

**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



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

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

Thank you

Mr. Madhukar Togam
Librarian
ILS Law College Pune

Enclose:

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

ENTERED

Purchase Voucher No. _____
Amount: Cash // Bank _____

Previous Balance
Revised Bill



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer

M/S PRINCIPAL ILS LAW COLLEGE

NR BHANDARKAR IN PUNE
1- MAHARASHTRA PUNE IN
PUNE-PUNE
411004
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000063003
Account Number 7000067554
Invoice Number NDCMH2300153739
Invoice Date 16/05/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000046314
Due Date 07/06/2023

Customer GSTIN: 27AABT11014L2ZV

Deposit 0.00

Account Summary

Legacy Circuit Id 20##/00331/44/20##

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1720.82	0.00	218750.00	39375.00	262845.82	262846.00 (Rounded Up)

Amount In Words: Two Lakhs Sixty-Two Thousand Eight Hundred Forty Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC700067554 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account BSNLLC700067554 IFSC: SBING004266 . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
Law College Campus Chiplunkar Road Near Bhandarkar Institute
Pune PUN-PUNE IN 111111

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit,Internet Circuit/ LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

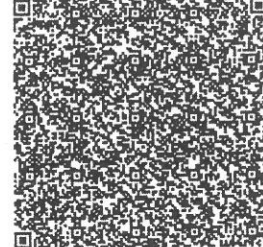
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	06/01/23 to 31/03/23	NA	NA	106250.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	112500.00
Total Charges (Rs.)					218750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	218750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	39375.00
Total Charges	258125.00

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
SGST/UTGST	9.00%	19687.50	218750.00

PAN
NUMBER
AABCB5

GST REGISTRATION NUMBER:27AABCB5576G1ZL



E-Invoice QR Code

CIN:
U74899

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCB5576G2023.pdf to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300153739	BHARAT SANCHAR NIGAM LTD	Account No.: 7000067554
Invoice Date: 16/05/2023		Leased Circuit Id.: 1000046314
Due Date: 07/06/2023		Amount Payable: 262846.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
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

Page 1 of 1

112 Pay @ 12.07.2023

BHARAT SANCHAR NIGAM LIMITED

Current Invoice

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

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000063003
 Account Number 7000067554
 Invoice Number NDCMH2300154858
 Invoice Date 03/06/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000046314
 Due Date 26/06/2023

M/S PRINCIPAL ILS LAW COLLEGE
 NR BHANDARKAR IN PUNE
 1- MAHARASHTRA PUNE IN
 PUNE-PUNE
 411004
 India

Customer GSTIN: 27AAATI1014L2ZV

Deposit 0.00

Account Summary

Legacy Circuit Id 20###00331/44/20##

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
262845.82	0.00	114750.00	20655.00	398250.82	398251.00 (Rounded Up)

Amount In Words: Three Lakhs Ninety-Eight Thousand Two Hundred Fifty One Rupees and Zero Paise

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 details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 Law College Campus Chiplunkar Road Near Bhandarkar Institute
 Pune PUN-PUNE IN 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Adjustments

Adjustment Description

LC-ILL-Channel-Rent-998414

Total Charges (Rs.)

Charges
 2250.00
 2250.00

Recurring Charges

Product

Circuit Rent-SAC-998414

Modem Discount-HSN-9973

Total Charges (Rs.)

Plan

Internet Circuit

Internet Circuit

Period

01/07/23 to 30/09/23

01/07/23 to 30/09/23

Qty

NA

1

Rate

NA

0.00

Charges

112500.00

0.00

112500.00

Summary of Current Charges

Amount(Rs)

Recurring Charges 112500.00

One Time Charges 0.00

Usage Charges 0.00

Adjustments 2250.00

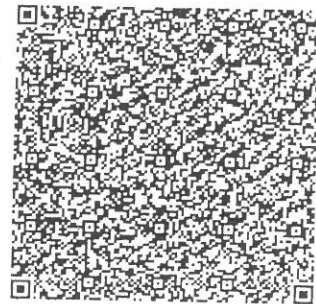
Discount 0.00

Taxes 20655.00

Total Charges 135405.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10327.50	114750.00
SGST/UTGST	9.00%	10327.50	114750.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300154858

Invoice Date: 03/06/2023

Due Date: 26/06/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000067554

Leased Circuit id.: 1000046314

Amount Payable: 398251.00

Mode of payment

Cheque/DD No.

Please Charge Rs.

Expiry Date

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 only before Due Date only

Signature

Card Holder's Name

For bank use only

Page 1 of 1

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 27AABC5576G1ZL

IRN: c8a111827888ee13cbd58259cc02f6a1b

04bd821c5c57157371e71567551b

Credit Note

BHARAT SANCHAR NIGAM LIMITED

Pune Telecom District

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

Name & Communication Address of the Customer

M/S PRINCIPAL ILS LAW COLLEGENR BHANDARKAR IN PUNE
1- MAHARASHTRA PUNE IN
PUNE-PUNE
411004
India

Credit Note

Customer ID 7000063003
Account Number 7000067554
Credit Note Number NDCMHC230062685
Credit Issue Date 16/05/2023
Credit Period 01/04/2023 to 15/05/2023

Customer GSTIN: 27AAATI1014L2ZV

Deposit 0.00

Account Summary

Legacy Circuit Id 20##/00331/44/20##

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
169920.82	0.00	140000.00	-25200.00	4720.82	4721.00 (Rounded Up)

Amount In Words: Four Thousand Seven Hundred Twenty One Rupees and Zero Paise

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 NBSNLLC7000067554 IFSC: SBIN0604206, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link: <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
Law College Campus Chiplunkar Road Near Bhandarkar Institute
Pune PUN-PUNE IN 111111

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Channel-Rent-SAC-998414

:Inv.No-NDCMH2300151431 13/04/2023

Charges

69000.00

LC-Channel-Rent-SAC-998414

:Upgradation of Bandwidth/Modificat

72000.00

Total Charges (Rs.)

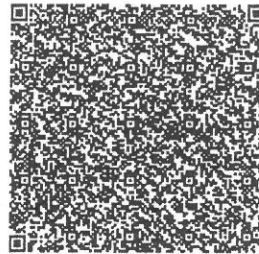
140000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	140000.00
Discount	0.00
Taxes	25200.00
Total Charges	165200.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	140000.00
SGST/UTