19500	19500	-	3500VA Microtek UPS Unit (36V)		
Terms & Condition	Total Price with GST	GST Inclusive	Total Amount without GST	Rate Per Unit	Qty	Name/Type of Materials	Name of Service Providers	Sr. No.
	34100	t with GST	Total amount with G	To				
Mfg. defects).	8000	0	8000	2000	4	OLD BATTERY BUY BACK		
6. Warranty: 12 months on UPS	5000	0	5000		(J)	OLD UPS BUY BACK		
Purchase Order. 5. Validity: 15 DAYS	47100	Total amount of UPS & Battery	ant of UPS	fotal amo			Akshay Enterprises	+
Delivery 4.Delivery: 15 Days against	30600	0	30600	10200	دی	MAKE:- INDO 130 AH/ 12V IT TUBULAR BATTERY		
1.Taxes all Inclusive 2.Transport: EXTRA 3.Payment: Immediate against	16500	0	16500	16500	-	MAKE:- MICROTEK 3.5 KVA/ 36 VIDC UPS SYSTEM PURE SINEWAVE		
Terms & Condition	Total Price with GST	GST Inclusive	Total Amount without GST	Total Rate Per Amount Unit without GST	Qty	Name/Type of Materials	Name of Service Providers	Sr. No.

Y. E.

Approved .

P

Note: Aft					Ų					Sr. No.
and the sanction is hereby					Systems	Aditronics Power				Name of Service Providers
Note: After scrutiny of the comparative statement of quotations received for 3.5KVA UPS & Battery System, we have finalized the quotation given by and the sanction is hereby accorded.		OLD BATTERY BUYBACK Autobat 220AH	OLD BATTERY BUYBACK Revan 140AH	OLD 2 KVA ELECTROLUX UPS BUY BACK	OLD 1.5 KVA STALIN UPS BUY BACK	OLD 3KVA STALIN UPS BUY BACK		INDO IT130AE/12V Tubular battery (Warranty 24F + 36P)	Microteck 3.5K VA/36VDC Pure Sine wave (Warranty 24Months)	Name/Type of Materials
9S & B		2	2	. –	-	_		دی	-	Qty
attery Sy	To	3000	2000	1500	1000	2000	otal amo	10650	16900	Rate Per Amount Unit without GST
stem, we h	tal amoun	6000	4000	1500	1000	2000	unt of UPS	31950	16900	Total Amount without GST
ave finalized	Total amount with GST	0	0	. 0	0	0	Total amount of UPS & Battery	0	0	GST Inclusive
the quotation	34350	6000	4000	1500	1000	2000	48850	31950	16900	Total Price with GST
on given by		after confirm the order.	7. DELIVERY: We will dispatch	batteries within 1 to 2 days after confirm the order.	of dispatch.  5. Delivery: We will dispatch the	manufacturing defects for the period as mentioned from the date	is covered by a standard manufacturer's warranty against	3. 100% Advance against delivery 4. Warranty: The complete Battery	1. Taxes all Inclusive 2. Validity: 15 Days	Terms & Condition

W

40

## **AKSHAY ENTERPRISES**

173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7Mob: 9326302526

UPS, BATTERY, INVERTOR, SERVO, CVT, D.C. POWER SUPPLY

Email Id.:akshayups@gmail.com

To,

DATE:- 28/06/2022

The Principal, ILS law College, Chiplunkar Road, Pune.

#### **Sub: QUOTATION FOR UPS & BATTERY SYSTEM**

Dear Sir,

As per our discussion for Requirement of UPS & Battery System, we are

forwarding our most competitive quotation for the same.

NO	Description	Qty.	RatePer	Amount(Rs)
1]	MAKE:- MICROTEK 3.5 KVA/ 36 VDC UPS SYSTEM PURE SINEWAVE	1 NO	16,500/-	16,500=00
2]	MAKE:- INDO 130 AH/ 12V IT TUBULAR BATTERY	3 NO	10,200/-	30,600=00
3]	OLD UPS BUY BACK	3 SET		-5,000=00
4]	OLD BATTERY BUY BACK	4 NO	2,000/-	-8,000=00
		11		34,100=00
	TOTAL	1		34

Price: Basic price Transport: EXTRA

Payment: Immediate against Delivery Delivery: 15 Days against Purchase Order.

Validity: 15 DAYS

Warranty: 12 months on UPS & 30 months on battery (only Mfg.defects).

Thanking you & waiting for your favorable reply Yours Truly,

For AKSHAY ENTERPRISES
CEO [SANJAY MURKUTE MOB 9326302526]

### V.K. ENTERPRISES

PHONE 9423006437

SHOP NO 1 RAISONI COMPLEX OPP. UNION BANK OF INDIA NEAR VANAZ ENGG. PAUD RD. KOTHRUD PUNE 411-038

EMAIL ID:- keccorp61@gmail.com

### TO ILS LAW COLLEGE

25.6.22

madhukar.togam@ilslaw.in

Sub: Quotation for UPS

Dear Sir,

Thank you for showing interest in our products. We are serving for Lift backup systems, ONLINE, OFFLINE UPS, Batteries, Safeguard Water Level Controllers, Safeguard Home protectors, Gas Geysers, costomers for the last 35 Years. We are pleased to quote you the best product & service available at the most competitive prices.

Particulars	Warantee	RATE	Total
3500VA Microtek UPS Unit (36V)	24Months	19500	
3X 12V 130AH Indo IT Battery	30Months	33000	52500
We do not take ups buyback you will scrap your ow	n please.		
for battery 140AH Revan battery scrap 2no.s		1800	-3600
for battery 220AH Autobat battery scrap 2no.s		2500	-5000
Total			43900

Bracket regd will be charged extra.

TERMS & CONDITIONS :

GST:- Inclusive.

Installation: 8 Days after confirmation of order.

Payment -50% advance and 50% against installation.

For V.K. ENTERPRISES

KETAN NATU (Proprietor) 7709007935

5.

### ADITRONICS POWER SYSTEMS



Automotive Battery/Stabilizer, Online UPS/ Lift UPS/ Solar Systems & AMC

#### Quotation

025/2022-23

DATE: 27/06/2022

To,

ILS LAW COLLEGE, PUNE

KIND ATTA .: Mr. Madhukar Togam

Dear Sir.

Thank you for your valuable inquiry. We have offered our best quotation as per below mentioned details:

Sr. No.	Descriptions	QTY	Unit Price	Total
1	Microteck 3.5KVA/36VDC Pure Sine wave (Warranty 24Months)	1Nos.	16900	16900
2	INDO IT130Ah/12V Tubular battery (Warranty 24F + 36P)	3 Nos.	10650	31950
3	AUTOBAT IT150AH/12V Tubular Battery (Warranty 24F+36P)	3 Nos.	10650	31950
Sr. No.	Descriptions	QTY	Unit Price	Total
1	OLD 3KVA STALIN UPS BUY BACK	1	2000	2000
2	OLD 1.5 KVA STALIN UPS BUY BACK	1	1000	1000
3	OLD 2 KVA ELECTROLUX UPS BUY BACK	4	1500	1500
4	OLD BATTERY BUYBACK Revan 140AH	2.	2000	4000
5	OLD BATTERY BUYBACK Autobat 220AH	2	3000	6000
	Grand Total	***		

### Terms & Condition:

VALIDITY: The quoted prices are valid for 15 days.

TAXES: GST Inclusive

TRANSPORT: Extra at actual

**DELIVERY:** We will dispatch the batteries within 1 to 2 days after confirm the order.

PAYMENT: 100% advance against delivery. ( NEFT / RTGS )

WARRANTY: The complete Battery is covered by a standard manufacturer's warranty against

manufacturing defects for the period as mentioned from the date of dispatch.

Thanks & Regards
ADITRONICS POWER SYSTEMS
Pune

Office: Shop No.10, Sinhgad Darshan, Vadgaon Kh, Near Datta Krushnai Mangal Karyalay, Sinhgad Road,
Pune 41
Contact No. 9823669948
Email- infoaditronics@gmail.com

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- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

SCANTECH

### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, Mrs. Indian Law Society

Lew College Carping - Pune

GSTN: 27AAAT I 1014L28V

TAX INVOICE 3522

Date: 23 - 06 - 2022

Your Order No.: Verbal

Date:

Deli. Challan No.: -

Date: -

		Date: -		
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
17 27	4 GB DDR3 1333MH3 Ram 512 GB Sater - SSD  Has attained  Has attained  The speed here  J. J. J. J.	ind	1500/PC 3770/P	1500=00
AMOL	INTIN WORDS: Six Thousand Two	Hundre	+SGST 9%	5,270=00
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	M1385R	+CGST 9%	475=00
Comp	pany's Bank Details :	- Commonweal	ROUND OFF	- 1
	Name : Punjab National Bank Branch : Kothrud, P nt No. : 3974002100012290 IFSC Code : PUNBO		TOTAL RS.	6,220=00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 force on the date on which the sale of goods specified in this bill/cash memorandum is made me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

OF PUNE FOI SEANTECH



### ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 11th June, 2022

### INDENT

To The Principal ILS Law College, Pune

Sub: - Note for purchasing 4 GB DDR4 RAM and 512 GB SSD-Sata HDD for Ms. Sabne Smita madam desktop.

Respected Madam,

With reference to the above-mentioned subject, we need to purchase 4 GB DDR4 RAM and 512 GB SSD-Sata HDD for Ms. Sabne Smita madam desktop for increasing speed of her computer.

### **Details of specifications:**

No.	Item descriptions	Qty.	Unit Rate	GST (18%)	Total Amount (Rs.)
1	4 GB DDR4 RAM	01	1500.00	270.00	1770.00
2	512 GB SSD-Sata HDD	01	3770.00	680.00	4450.00
			<u> </u>	Total	6220.00

Kindly grant the permission.

Thanking you.

Mr. Madhukar

Librarian

ILS Law College Pune

Recommended LApproved!
Platinal
13/6/22



31

Date: 11 - June - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: Upgrade Sabne mam's Desktop.

Dear Sir/Mam,

This has reference to my personal talk with Ms. Smita Sabne regarding her desktop working slow. As suggested before it would boost up the speed if we increase the RAM from 4.00 GB to 8.00 GB & further speed increase will take place if we add 512 GB SSD to her desktop.

The cost of 4 GB DDR4 Ram will be Rs. 1500 + 270(18%GST) = 1,770.00 & 512 GB SSD - Sata HDD will be Rs. 3770 + 680(18%GST) = 4,450.00

 $T O T A L \longrightarrow = 6,220.00$ 

Kindly approve the procurement of the same.

This is for information and Action.

Thanking you.

Yogesh Mistry SCANTECH

8.71

#### **BASHIT SOLUTION**

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

### TAX INVOICE

Invoice Number: 2022/07/04 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 06/07/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:		<u> </u>
Company:	To The principal ilslaw college Pune	
Company GST No	27AAATI1014L2ZV	
Address:	Law college road Shivajinagar pune	
City/State/Zip	Pune	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st June 22 to 30th june 2022	1 Month	00440125	25000/-	25000/-
				Total	25000/-
				C GST 9%	2250/-
	The state of the s			S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty Nine Thousend five hundred Only

Purchase Voucher No. 126

Payment: Cash / Bank

Thanks

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email Id: kranpise@gmail.com

This is a Computer Generated Invoice

Rutuja Communications Pvt. Ltd. Rutuja Communications PVt. Ltd.

2. B., 3rd Floor,
1. noda Enclave,
223/224, Narayan Peth,
Pune: 411030,
1. 020 24430236/7
Mob: 9689907990
GSTIN/UIN: 27AACCR5091D1ZG
State Name: Maharashtra, Code: 27
E-Mail: rutujacom1@gmail.com Consignee

Ils Law College

Film Institute Road, Pune - 411004 GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code: 27

Buyer (if other than consignee)

Ils Law College

Film Institute Road, Pune - 411004 : 27AAATI1014L2ZV GSTIN/UIN State Name : Maharashtra, Code: 27

Contact

: 25656775 , 25652366

Invoice No.	Dated
RCPL/559/22-23	13-Jul-2022
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. <b>559</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Mr.Sadddam	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	12V DC Power Supply Adaptor 8/16ch Dvr	85044090	1 Nos.	1,800.00	Nos.		1,800.00
	Repair and Service (Others) CGST OUTPUT SGST OUTPUT	998729					750.00 229.50 229.50
	dorked 12/1/22		e Voucher		D		
	Total		1 Nos.				₹ 3,009.00

Amount Chargeable (in words)

R Three Thousand Nine Only

HSN/SAC		Taxable	Central Tax		Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
85044090		1,800.00	9%	162.00	9%	162.00	324.00
998729		750.00	9%	67.50	9%	67.50	135.00
	Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words): INR Four Hundred Fifty Nine Only

Remarks:

Tax invoice No. 559

Company's PAN

: AACCR5091D

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

Bank of Baroda OD A/C - 270

A/c No. 04480400000270

Branch & IFS Code: Laxmi Road & BARB0POOCTY

Company's Bank Details

Customer's Seal and Signature

for Rutuja Communications Pvt

Sinunicallo, onsed Signatory

E. & O.E

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

### ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 13th July 2022

### INDENT

То The Principal ILS Law College, Pune

Sub: - Note for purchasing DVR Adaptor

Respected Madam,

With reference to the above-mentioned subject, we need to purchase DVR Adaptor as it's getting error and affecting for recording of CCTV backup. The engineer from Rutuja Communication has advised to change the adaptor. The quotation is received with the below specification.

#### **Details of Specifications:**

Sr.No.	Description	Qty.	Rate	Amount
1	12V 5 AMP DVR ADAPTOR	1	1800.00	1800.00
2	Installation Charges		750.00	750.00
			Total	2550.00
6.			GST @ 18%	459.00
10		Total A	Amount with GST	3009.00

#### **TERMS & CONDITIONS:**

Delivery and installation: Within 1 Week after receipt of firm order

2. Payment : Immediately after completion of job.

3. Taxes : 18% GST extra (included above)

Kindly grant the permission with your valuable remark. 13.07.2022 Fogam 13.07.2022

Thanking you

Mr. Madhukar

Librarian

ILS Law College Pune

granteal Platylar



SALES AND SERVICE OF
EPABX, PHONES, FAX, CORDLESS, LCD PROJECTOR,
VOICE LOGGER, SOCIETY INTERCOM, CCTV & VDP,
& VIDEO CONFERENCING

COMMUNICATIONS PVT. LTD

3B, 3<sup>rd</sup> floor, Jashoda Enclave,

3B, 3<sup>∞</sup> floor, Jashoda Enclave, 223/224, Narayan Peth, Near Garud Ganpati, Pune - 411 030.

PHONE: 020 24430236/37, 9689907990

E-mail: rutujacom1@gmail.com

Ref. No: RCPL/QT/2022-23/154

Date: 13/07/2022.

To

The Principal,
ILS LAW COLLEGE,
S.B. Road,
PUNE - 411004

Sub: Quotation DVR Adoptor and labour.

Dear Sir,

This is in reference to the discussion undersigned had with regarding your requirement of dvr adoptor and labour charges. We quote our most competitive rates as follows.

**QUOTATION:** 

Sr.No.	Description	Qty.	Rate	Amount
1.	12V 5 AMP DVR ADOPTOR	1 NO.	1800/-	1,800=00
2.	Installation charges	LOT	750/-	750=00
			Rs.	2550=00
	T.	18	% GST RS.	459=00
			Rs.	3,009=00

#### **TERMS & CONDITIONS:**

1. Delivery and installation

: Within 1 Week after receipt of firm

order

2. Payment

: immediately afer completion of job.

3. Taxes

: 18% GST extra (included above)

We shall be pleased to receive your valued order at an early date.

Thanking you and assuring you our best and prompt services at all times.

Yours faithfully, For RUTUJA COMMUNICATIONS PVT. LTD.,

ARUN KUTAL DIRECTOR MOBILE NO 9822196275

Terms of Delivery

#### Tax Invoice

Akshay Enterprises 173 Aundh Gaon Maling Road, Aundh Pune -411007 GSTIN/UIN: 27ARZPM0567A1ZJ State Name: Maharashtra, Code: 27

E-Mail: akshayups@gmail.com

Buyer

ILS LAW COLLEGE

ILS LAW COLLEGE, CHIPLUNKAR ROAD PUNE

411004

GSTIN/UIN State Name : 27AAATI1014L2ZV

: Maharashtra, Code: 27

Mode/Terms of Payment Other Reference(s)
Other Reference(s)
Dated
Delivery Note Date
Destination

S		HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges  UPS SYSTEM- 5KVA, 2KVA, 1 KVA, 7.5 KVA, 3.5 KVA, 3.5 KVA, 5KVA, 2KVA, 1.5KVA, 1.5KVA, 5KVA, 2KVA 2KVA, 2KVA	998729	1 no	62,711.86	no	62,711.86
	OUTPUT SGST @ 9% OUTPUT CGST @ 9%				%	5,644.07 5,644.07
	Purchase Voucher No.  Payment: Cash / Bank					

Amount Chargeable (in words)

**INR Seventy Four Thousand Only** 

HSN/SAC Central Tax Taxable State Tax Total Rate Tax Amount Value Rate Amount Amount 11,288.14 998729 62,711.86 5,644.07 9% 5,644.07 Total 62,711.86 5,644.07 11,288.14 5,644.07

Total

Tax Amount (in words): INR Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only

Company's Bank Details

Bank Name

BANK OF INDIA CURRENT ACCOUNT NO 558

053620110000558 A/c No.

1 no

Branch & IFS Code

: Aundh Baner Road & BKID0000536

for Akshay Enterprises

₹ 74,000.00

E. & O.E

Authorised Signatory

Declaration

: ARZPM0567A

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

AUNDH BANER ROAD PUNE JURIS

20. 07. 2019 his is a Computer Generated Invoice SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

Company's PAN



### ILS LAW COLLEGE

NAAC Accredited 'A' (2019-24) AISHE CODE: C-41234

Chiplunkar Road (Law College Road), Pune 411004, India. Id. No. PU/PN/Law/004/1924

Tel.: 020-25656775 E-mail: ilslaw@ilslaw.in Website: https://ilslaw.edu

No.LC/ 157 /2022

June 29, 2022

To AKSHAY ENTERPRISES 173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7

Sub: Annual Maintenance Contract for UPS Online Systems - period 1st June 2022 to 31st May 2023.

Sir / Madam,

With reference to your quotation dated 8<sup>th</sup> June 2022 regarding the above-mentioned subject, we are happy to renew the Annual Maintenance Contract with you for UPS online systems at the ILS Law College Campus (UPS -13 and Batteries – 66).

#### **Details of specifications:**

SR. No.	Description	Dept. / Location	Qty/Unit UPS	Qty/Unit Batteries	Rate Per	Amount without GST	GST (18%)	Total Amount with GST
1	5KVA / 96VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library First floor	1 NO	8 NO	2,000.00	8,000.00		,
2	2KVA Online UPS AMC (Make,APC) With Maintenance of tubular Batteries.	Server room	1 NO	4 NO	1,000.00	4,000.00		
3	1 KVA Online UPS AMC (Make,APC) With Maintenance of tubular Batteries.	Laxmi building	1 NO	4 NO	750	3,000.00	2	
4	7.5KVA Online UPS AMC (Make Stallion) With Maintenance of tubular Batteries.	Conference hall	1 NO	16 NO	3,000.00	12,000.00		
5	3.5KVA/48VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library lab (1)	1 NO	4 NO	2,000.00	4,000.00		

...2

6	3.5KVA/48VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library lab (2)	1 NO	4 NO	2,000.00	4,000.00		
7	Online UPS AMC (Make Opel) With maintenance of tubular batteries.	New Girls hostel	1 NO	8 NO	9,000.00	9,000.00		
		Total	7	48		44000	7920	51920
	New A	ddition (Migra	ted from o	thers suppli	er, i.e., Nat	u, Gawande)		
8	2KVA /24VDC STATIC UPS AMC With Maintenance of tubular Batteries	Old Girls Hostel	1 NO	2 NO	1,000.00	4,000.00		
9	1.5KVA /24VDC STATIC UPS AMC With Maintenance of tubular Batteries	Boys Hostel	1 NO	2 NO	7,50.00	3,000.00		
10	1.5KVA /24VDC STATIC UPS AMC With Maintenance of tubular Batteries	Boys Hostel C Wing	1 NO	2 NO	7,50.00	3,000.00		
11	5KVA /96VDC STATIC UPS AMC With Maintenance of tubular Batteries	Library 2nd floor	1 NO	8 NO	2,500.00	10,000.00		
12	2KVA /24VDC STATIC UPS AMC With Maintenance of tubular Batteries	Office	1 NO	2 NO	1,000.00	4,000.00		
13	2KVA /24VDC UPS System AMC With Maintenance of tubular Batteries	Auditorium	1 NO	2 NO	500.00	2,000.00		

14	2KVA /24VDC UPS System AMC With Maintenance of tubular Batteries	Classroom	1 NO	2 NO	500.00	2,000.00		
		Total	7	20		28000	5040	33040
	,	Grand Total	14	68				84960
	· · · · · · · · · · · · · · · · · · ·					D	iscount	7965
					Total An	ount with D	iscount	76995
			<del></del>			Excluded S	r.No.13	2000
							Total	74995
		-			Final Neg	otiated Amo	ount Rs.	74000

The terms and conditions remain the same. Four visits per year for maintenance of each battery and UPS are also mandatory.

Thanking you.

(Dr. Deepa Paturkar)

Professor;

Additional Charge, Principal,

ILS Law college

### ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

1.

Date: 21st June 2022

### INDENT

To, The Principal ILS Law College, Pune

Sub: - Annual Maintenance Contract for UPS Online Systems.

Respected Madam,

With reference to the above-mentioned subject, we need to renew the Annual Maintenance Contract of UPS online systems at the ILS Law College Campus.

### Details of specifications:

SR. No.	Description	Dept. / Locati on	Qty/Unit UPS	Qty/Unit Batteries	Rate Per	Amount without GST	GST (18%)	Total Amount with GST
1	5KVA / 96VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library First floor	1 NO	8 NO	2,000.00	8,000.00		
2.	2KVA Online UPS AMC (Make, APC) With Maintenance of tubular Batteries.	Server	1 NO	4 NO	1,000.00	4,000.00		
3	1 KVA Online UPS AMC (Make, APC) With Maintenance of tubular Batteries.	Laxmi Buildin g	1 NO	4 NO	750	3,000.00		
4	7.5KVA Online UPS AMC (Make Stallion) With Maintenance of tubular Batteries.	Confer ence Hall	1 NO	16 NO	3,000.00	12,000.00		,
5	3.5KVA/48VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library Lab (1)	1 NO	4 NO	2,000.00	4,000.00		
6	3.5KVA/48VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library Lab (2)		4 NO	2,000.00	4,000.00		
7	5 KVA/96VDC Online UPS AMC (Make Opel) With maintenance of tubular batteries.	New Girls Hostel	1 NO	8 NO	9,000.00	9,000.00		

								41
		Total	7	48		44000	7920	51920
New	Addition	(Migrate	ed from o	others sup	plier, i.e.,	Natu, Ga	wande)	
8 With Mai	UPS AMC	Old Girls Hostel	1 NO	2 NO	1,000.00	4,000.00		
9 STATIC With Mai	24VDC UPS AMC	Boys Hostel	1 NO	2 NO	7,50.00	3,000.00		
1.5KVA / STATIC With Mai	24VDC UPS AMC	Boys Hostel C Wing	1 NO	2 NO	7,50.00	3,000.00		
STATIC With Mai		Library 2nd floor	1 NO	8 NO	2,500.00	10,000.00		
12 2KVA /24 STATIC With Mai		Office	1 NO	2 NO	1,000.00	4,000.00		
2KVA /2	4VDC UPS MC With nce of	Audito rium	1 NO	2 NO	500.00	2,000.00	Exer	Ided 7
2KVA /2	4VDC UPS MC With ince of	Classro	1 NO	2 NO	500.00	2,000.00		
		Total	7	20		28000	5040	33040
	Gra	nd Total	14	68				84961)
Kindly grant the	permission	,	3 Sch valuable rei			Discour		
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Are you	satisfie	ed with thi	s servi	ces jol	b unde	rtake	en : Ye	es / No	0			a A		. 1					
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Customer N	lame			SERVICE	REPOR	?T						
ILS C	ollage	Report No.	2	103				1				
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UPS Model	UPS KVA	I/P & O/P Pha		Voltage		ry Type		E	Battery /	АН		
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Are you sa	tisfied with this	services job und	ertaken : Ye	es / No								
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Customer N	ame						SE	RVIC	E	REPOR	RT							
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		une.	E-ma	il														
	,		Tel.No				2017			B. II			· ·	- D 4		A 1 1		
UPS Model	UPS	S KVA	1/P &	3/1	3/3	L	OC Vo	itage			ry Ty / Tub			Bat	tery	AH		
UPS.	51	KNA	V				9	54			L	/		220 AH				
Battery Cell	12.	2/12/	123	25	12-5	25										End Do	C Vol.	
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Reason of C	Call			A UPS System and								R Y B N Total VAC						
		220 A	M/1	H/12 V FTTubule Battery = 8ND.  9 UPS STATEM, and 220 NY = 8NOS all Holtoge							23	0						
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Repair Actio	n	SKY	AU	P	9 4) 2 W	110	m,	an	1	TILC	D.V	1/12	-Vr	1 2	21	le A.	yo a	
		2110	77	7	<i>/</i> /		140	4 11	10	<u> </u>	110	1 . A N	200	1/	71	15/12/	-	
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Customer s	ite add	dress	Туре	of Ca	II		AME			Warra				stallat	ion	Cł	narge	eable	
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	,		Tel.No				2011			D. 1				7	-		A 1.1		
UPS Model	UPS	S KVA	I/P &	O/P P	hase 3/3		DC Vo	Itage			tery F / T		-		Bat	tery	AH		
static	5	KVA	/	07.	0,0		96	VDO	2				,		-	75 /	AH.		
Battery Cell	1	,,		19.5	125	12.5	12.5	12.5	12.5	19.4		T			14.5		E	End D	C Vol.
Voltage					1120	1100	100		1/23	12)		$\top$							
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			20A	mn							_	R	Y	В	_	Tot	al VA	AC_	
8 Amy	D		201.	P		_					2	45							
		5 tvA	6+	ntic	U	PS	Su	ster	em and						/P Vo	oltage	)		
Reason of	Call	Ratto	и '	Static UPS Sys y 75 AH/12V Tub						ular=8no. R					Y B N Total \			VAC	
		DOTA	9 13111112								13	230							
Repair Acti	ion	5KVA =	static UPS system an ater filled. All voltage ge blowering done.							atter	y ·	75 I	AH S	112	v rkir	Tub	ula sk	r=	Sho.
Remark			0 K																
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Customer Stamp & Signature										5qiy	ay	Nai	du) me 8	Sigr	nature	· ·			

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UPS Model	UPS	S KVA	I/P &	O/P F	hase 3/3	] [	OC Vo	Itage			ry Ty	_	+		Ba	ttery	AH		
Static.	3.	5 KVA	1//	3/1	3/3		45	3 V D	<u> </u>	Olvii	7 100		$\dagger$			200	AH (	١.	
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Voltage			12.5	1123	1/2/1	1120	-						Ť			$\dagger$	$\dashv$		
Charging C	urrent	Discha	l arging	Curre	nt			D/P (	Curre	nt				I/P	Vol	tage			
											F		Υ	В	$\bot$	То	tal V	AC	
10 A1	np		15	Am	P						24	8							n 1
		2.5 4		Lati	a 1	100	Culak	-01						0/	P Vo	oltag	e		
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Repair Act	on	35 KVA DM W Dustin	ater	otic fill 3100	UPS ed · wen'i	Sy All	ster Volt don	PN ar	L nd 1 ct	batter recked	y 21	10/	AH 5	/12 Wor	.v ki r	Tul	b W OK	ar=	4no
Remark			J						OK.										
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L'I	Library - Lab-						ο F.												
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Customer N	lame						SE	ERVI	CE	REPO	RT								
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Coll	ege		Repo	rt Dat	te		2=	Flo	1	202	-2	)	-						
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	ine.		E-ma	il			1								6.2				
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UPS Model	UP:	S KVA			Phase		DC Vo	ltage				Туре			Ba	ttery	/ AH		
alakia		-	1/1	3/1	3/3		1.0	W 0 0		SM	F/T	ubul	ar		•	200	AH		
static	3.	5 KVA	/				48	VPC	· T			<u> </u>			1	Z 0 C	) <del>()</del> ()		2014
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T T C C C C C C C C C C C C C C C C C C	Jun	200 AH	[12]	/ 10	us w c	u	batt	ery	<i>= 4</i>	no.		230							
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Repair Actio	on	3.5 KVP DM wa	1 Sta Liter f	tic 311eo	UPS S	ys V	tem oltag	es c	d 2 hech	oo AH	112 UP	1V T	Tub	ula)	r bo	ott.	ery K.	= 4	no.
Remark								0	k.										
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1.	DM	wate	١.			-					$\dashv$								
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rips	Library - Lab B												OK	<i>.</i>					
Are you s	atisfie	d with this	service	e job	undert	ake	n : Yes	s / No											
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UPS Model	I UP	S KVA	1/1	3/1	3/3		DC VC	mage			ery Ty / Tub	_			Batte	ery Al	1	
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		2110		13			al .	***********		1				O/F	Volt	age		
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Repair Acti	ion	2KVA C DM wo Dwting	inline uter 1	e Ul Fillec Blou	PS SU L. A Werin	1ste	um Volta	and ges	bache	ttery cked.	220 UPS	A	WOH	2V Ling	Tuk	ou/a	۲.	-
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	Customer Remark										En	gir	neer's	Ren	nark			
SE	SERVER ROOM												OK					
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		History	Y		29					39nje	4	7	lyn(	M	~			
	Customer Stamp & Signature										Na	am	e & S	Signat	ure			

Customer N							SE	RVI	CE I	REPO	RT								
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Ladies .	Host	el New	Repo	rt Date	9		2	- F	-10	6/2	02	-7		_					
Customer si	te add	iress	Туре	of Cal	1	,	AMC			Warrar	nty		Ins	tallat	ion		Cha	rgeabl	е
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UPS Model	UPS	S KVA	I/P &	·		D	C Vol	tage			tery T				Ba	atte	ry Al	Η	
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online	5¢	EVA	/			-	26 V	00			L	$\leftarrow$	-		15		AH	T	20.14-1
Battery Cell			12.5	12 .2	12:5	12.5	12:5	12.5	125	12.5						-		End	DC Vol.
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Reason of 0	Call	150 AH	1121	1 Ti	ibul	ar	bat	tery	= (	8no-	2	30							
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New	6	Pirls	H	ost	el	/						0	K.						
Are you s	atisfie	d with this	service	es job	unde	rtaken	: Yes	/ No							-				
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	NEW YORK		7				THE RESERVE	White should be a second			-						
Customer N					(4)		S	ERVI	CE	REPOR	Т						
ILS law			Repo	ort No	).		2	2110	)					١			
old girls	70	514	Repo	ort Da	te		2=	Ho.	61	2627	7	_					
Customer s	ite ad	ddress	Туре	of Ca	all		AMO	2		Warranty	/	Ins	stallati	on	Cha	argeab	le
Chiphun	kal	road.	Cont	act Pe	erson												
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UPS Model	UF	S KVA	I/P &	O/P F	Phase		DC V	oltage		Batter				Batte	ery Al	Н	
2KVA	2	KV A	1//	3/1	3/3		n	400	<u> </u>	SMF/	Tubu	lar		00	ρ Δι	1	
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Voltage		- 11	12.5	12.5	1 +		-		_		-					End	DC Vo
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10 Am	P		16A	mp				_			-	Ť			Total	T	
		-									248						
Dancar of 0	-11	2KVA	UPS	54	sterr	a	nd	batt	en	220AH	R	LV		Volt		11/4	
Reason of C	all	12V T	ubul	qr	= 2r	10-			J		K	Y	В		N Tota	I VAC	: 
											230						
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$\bigcirc$ $\square$		0 14		)	10						Liigii	10013	TAGITI	air		-	$\dashv$
Old		Girls	, F	105	tel	-					C	) K					
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		a Kints	( M			-		1		Banay	_	Ju1	Met	-			
		4000	7							7/	1	8	7				
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			1			-	Contractor Contractor	Contract of the last of the la	ART OF SHIP	THE RESERVE THE PARTY OF THE PA	Control of the last of the las	PARTY NAMED IN	STREET, SQUARE, SQUARE,	SEASON SECTION.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	The same of the sa		
	Customer Name ILS law Colleg						S	ERV	ICE	REPO	RT							
1		0	Repo	ort No			2	11	1						1			
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UPS Model	UP	S KVA			Phase		OC Vo	ltage			ery Ty	_	$\bot$		Batte	ery Al	<del>-</del>	
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		IKVA	onl	ine.	1) P.S	12.	icte	m	and					O/P	Volta	age		
Reason of	Call	IKVA Batter	4 15	DAH	1121/	Tu	hul	nır.	= /10		R	Y	-	В		N Tota	al VAC	
			J		11-0	100	u	<i>.</i> .	7(1)	10 -	230							
Repair Action	on	IKVA or DM wo	uline ater & E	UP. ff   1 e 3 (o w	s syst ed: F	em All d	an 10 Ho one	d l	M batt Che	ery 15	OAH UPS	/12 W	vort	Tub	oulo	w=	400	) .
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### **AKSHAY ENTERPRISES**

173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7Mob: 9326302526

### UPS, BATTERY, INVERTOR, SERVO, CVT, D.C. POWER SUPPLY

Email Id.:akshayups@gmail.com

To,

Date: 08.06.2022

The Principal,
ILS LAW College, Chiplunkar Road,
Pune-05

Kind Attn:- Mr. Madhukar Togam.

Sub:- Offer for annual maintenance contract for UPS Online systems at ILS LAW College, Chiplunkar Road, Pune.

Dear Sir,

As per our discussion we are forwarding AMC letter for UPS **Online** systems at your office as per details attached.

We hope you will find the above in line. In case you need any clarification, please call on us. Awaiting your response & assuring you of our best services at all times.

Yours faithfully,
For AKSHAY ENTERPRISES

Authorized Signatory.

### TERMS & CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT

**AKSHAY ENTERPRISES** is desirous of undertaking the work of maintenance & repair of the EQUIPMENT in accordance with the terms & conditions listed below.

Comprehensive Warranty on UPS and Inverter Systems.

Contract Duration One calendar year from the date of signing & receipt of payment.

Contract charges Rs. 44,000.00 for Online UPS **Online** system. (UPS-7 Nos & batteries-48 Nos)

Service Tax shall be extra as applicable. (GST 18%)

SR. No	Description	Department	Qty/Unit UPS	Qty/Unit Batteries	Rate Per	Amount Rs.
1.	5KVA /96VDC STATIC UPS AMC (Make Indus) With Maintenance of tubular Batteries.	Library first floor	1 NO	8 NO	2,000/-	8,000/-
2.	2KVA Online UPS AMC (Make,APC) WithMaintenance of tubular Batteries.	Server room	1 NO	4 NO	1,000/-	4,000/-
3.	1 KVA Online UPS AMC (Make,APC) With Maintenance of tubular Batteries.	Laxmi building	1 NO	4 NO	750/-	3,000/-
4.	7.5KVA Online UPS AMC (Make Stallion) With Maintenance of tubular Batteries.	Conference hall	1 NO	16 NO	3,000/-	12,000/-
5.	3.5KVA/48VDC STATIC UPS AMC (Make Indus )With Maintenance of tubular Batteries.	Library lab(1)	1 NO	4 NO	2,000/-	4,000/-
6.	3.5KVA/48VDC STATIC UPS AMC (Make Indus )With Maintenance of tubular Batteries.	Library lab(2)	1 NO	4 NO	2,000/-	4,000/-
7.	5 KVA/96VDC Online UPS AMC (Make Opel)With maintenance of tubular batteries.	New ladies hostel	1 NO	8 NO	9,000/-	9,000/-
$\bigcirc$	TOTAL		07	48		44,000/-

#### Scope:

**A. AKSHAY ENTERPRISES** agrees to maintain & repair the EQUIPMENT to keep it under working conditions for normal usage.

- **B. AKSHAY ENTERPRISES** will provide preventive maintenance once in each quarter & attendance for the breakdowns of the Equipment as and when reported.
- C. The customer shall provide
- Adequate working space
- 2) Necessary conditioned Environment as per equipment specification.
- **D.** This contract does not include battery or battery spare parts, battery replacement or repair etc. However services shall be provided to maintain the battery in good conditions.
- **E.** The contract charges are comprehensive including provision of spare part subject to exclusion listed below.
- 1. Wound components viz. power/controlled transformer, AC/DC, chocks.
- 2. Electro mechanical parts viz. contractors relays exhaust fans. MCB. Variac.
- 3. Panel meters & all accessories like caballing ventilation fans etc.
- **F. AKSHAY ENTERPRISES** is bound to replace necessary parts only by the parts of certified quality in case replacement the defective spares, covered under this contract shall be AKSHAY ENTERPRISES property.

#### Services

- 1) The necessary services from AKSHAY ENTERPRISES shall be available during local working hours on all days excluding weekly office & public holidays.
- 2) Breakdown attendance however continues to available on all days including weekly office & public holidays.

#### Validity:

1) If the equipment is found, at any during contract period, to have been attended to or repair/or maintenance by any person/agency not authorized/ approved, in writing.

- 2) If the contingency (1) above occurs, & system needs to be, in the exclusive opinion of AKSHAY ENTERPRISES, restore to normal functioning capabilities & AKSHAY ENTERPRISES is entrusted to restore the system to normal functioning capabilities, then AKSHAY ENTERPRISES shall be compensated, at rates to the mutually agreed upon outside the scope of contract.
- 3) If there is brought about any change, in the defined systems, or if the site of installation is changed for any reason whatsoever, or if Ownership of the system changes, without AKSHAY ENTERPRISES specific concurrence.
- 4) If the system suffer from any breakdown, malfunctioning arising out of any cause beyond the Reasonable contract of AKSHAY ENTERPRISES but including, more specifically:-
- a) Acts of God like Earthquake, floods or any other natural calamities.
- b) Strikes, Riots, Civil commotions at the instances of employees or general public Wars.
- c) Acts of sabotage or mishandling of the systems, by sources known or unknown or malfunctioning of components not covered under this contract.
- d) Any others force measure conditions.
- e) AKSHAY ENTERPRISES responsibility is restricted only to the defined EQUIPMENT and its normal functioning at the stipulated site, during the validity of contract AKSHAY ENTERPRISES does not accept any responsibility for any consequential, incidental or otherwise damages/losses to the company's non- serviceability of the systems.

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#### **PAYMENT:**

The Agreed Contract charges are payable in advance before signing this agreement. AKSHAY ENTERPRISES will be all other charges specified in the agreements. Any charges necessitated by any item covered under clause 1(A) above will also be billed. Whereas the payment for the contract shall be payable in advance, the payment for other item shall be payable the customer within eight days from the date of Billing. The contract can be renewed on items be mutually agreed to by the parties, at least 2 months prior to scheduled expiry of this contract.

This contract may be terminated by either party giving to the other party Notice of two calendar months in writing for reason to be stated. The termination to be effective only after the mutual dues are satisfactorily settled.

For AKSHAY ENTERPRISES

Authorized Signatory.

Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

3529

M/s. 11 S

TAX INVOICE

Date: 25/July/2022 Your Order No.: Verbal

Date:

		GSTN: 27AAATJ1014L23V	Deli. Challan N	0.: -		
			Date: -			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	t Ps.
	17	HDMJ Cable - (15 mtr long)	oul	1,500/1-	1,500=	-
	27	Converter - (HDMJ to USB)	one	1,000/Pr	1,000 -	00
	3>	Durgcell - AA Size Durgcell - 9 volt	20 Nos	38-14/Pc	762 =	08
A CONTRACTOR OF THE PERSON OF	49)	Durgcell - 9 Voll	4 Mus	211.87/00	847=	48
	7	Pay (183-29.07.2022)		No/ Bank		
	AMOU	NTIN WORDS: FOUY Thousand Fibly	Only	SUB TOTAL	4,110=	28
F	0.00			+SGST 9%	3692	
1		REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	M1385R 7	+CGST 9%	3692	93
		any's Bank Details : lame : Punjab National Bank Branch : Kothrud, P	une 411 038	ROUND OFF		13

IFSC Code: PUNB0397400

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

Account No.: 3974002100012290

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

FOR SCANTECH

4,8 50 2

TOTAL RS.

### ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 05th July, 2022

### INDENT

To The Principal ILS Law College, Pune

Sub: - Note for purchasing HDMI cable and Converter.

Respected Madam,

With reference to the above-mentioned subject, we need to purchase HDMI cable and Converter for handy Cam to laptop

### Details of specifications:

No.	Item descriptions	Qty.	Unit Rate	Amount with GST (Rs.)
1	HDMI (15 – Meter)	1	1770	1770.00
2	HDMI to USB Converter	1	1180	1180.00
3	Batteries AA size for hand held mic 20 Nos x @45	20	45	900.00
4	Batteries 9 Volt Duracell 4 Nos x @250	4	250	1000.00
På I sake		Total	Amount (Rs.)	4850.00
	*The above costs of hardward	e is Inclu	sive of GST.	The state of the s

Kindly grant the permission with your valuable remark. 5. of. 2022

Thanking you.

Mr. Madhukar

Librarian

ILS Law College Pune



Date: 04 - July - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: procurement of HDMI cable & converter.

Dear Sir/Mam,

This has reference to my personal talk with Ms. Swatee Yogessh mam & Togam regarding procurement of HDMI cable 15 Mtr. Length & one HDMI to USB converter to connect handy cam to laptop.

The cost of HDMI 15 meter length Cable =	Rs. 1,770.00
HDMI to USB converter	Rs. 1,180.00
Batteries AA size for hand held mic 20 nos x @45	Rs. 0,900.00
Batteries 9 volt Duracell 4 nos x @250	Rs. 1,000.00

T O T A L ---- = 4,850.00

The above costs of hardware is Inclusive of GST.

Kindly approve the procurement of the same.

This is for information and Action.

Thanking you.

Yogesh Mistry SCANTECH

09822

#### BASH IT SOLUTION

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2022/08/01 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 01/08/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:		
Company:	To The principal ilslaw college Pune	
Company GST No	27AAATI1014L2ZV	
Address:	Law college road Shivajinagar pune	
City/State/Zip	Pune	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st July 22 to 31st july 2022	1 Month	00440125	25000/-	25000/
The state of the s		TIVIOTILIT	00440123	25000/-	
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				The state of the s	/
				Total	25000/
				C GST 9%	2250/
				S GST 9%	2250/-
				Grand Total:	/ /29,500/-

Word: Twenty Nine Thousend five hundred Only

ENTERIO (150)

Thanks

BASH IT SOLUTION

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s.

651N: 27AAATT101/11091

TAX	IN	VOIC	CE	3525
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July-2022 Versol Date:

Your Order No.:

Date:

Doli Challen Ne

		9310: 27AAA 111014L22V	Deli. Challan N	0.: _		
			Date:			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
Construction of the Constr	17	512 GB SSD-NI.2 For Laptop. L30	Cree	3983/Pc	3, 983	-00
	P	04 30.08.2012	4.			
	AMOU	INTINWORDS: FOUR Thousand Sev	en Hundra	SUB TOTAL	3,983 =	συ
		Only -		+SGST 9%	358 2	47
	GST	REG. NO.: 27AAXPM1 <mark>385R2ZI PAN: AAX</mark> P	M1385R	+CGST 9%	358 =	47
-	10.000	pany's Bank Details :		ROUND OFF	+	06
1		Name : Punjab National Bank Branch : Kothrud, F nt No. : 3974002100012290 IFSC Code : PUNB0		TOTAL RS.	4,700=	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is force on the date on which the sale of goods specified in this bill/cash memorandum is made me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected. by me/us in the regular course of my/our business.

TECH

69



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

# SCANTECH

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

M/s. Indian Law Society

Law College Campus - Purce

GSTN: 27AAATI1014L23V

TAX INVOICE

3526

Date: 11 - JULY - 2022

Your Order No.: Verbal

Date: -

Deli. Challan No.: -

	77.1111111111111	Dell. Challan N	0>		
		Date: -			
Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1>	512 GB SSD - M. 2 For Laptop - L31	ove	3983/Pc	3983=	: 00
1	Part 3.08.2022				
AMOL	INTINWORDS: FOUr Thousand Seven	Hundred	SUB TOTAL	3,983=	co
	o nly		+SGST 9%	358=	47
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	M1385R	+CGST 9%	358=	47
	pany's Bank Details :		ROUND OFF		06
1	Name : Punjab National Bank Branch : Kothrud, F unt No. : 3974002100012290 IFSC Code : PUNB0	.020/2007/00 / 1/4/2/000	TOTAL RS.	4,700=	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

EOF-SCHINTECH



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

# SCANTECH

### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s. Indian Law Society

Las College Compus-Purce

TAX INVOICE 3527

Date: 11- JULY-2022 Your Order No.: Verbal

Date:

		GSTN: 27 AAA TI1014 L23V	Deli. Challan N	o.: —		
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
	17	512 GB. SSD-M.2 For Laptop L32	are	3983/	3,983	- 00
The same of the sa	12	Part 1882 3.08.2022				
	AMOL	INTINWORDS: FOLY Thousand Seve	n Hundred	SUB TOTAL	3,983=	co
-		Only		+SGST 9%	358 2	47
		REG. NO. : 27AAXPM1385R2ZI	M1385R	+CGST 9%	358 2	47
1		pany's Bank Details :	2 444 020	ROUND OFF		06
MANAGEMENT OF THE PARTY OF THE		Name : Punjab National Bank Branch : Kothrud, F int No. : 3974002100012290 IFSC Code : PUNBO	Park to the second of the seco	TOTAL RS.	4,700=	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.





Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s. Indian	n Law	Soci	ely-
	C 00		0.

TAX	INVOICE	3536
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Date: 02 - AUG - 2022

Your Order No.: Verbul

Date:

Deli. Challan No.:

			Date: -		-
	Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
Common contract of the contrac	17	512 GB. SSD-M.2 For loptop - L29 (Deepy Paturkar mam)	cre	3983/2	3,983= n
	2	Port 18/63 3.8. 2022		s.	
	AMO	INTINWORDS: FOUr thousand Seven	Hyndrew	SUB TOTAL	3,983 = 00
		only -		+SGST 9%	358 = 47
	GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXI	M1385R	+CGST 9%	358 2 47
		pany's Bank Details :	244 020	ROUND OFF	+ 06
Common or other Designation of the Lot of th		Name : Punjab National Bank Branch : Kothrud, I unt No. : 3974002100012290 IFSC Code : PUNBO	1500-0000-0000-000	TOTAL RS.	4,700200

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 29/07/2022.

#### INDENT

To,
The Principal
ILS Law College, Pune.

Sub: - Note for Solid State Disc (SSD) for Laptops.

Respected Madam,

We need to procure Solid State Disc (SSD) for Principal Dr.Deepa Parturkar madam (laptop No. L29), L30, L31 and L32, to enhance the speed of these new HP laptops, we need to install SSD in it, the hardware can accommodate new SSD along with existing traditional Hard disk, this will improve the performance of the laptops to a great extent, therefore kindly give the permission for the same.

#### Details of specifications:

No.	Item descriptions	Qty.	Unit Rate X No. of Qty	Total Amount Inclusive of GST
1	512 GB SSD	04	4,700 X 4	18,800.00
			Total Amt.Rs.	18,800.00

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

V.SV

Approved! Platural



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

# SCANTECH

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s. Indian Law Society

Low College Campus - Pure

GSTN: 27 AAAT I 1014 L2 2V

TAX INVOICE 3533

Date: 28- JULY - 2022

Your Order No.: Verbal

Date:

Deli. Challan No.: -

		Date:	and the same of th	
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
17	D' type Connestor for Krosk Desktop-	one	300/90	300 = 00
R	ort 1012 3.08.2012			
AMOL	INTIN WORDS: Three hundred fifty	tour	SUB TOTAL	300 = 00
	101	<i>O</i>	+SGST 9%	27 Z W
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXF	M1385R	+CGST 9%	27 = 00
	pany's Bank Details :		ROUND OFF	
Accou	Name : Punjab National Bank Branch : Kothrud, Funt No. : 3974002100012290 IFSC Code : PUNBO		TOTAL RS.	354 2 00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f,11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.



# ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 30.07.2022.

#### **INDENT**

To,
The Principal
ILS Law College, Pune

Sub: Fitting of 'D' type Connector for Kiosk Desktop in Library.

Respected Madam,

With reference to the above-mentioned subject, we need to procure 'D' type Connector for Kiosk Desktop (library management system) in Library, therefore kindly give the permission for the same.

# Details of specifications:

No.	Item descriptions	Qty.	Unit Rate	Total Amount without GST	Total Amount Inclusive of CGST and SGST at 9%
1	'D' type Connector.	01	300.00	300.00	300.00
				CGST and SGST at 9%	54.00
				Total Amt Rs.	354.00

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune.

30.07.2022 NA Approved! Claturan 1/8/2022 Rutuja Communications Pvt. Ltd.

Rutuja Communications PVI. Liu.
3 B, 3rd Floor,
Jashoda Enclave,
223/224, Narayan Peth,
Pune: 411030,
Ph: 020 24430236/7
Mob: 9689907990
GSTIN/UIN: 27AACCR5091D1ZG
State Name: Maharashtra, Code: 27
E-Mail: rutujacom1@gmail.com

Consignee

Ils Law College

Film Institute Road, Pune - 411004 GSTIN/UIN : 27AAATI1014L2ZV

State Name

: Maharashtra, Code: 27

Buyer (if other than consignee)

Ils Law College

Film Institute Road, Pune - 411004 GSTIN/UIN : 27AAATI1014L2ZV

State Name

: Maharashtra, Code: 27

Contact

: 25656775 , 25652366

Invoice No.	
	Dated
RCPL/612/22-23	22-Jul-2022
Delivery Note	Mode/Terms of Payment
26	30 Days
Supplier's Ref.	Other Reference(s)
612	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	21-Jun-2022
Despatched through	Destination
Aiinath	

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3   4   5	DS-2CE76DOT-ITPF (3.6mm) Dome Camera BNC Connector D.C.Connectore Plastic Box 14/38 Copper I Power 3 + 1 Cctv Cable Orange Cp Plus Power Supply 5 Amp	85258020 85299090 85299090 85181000 85444999 85044090	1 Nos. 2 Nos. 1 Nos. 1 Nos. 31.00 Mtrs 1 Nos.	1,650.00 50.00 25.00 50.00 55.00 805.08	Nos. Nos. Nos. Mtrs		1,650.00 100.00 25.00 50.00 1,705.00 805.08
The second secon	Installation Charges (Others) CGST OUTPUT SGST OUTPUT Rounded-Off	998739					4,335.08 500.00 435.16 435.16 (-)0.40
	Cayment: Cash / Ba	pak D				ž.	a a s
					The state of the s		
	Total						

INR Five Thousand Seven Hundred Five Only

Remarks:

Tax invoice No. 612

Company's PAN

: AACCR5091D

Declaration

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

Company's Bank Details

Bank Name

: Bank of Baroda OD A/C - 270

A/c No. 04480400000270

Branch & IFS Code: Laxmi Road & BARB0POOCT for Rutuja Communicación

Customer's Seal and Signature

Enunicatio

sed Signatory

SUBJECT TO PUNE JURISDICTION

SUBJECT TO PUNE JURISDICTION

Computer Generated Invoice

Dated 22-Jul-2022

RCPL/612/22-23

Rutuja Communications Pvt. Ltd.

3 B, 3rd Floor, Jashoda Enclave, 223/224, Narayan Peth,

Pune : 411030, Ph: 020 24430236/7 Mob: 9689907990

GSTIN/UIN: 27AACCR5091D1ZG State Name: Maharashtra, Code: 27 E-Mail: rutujacom1@gmail.com

Party: Ils Law College Film Institute Road, Pune - 411004

GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code : 27

HSN/SAC		Taxable		tral Tax	Sta	ate Tax	Total
85258020		Value	Rate	Amount	Rate	Amount	Tax Amoun
85299090		1,650.00	9%	148.50	9%	148.50	
85181000		125.00	9%	11.25	9%	11.25	22.50
85444999	. I	50.00	9%	4.50	9%	4.50	
85044090		1,705.00	9%	153.45	9%	153.45	9.00
998739	1	805.08	9%	72.46	9%	72.46	306.90
		500.00	9%	45.00	9%		144.92
	Total	4,835.08			370	45.00	90.00
	10tai	4,000.00	<u>_</u>	435.16		435.16	870.32

Tax Amount (in words): INR Eight Hundred Seventy and Thirty Two paise Only

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 21st July 2022

#### INDENT

То

The Principal

ILS Law College, Pune

Sub: - Note for purchasing Hikvision CCTV Camera and accessories for CAP Room (Exam Room)

Respected Madam,

With reference to the above-mentioned subject, we need to purchase Hikvision CCTV Camera and accessories for CAP Room (Exam Room). The quotation is received with the below specification.

#### Details of Specifications:

Sr.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1.	HIKVISION 2 MP CCTV CAMERA	1 NO.	1650/-	1,650=00
2.	MODEL: DS2CE76DOT-ITPF CCTV 3+1 CABLE SUPPLY AND LAYING WITH MATERIAL	60 Mtr appro	55/-	3,300=00
3.	BNC CONNECTOR	2 No.	50/-	100=00
4.	DC CONNECTOR	1 No.	25/-	25=00
5.	INSTALLATION CHARGES	LOT	500/-	500=00
		Г	otal Amount	5,575=00
Page 1 and the same and			GST @ 18%	1,003=50
a communication of the contract	Total Amoun	t with GST	(Round Off)	6,579=00

#### TERMS & CONDITIONS:

1. Delivery and installation: Within 1 Week after receipt of firm order

1.07.2022 v.xll

2. Payment

: Immediately after completion of job.

3. Taxes

: 18% GST extra (included above)

Kindly grant the permission with your valuable remark.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved! Clatural 21/07/2022

COMMUNICATIONS OPVI

SALES AND SERVICE OF
EPABX, PHONES, FAX, CORDLESS, LCD PROJECTOR,
VOICE LOGGER, SOCIETY INTERCOM, CCTV & VDP,
& VIDEO CONFERENCING

3B, 3<sup>rd</sup> floor, Jashoda Enclave, 223/224, Narayan Peth, Near Garud Ganpati, Pune - 411 030.

PHONE: 020 24430236/37, 9689907990 E-mail: rutujacom1@gmail.com

Date: 19/07/2022.

Ref. No: RCPL/QT/2022-23/164

To
The Principal,
ILS LAW COLLEGE,
S.B. Road,
PUNE - 411004

Sub: Quotation HIKVISION CCTV Camera and accessories.

Dear Sir,

This is in reference to the discussion undersigned had with regarding your requirement of cctv camera and accessories. We quote our most competitive rates as follows.

#### **QUOTATION:**

Sr.No.	Description	Qty.	Rate	Amount
1.	HIKVISION 2 MP CCTV CAMERA MODEL: DS2CE76DOT-ITPF	1 NO.	1650/-	1,650=00
2.	CCTV 3+1 CABLE SUPPLY AND LAYING WITH MATERIAL	60 Mtr appro	55/-	3,300=00
3.	BNC CONNECTOR	2 No.	50/-	100=00
4.	DC CONNECTOR	1 No.	25/-	25=00
5.	INSTALLATION CHARGES	LOT	500/-	500=00
			Rs.	5,575=00
		18	3% GST RS.	1,004=00
			Rs.	6,579=00

#### TERMS & CONDITIONS:

1. Delivery and installation : Within 1 Week after receipt of firm

order

2. Payment

: immediately afer completion of job.

3. Taxes

: 18% GST extra (included above)

We shall be pleased to receive your valued order at an early date.

Thanking you and assuring you our best and prompt services at all times.

Yours faithfully, For RUTUJA COMMUNICATIONS PVT. LTD., ARUN KUTAL DIRECTOR MOBILE NO 9822196275





- Printer Cartridge
- Peripherals
- Computer Stationery



### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

4000000			E-mail: so	cantech.ypm@gn	nail.com
To, M/s	s. Indian Law Society	TAX IN	VOICE	3535	
	Law College Campier - Pune GSTW: 27AAATI1014L28V	Date: O2 Your Order No. Date: — Deli. Challan No.	- AUG-9 :- Verba	022, L	
Sr.		Date: —	-		
No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	Monthly AMC charges for July 2022.	one	28, 750/	28,750 =	
2	Pay 6:08.2022	Ch 25 5	Cash Vourier	isd undi	

AMOUNT IN WORDS: SUB TOTAL 28,750= +SGST 9% 2,587= 50 GST REG. NO.: 27AAXPM1385R2ZI +CGST 9% PAN: AAXPM1385R 2.5872 Company's Bank Details: **ROUND OFF** Bank Name: Punjab National Bank Branch: Kothrud, Pune 411 038 Account No.: 3974002100012290 TOTAL RS. IFSC Code: PUNB0397400 33,925

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.





- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

# SCANTECH

### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, Mrs. Indian Law Society
Law College Campus - Prime
()
GSTN: 27AAATJ1014L22V

TAX INVOICE 3537

Date: 05-AUG-2022

Your Order No.: Verbal

Date:

		GSTN: 27AAATJ1014L22V	Date.			
		The street of th	Deli. Challan N	10.:		
-	Sr.	, 0	Date: -	a .	11	
-	No.	Particulars	Quantity	Rate	Amoun Rs.	t Ps.
*** The second s	17		Bank	3983/Pc	3,983	2 00
1	MOUI	NT IN WORDS: Four Thousand Seven	Hundra	SUB TOTAL	3,983	00
-		only		+SGST 9%	358	47
		REG. NO.: 27AAXPM1385R2ZI PAN: AAXPM	I1385R	+CGST 9%	358	47
		any's Bank Details : ame : Punjab National Bank Branch : Kothrud, Pu		ROUND OFF		06
A	ccoun	t No.: 3974002100012290 IFSC Code: PUNB039		TOTAL RS.	1 200	00
Se	rvice T	ax Registration No. 7171530644				

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

POLSCENTECH

# ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 29/07/2022.

#### INDENT

To,

The Principal

ILS Law College, Pune.

Sub: - Note for Solid State Disc (SSD)

Respected Madam,

We need to procure Solid State Disc (SSD) for Mrs.Smita Sabne Madam, to enhance the speed of her new HP laptop Number 27, we need to install SSD in it, the hardware can accommodate new SSD along with existing traditional Hard disk, this will improve the performance of the laptop to a great extent, therefore kindly give the permission for the same.

#### **Details of specifications:**

No.	Item descriptions	Qty.	Unit Rate	Total Amount Inclusive of GST
1	512 GB SSD	01	4,700.00	4,700.00
			Total Amt.Rs.	4,700.00

Kindly grant the permission.

Thanking you.

29.07.2022 Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved



Date: 21 - July - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: Install 512 GB - SSD in Smita Sabne mam Laptop.

Dear Sir/Mam,

This has reference to my personal talk with **Mrs. Smita Sabne** mam, that to enhance the speed of our her new HP laptop Number 27, we need to install SSD in it. The hardware can accommodate new SSD along with existing traditional Hard disk. This will improve the performance of the laptop to a great extent.

Hence installing SSD in HP laptop advised.

Kindly approve the procurement of the same.

This is for information and Action.

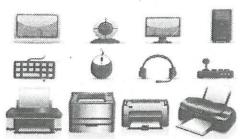
Thanking you.

Yogesh Mistry SCANTECH

Mey Done



agree Ame



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.vpm@gmail.com

		E-mail : s	scantech.ypm@gn	nail.com
To, Mrs. Indian Lad Society	TAX IN	VOICE	3540	
	Date: 02	SEPT- 20	222	
Lyw College Compus - Vune	Your Order No.	: Verbal		
7-	Date: —			
GSTN: STAAATT101412ZV	Deli. Challan No	o.: —		
	Date: —			
Sr. Particulars	Quantity	Rate	Amount Rs.	Ps.
1) Monthly AMC charges for the month of AUGUST/22. Purchase Voucher No. Payment: Cosh / Bank		28,750/ mrth	28,750	00
AMOUNT IN WORDS: Thirty three thousand	Mine	SUB TOTAL	28, 750 ×	<i>6</i> 0
hyndred Twenty Five (		+SGST 9%	2,5872	50
GST REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	2000000000000000000 2000000000000000000	+CGST 9%	2,5872	50
Company's Bank Details :	111000	ROUND OFF		_
Bank Name : Punjab National Bank Branch : Kothrud, P Account No. : 3974002100012290 IFSC Code : PUNBO	A CONTRACTOR OF THE STATE OF TH	TOTAL RS.	33,925=	00
Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97	0.1 T		Mich	

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us the regular rours of my/our business

FOR SCHUTECH

# ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 30th Jul 2022.

#### INDENT

To, The Principal ILS Law College, Pune

Sub: - Estimate for Repairing work of SMPS..

Respected Madam,

With reference to the above-mentioned subject, we need to repair the SMPS of Sandhya Jayade Madam's Desktop, and will have to get it repaired from HP expert technician, the estimate is as under:

# Details of specifications:

No.	Item descriptions	Qty.	Rate / Qty	Total Amount including GST at 18%
1	SMPS - Rart Replacement Charges: Repaires	01	1200.00	1,416.00

Kindly grant the permission.

Thanking you.

30.07.2022 Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved! Platufar 5108/2022



# upuler Ha Manterane and Repair



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

M/s.

3543 TAX INVOICE

13 - SEPT - 2022 Date:

Your Order No.: Verbal

Date:

	45TN: 27AAATT1014 L28V	Deli. Challan No	0.: -		
		Date: -			
Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	HP Desktop - 3 MPS repairs of Sandhya Jayde man	Oil	1200/-	1200=	op
# e. w.	Purchase Voucher Payment :: Cash				
Pa	F (20) 13 13.09.2022				
AMOL	JNT IN WORDS :		SUB TOTAL	1.2002	00
			+SGST 9%	108 2	00
GST	GST REG. NO.: 27AAXPM1385R2ZI PAN: AAXPM1385R			108 2	ab
Company's Bank Details :			ROUND OFF		

Branch: Kothrud, Pune 411 038

IFSC Code: PUNB0397400

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

Bank Name: Punjab National Bank

Account No.: 3974002100012290

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

FOR SCANTECH

TOTAL RS.

Lib

#### ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 29/08/2022.

Approvad
Platenton
2/9/2022

#### INDENT

To,

The Principal

ILS Law College, Pune

Sub: - Note for Printer Toner Refilling and Drum Repairing.

Respected Madam,

With reference to the above-mentioned subject, we need to Refill Printer Toner and Repair of the Toner Drum.

#### Details of specifications:

Sr. No.	Item descriptions	Qty.	Unit Rate	Total Amount without CGST and SGST	CGST and SGST (18%)	Total Amount with CGST and SGST
1	Toner Refilling for HP 12A	07	300.00	2100.00	378.00	2478.00
2	Toner Refilling for HP 88A	01	300.00	300.00	054.00	354.00
	Toner Refilling for HP 80A	02	300.00	600.00	108.00	708.00
3	Repair of Toner drum HP 12A	02	400.00	800.00	144.00	944.00
4	Repair of Toner drum HP 80A	02	400.00	800.00	144.00	944.00
CONTROL COMP	Total Quantity	14			Total Amt. Rs	5428.00

The Total Amount payable is Rs.5,428.00. for Toner Refilling and Toner Drum Repair.

-29.08.2022

Kindly grant the permission.

Thanking you.

Mr. Madhuka Togam

Librarian

ILS Law College Pune

v. Sil

Cample Mantenered Repart

# SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.co

GSTIN: 27ADCPD9007H1ZT Tax Invoice Invoice No: 4163 Transport Mode: BY VEHICLE Invoice Date: 30-08-2022 Vehicle number: MH 12 KE-9542 Reverse Charge (Y/N): N Date & Time of Supply: 30-08-2022 11:15AM State: MAHARASHTRA Code Place of Supply: PUNE Bill to Party Ship to Party ILS LAW COLLEGE ILS LAW COLLEGE Adress: LAW COLLEGE ROAD, PUNE- 411004 LAW COLLEGE ROAD, PUNE- 411004 Email: Email: -Ph: Ph: GSTIN: 27AAATI1014L2ZV GSTIN: 27AAATI1014L2ZV State: MAHARASTRA Code 27 State: MAHARASTRA Code 27 Qty Rate Amt. **CGST** Taxable SGST S. No. **Product Description** HSN code 0 oun Total (RS) (no) (RS) Value Rate Amt. Rate Amt. 1 TONER POWDER HP-12A 37079090 300 2100 0 2100 9% 189 9% 189 2,478.00 2 OPC DRUM HP-12A 84439959 2 400 800 0 800 9% 72 9% 72 944.00 3 TONER POWDER HP-88A 37079090 1 300 0 300 300 9% 27 9% 27 354.00 (DC. NO: 202) Total 10 1000 3200 3200 288 3,776.00 Total Invoice amount in words Total Amount before Tax 3,200.00 ENTERE Add: CGST @9% 288 Add: SGST @9% Purchase Voucher No 288 THREE THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY Total Tax Amount @18% 576 **Total Amount after Tax:** 3776 Round off: 0.00 **Grand Total:** 3,776.00 Bank Details **GST** on Reverse Charge Bank A/C: 409000903805 DECLARATION: I/We declare that this invoice shows the actual price of the goods described and that all perticulars are true and Bank IFSC: RATN0000262 correctCeritified that the particulars given above are true and correct RBL BANK LTD, KOTHRUD PUNE. For SWARANIDHI ENTERPRISES TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON **OUR EMAIL ADDRESS** Common Seal Authorised signatory

Complete Mantenal Report

# SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.co

GSTIN: 27ADCPD9007H1ZT Tax Invoice Transport Mode: BY VEHICLE 4164 Invoice No: Vehicle number: MH 12 KE-9542 31-08-2022 Invoice Date: Date & Time of Supply: 31-08-2022 10:15AM Reverse Charge (Y/N): N Place of Supply: PUNE Code State: MAHARASHTRA Ship to Party Bill to Party ILS LAW COLLEGE ILS LAW COLLEGE Name: LAW COLLEGE ROAD, PUNE- 411004 LAW COLLEGE ROAD, PUNE- 411004 Adress: Email: Ph: Ph: GSTIN: 27AAATI1014L2ZV 27AAATI1014L2ZV GSTIN: Code 27 Code State: MAHARASTRA State: MAHARASTRA **CGST** SGST Taxable Rate Amt. Qty Total **HSN** code oun **Product Description** S. No. Value (RS) (no) (R5) Rate Amt. Rate Amt. 9% 54 708.00 0 600 9% 54 1 TONER POWDER HP-80A 300 600 37079090 9% 72 944.00 9% 72 0 800 2 OPC DRUM HP-80A 400 800 84439959 (DC. NO: 201) 1,652.00 126 1400 1400 0 Total Total Amount before Tax 1,400.00 Total Invoice amount in words Add: CGST @9% 126 Purchase Voucher No. 126 Add: SGST @9% 252 **Total Tax Amount @18%** INR. ONE THOUSAND SIX HUNDRED AND FIRST TWO ONLY. 1652 **Total Amount after Tax:** 0.00 Round off: 1,652.00 **Grand Total: GST** on Reverse Charge DECLARATION: I/We declare that this invoice shows the actual Bank A/C: 409000903805 price of the goods described and that all perticulars are true and correctCeritified that the particulars given above are Bank IFSC: RATN0000262 true and correct RBL BANK LTD, KOTHRUD PUNE. FOR SWARANIDHI ENTERPRISES TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON Authorised signatory Common Seal **OUR EMAIL ADDRESS** 

B\_\_\_

224

#### **BASHIT SOLUTION**

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2022/09/01 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 01/09/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:		
Company:	To The principal ilslaw college Pune	
Company GST No	27AAAT!1014L2ZV	
Address:	Law college road Shivajinagar pune	
City/State/Zip	Pune	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st Aug 22 to 31st Aug 2022	1 Month	00440125	25000/-	, 25000/-
				Total	25000/-
				C GST 9%	/ 2250/-
				S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty-Nine Thousand five hundred Only

Purchase Voucher No.

Payment: Cash / Bank

Thanks

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email Id: kranpise@gmail.com

This is a Computer Generated Invoice

#### SEA Techno Solutions

200, Archana Kohinoor Glory Near Dorabjee Mall Puile, Maharashtra 411060 +91 77985/2917 sales@seatechnosulutions.com GSTIN: 27DZYPK1083F1ZW



SEA/22-23/0041

13/09/2022

13/09/2022

Due on receipt

#### RETAIL INVOICE

Mr Madhukar Togam ILS Law College

ILS Law College, Law College Road (Chiplunkar Road), Pune 411004, Maharashtra State, India.

State Code: 27

GSTIN: 27AAATI1014L2ZV

	OF SUPPLY harashtra						
NO	HSM/SAC	CATEGORY 06/09/2022		QTY	TAX	RATE	AMOUNT
1		Microsoft 365 A3 for Student use Benefits Microsoft M365 A3 For Student Use benefit 13/09/2022		2,000	Out of Scope	0.00	0.00
2	9973	Microsoft 365 A3 for Faculty Miccrosoft M365 A3 for Faculty Annual Subsc	ription	50	18.0% GST	4,030.00	2,01,500.00
	& Condition:		SUBTOTAL				2,01,500,00
	y :2 Days as p nt : 100 % Pos		- CGST @ 9%	on 201500.6	<del>(</del> 1)		18,135,00

Payment 100 % Post Delivery Warranty Standard Goods Once sold will not be taken back or Exchanged. Interest at 24% p.a will be charged after due date. Subject to Pune jurisdiction, Bank Account SEA TECHNO SOLUTIONS Ac No - 50200052541984 Branch-Wagone . Pune

ISEC-HDEC0000837

18,135.00 SGST @ 9% on 201500.00 18,135.00 TOTAL 2,37,770.00

RETAIL INVOICE

DATE

TERMS

DUE DATE

BALANCE DUE

₹2,37,770.00



Purchase Voucher No.

Payment: Cash / Bank

# SEA Techno Solutions

203, Aschana Kohinoor Glory Near Dorabjee Mall Pune, Maharashtra 411060 +91 7798572917 sales@seatechnosolutions.com GSTIN: 27DZYPK1083F1ZW



#### RETAIL INVOICE

BILL TO

Mr Madhukar Togam

ILS Law College

ILS Law College, Law College Road (Chiplunkar Road), Pune 411004, Maharashtra State, India.

State Code: 27

RETAIL INVOICE

DATE

**TERMS** 

DUE DATE

SEA/22-23/0041

13/09/2022

13/09/2022

Due on receipt

PLACE OF SUPPLY

Ac No - 50200052541984 Branch-Wanorie, Pune ISFC- HDFC0000837

27 - Maharashtra

	HSN/SAC	CATEGORY		QTY	TAX	RATE	AMOUNT
		06/09/2022					1 10 10 10 10 10 10 10 10 10 10 10 10 10
1		Microsoft 365 A3 for Student use Benefits Microsoft M365 A3 For Student Use benefit		2,000	Out of Scope	0.00	0.00
		13/09/2022					
2	9973	Microsoft 365 A3 for Faculty Miccrosoft M365 A3 for Faculty Annual Subse	cription	50	18.0% GST	4,030.00	2,01,500.00
	*				•		
	& Condition:	20.5	SUBTOTAL				2,01,500.00
	y :2 Days as p nt : 100 % Po	per PO Placed st Delivery	CGST @ 9%	% on 201500.00	)		18,135.00
Warran	ty-:Standard		SGST@9%	6 on 201500.00	)		18,135.00
Goods Once sold will not be taken back or Exchanged. Interest at 24% p a will be charged after due date. Subject to Pune jurisdiction.			TOTAL		2,37,770.00		
Bark A			BALANCE D	UE			₹2,37,770.00



Madhukar Togam <madhukar.togam@ilslaw.in>

### MS Campus License renewal.

2 messages

Yogesh Mistry <scantech.ypm@gmail.com>
To: Madhukar Togam <madhukar.togam@ilslaw.in>

Thu, Sep 22, 2022 at 10:03 AM

Hi,

This is to inform your good self that the Sea Techno Solutions has delivered the items committed in PO. i.e. Microsoft 365 A3 for faculty = 50 Nos. & Microsoft 365 A3 for Students use benefit 2000 Nos.

They are activated and license were allotted to faculties and student's desktops. please proceed to further process.

Yogesh Mistry

adhukar Togam <madhukar.togam@ilslaw.in>
.o: Yogesh Mistry <scantech.ypm@gmail.com>

Thu, Sep 22, 2022 at 10:07 AM

Dear Sir,

Thank you for the mail. [Quoted text hidden]

Best Regards, Mr. Madhukar Togam Librarian ILS Law College Pune 411 004, INDIA +919403280058 https://ilslaw.edu/

License Renewal will be
on -> 15/9/2023 as
per portal of Microsoft
13/9/2



### SEA TECHNO SOLUTION

School Kohinoor Glory NIBM Road Mohammed wadi Pune-411048, Maharashtra. 7798572917 / sales@seatechnosolutions.com

To, ILS Law College, Pune

#### TDS DECLARATION

I,Mrs. Ekta Belani, Proprietor of SEA Techno Solutions, NIBM Road,Pune Maharashtra do hereby more the following Declaration as required by Sub Section for receiving payments from the payer wandout deduction of tax at source Against Microsoft Annual Subscription Purchase Invoice—00041 Subject: The Below TAX Declaration is attached with Reference to Billing of SoftwareServices 1) The Software is acquired in a subsequent transfer and the transferor has transferred the software without any modification.2) Tax has been deducted

a) Under section 194J on Payment for any previous transfer of such software.

b) The TDS has already been deducted with Permanent Account Number DZYPK1083F.

Place: Pune, Maharstra Dated: 13/09/2022

Place: Pune, Maharstra Dated: 13/09/2022



D 'arant: Ekta Belani (SEA Techno Solutions)

#### ILS LAW COLLEGE

NAAC Accredited A (2019-24) AISHE CODE: C-41234



Chiplunkar Road (Law College Road), Pune 411004, India. Id. No. PU/PN/Law/004/1924 Tel.: 020 25656775

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

No. LC/ 225 /2022

August 29, 2022

To M/s SEA Techno Solutions 208, Archana Kohinoor Glory Near Dorabjee Mall Pune-411060

Sub: Microsoft Campus License - M365 A3

Dear Sir,

With reference to your quotation dated 8-8-2022 for the above, we are happy to place this purchase order on you for the same as per the details mentioned here under:

Name/Type of Materials	Qty	Rate Per Unit	Amount	GST (18%)	Total Price with GST (INR)
Microsoft 365 A3 for Faculty Microsoft M365 A3 for Faculty Annual Subscription	50	4030	2,01,500	36,270	2,37,770.00
Microsoft M365 A3 for students use benefit	2000	0	0	0	0.00
Total Amount of Proposal			2,01,500	36,270	2,37,770.00

#### ILS GSTN - 27AAATI1014L2ZV

#### Terms & Conditions:

1. Taxes all Inclusive

2. Delivery: 3 Days as on PO placed

3. Payment: 50% Advance 50% post-delivery

4. Warranty: Standard

5. Goods One sold will not be taken back or exchanged

Thank you.

(Dr. Deepa Paturkar) Officiating Principal ILS Law College



### ILS LAW COLLEGE

NAAC Accredited A (2019-24) AISHE CODE: C-41234



Chiplunkar Road (Law College Road), Pune 411004, India. Id. No. PU/PN/Law/004/1924 Tel.: 020 25656775

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

No. LC/ 77 /2022

August 29, 2022

To M/s SEA Techno Solutions 208, Archana Kohinoor Glory Near Dorabjee Mall Pune-411060

Sub: Microsoft Campus License - M365 A3

Dear Sir,

With reference to your quotation dated 8-8-2022 for the above, we are happy to place this purchase order on you for the same as per the details mentioned here under:

Name/Type of Materials	Qty	Rate Per Unit	Amount	GST (18%)	Total Price with GST (INR)
Microsoft 365 A3 for Faculty Microsoft M365 A3 for Faculty Annual Subscription	50	4030	2,01,500	36,270	2,37,770.00
Microsoft M365 A3 for students use benefit	2000	0	0	0	0.00
Total Amount of Proposal			2,01,500	36,270	2,37,770.00

#### ILS GSTN - 27AAATI1014L2ZV

#### Terms & Conditions:

1. Taxes all Inclusive

2. Delivery: 3 Days as on PO placed

3. Payment: 50% Advance 50% post-delivery

4. Warranty: Standard

5. Goods One sold will not be taken back or exchanged

Thank you.

(Dr. Deepa Paturkar) Officiating Principal

ILS Law College



	Comparat	ive Statem	Ticro	O JJose	ffice L	icense	S ILS La	w College
		(MS 365 A3 licenses) 2022-23	5 A3	license	s) 202.	2-23		
Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Amount	GST (18%)	Total Price with GST	Terms & Condition
		AAA-73019 M Microsoft 365 A3 for faculty	50	4100	205000	36900	241900.00	1. Taxes all Inclusive 2.Payment: @100% Advance along
		AAA-70482 Office 365 A3 for students use benefit	2000	0	0	0	0.00	with PO. 0.00 3. Validity: Quote is valid for 07 Days.
-	Palcom System (Dhiraj)	Service Onsite One-Time installation and						
		configuration service   Scope: assigning licenses to faculty from			0006	1620	10620.00	
		Student						
		users will be created by customer						
		Total Amount of Proposal	unt of	Proposal	214000	38520	252520.00	
;	Name of			Rate Per	,	CST	Total	
Sr. No.	Serv	Name/Type of Materials	Qty	Unit	Amount	(18%)	Price with GST	Terms & Condition
		Microsoft 365 A3 for faculty	50	4100	205000	36900		241900.00 1. Taxes all Inclusive
		Microsoft 365 A3 for students	50	3150	157500	28350		185850.00 2. Any change in the tax structure at
		Total Amount of Proposal without Remote	withor	ıt Remote	367500	03637		the time of invoicing will be
				Support	302300	02720		applicable. Customer agrees to pay
	Alliance Pro							all applicable taxes & levies at the
2	(Soumykanta							time of invoicing.
	Behera)	Vegr Remote current and						3.50% advance and 50% after
	Spinot lines	services (Optional)						4.Delivery: Within 1 husiness weeks
								after receiving a confirmed Purchase
								Order as per current situation.
								5. Validity: 1 Week

Approved Sea Techno Solution thought its quote is exellitle vigheral than Cloud NXT. Cloud NXT was our earlier vendor where experience was not satisfactory.

#### **NOTE for Microsoft Campus License**

Date: 26<sup>th</sup> August 2022

To,

The Principal,

ILS Law College, Pune

Subject: Regarding Subscription of M365 A3

Respected Madam,

With reference to the above-mentioned subject, currently, we are using the Microsoft Educloud Platform for Campus Licenses. Since we are renewing the licenses and from the authorized supplier and Microsoft Person has advised to switch over to M365 A3 as Educloud is expiring in near future. In addition to that, it has more features than Educloud. i.e. Microsoft Teams, Students Licenses 1:40, Skype for Business, etc.

Thus, kindly give the approval with your valuable remark. TEgam 26. 8. 2022

Thank You

Librarian

Mr. Madhuk

ILS Law College Pune

**Enclosed:** Comparative statement



Madhukar Togam <madhukar.togam@ilslaw.in>

# Request for commercial for MS License

Ekta Belani <sales@seatechnosolutions.com>
Fri, Aug 26, 2022 at 4:10 PM
To: Madhukar Togam <madhukar.togam@ilslaw.in>, "Anshul Rathod (V5 Global Services Pvt Ltd)" <v-anshra@microsoft.com>

Dear Sir,

Greetings from SEA Techno Solutions !!!!

As per our discussion with respect to Microsoft Education Agreement, We SEA TECHNO SOLUTIONS being Education Partner recommend High Level Technology and Aplication SKU'S Microsoft 365(M365) against Educloud (OVS-ES).

M365 isDigital Transformation Product has all the latest tehnologies with Enterprise level of security which includes complete usage of virtual platform for Faculty and Students under Digital Transformation Progrm the Commmerial gap between M365 and Educoud(soon EOL(END OF LIFE) is minimal or negligibble hence being responsible patner. We suggest to opt for Better ProdutAttaching few sheets better clarity.

Hereby Looping @Anshul Rathod -Microsoft Head for your reference

Kindly revert if further clarifications required...





Director SEA Techno Solutions

P: 8459797411 M: 7798572917

A: 402, Ganga Kingston Near Dorabjee Mall NIBM Road , Pune-411060 W: www.seatechnosolutions.com E: Sales@seatechnosolutions.com

From: Ekta Belani <sales@seatechnosolutions.com>

Sent: Thursday, August 25, 2022 3:02 PM

To: Madhukar Togam <madhukar.togam@ilslaw.in>; Anshul Rathod (V5 Global Services Pvt Ltd) <v-

anshra@microsoft.com>

Subject: Re: Request for commercial for MS License

Dear Sir/Madam,

Greetings from SEA Techno Solutions !!!!



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

3549

To,

TAX INVOICE

Date: 08- 0CT - 2012

Your Order No.: Verbal

Date:

Deli. Challan No.: -

		Date:			
Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	Audio Link Cable for Collar Mic	Ord	400/0.	4002	OD
pl	2 Port (18/2 8.10.2027	Purchase Payment	TER Vauche: Na Cash / Bar		
AMOU	NT IN WORDS :		SUB TOTAL	4002	06
			+SGST 9%	362	00
	REG. NO.: 27AAXPM1385R2ZI PAN: AAXPI	M1385R	+CGST 9%	362	06
	any's Bank Details : lame : Punjab National Bank Branch : Kothrud, Po		ROUND OFF		
Accour	lame : Punjab National Bank Branch : Kothrud, Punt No. : 3974002100012290 IFSC Code : PUNB03		TOTAL RS.	472 =	00

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For SCANTECH

## **Indian Law Society UNIT:**

Date: 7th October 2022

#### INDENT

To The Principal ILS Law College, Pune

Sub: - Note for purchasing link wire for collar mic.

Dear Madam,

With reference to the above-mentioned subject, we need to purchase link wire for collar mic which is required for Hall No.18.

#### **Details of specifications:**

No.	To. Item Qty. Unit Descriptions Rate			GST @ 18%	Amount with GST	Required for	
	11 800				. 9		
1	Link Wire for Collar Mic	1	400,00	72.00	472.00	Hall No. 18	
	Total An	nount v	vith GST		472.00		

Kindly grant the permission.

Thanking you.

7.10.2012 Mr. Madhukar Fogam

Librarian

ILS Law College Pune

Approved



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

3547

TAX INVOICE

Date: 04/001/2022

Your Order No.: Verbal

Date:

Deli. Challan No.:

-		Date :			
	Sr. Particulars	Quantity	Rate	Amount Rs.	Ps.
	1) AMC charges for the month of September 22		28, 750/	28,750	
2	Purchase Vo	Ucher No			

AMOUNT IN WORDS:

PAN: AAXPM1385R

Branch: Kothrud, Pune 411 038

IFSC Code: PUNB0397400

Company's Bank Details :

Bank Name : Punjab National Bank

GST REG. NO.: 27AAXPM1385R2ZI

Account No.: 3974002100012290

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

28,750=

2,587

,587

9257

50

50

00

SUB TOTAL

**+SGST 9%** 

+CGST 9%

**ROUND OFF** 

TOTAL RS.

lib





## Printer Cartridge



Computer Stationery

# SCANTECH

### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s. Indian Law Society

Law College Compus, Pune

G5TN: 27AAAT I 1014 L2ZV

TAX II	NV	OI	CE	e E
--------	----	----	----	--------

3548

Date: 07-0cT-2022

Your Order No.: Verbul

Date:

Deli. Challan No.: -

		Dell. Challan No —			
0		Date:			
Sr. No.	Particulars	Quantity	Rate	Amoun Rs.	t Ps.
30	Remote Controls for - Panasonic LCD projectors  Approve prease prease plants  Approve prease	pay. E	300/fc  NTE	1,500 RED Bank	2 00
AMOUNT IN WORDS :			SUB TOTAL	1,500 2	00
			+SGST 9%	1352	00
GST REG. NO.: 27AAXPM1385R2ZI PAN: AAXPM1385R			+CGST 9%	135	00
Company's Bank Details :  Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038			ROUND OFF	queen	
				1 -1 -	

IFSC Code: PUNB0397400

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

Account No.: 3974002100012290

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

FOR SCRINTECH

TOTAL RS.

Liby /

#### **BASH IT SOLUTION**

228.Shivkrupa Shirolelane Shivajinagar Pune 411005 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2022/10/01

Date:06/10/2022

NOTE

To,

The Principle,

ILS Law College, Law College Pune -411004

Subject – RAM and SSD Regarding,

#### Dear Sir,

As per the instruction of Mr. Togam Sir, we have visited Account Department to check the Administrator front desk C-93 Desktop this desktop's hard disk is Corrupt and Ram is only 4GB

It is recommended to change the Hard disk (SSD) and upgrade the ram to 8 GB, hence suggested with the below specification device for smooth function of the Desktop.

#### **Details of Specifications and Estimate:**

Sr. No.	Description	Rate	Qty	Amount in RS.
1	EVM SSD 512 GB(5-Year Warranty)	3,100/-	1	3,100/-
2	4 GB ram	1,600/-	1	1,600/-

Terms and Conditions:

Payments: 50% Advance 50% after delivery.

TAX: NO EXTRA

Thanking you

v. R.V.

Approved
Please update before
13th 200 .Odo, 22.

Valadu

Chyples Hardunce Marte her Depart

#### **BASH IT SOLUTION**

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2022/10/05 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 12/10/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:		
Company:	To The principal ilslaw college Pune	
Company GST No	27AAATI1014L2ZV	
Address:	Law college road Shivajinagar pune	
y/State/Zip	Pune	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	4GB DDR 3 ram	1	00440125	1355/-	1355/-
02	512 SSD NVME	1		2627/-	2627/-
		of John			
	E Pé i	Marie W	-	Total	3982/-
	Purchase Vouche	No.		C GST 9%	358/-
	Payment :. Cash		+	S GST 9%	358/-
	J. J. J. J. J. J. J. J. J. J. J. J. J. J	/ Bank		Grand Total:	4,698/-

Word: Four Thousand Six Hundred Ninety Eight Only

Thanks

BASH IT SOLUTION

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com

This is a Computer Generated Invoice





Date: 05-08-2022 Quote No: 1221

To, The Principal, Indian Law Society's Law College Pune, Maharashtra 411004

Kindly Attend: Mr. Madhukar Togam Sir

This has reference to the requirement of the MS 365 A3 licenses. Please find the below commercial offer for your perusal.

Thanking you for sharing requirement and assuring you the best of our Services always.

#### Commercial offer:-

S/N	Product Code	Product Description	Unit	Qty	Unit Rate	Amount (IN INR)
1	AAA-73019	Microsoft 365 A3 for faculty	No's	50	4100.00	205000.00
2	AAA-70482	Office 365 A3 for students use benefit	No's	2000	0.00	0.00
3	Service	Onsite One-Time installation and configuration service   Scope: assigning licenses to faculty from MS365 admin portal   Note: Student users will be created by customer		Rs		9000.00
		BASE TOTAL OF SUPPLY				214000.00
		CGST/SGST @18% On Licenses				38520.00
		TOTAL AMOUNT OF PROPOSAL				252520.00

In Words: Rs. Two lac, Fifty-Two Thousand, Five Hundred & Twenty Only/-

#### Terms: -

- Above prices are Inclusive of GST as mentioned.
- Payment: @100% Advance along with PO.
- Quote is valid for 07 Days.

www.palcomsystems.com



Fill free to contact:
Palcom Systems
Dhiraj
9028849171
dhiraj.d@palcomsystems.com
customersupport@palcomsystems.com
GST Reg. No: 27AAZFP8000C1Z4

96

Ref: APIPL/PUN- 05082022

Date: 5th Aug 2022

To,

ILS Law College, Pune

Kind Attn: Mr. Madhukar Togam

Dear Sir/Madam,

In continuation to your valuable enquiry, I am, hereby, pleased to submit to you our Proposal for the following Services as detailed below. I would be pleased to provide you with any further information you may need in this regard.

Sr. No.	Item Nmae	Qty	Unit Price/Year	Total Price/Year
1	Microsoft 365 A3 for faculty	50	4100	205000/-
2	Microsoft 365 A3 for students	50	3150	157500/-
3	1 Year Remote support and services (Optional)	1	75000/-	75000/-

#### **Standard Terms and Conditions**

#### Note- Support and services Include:

- Trouble shooting
- License allocation
- License activation
- Support Time- 24 hr from issue raised.

#### Taxes Applicable:

Taxes applicable extra (GST - 18%)

Any change in the tax structure at the time of invoicing will be applicable. Customer agrees to pay all applicable taxes & levies at the time of invoicing.

#### Order to be placed on:

Alliance Pro IT Private Limited, Plot No. 50, Saanvi Classic, Jayabheri Enclave, Gachibowli, Hyderabad – 500032 GST-36AAMCA1924A1Z4

#### Payment terms:

Payable to Alliance Pro IT Pvt Ltd.

50% advance and 50% after delivery.

#### **Delivery Duration:**

• Within 1 business weeks after receiving a confirmed Purchase Order as per current situation.

#### Alliance Pro IT Private Limited,

Office No.313, Amanora Chambers East Wing Amanora Mall, Hadapsar, Pune -411028. Email: info@alliancepro.co.in



#### Validity of quote:

• The prices are valid for 1 week.

#### Order Cancellation:

• Order once placed cannot be cancelled. Payment will have to be made to **Alliance Pro IT Pvt Ltd** in full irrespective of whether you cancel the order or do not accept the license once it comes to Alliance for delivery to you.

#### The below Information is Mandatory in your Purchase Order:

- 1. Permanent Account No. (PAN)
- 2. GST details
- 3. Billing Address
- 4. Delivery Address

#### Kindly mention the above terms & conditions in FULL while placing the order.

We look forward to a long business association with your organization & to receiving your valuable order.

Thanks & Regards,



Soumyakanta Behera

Alliance Pro IT Private Limited,

313, Amanora Chambers, Amanora Mall, East

Wing, Hadapsar, Pune - 411028

M:9767211688/7972482304

Office: +91-80872 80873 / 78 / 79

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https://www.linkedin.com/company/alliance-pro-it-

private-limited/

www.alliancepro.co.in

www.alliancepro.co.in







Alliance Pro IT Private Limited,

Office No.313, Amanora Chambers East Wing Amanora Mall, Hadapsar, Pune -411028. Email: info@alliancepro.co.in



CloudNXT - ILS LAW COLLEGE -Proposal for Microsoft 365 A3

Date: 08.08.2022





#### Commercials:

Description	Per Unit	Otv	Total
M365 A3 for Faculty Annual	3893	50	194650
Taxes		GST 18%	35037
Total Including taxes			229687

Description	Per Unit
M365 A3 for Faculty Setup	r si, sims
Faculty ID Creation	
<ul> <li>Class/Teams Creation</li> </ul>	6500
<ul> <li>Domain Addition &amp; Setup</li> </ul>	
Admin Portal Training	8
Total Including Taxes	7,670

- Office 365 Apps with Online Services\*
- Microsoft Intune + (EMS) Enterprise Mobility & Security
- Azure Active Directory Premium P1
- Azure information Protection Premium P1
- Advanced Threat Analytics
- Windows 10 Upgrade Education
- Microsoft 365\* for Students @ Zero Cost 1:40 (1 Faculty/knowledge worker : 40 Students)
   (50 Licenses \* 40 = 2000 Students Free Licenses)
- 1 Year Support for M365 issues is included

	Commercial Terms & Conditions	
Currency:	INR	
Taxes:	18% GST Extra as mentioned above.	
Delivery:	Immediate	
Payment Terms:	100% Advance	
Warranty:	As per OEM.	
Installation	Implementation / Migration charges Extra if any	
Validity:	Quotation is valid till 14th August, 2022	
PO Terms :	PO is required on following address	
	CloudNXT.Co	
	SHOP NO. 1, MITRATA CHS. LTD., NEAR DRUGS SOCIETY, SAMATA NAGAR, OPP. JK GRAM,	
	POKHRAN ROAD NO.1, THANE WEST, THANE - 400606	
Note:	Taxes will be applicable at the time of billing, as per govt regulation.	
	IF shipping address is out of State, CST will be applicable as per Govt rules.	
	Prices may vary because of fluctuation in \$ conversion rate, change in specs, availabilities.	

SEA Techno Solutions

208, Archana Kohinoor Glory Near Dorabjee Mall

Pune, Maharashtra 411060

+91 7798572917

sales@seatechnosolutions.com

GSTIN: 27DZYPK1083F1ZW



## Estimate/Budgetary

**ADDRESS** 

Mr Madhukar Togam

ILS Law College

ILS Law College, Law College Road

(Chiplunkar Road), Pune 411004,

Maharashtra State, India.

State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

SHIP TO

Mr Madhukar Togam

ILS Law College

ILS Law College, Law College Road

(Chiplunkar Road), Pune 411004,

Maharashtra State, India.

State Code: 27

ESTIMATE/BUDGETARY 00081

DATE 08/08/2022

NO	HSN/SAC	CATEGORY	QTY	TAX	RATE	AMOUNT
		08/08/2022			IVAIE	AMOUNT
1	9973	Microsoft 365 A3 for Faculty Miccrosoft M365 A3 for Faculty Annual Subscription	50	18.0% GST	4,030.00	2,01,500.00
2		Microsoft 365 A3 for Student use Benefits Microsoft m365 A3 for Student use benefit	2,000	0% GST	0.00	0.00

Terms & Conditions:

The Budgetary includes all kind of Support and services at no extra cost.

1. Delivery: 3 Days as on PO placed

2. Payment : 50 %Advance 50 % Post delivery

3. Warranty: Standard

4. Goods once sold will not be taken back or exchanged.

5. Interest at 24% p.a will be charged after due date.

Subject to Pune Jurisdiction.

SUBTOTAL	2,01,500.00
CGST @ 9% on 201500.00	18,135.00
SGST @ 9% on 201500.00	18,135.00
CGST @ 0% on 0.00	0.00
SGST @ 0% on 0.00	0.00

₹2,37,770.00

Rupees Two Lakh Thirty Seven Thousand and Seven Hundred

Seventy Only

TOTAL

Accepted By

Accepted Date



## SEA TECHNO SOLUTION

School Kohinoor Glory NIBM Road Mohammed wadi Pune-411048, Maharashtra. 7798572917 / sales@seatechnosolutions.com

TO, ILS LAW COLLEGE, PUNE.

LIST OF SERVICES COVERED- M365 A3 AGREEMENT Reference: Estimation 00081

1)Order Execution and Delivery of Licenses.

2)Complete Implementation and Deployment of Faculty and Students Licenses (I.E Creating their credentials and handover)

3)Complete Support on Installation of Licenses to IT Team

4) Trainings to Faculty and Students Applications on Microsoft 365 (If required).

5)Support maintaining the current Infrastructure Licenses.

Place: Pune, Maharstra Dated: 25/08/2022



Declarant: Ekta Belani (SEA Techno Solutions)-6209028

Med from Togam Sis

MS License Period: 15 Sept 2022 to 15 Sept 2023

Name	Cartic	Status	Resaller	
Microsoft 365 A3 for students use benefit	2000 Licenses	Auto renews on 9/15/2023	SEA Techno Solutions	<
Subscription Id: 7A8E1ABE-1195-45F9-85F2-474E58E88235 Designated support contact: Tech data (ID: 4932804) Billing frequency: Monthly				
Microsoft 365 A2 for faculty	50 Licenses	Auto renews on 9/15/2023		<
Subscription Id: 4A0B95F1-6796-4795-823B-7555E12EF8BB Designated support contact: Tech data (ID: 4932804) Billing frequency: Monthly	a a			

Madhukar Togam <madhukar.togam@ilslaw.in>

Gmail Gmail

[Case #:36257923] Microsoft 365 Data Protection

Microsoft Support <0365su13@microsoft.com>

To: "madhukar.togam@ilslaw.in" <madhukar.togam@ilslaw.in>

## Please type your reply above this line ##

Mon, May 8, 2023 at 1:52 PM

Microsoft

Your request (36257923) has been updated. To add additional comments, please reply to this email.

Hello,

I am writing in response to escalation of case 36257923.

To verify the association between the tenant and its owner we need the following:

- Notarized letter, preferably on company letterhead, signed by an executive, naming the role of the requestor and authorization to represent the company,
  - A Government issued a photo ID of the nominated person.
- Please do not attach any documents to the email directly, instead, please use the following link to upload the documents: Secure File Exchange

Documents associated to a Service Request will automatically be deleted after 90 days after the service request is closed, To manually remove documents:

Login to office.portal.com with the Global Administrator account.

https://mail.google.com/mail/u/0/?ik=7bc6a2b12b&view=pt&search=all&permthid=thread-f:1765313538151294048&simpl=msg-f:1765313538151294048

 From the Admin panel go to: Support > View service requests > select the Service Request > Edit > Remove the attached files. ILS Law College Mail - [Case #:36257923] Micro

5/8/23; 2:55 PM

Microsoft is committed to protecting your privacy. Read the Microsoft Privacy Statement for more information. The above is an email for a support case from Microsoft Corp.

Please do not edit the subject line.

Sincerely,

Vlad Mihai | Microsoft 365 Data Protection

Phone Support: Click Here

How secure is your Microsoft 365 organization? Go to Secure Score to learn more!

Additional Information and Self-Help

Self-Service Password Reset

Office 365 Admin help center

Overview of Security and Compliance in Office 365

Global Customer Service phone numbers

This page provides phone numbers of Microsoft customer service.

Privacy Policy | Address: Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

# ta dw collection of the collec

## ILS LAW COLLEGE

NAAC Accredited 'A' (2019-24) AISHE CODE: C-41234

Chiplunkar Road (Law College Road), Pune 411 004, India. Id. No. PU/PN/Law/004/1924 Tel.: 020-25656775 E-mail: ilslaw@ilslaw.in Website: https://ilslaw.edu

No.LC/

/2023

May 08, 2023

To

MICROSOFT 365 Data Protection Team

Subject: Association between the tenant and its owner Ref: Our request Case Id 36257923

Dear Sir / Madam,

This is a reference to the email sent on 8<sup>th</sup> May 2023 at 1.52 pm by Vlad Mihai from Microsoft 365 Data Protection Team. The mail is sent in response to the escalation case id 1d 36257923.

We have observed that our Microsoft account access was blocked from 5<sup>th</sup> April 2023. Since then, academic, administrative and research activities have been completely hampered in the institute, and we are facing a lot of difficulties. Nobody is able to access any Microsoft applications i.e. Word. Excel. Power Point, Outlook, etc. We are trying to escalate this complaint but there is no fruitful solution that has been provided yet. We utterly fail to understand the cold response from Microsoft and never expected such kind of service from such an esteemed organization.

After one month and three days, now we are asked to verify association between the tenant and the owner by way of the notarized letter. Please find below the details:

#### Details of the End Customer are as below:

- End Customer Name : ILS Law College
- End Customer Contact Name : Madhukar Togam
- End Customer Contact Number: 9325153892
- End Customer Email id: Madhukar.togam@ilslaw.in
- Username: ms@ilslaw.onmicrosoft.com

#### Subscribed Product details:

• Microsoft 364 A3 for Student use Benefits Qty 2000

Microsoft 365 A3 for Faculty

Qty 50

With reference to the above, Mr. Madhukar Togam, Librarian at ILS Law College, is nominated as a representative of ILS Law College for getting the tenant access to Miscrosoft Account.

I hope this information will be adequate to resolve the issue. Kindly do the needful and recover and restore the tenant access at the earliest.

Thanking you

Yours faithfully.

(Dr. Deepa Paturkar)

Professor;

Additional Charge, Principal,

ILS Law College, Pune Maharashtra, India.

BEFORE ME

8 MAY 2023

A. V. HORANE NOTARY GOVT. OF INDIA









#### भारत सरकार GOVERNMENT OF INDIA



मधुकर बापू तोगम Madhukar Bapu Togam जन्म तारीख/ DOB: 29/10/1987 पुरुष / MALE



8776 2485 5596

माझे आधार, माझी ओळख





# भारतीय विशिष्ट प्रचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

#### ाश्पल्ली, तालुका आहेरी, दुब्बगुदाम, गडिरोली, महाराष्ट्र - 442709

#### Address

S/O: बापू तोगम, एट/पोस्ट S/O: Bapu Togam, A/P Marpalli, Tal Aheri, Dubbagudam, Gadchiroli, Maharashtra - 442709











#### **Indian Law Society** UNIT:

Date: 24<sup>th</sup> September 2022

#### INDENT

To The Principal ILS Law College Pune

Sub: - Regarding repairing work of 7.5 KVA Online UPS System (Conference bell Respected Madam,

There is requirement repairing work of 7.5 KVA Online UPS System

14.09.2022

v. 2V

Sr. No.	Description	Qty.	Per Rate Approx. (Rs.)
1	7.5 KVA Online UPS System	1	4980.00
	Repair and servicing with replacement of electronics components and power devices feedback transformer-2		
	GST @ 18%		896.40
			5876.40

Kindly give the approval with your valuable remark.

Thanking you

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved

#### Tax Invoice

	kshay Enterprises	,	Invo	ce No.		Dated 28-Sep-20	022	
M	aling Road, Aundh		-	ery Note			ns of Payment	
G: St	ine -411007 STIN/UIN: 27ARZPM0567A1ZJ ate Name: Maharashtra, Code: 27		062			Other Reference(s)		
E-	Mail: akshayups@gmail.com					Dated		
	yer							
	<b>S LAW COLLEGE</b> S LAW COLLEGE, CHIPLUNKAR ROAD PUNI	E	Desp	atch Document	No.	Delivery No	ote Date	
	1004	_	Desp	atched through		Destination		
-	STIN/UIN : 27AAATI1014L2ZV ate Name : Maharashtra, Code : 27							
οu	ste Name : Manarashira, Code : 27		Term	s of Delivery	3			
31	Description of		HSN/SAC	Quantity	Rate	per	Amount	
io.	Services							
1	Ups Repairing		998729	1 no	4.980	0.00   no	4,980.00	
	7.5 KVA ONLINE UPS SYSTEM		330723	1	1,00	110	1,000100	
	RAPAIR AND SERVECING WITH				1			
1	REPLACEMENT OF ELECTRONICS COMPONENTS  AND POWER DIVICES							
1	FEEDBACK TRANSFORMER-2							
1					- 7			
1	OUTDUT OF	20T @ 000					449.00	
	OUTPUT SO OUTPUT CO					9 %	448.20 448.20	
1	3311 31 33				ĺ	3/0		
1				ENT	E	2 -	D	
1				rchase Vou				
1			Pa	yment:. Ca	sh /	Bank		
-		1						
				8				
		Total		1 no			₹ 5,876.40	
	ount Chargeable (in words)		raise Only	1 no			₹ <b>5,876.40</b> E. & O.E	
	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six	and Forty p				to Toy	E. & O.E	
	ount Chargeable (in words)	and Forty p	Cent	ral Tax	Sta	te Tax Amount	E. & O.E	
VR	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC	and Forty p	Cent Rate			te Tax Amount 448.	E. & O.E  Total Tax Amount	
NR	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six	and Forty p Taxable Value	Cent Rate 00 9%	ral Tax Amount	Sta Rate	Amount	E. & O.E  Total Tax Amount 20 896.40	
NR	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC 729	Taxable Value 4,980.4	Cent Rate 00 9%	ral Tax  Amount  448.20  448.20	Sta Rate	Amount 448.	E. & O.E  Total Tax Amount 20 896.40	
NR	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC	Taxable Value 4,980.4	Cent Rate 00 9%	ral Tax Amount 448.20 448.20	Sta Rate	Amount 448.	E. & O.E  Total Tax Amount 20 896.40	
98	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC 729	Taxable Value 4,980.4	Cent Rate 00 9%	ral Tax Amount 448.20 448.20	Sta Rate	Amount 448.	E. & O.E  Total Tax Amount 20 896.40	
98	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC 729	Taxable Value 4,980.4	Cent Rate 00 9% 00 rty paise O	ral Tax Amount 448.20 448.20 11y	Sta Rate 9%	Amount 448.	Total Tax Amount 20 896.40 20 896.40	
98	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC 729	Taxable Value 4,980.4	Cent Rate 00 9% 00 rty paise O Company's I Bank Name	ral Tax Amount 448.20 448.20  11y  Bank Details BANK	Sta Rate 9%	Amount 448. 448.	E. & O.E  Total Tax Amount 20 896.40	
98 ax	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC  729 Total Amount (in words): INR Eight Hundred Ninety	Taxable Value 4,980.4	Cent Rate 00 9% 00 rty paise O	ral Tax  Amount  448.20  448.20  If y  Bank Details  BANK  05362	Sta Rate 9% OF INDIA C 01100005	Amount 448. 448.	E. & O.E  Total Tax Amount 20 896.40 20 896.40	
98 ax	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC  729  Total Amount (in words): INR Eight Hundred Ninety	Taxable Value 4,980.4	Cent Rate 00 9% 00 rty paise O	ral Tax  Amount  448.20  448.20  If y  Bank Details  BANK  05362	Sta Rate 9% OF INDIA C 01100005 n Baner R	Amount 44B. 448.  URRENT ACC 58 oad & BKIE	E. & O.E  Total Tax Amount 20 896.40 20 896.40  COUNT NO 558  COUNT NO 558	
NR 198 ax	ount Chargeable (in words) R Five Thousand Eight Hundred Seventy Six HSN/SAC  729  Total Amount (in words): INR Eight Hundred Ninety	Taxable Value 4,980.4 4,980.4 y Six and For	Cent Rate 00 9% 00 rty paise O	ral Tax  Amount  448.20  448.20  If y  Bank Details  BANK  05362	Sta Rate 9% OF INDIA C 01100005 n Baner R	Amount 44B. 448.  URRENT ACC 58 oad & BKIE	E. & O.E  Total Tax Amount 20 896.40 20 896.40  COUNT NO 558	

This is a computer Generated Invoice

10 July 20 July

00



**BASH IT SOLUTION** 

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904 TAX INVOICE

Invoice Number: 2022/010/02 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 10/10/2022

Customer Information: To The principal ilslaw college Pune

Billing Address:		
Company:	To The principal ilslaw college Pune	
Company GST No	27AAATI1014L2ZV	
Address:	Law college road Shivajinagar pune	
City/State/Zip	Pune	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st Sep 22 to 30th Sep 2022	1 Month	00440125	25000/-	25000/-
>\					
				Total	25000/-
		<del></del>		C GST 9%	2250/-
				S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty-Nine Thousand five hundred Only

ENTERED

Purchase Voucher No.\_\_\_\_

Payment : Cash / Bank

Thanks

BASH IT SOLUTION

Approved.

Approved.

Ratural

Ratural

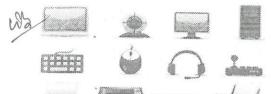
270.2012

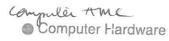
SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com

This is a Computer Generated Invoice





Printer Cartridge

Peripherals

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038

		Comput	er Stationery		92, Mobile : 9422 cantech.ypm@gr	
To, M/s	Indian Law So.	ciety	TAX IN	VOICE	3553	
G Sr.	STN: 27AAATI101	is-Purie	Date: 0.5 - Your Order No. Date: — Deli. Challan No. Date: —	: Verbal	e 22 Amount	
No.	MARKO AND AND AND AND AND AND AND AND AND AND		Quantity	Rate	Rs.	Ps.
17 F	Purchase Voucher I Payment: Cash	RED		28,750/	28,750=	: n
AMOUNT	IN WORDS: Thirty those		164	SUB TOTAL	00 700	
Hu	ndred Twenty Fire	Only		+SGST 9%	11/3	50
	G. NO.: 27AAXPM1385R2ZI	PAN AAXPI	M1385R	+CGST 9%		50
\ /	y's Bank Details :			ROUND OFF	-, 501	
		Branch : Kothrud, Pt FSC Code : PUNB03	une 411 038 97400	TOTAL RS.	33, 925	00
Service Tax S.T.C. No. / C.S.T. No. 2 I/We hereby force on the me/us and ti by me/us in	Registration No. 7171530644 AAXP M 1385R / ST 001 11029/C/1076 w.e.f.11/2/97 / certify that our registration Certifical date on which the sale of goods spe- hat the Transaction of sale covered by the regular course of my/our business	te under the Bombay S cified in this bill/cash m y this bill/cash memoral s.	Sales Tax Act 1959 is nemorandum is med ndum has been effec	7607	For SCANTEC	

#### Shri Sai Computers

C/7 Yashshree Apartment, Taware Colony Near Chougule Maruti Showroom, Pune-411009

Tel: 2024227717

Mob:

9822273683

Email: shrisaicomputer@gmail.com

GSTIN: 27AIVPP3725C1Z0

magne	40		-	
1 23		250 B 10	10 B	00
Ta	A 4	HW	U	CC

Invoice No: SSC-SL-2223-016

Invoice date: 03-Nov-22

PO No :

PO Date:

State: Maharashtra

Code: 27

Payment Terms: PAYMENT AGAINST DELIVERY.

Ship to Party

162.00 9

Bill to Party

Name: The Principal

Address: Ils Law College, Pune

Name:

450,00

The Principal

Address : Ils Law College, Pune

State: Maharashtra

162.00

Code: 27

GSTIN: 27AAATI1014L2ZV State: Maharashtra Sr. Item Description

Code: 27 HSN Qty

85369090

GSTIN: 27AAATI1014L2ZV Rate

Tax Value %

1800.00 9

CGST Amt % SGST Amt

Total

1800.00

Spike Guard 4 Socket Cable Length 1.8

Purchase Voucher No. 28

Payment: Cash / Bank

Total Invoice amount in words

Two Thousand One Hundred Twnenty Four only

Total Amount before Tax:

1800.00

Add SGST:

162.00

Total Tax :

**Bank Details** 

Bank: HDFC Branch: Sahakar Nagar, Pune-411009

Ac No: 50200009556069 IFSC: HDFC0000359

**Terms & Conditions** 

1. Goods once sold will not be taken back.

2. Subject to Pune jurisdiction only.

Add CGST:

162.00 324.00

**Total Amount after Tax:** 

2124.00

Receivers Sign

Authorised signature

## Indian Law Society UNIT:

Date: 8th October 2022

#### INDENT

To
The Principal
ILS Law College, Pune

Sub: - Note for purchasing Spike Guard - Extension boards.

Dear Madam.

With reference to the above-mentioned subject, we need to purchase Spike Guard - Extension boards for below locations.

#### Details of specifications:

Sr.No.	Item Descriptions	Qty.	Unit Rate	Total Amount	Required for
1	Spike Guard (Extension boards) 4 Socket (1 Year Warranty)	4	450.00	1800.00	1.Ms. Sneha Sabale 2.DSpace and FTP Server
		324.00			
	Tot	al Amou	nt with GST	2124.00	

#### Terms and Conditions:

1. Delivery: Within 2-5 days after receiving P.O.

8.10.2022

2. Payments: 100% Advance along with P.O.

Kindly grant the permission.

Thanking you.

Mr. Madhukar Pogam

Librarian

ILS Law College Pune

A phroned Lateryon

# SHRI SAI COMPUTERS

C/7 YASHSHREE APT, TAWARE COLONY, NEAR BHAPKAR PETROL PUMP, PUNE – SATARA ROARD, PUNE – 411009
MOBILE-9822273683 email:-shrisaicomputer@gmail.com

#### QUOTATION

October 4, 2022

To.

ILS Law College MR. Madhukar Togam. Pune.

r. Description	Qty.	Rate / Qty.	Amount	GST
Spike Guard 4 Socket – 1 Year Warranty	1Nos.	450.00	450.00	18%
BASE TOTAL OF SUPPLY	-		450.00	
CGST/SGST if any			81.00	18%
TOTAL AMOUNT OF PROPOSAL			531.00	

#### **TERMS & CONDITIONS:-**

DELIVERY: Within 2-5 days after receiving P O.

2 PAYMENT: 100% Advance Along with P O.

For SHRI SAI COMPUTERS

(DEEPAK PATIL)

Approved Datuylen

# SHRI SAI COMPUTERS

C/7 YASHSHREE APT, TAWARE COLONY, NEAR BHAPKAR PETROL PUMP,
PUNE – SATARA ROARD, PUNE – 411009
MOBILE-9822273683 email:-shrisaicomputer@gmail.com

#### QUOTATION

October 4, 2022

To,

ILS Law College MR. Madhukar Togam. Pune.

Sr. Description	Qty.	Rate / Qty.	Amount	GST
<ul> <li>Spike Guard 4 Socket Cable Length 1.8 Mtr</li> <li>1 Year Warranty</li> </ul>	1Nos.	450.00	450.00	18%
BASE TOTAL OF SUPPLY			450.00	
CGST/SGST if any			81.00	18%
TOTAL AMOUNT OF PROPOSAL			531.00	

#### **TERMS & CONDITIONS:-**

DELIVERY: Within 2-5 days after receiving P O.

2 PAYMENT: 100% Advance Along with P O.

For SHRI SAI COMPUTERS

(DEEPAK PATIL)

A Provod

-Rejected

#### **BASHIT SOLUTION**

228. shivkripa shirole laneShivajinager pune 05 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2022/09/06

Date: 29/09/2022

#### QUOTATION

To,

The Principal ILS LAW College Pune,

Law College road Pune 411004.

Kind Attn: Madhukar Sir,

Dear Sir,

We are pleased to offer our best prices for the following as per your requirement.

Sr.	Description	Rate	Qty	Amount
1.	Anchore Spike Guard	1200/-	4	4800/-
			****	
2.	Oreva Spike Guard	1000/-	-4	4000/-
	4-Port switch and 1.5-meter wire			

#### Terms and Conditions:

Payments: 50% Advance 50% after delivery.

TAX: NO EXTRA

Thanking you

For, BASH IT SOLUTION

## **BASH IT SOLUTION**

228. shivkripa shirole laneShivajinager pune 05 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2022/10/7

Date: 20/10/2022

### QUOTATION

To,

The Principal ILS LAW College Pune,

Law College Road Pune 411004.

Kind Attn: Madhukar Sir,

Dear Sir,

We are pleased to offer our best prices for the following as per your requirement.

	Description	Rate	Otv	Amount
1.	EVM 512 SSD M.2 NVME (5-Year Warranty)	3700/-	1	3700/-

### Terms and Conditions:

Payments: 100% Advance

TAX: NO EXTRA

Thanking you

For, BASH IT SOLUTION

anguler Mantenare and Report

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.c

GSTIN: 27ADCPD9007H1ZT Tax Invoice Invoice No: 4275 Transport Mode: BY VEHICLE Invoice Date: 22-11-22 Vehicle number: MH 12 KE-9542 Reverse Charge (Y/N): N Date & Time of Supply: 22-11-22 11:45AM State: MAHARASHTRA Code Place of Supply: PUNE Bill to Party Ship to Party ILS LAW COLLEGE Name: ILS LAW COLLEGE Adress: LAW COLLEGE ROAD, PUNE- 411004 LAW COLLEGE ROAD, PUNE- 411004 Email: Email: Ph: Ph: GSTIN: 27AAATI1014L2ZV GSTIN: 27AAATI1014L2ZV State: MAHARASTRA State: MAHARASTRA Code Code 27 Otv Rate Disc Amt CGST Taxable **SGST** S. No. **Product Description HSN** code 0 Total ( no (RS) (RS) Value ount Rate Amt. Rate Amt. 1 TONER POWDER HP-88A 37079090 6 300 1800 0 1800 9% 162 9% 162 2,124.00 2 OPC DRUM HP-88A 84439959 1 400 0 400 400 36 9% 36 472.00 3 TONER POWDER HP-80 84439959 2 300 600 0 600 54 9% 54 708.00 4 TONER POWDER HP-28 37079090 1 300 300 0 300 9% 27 9% 27 354.00 5 OPC DRUM HP-28 84439959 400 36 9% 36 472.00 (DC. NO: 325) Total 1700 3500 0 3500 315 315 4,130.00 Total Invoice amount in words **Total Amount before Tax** 3,500.00 Add: CGST @9% 315 Add: SGST @9% 315 Total Tax Amount @18% INR. FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY. 630 **Total Amount after Tax:** 4130 Round off: 0.00 **Grand Total:** 4,130.00 **Bank Details GST** on Reverse Charge Bank A/C: 409000903805 DECLARATION: I/We declare that this invoice shows the MOHI ENZA actual price of the goods described and that all perticulars are true and correctCeptified that the particulars given above are Bank IFSC: RATN0000262 RBL BANK LTD, KOTHRUD PUNE. true and correct PUNE For SWARANIDHI ENTERPRISES TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON Authorised signatory **OUR EMAIL ADDRESS** Common Seal

18 2 6.11.2022

Carynler Mante have and Report

#### SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

Original for Receipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.co GSTIN: 27ADCPD9007H1ZT Tax Invoice Invoice No: 4277 Transport Mode: BY VEHICLE Invoice Date: 23-11-2022 Vehicle number: MH 12 KE-9542 Reverse Charge (Y/N): N Date & Time of Supply: 23-11-2022 10:30AM State: MAHARASHTRA Code Place of Supply: PUNE Bill to Party Ship to Party ILS LAW COLLEGE Name: ILS LAW COLLEGE Adress: LAW COLLEGE ROAD, PUNE- 411004 LAW COLLEGE ROAD, PUNE- 411004 Email: Email: Ph: Ph: **GSTIN:** 27AAATI1014L2ZV GSTIN: 27AAATI1014L2ZV State: MAHARASTRA Code 27 State: MAHARASTRA 27 Code **CGST** Qty Rate Taxable SGST Amt. S. No. **Product Description HSN** code oun Total (no) (RS) (RS) Value Rate Amt. Rate Amt. 1 TONER POWDER HP-12A 37079090 300 1500 0 1500 9% 135 9% 1,770.00 2 OPC DRUM HP-12A 84439959 2 400 800 0 800 9% 72 72 944.00 3 TONER POWDER HP-88A 37079090 300 300 300 9% 27 9% 27 354.00 4 OPC DRUM HP-88A 84439959 400 400 400 36 9% 36 472.00 Purchase Bank Payment (DC. NO: 326) Total 9 1400 3000 0 3000 270 3,540.00 Total Invoice amount in words Total Amount before Tax 3,000.00 Add: CGST @9% 270 Add: SGST @9% 270 **Total Tax Amount @18%** 540 INR. THREE THOUSAND FIVE HUNDRED AND FORTY ONLY. **Total Amount after Tax:** 3540 Round off: 0.00 **Grand Total:** 3,540.00 **Bank Details GST** on Reverse Charge Bank A/C: 409000903805 DECLARATION: I/We declare that this invoice shows the actual price of the goods described and that all perticulars are true and Bank IFSC: RATN0000262 correctCeritified that the particulars given above are true and correct **RBL BANK LTD, KOTHRUD PUNE.** PUNE For SWARANIDHI ENTERPRISES **TERMS AND CONDITIONS** PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON Authorised signatory

Common Seal

**OUR EMAIL ADDRESS** 26.11.2022



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

TAX	INV	OICE	3557

01-DEC-2022

Your Order No.: Verbul

Date:

Deli. Challan No.: -

		Date:		15	
Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	AMC charges for the month of November 22	-	28, 75%	28,750=	· 0D
Ø	Pur	chase Voucher N			
)	12 1.12.20				
AMOU	NT IN WORDS :		SUB TOTAL	28,750=	co
			+SGST 9%	2,5872	20
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXPI	M1385R	+CGST 9%	2,5872	50
	any's Bank Details :		ROUND OFF		
	Name : Punjab National Bank Branch : Kothrud, Pont No. : 3974002100012290 IFSC Code : PUNB03		TOTAL RS.	33,925 =	0

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433

	Comput	er Stationery		192, Mobile : 9422 scantech.ypm@g	
To M	is Indian Las Society	TAX IN	VOICE	355	6
	Law College Cempus - Pure GSTN: 2 FAAATI 1014L23V	Date: 30 - Your Order No. Date: — Deli. Challan No. Date: —	: Verbul		
Sr. No.	Particulars	Quantity	Rate	Amoun Rs.	Ps.
17	for your printer HP427DN  work done  Shirole 30111/22	Purchase Vouche Payment :. Cash		3,500	- 0°0
AMOL	JNT IN WORDS:	Joseph	SUB TOTAL	0 500	
AMICO	on in works.		+SGST 9%	3,500=	00
GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXP	W120FD	+CGST 9%	315 =	00
	pany's Bank Details :	-	ROUND OFF	315 2	00
Bank	Name : Punjab National Bank Branch : Kothrud, Punt No. : 3974002100012290 IFSC Code : PUNB03	une 411 038	TOTAL AS	4,130=	60
S. I.C. N C.S.T. N I/We he	Tax Registration No. 7171530644 No. AAXP M 1385R / ST 001 No. 411029/C/1076 w.e.f.11/2/97 reby certify that registration Certificate under the Bombay S	Sales Tax Act 1959		( Stal	)

force on the date on which the sale of goods specified in this bill/cash memorandum is made me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

#### Indian Law Society Unit:

Date: 18th November 2022

#### INDENT

To The Principal ILS Law College Pune

Sub: - Regarding repairing of HP Laser Printer (M427FDN - 3 in 1 printer) of Accounts Section.

Respected Madam,

There is requirement repairing work of HP Laser Printer (M427FDN – 3 in 1 printer) of account section.

The approx. cost for same Rs. 3500.00 + 630.00(18% GST) = 4130.00 for repair of the same.

Kindly give the approval with your valuable remark.

Thanking you.

18.11.2022 Mr. Madhukar

Librarian

ILS Law College Pune

Approved Hatular 18/11/2022

Enclosed: Inspection report of Mr. Mistry

Date: 16 - November - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

**SUB:** HP Laser Printer of Accounts section.

Dear Sir/Mam,

This has reference to the prevailing problem of HP Laser printer in accounts section (M427FDN) 3 in 1 printer which is not working when a print on both sides command is given, the paper James. After the due trials it was confirmed that some mechanical problem is developed in printer paper path.

The printer was given to HP experts for repairs. The spares were not available, hence the estimate was not given. Now, since the spares are available - he has quoted estimate. The estimate is as follows.

The charges of repairs will be Rs. 3000 & servicing, greasing, cleaning, all together will be Rs. 500. The total will be Rs. 3,500 + 18% GST = Rs. 4,130/-

This is for your information and action.

Thanking you.

Yogesh Mistry SCANTECH

cls 132

#### **BASHIT SOLUTION**

228. shivkripa shirolelane Shivajinagar Pune 05 Mobile:9766164904

#### **TAXINVOICE**

InvoiceNumber:2022/11/08 - GSTIN-27AJEPR2272E1Z9

InvoiceDate:30-11-2022

Customer Information: To The Principal of ILS LAW College Pune

Billing Address:		
Company:	To The Principal of ILS LAW College Pune	
Company GST No	27AAATI1014L2ZV	
Address:	ILS law college Chiplunkar Road (law college road) Pune	
City/State/Zip	411004	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
1	Principal Consultancy Charge	1	00440125	635/-	635/-
	ENTER				
	Purchase Voucher No.				
	CONTRACTOR OF THE PROPERTY OF			Total	635/-
	Payment :. Cash / Ba	IT IN		CGST 9%	57/-
				SGST 9%	57/-
				Grand Total:	749/-

Word: Seven hundred and forty-nine

Thanks

**BASHIT SOLUTION** 

GSTIN-27AJEPR2272E1Z9 SAC-00440452 –INFORMATION TECHNOLOGY SOFTWARE SERVICE SAC-00440153- ONLINEINFORMATIONANDDATA

Register office: SN3/3silver wood flatNo 7,Near Ratan Park,Susroad,Pashan,Pune411021.EmailId:kranpise@gmail.com

This is a Computer Generated Invoi



#### **BASHIT SOLUTION**

228.shivkripa shirole lane Shivajinagar Pune 05 Mobile:9766164904

#### TAX INVOICE

Invoice Number: 2022/11/10 @STIN-27AJEPR2272E1Z9

Invoice Date:09/11/2022

Customer Information: To The Principal of ILS LAW College Pune

Billing Address:		
Company:	To The Principal of ILS LAW College Pune	
Company GST No	27AAATI1014L2ZV	
Address:	ILS law college Chiplunkar Road (law college road) Pune	-
City/State/Zip	411004	

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
1 -	1st October to 31st October	1 Month	00440125	25,000/-	25,000/-
				Tota!	25,000/-
				CGST9%	2,250/-
We then entered to the	1			SGST9%	2,250/-
				Grand Total:	29,500/-

Word:- Twenty-Nine Thousand five hundred Only

ENTERED

Purchase Voucher No.\_\_\_\_

Payment : Cash / Bank

Thanks

**BASHIT SOLUTION** 

GSTIN-27AJEPR2272E1Z9 SAC-00440452 -INFORMATIONTECHNOLOGYSOFTWARESERVICESAC-00440153-ONLINEINFORMATIONANDDATA

Registeroffice:SN3/3silverwoodflatNo 7, Near Ratan Park,Susroad,Pashan,Pune411021.EmailId:kranpise@gmail.com

This is a Computer-Generated Invoice

Lily

Duplicate Copy/34

# Indian Law Society UNIT:

Date: 3<sup>rd</sup> December 2022

INDENT

To The Principal ILS Law College, Pune

Sub: - Note for purchasing D-LINK 16 Port Switch

Dear Madam,

With reference to the above-mentioned subject, we need to purchase D-LINK 16 Port Switch. The switch is required for replace the damaged switch next to Principal cabin.

#### **Details of specifications:**

Sr.No.	Item Descriptions	Qty.	Unit Rate	Total Amount with GST	Location
1	D-LINK 16 Port Switch	1	2850.00	2850.00	Next to Principal Cabin (Saraswati Building, 2 <sup>nd</sup> Floor)

#### Terms and Conditions:

1. Payment: 50% advance and 50% after delivery.

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

8.1

Approved.

Computer tow Mantenane and Repair

#### **BASHITSOLUTION**

228.Shivkrupa Shirolelane Shivajinagar Pune 411005 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2022/12/03

Date:03/12/2022

#### NOTE

To, The Principle, ILS Law College, Law College Pune -411004

Subject - D-link Switch regarding.

Dear Sir,

Second floor of Saraswati building, the switch next to the Principal room is damaged and needs to be replaced

#### **Details of Specifications and Estimate:**

Sr. No.	Description	Rate	Qty	Amount in RS.
1	D-LINK 16 Port Switch	2850/-	01	2850/-

#### Terms and Conditions:

Payments: 50%Advance and

50% afterdelivery. TAX: NO EXTRA

Thanking you

For, BASH ITSOLUTION

Computer H/w Maintenane and Repuir

#### **BASH IT SOLUTION**

228 shivkripa shirole lane Shivajinagar Pune 05 Mobile:9766164904

#### TAX INVOICE

InvoiceNumber:2022/12/03 GSTIN-27AJEPR2272E1Z9

Invoice Date: 16-12-2022

Customer Information: To The Principal of ILS LAW College Pune.

Billing Address:	
Company:	To The Principal of ILS LAW College Pune
Company GST No	27AAATI1014L2ZV
\ddress:	ILS law college Chiplunkar Road (law college road) Pune
City/State/Zip	411004

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
1	D-Link 16 port Switch Gigabyte	1	85176990	2415/-	2415/-
	Mean to Principal				
	0(00)			Total	2415/-
				CGST 9%	217/-
				SGST 9%	217/-
				Grand Total:	2849/-

Word: Two thousand and eight hundred forty-nine only

ENTERED

Purchas

**Thanks** 

Payment. Justi / Bank

**BASHIR SOLUTION** 

GSTIN-27AJEPR2272E1Z9 SAC-00440452 –INFORMATION TECHNOLOGY SOFTWARE SERVICE SAC-00440153- ONLINEINFORMATIONANDDATA

Register office: SN3/3silver wood flat No 7, Near Ratan Park, Susroad, Pashan, Pune411021.EmailId:kranpise@gmail.com

12 Page 12 - 2922 His is a Computer Generated Invol

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date- 07/12/2022

#### INDENT

To The Principal ILS Law College Pune

Sub: - Permission for upgradation of RAM

Respected Madam,

With reference to the above-mentioned subject, there is a requirement for the upgradation of RAM for the C-93 desktop (Old- Mr. Kaustubh Galgil). This desktop is used for admission and other work.

#### **Details of Specifications and Estimate:**

No.	Title	Rate	Qty	Amount
1	DYNET EVM 8GB RAM	2200	1	2200/-
		Total		2200/-

Therefore, kindly grant the permission.

Thanking you.

8.12.2022 Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved

# **BASH IT SOLUTION**

228.Shivkrupa Shirolelane Shivajinagar Pune 411005 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2022/012/03

Date: 07/12/2022

#### NOTE

To.

The principle,

ILS Law College, Law College Pune -411004

#### Subject - Regarding RAM

#### Dear Sir,

I have checked the desktop (C-93) This is a kaustubh sir's desktop that has a RAM problem.

It is recommended to upgrade the 8GB RAM for High Speed, hencesuggested with the below specification device for smooth function of the Desktop.

# **Details of Specifications and Estimate:**

Sr. No.	Description	Rate	Qty	Amount in RS.
1	DYNET EVM 8GB RAM	2200	1	2200

#### Terms and Conditions:

Payments: 50% Advance and 50% after delivery.

TAX: NO EXTRA

Thanking you

For, BASH IT SOLUTION

19/12/22

7-1

#### **BASHIT SOLUTION**

228.shivkripa shirole lane Shivajinagar Pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2022/12/07 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 15/12/2022

Customer Information: To The Principal of ILS Law College Pune

Billing Address:						
Company:	To The Principal of ILS Law College Pune					
Company GST No	27AAATI1014L2ZV					
Address:	Law college road Shivajinagar Pune					
City/State/Zip	Pune					

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
1	DYNET EVM 8GB RAM	1	84595940	1864/-	1864/-
				-	
				Total C GST 9%	1864/- /167/-
				S GST 9%	167/-
				Grand Total:	2199/-

Word:-Two Thousand and one hundred ninety-nine.

ENTERED

Purchase Voucher No. 326

Payment: Cash / Bank S

Thanks

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com

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139

#### **BASH IT SOLUTION**

228. shivkripa shirole lane Shivajinagar Pune 05 Mobile: 9766164904 TAX INVOICE

Invoice Number: 2022/12/15 - GSTIN - 27AJEPR2272E1Z9

Invoice Date: 08/12/2022

Customer Information: To The Principal of ILS LAW College Pune

Billing Address:					
Company:	To The Principal of ILS LAW College Pune				
Company GST No	27AAATI1014L2ZV				
Address:	ILS law college Chiplunkar Road (law college road) Pune				
City/State/Zip	411004				

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st November to 30th November	1 Month	00440125	25000/-	25000/-
					2:
		12		Total	25000/-
				C GST 9%	2250/-
				S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty-Nine Thousand five hundred Only

Purchase Voucher No.

Payment :: Cash / Bank

Thanks

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email Id: kranpise@gmail.com

This is a Computer Generated Invoice



WPoets Technology LLP

PUNE Maharashtra 411006

India

GSTIN: 27AABFW7499J1ZD

#### TAX INVOICE

INDIAN LAW SOCIETY

ILS Law College, Law College Road,

Bill To

411004 Maharashtra

India

GSTIN 27AAATI1014L2ZV

Place Of Supply: Maharashtra (27)

Invoice#	WP/2022-23/0205
Invoice Date	13/12/2022
Terms	Due on Receipt
Due Date	13/12/2022

# Description	HSN/SAC	Rate	Amount
1 Purchased adobe acrobat annual licence	998314	16,284.00	16,284.00
Happy to serve you. Thank you for being our customer		Sub Total	16,284.00
PAN NUMBER: AABFW7499J Bank Transfer		CGST9 (9%)	1,465.56
Account Name: WPoets Technology LLP A/C Number: 50200006055890	•	SGST9 (9%)	1,465.56
RTGS/NEFT/IFSC: HDFC0000539 SWIFT Code: HDFCINBBPNE		Amount Withheld (Section 194 J)	(-) 1,628.40
Bank: HDFC		Total	₹17,586.72
		Balance Due	₹17,586.72

Total In Words: Rupees Seventeen Thousand Five Hundred

Eighty-Six and Seventy-Two

Paise Only

#### **Terms & Conditions**

- Payment: Upon receipt of this invoice unless specified otherwise in the quotation.
- Cheques being dishonored will invite a charge of Rs. 500/-.
- All cheque payments to be made WPoets Technology LLP

Savita

Authorized Signature

## Indian Law Society Unit:

Date: 15<sup>th</sup> November 2022

INDENT

To The Hon. Secretary Indian Law Society, Pune

Sub: - Note for Purchasing Creative Cloud Apps - Acrobat Pro (Educational Licence)

Respected Madam,

With reference to the above-mentioned subject, we have to subscribe the below product for NAAC and University work using below mentioned email id.

Sr.No.	Product Descriptions	Users	Qty	Amount	Email ID
				(Rs.)	
1	Acrobat Pro. License for Educational Institute	NAAC Team / University Work Team	01	13800.00	library@ilslaw.in
		GST @	18%	2484.00	
	,	Total amount with	GST	16284.00	

1. Confidentiality: It is depended on the persons who are going to operate this license. The person should not upload his/her content on the cloud. Thus, it can be maintained

2. Features: 'Adobe Acrobat PDF pack' is not serve the purpose as it does not have a required feature. Hence, we may go with 'Acrobat Pro'- 1 License. It included all

Kindly grant the permission with your valuable remark for subscription through WPoets Technology LLP. 15:11.2022

Thanking you

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Adobe





Payment > (3) Verification

1800 102 5567

#### Add payment method

Credit/debit card

Credit/debit card number

Expiration month

Expiration year

Security code ②

First name

Last name

Billing address

City

State/province

PIN Code

Country/Region

India

Institution information

School or university phone number

Optional information

GST @

Products for your school



**Acrobat Pro** 

Commitment

Annual plan, prepaid - ₹16,284.00/yr...

Quantity

1

Subtotal

**GST 18%** 

₹13,800.00/yr

₹2,484.00/yr

**DUE NOW** 

₹16,284.00/yr

incl. GST

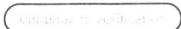
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Add products and then select the number of licences. You can always add more licences later.

Best value

#### Cloud All Apps

00/yr (exclusive of GST)

 $\equiv$ 

and get 20+ Creative Cloud ling Photoshop, Illustrator, 'remiere Pro and Acrobat Pro. See

[+] Add

St

#### Adobe Stock - 10 images a month

₹24,350.00/yr per licence (exclusive of GST)

Access millions of high-quality, royalty-free assets for your next creative project.

[+] Add

#### Acrobat Pro

₹13,800.00/yr

per licence (exclusive of GST)

The complete PDF solution for working anywhere (includes desktop, web and mobile access).



#### Photoshop

₹12,168.00/yr per licence (exclusive of GST)

Create beautiful graphics, photos a desktop and iPad. Comes with Ada for drawing and painting.

X Remove



or

10/yr

(exclusive of GST)

ise designs, Illustrations and hics on desktop and iPad.

#### InDesign

₹12,168.00/yr per licence (exclusive of GST)

Page design and layout for print and digital media

[+] Add



#### Adobe XD

₹8,112.00/yr per licence (exclusive of GST)

Design, prototype and share user experiences.

#### Premiere Pro

₹12,168.00/yr per licence (exclusive of GST)

Professional video and film editing

[+] Add

[+] Add

/eaver

10/yr

(exclusive of GST)

l develop modern, responsive

An

#### Animate

₹12,168.00/yr per licence (exclusive of GST)

Design interactive vector animations for multiple platforms.

[+] Add

Ae

#### After Effects

₹12,168.00/yr per licence (exclusive of GST)

Create motion graphics and visual effects for film, TV, video and web.

Lr

#### Lightroom plan with 1 TB

₹12,168.00/yr per licence (exclusive of GST)

Edit, organise, store and share pho anywhere.

[+] Add

[+] Add

InCopy

₹4,056.00/yr

per licence (exclusive of GST)

Make text edits and layout modifications

St

Adobe Stock - 40 images a month

₹64,940.00/yr per licence (exclusive of GST)

Adobe Stock month

₹1,62,400.00/yr per licence (exclusive of GST)

rding, mixing and restoration. YOUR ORDER

IO/yr

(exclusive of GST)

1 licence in your basket

PAYMENT

Annual plan, prepaid 🗸

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ng   Adobe Acrobat				20 GB	<b>&gt;</b>	>	>		<b>&gt;</b>		
Upgrade to Adobe Acrobat Pro - Pricing   Adobe Acrobat		Adobe Aerobat	FUF FACK	20 GB	>	<i>y</i>	>		>	>/	•
and Adobe Acrobat PDF Pack.	Subscribe now Free trial	Acrobat Are.	>	100 GB	>	>	>		>	>	>
1:11 PM		Acrobat software download included	Interact with PDFs	Store, access, and review files online	Send files for viewing and commenting	Share files and track activity	Fill and sign forms	Create and export PDFs	Export PDFs to Microsoft Word or Excel files	Export PDFs to Microsoft PowerPoint files	Create PDFs from Microsoft Word, Excel,
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Create PDFs from any application that prints	Edit PDFs	Organize pages in PDFs	Edit text and images in PDFs	Additional features	Turn scanned documents into editable, searchable	Combine and arrange files into a single PDF	Protect PDF files with passwords	Prevent others from copying and editing PDFs	Permanently delete sensitive information from PDFs	Compare two versions of a PDF to review differences

## ILS Law College Pune Law College Road (Chiplunkar Road), Pune 411004

Date: 6th Sept 2022

#### INDENT

To
The Principal
ILS Law College, Pune

Sub: - Note for Purchasing Creative Cloud Apps

Respected Madam,

With reference to the above-mentioned subject, we need to purchase Creative Cloud Apps – Get 20+ Creative Cloud Apps, Including Photoshop, Acrobat Pro, and more.

Sr.No.	License for	Qty	Amount (Rs.)
1	NAAC	01	19158.48
2	UG, PG, DTL	01	19158.48
	Total	02	38,316.96

Note – After one-year price will be – RS. 28,730.64/- for per unit.

Kindly grant the permission with your valuable remark	for online forment through
Thanking you	e allera August.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

considering our requirement we can

Considering our requirement we can

Purchase 1 complete Plizance for

Ré. 19158. 48

Depurchase 1 App of or PDF-edtor.

N. F.M.

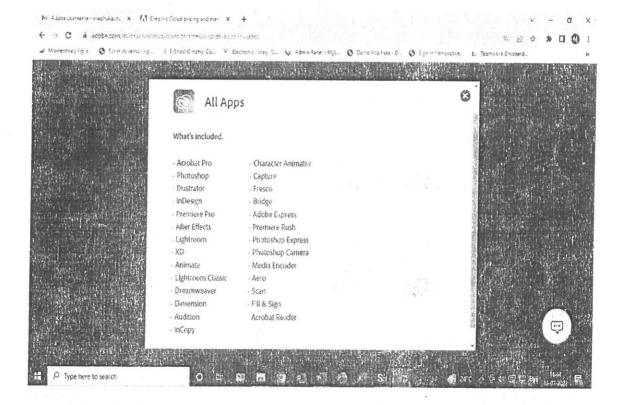
# **Creative Cloud All Apps**

₹19,158.48/yr

Inclusive of GST

Get 20+ Creative Cloud apps, including Photoshop, Acrobat Pro and more. Pay ₹19,158.48/yr for the first year and ₹28,730.64/yr after that.





#### Student teacher eligibility

To qualify for a student discount, you must be at least 13 years of age and enrolled in one of the following:

- University or college accredited public or private university or college (including community, junior or vocational college) that grants degrees requiring not less than the equivalent of two years of full-time study\*
- Primary or secondary school accredited public or private primary or secondary school providing full-time instruction\*
- Home school defined by state home schooling regulations

#### What is proof of eligibility?

**Use a school-issued email address:** If you provide a school-issued email address during purchase you are instantly verified. (A school email address may include .edu, .k12 or other email domains sponsored by educational institutions.) If you do not have a school-issued email address or your email address cannot be verified, additional proof of eligibility may be requested after purchase.

#### Students and educators at accredited schools

Proof of eligibility must be a document issued by the institution with your name, institution name and current date. Types of proof of enrolment include:

- School ID card
- Report card
- Transcript
- · Tuition bill or statement

#### Home schooled students†

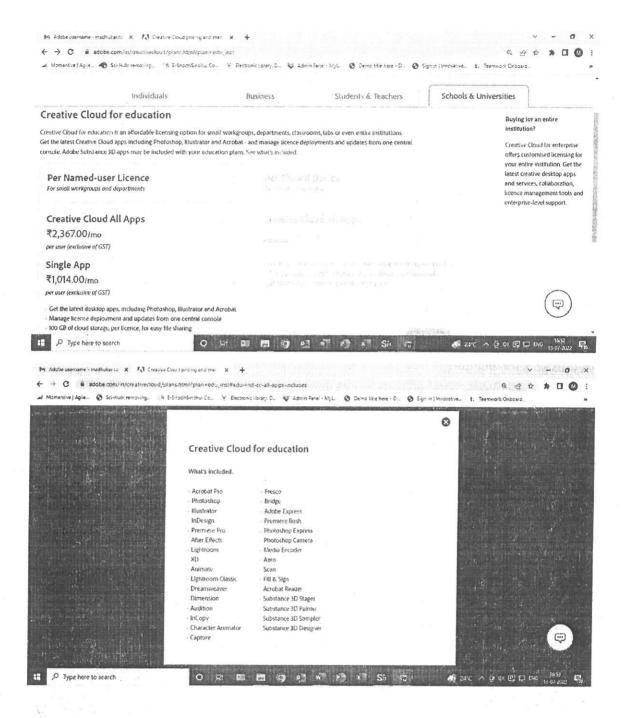
Proof of eligibility may include:

- Dated copy of a letter of intent to home school
- Current membership ID to a home school association (for example, the Home School Legal Defence Association)
- Dated proof of purchase of curriculum for the current academic school year

\*Accredited schools are those that are approved by an association recognised by the US Department of Education/State Board of Education or the Canadian/Provincial Ministries of Education and that teach students as their primary focus. In the US, such associations include: Middle States Association of Colleges and Schools, North Central Association of Colleges and Schools, Western Association of Schools and Colleges, Southern Association of Colleges and Schools, New England Association of Schools and Colleges, Northwest Association of Accredited Schools.

† Documents dated within the last six months are considered current.

#### 2. Creative Cloud for education



### Educational institution eligibility

The following types of institutions are eligible to purchase Adobe products at a discount:

 Accredited public or private primary or secondary schools providing full-time instruction for gradients K-12 or school districts for such schools\*

- Accredited public or private universities or colleges (including community, junior or vocational colleges) that grant degrees requiring not less than the equivalent of two years of full-time study\*
- · School administrative offices or boards of education
- · Home schools approved by Adobe. Government schools in US or Canadian territories
- Named educational entities approved in writing by Adobe. Hospitals in the US that are wholly
  owned and operated by an educational institution, meaning the institution is the sole owner of
  the hospital and the only entity exercising control over day-to-day operations
- Higher education research laboratories that are public institutions recognised by the US
   Department of Education or the Canadian/Provincial Ministries of Education, teach students
   and can provide a copy of bylaws that state the relationship with the controlling university
- Other qualified examples as listed from time to time on the Adobe website

#### **Unqualified institutions**

The following types of institutions are not eligible:

- Non-accrediteded schools and religious organisations
- Museums
- Churches
- Libraries
- · Hospitals in Canada
- Training centres or schools granting certificates for courses such as computer software training, including, without limitation: Ziff Davis University, Learning Tree University, New Horizon Computer Learning Centre, Teacher Training Centres
- Military schools that do not grant academic degrees
- Research laboratories not recognised by the US Department of Education or the
   Canadian/Provincial Ministries of Education; for example, institutions recognised by the US
   Department of Defence, the US Department of Energy or the National Research Council
   Canada. In addition, laboratories in the US defined as Federally Funded Research and
   Development Centres (FFRDCs) and University Affiliated Research Centres (UARCs) are not
   eligible. Examples include Los Alamos National Laboratory, Sandia National Laboratory and
   Lawrence Livermore National Laboratory.
- Other unqualified examples as listed by Adobe from time to time

#### **Proof of eligibility**

Adobe requires resellers to authenticate qualified educational institutions according to the following policies. This information is part of the signed agreement between Adobe and the reseller. Adobe also requires identification for purchases through the Educational Institution Store.

Appropriate identification means one of the following:

- A valid, official purchase order issued by an educational entity
- Current credit card information with the proper name, billing address and delivery address of the educational entity
- A current personal credit card or check payment from a faculty or staff member with a delivery address of the educational entity
- Other appropriate identification as permitted by Adobe from time to time by posting a list of such identification on its website



Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Park Dublin 24 Ireland GST No: IE6364992H

**ORIGINAL** 

Invoice Information /5

Invoice Number Invoice Date Payment Terms

10-JAN-2022 Credit Card AE00616700900EIN

Purchase Order Order Number Customer Number

Currency

AE006167009000 7065793570 1239939926

INR

Bill To

Kaustubh Jog 411006 INDIA

Customer GST No: 27AABFW7499J1ZD

INVOICE

Item Details								
Service Term: 10-	-JAN-2022 to 09-JAN-2023							
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY L	JNIT.	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230043	Creative Cloud All Apps 100GB	1 E	A	16,236.00	16,236.00	0.00%	0.00	16,236.00

Invoice Total

NET AMOUNT(INR)

16,236.00

TAXES (SEE DETAILS FOR RATES)

0.00

G5T

GRAND TOTAL(INR)

16,236.00

**Comments:** 

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction http://www.adobe.com/support/service/

EUSC17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

**Billing Contact** 

https://helpx.adobe.com/contact.html

Thank you for your business!

Page 1 of 1



Printer Cartridge

Peripherals

Computer Stationery



29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038

Law College Ceephus

GSTN: 27AAATI1014L2Z

3559

Date:

Your Order No.:

Date:

Deli. Challan No. :

Date: -Quantity

Particulars 17 Hongwell YSB Hub -

635,60 oul

635 1 60

ENTERE

SUB TOTAL

Rate

Purchase Voucher No.

Payment : Cash / Bank

AMOUNT IN WORDS:

GST REG. NO.: 27AAXPM1385R2ZI

PAN: AAXPM1385R

+SGST 9% 20 +CGST 9% 20 ROUND OFF

Company's Bank Details :

dank Name : Punjab National Bank Account No.: 3974002100012290

Branch : Kothrud, Pune 411 038

IFSC Code: PUNB0397400

CCH

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 G.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 force on the date on which the sale of goods specified in this bill/cash memorandum is made me/us and that the Transaction of sale covered by this bill/cash memorandum has been effect by me/us in the regular course of my/our business

# Indian Law Society UNIT:

Date: 16<sup>th</sup> December 2022

#### INDENT

To The Principal ILS Law College, Pune

Sub: - Note for purchasing USB Hub (Honeywell Brand) for Alumni meet.

Dear Madam,

With reference to the above-mentioned subject, we need to purchase USB Hub (Honeywell Brand) for Alumni meet.

# Details of specifications:

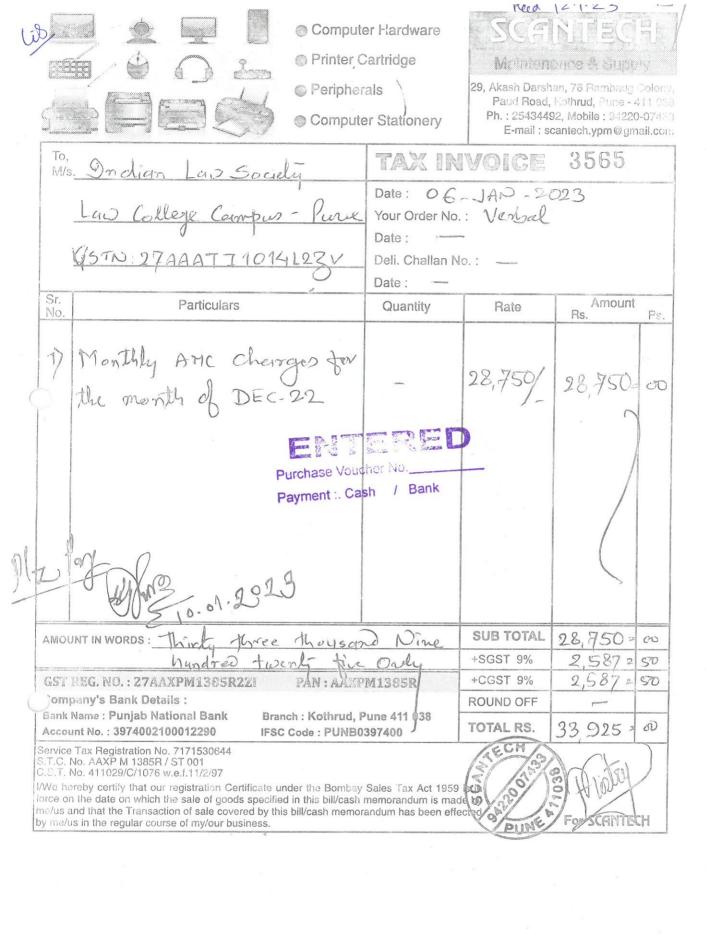
	Qty.	Total Amount with GST	Location
Honeywell USB HUB 4 Port	1	750.00	Auditorium

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam
Librarian
ILS 1

ILS Law College Pune



UVA

Computer Hand none Maintenane and Report red 12.1.23

Shri Sai Computers

C/7 Yashshree Apartment, Taware Colony Near Chougule Maruti Showroom, Pune-411009 Tel: 2024227717

Mob:

9822273683

Code: 27

Email:

shrisaicomputer@gmail.com

Ship to Party

GSTIN: 27AIVPP3725C1Z0

Tax Invoice

Invoice No: SSC-SL-2223-022

Invoice date: 06-Jan-23

State: Maharashtra

Address: Ils Law College, Pune

PO No: PO Date:

Payment Terms :

Bill to Party Name : The Principal

Name: The Principal

Address : Ils Law College, Pune

GSTIN: 27AAATI1014L2ZV

Sr Item Description

State: Maharashtra

Code: 27

GSTIN: 27AAATI1014L2ZV

State: Maharashtra

Code: 27

01.	Item Description	11011			No. 5 . J. West Company		Control of the Contro	_	T	couc. 27
1		HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	SSD 500GB Sata Crucial	84717020	1	2500.00	2500.00	9	225.00	4.4	2.16.16.35.00	
2	RAM 16GB DDR4 Desktop Crucial	84733030	2		100,000,000,000		223.00	9	225.00	2500.00
		04/33030	2	3080.00	6160.00	9	554.40	9	554.40	6160.00
)	Installation Charges	998713	1	600.00	600.00	0	54.00	0	~	
					000.00		34.00	9	54.00	600.00
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Total Invoice amount in words

Total Amount before Tax:

9260.00

Ten Thousand Nine Hundred Twnenty Six and Eighty Paise only

1666.80

**Bank Details** 

Bank: HDFC Branch: Sahakar Nagar, Pune-411009

Terms & Conditions

1. Goods once sold will not be taken back.

2. Subject to Pune jurisdiction only.

Add SGST:

833.40

Add CGST:

833.40

Total Tax:

**Total Amount after Tax:** 

10926.80

Receivers Sign

. Authorised signature

Sr.No	Service Providers	Product Description	Oty.	Unit	Amount without GST	Total Amount without	Amount with GST	Terms and Conditions
		16GB DDR4 RAM Crucial for Desktop	2	3645	7.290	1,312	8,602	
$\vdash$	Scantech	500GB Crucial Sata SSD	1	3800	3,800	684	4,484	1. Taxes all Inclusive
	*	Installation Charges (Free)	0	0	0	0	0	
			Tota	Total Amount	11,090	1,996	13,086	
					A manage	Total		
Sr.No	Service Providers	Product Description	Oty.	Unit	without	Amount without GST	Amount with GST	Terms and Conditions
	(	16GB DDR4 RAM Crucial	2	3200	6,400	1,152	7,552	
2	Sam Comp	480GB Crucial Sata SSD		3000	3,000	540	3,540	1. Taxes all Inclusive
	Systems	Installation Charges (Free)	0	0	0	0	0	
			Tota	Total Amount	9,400	1,692	11,092	
					A	Total		
0 Z	Service	Product Description	Oty.	Unit	without GST	Amount	Amount with GST	Terms and Conditions
						[60]		
1		500GB Crucial Sata SSD	young	2500	2,500	450	2,950	1. Taxes all Inclusive
(w	Committees	16GB DDR4 RAM for Desktop Crucial	7	3080	6,160	1,109	7,269	2. Delivery: within 2-5 days after
	wi .	Installation Charges		009	009	108	708	3. Payment: 100% Advance
			Tota	Total Amount	9,260	1,667	10,927	along with P.O.

Approved Shri Sai Compuders given by ghan. San the sanction is hereby accorded.

# Indian Law Society UNIT:

Date: 24 Sept 2022

#### INDENT

To

The Principal

ILS Law College, Pune.

Sub: - Permission for upgradation of DSpace desktop.

Respected Madam,

With reference to the above-mentioned subject, we need to upgrade the DSpace desktop.

### Details of Hardware:

Sr.No.	Pa	rticulars		Rate (Rs.)	GST @ 18%	Amount (Rs)	Qty.	Total Amount (Rs)
1	16.00GB (Crucial) fo	DDR4 or Deskto	RAM p	3645.00	655	4300	02	8600.00
2	500GB (Crucial)	SATA	SSD	4484.00	684	4484	01	4484
			-		Total A	Lmount wit	h GST	13084.00

Kindly give the approval with your valuable remark.

13086/-

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

21. 12.22

Enclosed: Scantech Quotation\_Mr. Yogesh Mistry

MB

Date: 23 - September - 2022

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: D Space Upgradation.

Dear Sir/Mam,

This has reference to our personal talk with Togam sir.

D Space desktop is HP 600-G4 model which is having only 4.00 GB Ram. We need to install 32 GB ram for fast and quick response. The costing will be as follows..

1. 16.00 GB DDR4 Ram ( Crucial) For Desktop = Rs 3,645.00+18% = 4,300.00

2. 500 GB SATA SSD ( Crucial ) Rs 3,800 + 18%

= 4,484.00

Total cost  $4,300 \times 2 \text{ Nos} = 8,600 + 4,484 = 13,084/-$ 

This is for your information and action.

Thanking you.

Yogesh Mistry SCANTECH



159

#### **BASH IT SOLUTION**

228. shivkripa shirole lane Shivajinagar Pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2023/1/14 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 12/01/2023

Customer Information: To the principal of ILS LAW College Pune

Billing Address:	
Company:	To the principal of ILS LAW College Pune
Company GST No	27AAATI1014L2ZV
Address:	ILS law college Chiplunkar Road (law college road) Pune
City/State/Zip	411004

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st December to 31st December	1 Month	00440125	25000/-	25000/-
100,000					γ
				Total	25000/-
				C GST 9%	2250/-
				S GST 9%	2250/-
	<u> </u>			Grand Total:	29,500/-

Word: Twenty-Nine Thousand five hundred Only

ENTERED

Purchase Voucher No.\_

Payment: Cash / Bank

Thanks

**BASHIT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan Park, Sus road, Pashan, Pune 411021. Email ld: kranpise@gmail.com

This is a Computer-Generated Invoice

### Indian Law Society Unit:

Date: 18.01.2023

#### INDENT

To, The Principal ILS Law College, Pune

Sub: - Requirement of Battery System SMF.

Respected Madam,

With reference to the above-mentioned subject, we need to procure battery system, the details

#### Details of specifications:

Item descriptions	Qty.	Rate Per	Total Amount
7AH 12VDC SMF Batteries	03	937.00	2,811.00
Total	1		2,811.00
GST on Battery 28%			787.00
Total	<u> </u>		3,598.00
	7AH 12VDC SMF Batteries  Total  GST on Battery 28%	7AH 12VDC SMF Batteries 03  Total  GST on Battery 28%	7AH 12VDC SMF Batteries 03 937.00  Total  GST on Battery 28%

Kindly grant the permission.

Thanking you.

1. Sonali Nivangume 2. Kunstubh Galgil 3. Account-server.

Librarian

ILS Law College Pune.

18.01.2023

Approved
19/1/2023

# Computer Hardware Maintenare

#### Tax Invoice

**Akshay Enterprises** 173 Aundh Gaon Maling Road, Aundh
Pune -411007
GSTIN/UIN: 27ARZPM0567A1ZJ
State Name: Maharashtra, Code: 27 E-Mail: akshayups@gmail.com

Buyer

ILS LAW COLLEGE

ILS LAW COLLEGE, CHIPLUNKAR ROAD PUNE

411004

GSTIN/UIN State Name : 27AAATI1014L2ZV : Maharashtra, Code : 27

Invoice No. 106	Dated <b>23-Jan-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LIVFAST BATTE 7AH / 12VDC SM		8507	3 no	937.00	no	2,811.00
Less:	OUT PUT SGST @ 14% OUT PUT CGST @ 14% ROUNDING OFF			14 14		393.54 393.54 (-)0.08
	Purchase Vouche	No.				
	Total		3 no			₹ 3,598.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable	Centra	al Tax	Stat	e Tax	Tota!
NOTANI ANTONO SI MANUALINA MANUALINA I MANUALINA I MANUALINA MANUA	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	2,811.00	14%	393,54	14%	393.54	787.08
Total	2,811.00		393.54		393.54	787.08

Tax Amount (in words): INR Seven Hundred Eighty Seven and Eight paise Only

Company's PA

Declaration

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

ARZPM0567A

Company's Bank Details

Bank Name

**BANK OF INDIA CURRENT ACCOUNT NO 558** 

A/c No.

053620110000558

Branch & IFS Code : Aundh Baner Road & BK

SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

This is a Computer Generated Invoice

# AKSHAY ENTERPRISE

Sr.No.231/5,Sankalpa Park, Behind Shri Hari Bunglow,D.P.Road, Aundh Pune - 411007 Mob: 9326302526,9823427906

UPS, BATTERY, INVERTOR, SERVO, CVT, D.C. POWER

Email Id.:akshayups@gmail.com

To,
The Principal,
ILS Law College,
Chiplunkar road, Pune-04.

DATE: 18.01.2022

#### QUOTATION

SUB:- BATTERY SYSTEM SMF.

Dear Sir.

As per our discussion for Requirement of BATTERY System, we are forwarding our most competitive quotation for the same.

NO.	Description	Qty.	Rate Per	Amount (Rs.)
1	7 AH 12VDC SMF Batteries	3 NO	937=00	2,811=00
			×	
	TOTAL			2,811=00
	GST ON BATTERY 28%			787=00
	TOTAL			3,598=08

Price: At your office

GST: EXTRA

Transport: include

Payment: Immediate against delivery Delivery: 15 Days against Purchase Order.

Validity: 15 DAYS

Warranty: ONE YEAR ON BATTERY AGAINST MFG.DEFECT

**Assuring Our Best Services Forever** 

Yours Truly,

#### **AKSHAY ENTERPRISES**

SANJAY MURKUTE:

CEO [MOB:9326302526, 9823427906]

# AKSHAY ENTERPRISES

Sr. No. 231/5, Sankalpa Park, Behind Shree Hari Bunglow, D.P.Road, Aundh, Pune 411007. Mob.No. 9326302526

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Voltage							_	_					+					
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# Indian Law Society Unit: College

Date: 18.01.2023

#### **INDENT**

To, The Principal ILS Law College, Pune.

Sub: - Note for Updation of Laptop No. 16. With SD Card.

Respected Madam,

The updation of laptop number 16 is Suggested by Smita Sabne Madam, the laptop is being issued to the ILS Centre for Training for Good Governance.

#### **Details of specifications:**

No.	Item descriptions	Qty.	Unit Rate	Total Amount Inclusive of GST
1	Kingston 500 GB	01	3,600.00	3,600.00
			Total Amt.Rs.	3,600.00

Kindly grant the permission.

Thanking you.

Mr. Madhuka

Librarian

ILS Law College Pune

18:01.2023

Approved. Haturlar



Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

GSTN: 27AAATI 1014L28V

TAX INVOICE

3568

Date: 24-JAN - 2023

Your Order No.: Verbal

Date:

Deli. Challan No.: -

Date:

			Date.			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
	17	500 GB Kingston - SSD Hard durk for HP Laptop-16	ove	3050/_	3050=	00
		P	rohase Voucher syment :. Cash	No.		
k	AMOL	INT IN WORDS :		SUB TOTAL	2000	00
1	ANIOU	THE HOLDS .		+SGST 9%	2,000	50
F	GST	REG. NO.: 27AAXPM1385R2ZI PAN: AAXPI	W1385R	+CGST 9%		0
1	Comp	any's Bank Details :		ROUND OFF	12	
		Name : Punjab National Bank Branch : Kothrud, Pont No. : 3974002100012290 IFSC Code : PUNB03		TOTAL RS	3,600=	

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For SCANTECH

rig Ein









Computer Stationery

# SCANTECH

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

To, M/s. Indian Law Society

Law College Campus - Pine-4

G5TN: 27AAATI 1014 L23V

TAX	INVOICE	3571
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Date: 01- Feb - 2023

Your Order No.: Verball

Date:

Deli. Challan No.:

Date:

			Date:			
	Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
	17	Monthly AMC charges for the month of JAN 23	-	28,750/	28,750	₹ <i>0</i> °O
7		Purcho Paymer	ise Voucher No. nt: Cash / B	E D ank		
F				SUB TOTAL		
1	AMOU	NT IN WORDS: Thirty three thousand		SUB TOTAL	28,750=	
		hundred twenty five (	Duly	+SGST 9%	2,5872	50
	GST F	EG. NO.: 27AAXPM1385R2ZI PAN PAAXPI	M1385R	+CGST 9%	2,5872	50
		any's Bank Details :		ROUND OFF	-	1
		ame : Punjab National Bank Branch : Kothrud, Punt No. : 3974002100012290 IFSC Code : PUNB03		TOTAL RS.	33,925 =	co
0						

Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 force on the date on which the sale of goods specified in this bill/cash memorandum is made me/us and that the Transaction of sale covered by this bill/cash memorandum has been effective by me/us in the regular course of my/our business.

FOR SCAINTECH



#### Tax Invoice

INNOVATIVE FUSION SOLUTIONS LLP Invoice No. Dated IP509/Nov/2022 21-Nov-2022 2ND FL, B-1, KASHMIRI COLONY YERWADA, PUNE, MH-411006 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AAFFI1022H1ZT State Name: Maharashtra, Code: 27 Supplier's Ref. Other Reference(s) IP509/Nov/2022 E-Mail: swapnil@innovative-fusion.com Buyer's Order No. Dated Buyer Indian Law Society Despatch Document No. Delivery Note Date N A, Saraswati Bldg, Law College Road, Despatched through Destination Erandwane Pune GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Attendance Software Attendance, Leave, Multi-Loc, Shift Valid Till 31st August 2023		998314	1.00 Nos	23,650.00	Nos		23,650.00
	9	CGST SGST						2,128.50 2,128.50
					0			
	Apported				oucher No.	Bank		
	*	Total		1.00 Nos				₹ 27,907.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Nine Hun	dred Seven O	nly				2. 0 0.2
HSN/SAC	Taxable	Centr	al Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998314	23,650.00	9%	2,128.50	9%	2,128.50	4,257.00
Total	23,650.00		2,128.50		2,128.50	4,257.00

INR Four Thousand Two Hundred Fifty Seven Only

Declaration

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

Company's Bank Details

Bank Name

: HDFC- Innovative Fusion Solutions LLP

A/c No.

: 50200010470968

Branch & IFS Code : Boat Club Road & HDFC0000039

for INNOVATIVE FUSION SOLUTIONS LLP

Authorised Signatory

/	T	AX INV	DICE				168
N	amComp Systems (22-23) truchaya , 18 Ishadan Society sar Aarya Nursing Home , Paud Road othrud PUNE - 411038	1	Invoice No. SCS/2223/06	76	16	ated 5-Feb-23	
M	ob:9028082962				M	ode/Terms	of Payment
St E-	ob:9325291578 STIN/UIN: 27AATPP9295P1Z7 ate Name: Maharashtra, Code:27 Mail:accounts@samcomp.net		Buyer's Order		Da	ated	
Bu	yer (Bill to)		Terms of Delive	ery			
Cl Pt GS	dian Law Society hiplunkar Road, hne-411 004. STIN/UIN: 27AAATI1014L2ZV hate Name: Maharashtra, Code: 27			*			4
SI	Description of	HSN/SA	Quantity	Rate	per	Disc. %	A
No.	Services	4 115.	- Francisco	nate	bei	DISC. %	Amount
1	SW AV QH EPS SEORITE ENDPOINT SECURITY TOTAL EDITION UPGRADE	997331	170 QTY	1,625.00	QTY		2,76,250.00
8	SYR T	Hm U	1 11				
	KEY- 9409226D319828B050E0	1		+			
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			Ċ.				
	roof & grains	- 1 pe	difference				
		I sh	AS	NTE	F	ED	
			Durcha	se Voucher	1	-	
			Fulcin	nt Cash	1	Bank	

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Five Thousand Nine Hundred Seventy Five Only Taxable Central Tax State Tax Total Value . Rate 997331 Amount Rate Amount Tax Amount 2,76,250.00 Total 2,76,250.00 24,862,50 49,725.00 **49,725.00** 24,862.50 24,862.50 24,862.50

Tax Amount (in words): Indian Rupees Forty Nine Thousand Seven Hundred Twenty Five Only

Total

7 34

Company's PAN

: AATPP9295P

Declaration

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

Company's Bank Details

170 QTY

Bank Name A/c No.

: Indian Oversease Current Account 189402000000013

Branch & IFS Code

: KOTHRUD & IOBA0001894

for SamComp Systems (22-23)

SUBJECT TO PUNE JURISDICTION

Authorised Signatory

₹ 3,25,975.00

This is a Computer Generated Invoice

\*Antivirus expiry date: 21 Feb, 2023 (Old Comparative)

Comparative Statements of Antivirus- Segrite 7.6

Date: 09 Feb 2023

and the sanction is hereby accorded.

Approved quotes of Soundony. Sources. For alumbal of the second

169



# Fwd: Quotation for Quick Heal Antivirus - SEQRITE 7.6

1 message

Madhukar Togam <madhukar.togam@ilslaw.in>
To: Jayashri Darwatkar <jayashri.darwatkar@ilslaw.in>

Wed, Feb 8, 2023 at 10:35 AM

Dear Madam,

Quotation - 01 for antivirus

Regards Madhukar T

From: Samir Patil <samir@samcomp.net>

Date: Tue, Feb 7, 2023 at 7:30 PM

Subject: Re: Quotation for Quick Heal Antivirus - SEQRITE 7.6

To: Madhukar Togam <madhukar.togam@ilslaw.in>

Dear Sir,

Please find below details

End Customer Name	ILS Law College
Customer Location	Pune
Product Installation Location	Pune
Product Name ( EPS/MDM/UEM/SEM)	SEQRITE ENDPOINT SECURITY
Product Category	Seqrite EPS -Total Edition Upgrade
Total no. of User Requirement	135 users + 35 users
Price per User- Regular (1 years)	825+
Price per User- Standard (3 years)	1625+
Existing Product Key	9409226D319828B050F0
Expiry Date (YYYY/MM/DD)	21-02-2023

Note: Taxes Extra (GST) at Actual. Subscription will start from the expiry date.

Samir Patil 9822057146 samir@samcomp.net SamComp Systems

On Sat, Feb 4, 2023, 9:10 PM Madhukar Togam <madhukar.togam@ilslaw.in> wrote: Dear Sir,

Segrite EndPoint Security Product Key 9409226D319828B050F0

Regards Madhukar T.

On Sat, Feb 4, 2023 at 3:57 PM SamComp Samir <samir@samcomp.net> wrote:

# SHRI SAI COMPUTERS

C/7 YASHSHREE APT, TAWARE COLONY, NEAR BHAPKAR PETROL PUMP, PUNE – SATARA ROARD, PUNE – 411009 MOBILE-9822273683 email:-shrisaicomputer@gmail.com

#### **QUOTATION**

February 7, 2023

To,
ILS Law College
MR. Madhukar Togam.
Pune.

		Qty.	T	Amount GST	CCT
Sr.	Description		Rate / Qty.		GSI
No.	SEQRITE ENDPOINT SECURITY 1 YEAR ANTIVIRUS	1Nos.	900.00	900.00	18%
2.	SEQRITE ENDPOINT SECURITY 3 YEAR ANTIVIRUS	1Nos.	1,800.00	1,800.00	18%

#### **TERMS & CONDITIONS:-**

1 **DELIVERY:** Within 2-5 days after receiving P O.

2 PAYMENT: 100% Advance Along with P O.

3 TAXES: GST Extra

4 WARRANTY: 3 Years

For SHRI SAI COMPUTERS

(DEEPAK PATIL)

## **BASH IT SOLUTION**

228. shivkripa shirole laneShivajinager pune 05 Mobile: 9766164904 ketan@bashitsolutions.com

Ref: 2023/02/02

Date: 08/02/2023

## QUOTATION

To,

The Principal ILS LAW College Pune, Law College road Pune 411004.

Kind Attn: Madhukar Sir,

Dear Sir,

We are pleased to offer our best prices for the following as per your requirement.

~		Rate	Qty	Amount
	SEQRITE ENDPOINT SECURITY Product Category Seqrite EPS –Total Edition Upgrade. User- Standard For 3Year	1650/-	170/-	2,80,500/-

## Description: -

Terms and Conditions:

Payments: 50% Advance 50% after delivery.

TAX: 18% GST EXTRA

Thanking you

For, BASH IT SOLUTION



Date: 03 - February - 2023

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

**SUB: Segrite Final Count for New Renewal.** 

Dear Sir/Mam,

This has reference to my personal talk with Mr. Togam Sir, regarding Seqrite renewal for next three years. Its expiry is on 21<sup>st</sup> FEB 2023. Presently the quantity is 135 clients. Recently 38 new HP laptops procured and 4 more new desktops added.

Now the total sum is 184 clients, but actually 5 no. of HP 2111 SFF old desktops, and few of assembled desktops are so old that they cannot be upgraded to windows 10 pro as the hardware is not supported by Microsoft windows 10 pro OS. There were 11 assembled desktops & 5 HP old desktops. Total 16 desktops cannot run windows 10 pro hence Seqrite also will not work for these desktops. Then in that case 184-16=168 rounded off to 170 clients. So this time we need to jump from 135 to 170 clients) i.e. 35 new need to be added.

This is for information and Action.

Thanking you.

Yogesh Mistry SCANTECH.



Madhukar Togam <madhukar.togam@ilslaw.in>

## Segrite 7.6

1 message

Yogesh Mistry <scantech.ypm@gmail.com>

Fri, Feb 10, 2023 at 11:29 AM

To: Madhukar Togam <madhukar.togam@ilslaw.in>, Deepa Paturkar <deepapaturkar@ilslaw.in>

Good Morning ..... My quotation for Seqrite will be..... 1550/client + 18% .... = 1829/client..... 1829 x 170 clients..... = 3,10,930.00 all inclusive. For 170 clients for 3 years.

Yogesh Mistry Scantech





Madhukar Togam <madhukar.togam@ilslaw.in>

## Quotation for Quick Heal Antivirus - SEQRITE 7.6

Samir Pátil <samir@samcomp.net>
To: Madhukar Togam <madhukar.togam@ilslaw.in>

Sat, Feb 11, 2023 at 5:43 PM

Sir,

Price quoted is FINAL price [Quoted text hidden]

## Note Regarding Renewal of Antivirus Segrite 7.6

To,
The Director,
Academics and Administration
ILS Law College Pune

Subject: Renewal of Antivirus Seqrite 7.6 and Finalization of Service Provider

Respected Madam,

We have received three quotations for Antivirus Seqrite 7.6 by 8<sup>th</sup> Feb 2023 and we have done further procedure by making comparative statement on 9<sup>th</sup> Feb 2023.

Further, we have taken approval from Principal and sent for further approval to the Director Academics and Administration on 9<sup>th</sup> February 2023. After receiving final approval given to the SamComp System as it was the lowest one. Then we have received 4<sup>th</sup> quotation from Scantech on 10<sup>th</sup> Feb 2023.

Again, as per suggestions, we have approached to SamComp System for further negotiation on 11<sup>th</sup> Feb 2023, but they have not reduced the amount and sent their final statement by the mail.

So, kindly advise for further process.

Thanking you

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Not to consider

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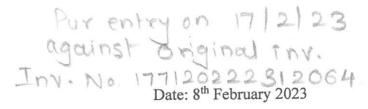
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V. 2.V.

#### **Enclosed:**

Comparative statements with quotations Final statement from SamComp System – Mail



To. The Principal,

ILS Law College Pune

Subject: Regarding Renewal of Google Teaching and Learning Upgrade

Respected Madam,

With reference to the above-mentioned subject, we have to do the renewal process by paying the below amount to Searce Cosourcing Services Private Limited for the smooth functioning of the Google Licenses.

#### **Details of Proforma Invoice**

Sr. No.	Invoice Number & Date	Period	Amount Payable with GST	
1	41702	16 February 2023		
•	Date: 8 <sup>th</sup> February 2023	to 15 February 2024	Rs. 100,890.00	

Kindly give the permission to make the payment of rupees Rs. 100,890.00/-

Thank you

8.02.2023 Mr. Madhuk

Librarian

ILS Law College Pune

Approved renewal.

- Paid against proforma. Inv. - Inv. reed later

**Enclosed Proforma Invoice:** 



Searce Cosourcing Services Private Limited

31 Arham, Subhash Road, Moti Tanki

Rajkot, Gujarat 360001 IN

GSTIN: 24AAICS2159P1ZV

PAN No. AAICS2159P

CIN: U72900GJ2004PTC44322

Proforma Invoice 41702

ADDRESS

ILS Law College Chiplunkar Road (Law

College Road)

Maharashtra 411004

State Code: 27

GSTIN: 27AAATI1014L2ZV

PLACE OF SUPPLY

27 - Maharashtra

SHIP TO

ILS Law College Chiplunkar Road (Law

College Road)

Maharashtra 411004

State Code: 27

DATE 08/02/2023 TOTAL INR 100,890.00

NO '	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT	
1	998319	Google Workspace   Licenses   Education Teaching and Learning Upgrade Period: 16-Feb-2023 to 15-Feb-2024. Domain: ilslaw.in Rs.1900/-PUPY	45	1,900.00	18.0% IGST	85,500.00	
2		1 Year contract					
Here's you	Here's your Proforma Invoice! We appreciate your prompt		SUBTOTAL		5	85,500.00	
payment.			IGST @ 18% or	n 85500.00		15,390.00	
	Please remit your payments to; Name - Searce Cosourcing Services Private Limited				INR 100,890.00		
	Bank Name & Branch - HSBC Bank, Bund Garden, Pune Account # 105041693001		Rupees One Lakh and Eight Hundred Ninety Only				
		ent Account				THANK YOU.	

Thanks for your business!
Searce Cosourcing Services Pvt. Ltd.

IFSC - HSBC0411002 Swift Code - HSBCINBB

You are requested to report issues in aforesaid invoice (s), if any within 7 working days from the receipt of this mail or latest by 4th of following month whichever is earlier. If we do not receive any communication regarding acceptance or issues w.r.t such invoices, then we will consider said

Taxable Service Category: Information Technology Software Services TDS is not applicable for SaaS (Software as a Service) Products as per Notification # 21/2012 [(F. No. 142/10/2012- SO(TPL)] S.O.1323(E), dtd. 13.06.2012, however, TDS is applicable for IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) Products

This is a Computer Generated Invoice and does not require a signature

## 179

# Indian Law Society Unit:

Date: 10th Feb 2023

#### **INDENT**

To,
The Principal
ILS Law College, Pune

Sub: - Printer Toner Refilling and Drum Repairing Servicing from Swaranidhi Enterprises, Pune.

Respected Madam,

With reference to the above-mentioned subject, we need to do Printer Toner Refilling and Toner Drum Serving work form Swaranidhi Enterprises.

## Details of specifications:

Sr. No.	Item descriptions	Qty.	Unit Rate	Total Amount without CGST and SGST	CGST and SGST (18%)	Total Amount with CGST and SGST
1	Toner Refilling for HP 12A	08	300.00	2400.00	432.00	2832.00
2	Repair of Toner drum HP 12A	02	400.00	800.00	144.00	944.00
3	Toner Refilling for HP 88A	05	300.00	1500.00	270.00	1770.00
4	Repair of Toner drum HP 88A	01	400.00	400.00	72.00	472.00
5	Toner Refilling for HP 28A	01	300.00	300.00	54.00	354.00
	Total Quantity	17			Total Amt. Rs	6372.00

The Total Amount payable is Rs. 6372.00 for Toner Refilling and Toner Drum Repair.

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune

ulk

Approved.
Platusar
15/2/23

empower manderance as versun -

SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

Original for Receipient

180

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.c

GSTIN: 27ADCPD9007H1ZT

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	Total			7	1000	2200	0	2200		198		198	2,596.00
	Total Invoice	e amount	in	wor	ds				Total A	mount	before		2,200.00
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11	NR. TWO THOUSAND FIV	E HUNDRE	D A	NDN	IINET	Y SIX OI	VLY		Total Ta	x Amo	unt @1	8%	396
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Alz Port

**OUR EMAIL ADDRESS** 

19/13/24.02.2023

Common Seal

Authorised signatory

Cauparter Ame

Computer Hardware

Printer Cartridge

Peripherals

Computer Stationery

Maintenance & Supply

29, Akash Darshan, 76 Pembaug Colony, Paud Road, Kothrud, Time - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@g.aail.com

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03/03/20

To, Indian Law Society	TAXIN	VOIGE	3577	a character retret at 5
1	Date: 02- 1		23	A country of country of
Law Collège Campus Parce	Your Order No. :	Verbal		
· ·	Date : — Deli. Challan No			Paragraphic of the state of the
GSTN: 27AAATI1014L23V	Date:	4.014		ner extrem indirection
Sr. Particulars	Guantity	Pario (1990)	Amount Rs.	Ps.
MADE INTERNATION ASSESSED ASSESSED TO THE PROPERTY ASSESSED TO THE PROPERTY OF		ma-company of the control of the con	to considerate to second	A broaden by the fact that the
1) Monthly AMC Charges for the month of Feb- 2023.		28,750/	00 717	00
the month of Feb- 2023.	In a contraction	20,75/-	28,7507	
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Payment:				
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1 7 Part 18 18 3.03.2023	Service Company of th	A Victoria		
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AMOUNT IN WORDS: Thirty three thousan	rel Vine	SUB TOTAL	28,750	PTO
hundred twenty ti	re Cruy	+SGST 9% +CGST 9%	2,587 2,587	50
GST REG. NO.: 27AAXPM1385R2ZI PAN: AXX	KPM1385R	ROUND OFF	2, 387	
Company's Bank Details :  Bank Name : Punjab National Bank Branch : Kothrud	, Pune 411 038		02-950	co
Account No.: 3974002100012290 IFSC Code: PUNI	30397400	TECA	33 925	00/1
Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97 I/We hereby certify that our registration Certificate under the Bomb force on the date on which the sale of goods specified in this bill/came/us and that the Transaction of sale covered by this bill/cash mer by me/us in the regular course of my/our business.	0.1. 7 44.405	TOTAL RS	33	Arela
I/We hereby certify that our registration Certificate under the Bomb force on the date on which the sale of goods specified in this bill/ca:	sh memorandum is ma	ade ly 947	19/10/	
me/us and that the Transaction of sale covered by this bill/cash mer by me/us in the regular course of my/our business.	normum nas been er	UNE	For SCHINTI	- 41

#### **BASH IT SOLUTION**

228. shivkripa shirole laneShivajinagar pune 05 Mobile: 9766164904

TAX INVOICE

Invoice Number: 2023/01/20 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 08/02/2023

Customer Information: To The Principal of ILSLAW College Pune

Billing Address:	
Company:	To The Principal of ILSLAW College Pune
Company GST No	27AAATI1014L2ZV
Address:	Law college road Shivajinagar Pune
City/State/Zip	Pune

Sr.no	Product Description	06,			
01	1st JAN 23 to 31st JAN 2023	Qty	HSN	Amount Each	Amount
	1 0/114 23 to 31	1 Month	00440125	25000/-	25000/
4					
- i					
•				Total	05000
					25000/
				C GST 9%	2250/
				S GST 9%	2250/
	•			Grand Total:	29 500/-

Word: Twenty-Nine Thousand five hundred Only

ENTERED

JV/Purchase Voucher No.\_\_\_ Payment:.Cash / Bank\_\_\_

Thanks

**BASHIT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan Park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com

This is a Computer Generated Invoice

Computer Maintenance and repair

## SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

Original for Receipient

Mobile; 9850558827 / 9657726317 E mail: swaranidhidatar@gmail.c

Tax Invoice Invoice No: Transport Mode: BY VEHICLE Invoice Date: 17-02-23 Vehicle number: MH 12 HY7030 Reverse Charge (Y/N): N Date & Time of Supply: 17-02-23 10:15AM State: MAHARASHTRA Code 27 Place of Supply: PUNE Bill to Party Ship to Party ILS LAW COLLEGE ILS LAW COLLEGE Adress: LAW COLLEGE ROAD, PUNE- 411004 LAW COLLEGE ROAD, PUNE- 411004 Email: Email: Ph: Ph: GSTIN: 27AAATI1014L2ZV GSTIN: 27AAATI1014L2ZV State: MAHARASTRA Code 27 State: MAHARASTRA Code Qty S. No. Rate Amt. **Product Description** Disc Taxable **CGST** HSN code SGST (no) (RS) (RS) Total ount Value Amt. Rate Amt. 1 TONER POWDER HP-12A 37079090 8 300 2400 0 2400 9% 216 9% 216 2,832.00 2 OPC DRUM HP-88A 84439959 2 400 800 0 800 9% 72 72 944.00 Voucher N Purchase Ban (DC. NO: 432) Total 700 3200 3200 288 288 3,776.00 Total Invoice amount in words Total Amount before Tax 3,200.00 Add: CGST @9% 288 Add: SGST @9% 288 INR. TWO THOUSAND FIVE HUNDRED AND NINETY SIX ONLY Total Tax Amount @18% 576 Total Amount after Tax: 3776 Round off: 0.00 **Grand Total:** 3,776.00 **Bank Details** PARAMIN PILITARY **GST** on Reverse Charge 409000903805 Bank A/C: DECLARATION: I/We declare that this invoice shows the actual price of the goods described and that all perticulars are true and correctCeritified that the particulars given above are Bank IFSC: RATN0000262 RBL BANK LTD , KOTHRUD PUNE. rue and correct For SWARANIDHI ENTERPRISES **TERMS AND CONDITIONS** PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON **OUR EMAIL ADDRESS** Common Seal Authorised signatory

P12 Part (8)/2 24.02.2023

#### Tax Invoice

INNOVATIVE FUSION SOLUTIONS LLP 2ND FL, B-1, KASHMIRI COLONY YERWADA, PUNE, MH-411006 GSTIN/UIN: 27AAFFI1022H1ZT State Name: Maharashtra, Code: 27

E-Mail: swapnil@innovative-fusion.com

Buyer

**Indian Law Society** 

N A , Saraswati Bldg, Law College Road,

Erandwane Pune

GSTIN/UIN State Name

: 27AAATI1014L2ZV

: Maharashtra, Code: 27

Dated
26-Jul-2022
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

S	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	А	mount
1	InnoPeople WEB HRMS  Leave, attendance, shift, multi-location,  Valid Till 31August 2022	998314	1.00 Nos	21,500.00	Nos		(	21,500.00
	CGST SGST	ü						1,935.00 1,935.00
The second second second second second second second second second second			Voscerum .	CED W68 Benk 4	-			a.
	Total		1.00 Nos				₹ 25	370.00

Amount Chargeable (in words)

INR Twenty Five Thousand Three Hundred Seventy Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998314 21,500.00 1,935.00 1,935.00 3,870.00 Total 21,500.00 1,935.00 1,935.00 3,870.00

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

Company's Bank Details

Bank Name

: HDFC- Innovative Fusion Solutions LLP

A/c No.

50200010470968

Branch & IFS Code : Boat Club Road & HDFC0000039

for INNOVATIVE FUSION SOLUTIONS LLP

**Authorised Signatory** 

E. & O.E

Declaration

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

#### **BASH IT SOLUTION**

228. shivkripa shirole laneShivajinagar pune 05 Mobile: 9766164904 TAX INVOICE

Invoice Number: 2023/02/20 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 17/03/2023

Customer Information: To The Principal of ILSLAW College Pune

Billing Address:	
Company:	To The Principal of ILSLAW College Pune
Company GST No	27AAATI1014L2ZV
Address:	Law college road Shivajinagar Pune
City/State/Zip	Pune

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1st FEB 23 to 28th FEB 2023	1 Month	00440125	25000/-	25000/-
					× × × × × × × × × × × × × × × × × × ×
				Total	25000/-
				C GST 9%	2250/-
				S GST 9%	2250/-
	•			Grand Total:	29,500/-

Word: Twenty-Nine Thousand five hundred Only

Purchase Voucher No.

**Thanks** 

Payment: Cash / Benk

**BASH IT SOLUTION** 

**GSTIN - 27AJEPR2272E1Z9** 

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan Park, Sus road, Pashan, pune 411021. Email Id: kranpise@gmail.com

This is a Computer Generated Invoice



Printer Cartridge

Peripherals

Computer Stationery

## Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433

			E-mail:s	cantech.ypm@gmai	l.cor
To, M/s. Indian Law S	ociely	TAX IN	IVOICE	3585	-
LAW College (	Cempus Purce	Date: 17- Your Order No Date: — Deli, Challan N Date: —	MAR - 20 Verbal	23	
Sr. Particulars	5	Quantity	Rate	Amount Rs.	Ps.
1) Repair charges HP 400 3 in 1 L (Accounts)		chase Vouch	Carlot I and Carlot March 1997 Co. Carlot March 1997	1000 = 0	70
- work done Blinde 2013	Payme	nt:.Cash /			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
AMOUNT IN WORDS	0000		SUB TOTAL	1,000 = 0	G
			+SGST 9%	90,00	
GST REG. NO.: 27AAXPM1385R2	ZI PAN: AAXPMI	385R	+CGST 9%	50:00	)
Company's Bank Details : Sank Name : Punjab National Bank	Branch : Kothrud, Pund	444 029	ROUND OFF		
Account No.: 3974002100012290	IFSC Code : PUNB0397		TOTAL RS.	1,180 2 00	
Service Tax Registration No. 71715306.44 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e f.11/2/97 /We hereby certify that our registration Cert erce on the date on which the sale of goods ne/us and that the Transaction of sale cover by me/us in the regular course of my/our bus	ed by this bill/cash memorand			For SENTECH	

## Indian Law Society Unit:

Date: 20.03.2023

#### **INDENT**

To, The Principal ILS Law College, Pune

Sub: - Estimate for Repairing HP Laser Printer in Accounts Department.

Respected Madam,

With reference to the above-mentioned subject, we need to repair the HP Laser Printer in Accounts Department.

#### **Details of specifications:**

No.	Item descriptions	Qty.	Charges for Repair Work	Total Amount Inclusive of GST at 18%
1	HP Laser Printer	01	1,180.00	1,180.00

Kindly grant the permission.

Thanking you.

20.03.2023 Mr. Madhukar Togam

Librarian

ILS Law College Pune.

100

Date: 17 - March - 2023

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: Repairs Of HP Laser Printer - Accounts Section.

Dear Sir/Mam,

This is to inform your good self that recently HP Laser printer in accounts section, paper got jammed. And was difficult to remove locally, and there was complain that back to back printing also was not taking place.

There was need of getting it repaired. So it was taken for repairs. Now the engineer has changed few parts in that printer and back to back printing is working smooth. The jammed paper also is removed.

The charges for all above is Rs. 1000 + 18% GST is 1180/-Kindly approve the same.

This is for information and Action.

Thanking you.

Yogesh Mistry

SCANTECH





Printer Cartridge



Computer Stationery

## SCANTECH

#### Maintenance & Supply

29, Akash Darshan, 76 Rambaug Colony, Paud Road, Kothrud, Pune - 411 038 Ph.: 25434492, Mobile: 94220-07433 E-mail: scantech.ypm@gmail.com

	<b>9</b> compare	TOTATIONS	У	E-mail:s	cantech.ypm@g	mail.con
To, M/s. Indian Law Soc	iety	TAX	INV	OICE	3586	
Lind College Con	respus - Pierce			AR - De Verbal	23	
GSTN: 27AAATI	1014 L 28V	Deli. Chall Date :	an No. :	**************************************		
Sr. Particulars		Quantity		Rate	Amoun	t Ps.
1) HP wireless Mow. Mouse (With 3 years	pe & Pact. varanty)		1	000/Pc	1,000=	
2) Mouse food.		***************************************	,	40/-	40=	(D)
12 Part 2010		eurchase V ment:.Casi	oucher	No.		
AMOUNT IN WORDS:				JB TOTAL	1,040=	
GST REG. NO.: 27AAXPM1385R22 Company's Bank Details: Jank Name: Punjab National Bank Account No.: 3974002100012290	PAN: AAXPN Branch: Kothrud, Pu IFSC Code: PUNB039	ne 411 038	+C RC	GST 9% GST 9% FUND OFF	93= 93= 1,227=	
Service Tax Registration No. 7171530644 S.T.C. No. AAXP M 1385R / ST 001 C.S.T. No. 411029/C/1076 w.e.f.11/2/97			6	0743	3 ( Yul	

I/We hereby certify that our registration Certificate under the Bombay Sales Tax Act 1959 is force on the date on which the sale of goods specified in this bill/cash memorandum is made be me/us and that the Transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

94220 07433 94220 07433 For SCANTECH

# Indian Law Society Unit:

Date: 20.03.2023

## **INDENT**

To, The Principal ILS Law College, Pune

Sub: - Requirement of wireless mouse and mouse pad for Ms. Smita Sabne Madam.

Respected Madam,

With reference to the above-mentioned subject, we need to procure wireless mouse and mouse pad, the details are as under:

## Details of specifications:

No.	Item descriptions	Qty.	Rate Per	Total Amount (Inclusive of GST)	
1	HP Wireless Mouse and Mouse Pad	02	1,227.00	1,227.00	
	and a degree Parks Total			1,227.00	

Kindly grant the permission.

Thanking you.

Mr. Madhukan Togam

Librarian

ILS Law College Pune.

20.03.2023

Approved.
Platuyai
Platuyai
21/3/2023

Date: 17 - March - 2023

To, The Principal, ILS Law College, Chiplunkar Road, Pune 411 004

SUB: Procurement of Wireless Mouse For Smita Sabne Mam.

TABLE A H

Dear Sir/Mam,

This has reference to my personal talk with Mr. Togam & subsequent talk with Smita Sabne mam, she is allotted a new laptop. There was NO mouse provided with it.

A HP wireless mouse with mouse PAD was procured on urgent basis and is handed over to her.

The cost of Wireless mouse with mouse pad costing 1,227/- inclusive of GST ( Rs. 1000/- Mouse + Rs. 40/- Mouse PAD ) with 3 years warranty.

notes House For Sint Sabne Name

wall wall talluse pad desting 1,227, Include the

Kindly approve the same.

Thanking you.

Yogesh Mistry SCANTECH

## Indian Law Society Unit:

Date: 25.03.2023

## **INDENT**

To, The Principal ILS Law College, Pune

Sub: - Requirement of LG Screen Mounting Kit for Librarians Cabin.

Respected Madam,

With reference to the above-mentioned subject, we need to procure LG Screen Mounting Kit for Librarians Cabin.

## Details of specifications:

No.	Item descriptions	Qty.	Rate Per	Total Amount (Rs)
1	LG Screen mounting Kit	02	400.00	800.00
	Total	7 4 1 1		800.00

25.03.2023 Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam

Librarian

ILS Law College Pune.

Approved.

Platular
25/03/2023

N.fil

#### **BASH IT SOLUTION**

228.shivkripa shirole lane Shivajinager pune 05 Mobile: 9766164904

#### TAX INVOICE

Invoice Number: 2023/02/02 GSTIN - 27AJEPR2272E1Z9

Invoice Date: 02/02/2023

Received date-14.03.20

Customer Information: To The principal ilslaw college Pune

Billing Address:	
Company:	To The principal ilslaw college Pune
Company GST No	27AAATI1014L2ZV
Address:	Law college road Shivajinagar pune
City/State/Zip	Pune

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	LG Screen Mouting kit	02	00440125	400/-	800/-
			A 51350 1 15		
	9			Grand Total:	800/-

Word: Eight hundred only

## ENTERED

JV/Purchase Voucher No.\_\_\_\_\_\_
Payment:.Cash / Bank\_\_\_\_\_\_

**Thanks** 

**BASH IT SOLUTION** 

GSTIN - 27AJEPR2272E1Z9

SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

SAC - 00440153 - ONLINE INFORMATION AND DATA

Register office: SN 3/3 silver wood flat No 7, Near Ratan park, Sus road, Pashan, pune 411021. Email ld: kranpise@gmail.com

2.03.2023

This is a Computer Generated Invoice

## Shri Sai Computers

C/7 Yashshree Apartment, Taware Colony Near Chougule Maruti Showroom, Pune-411009

Tel: 2024227717

9822273683

Email:

shrisaicomputer@gmail.com

Ship to Party

90.00 9

**GSTIN: 27AIVPP3725C1Z0** 

#### Tax Invoice

Invoice No: SSC-SL-2223-027

Invoice date: 29-Mar-23

State: Maharashtra

Name: The Principal

Address: Ils Law College, Pune

Code: 27

PO No:

PO Date:

**Payment Terms:** 

250.00

Bill to Party

The Principal Name:

Address : Ils Law College, Pune

1000.00 9

1000.00

90.00

(	STIN: 27AAATI1014L2ZV S	tate : Maharashtra Co	de: 27	GSTIN:	27AAATI101	4L2	ZV State	: Ma	aharashtra	Code: 27
Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Tota
1	HP USB Wired Keyboard	8471604	0 4	500.00	2000.00	9	180.00	9	180.00	2000.00
2	HP USB Wired Mouse	8471606	0 4	250.00	1000.00	9	90.00	q	90.00	1000.00

Payment . Cash

Total Invoice amount in words

Three Thousand Five Hundred Forty only

Total Amount before Tax:

Add SGST:

3000.00 270.00

Add CGST: Total Tax: 270.00 540.00

**Bank Details** 

Bank: HDFC Branch: Sahakar Nagar, Pune-411009

Ac No: 50200009556069 IFSC: HDFC0000359

**Terms & Conditions** 

1. Goods once sold will not be taken back.

2. Subject to Pune jurisdiction only.

Total Amount after Tax:

3540.00

Authorised signature

Receivers Sign

19.03.2023

## Indian Law Society Unit:

Date: 27.03.2023

#### **INDENT**

To, The Principal ILS Law College, Pune

Sub: - Requirement of Computer Mouse and Keyboard.

Respected Madam,

With reference to the above-mentioned subject, we need to procure Computer Mouse and Keboards in Computer Lab A, Lab B, Computer Section at 1st Floor and in Accounts Section ( for Mr. Yogesh Sonawane ).

#### Details of specifications:

No.	Item descriptions	Qty.	Rate Per Pc	Total Amount without GST(Rs)	GST @ 18%	Total Amount with GST (Rs)
1	HP USB Wired Keyboard	04	590.00	2360.00	424.8	2784.80
2	HP USB Wired Mouse	04	295.00	1180.00	212.4	1392.40
	Total Amount			3540	637.20	4177.20

Kindly grant the permission.

Thanking you.

Wogam 27.03.2023 Mr. Madhuk

Librarian

ILS Law College Pune.

Approved.

Approved.

Alatuxar

27/3/2023 NU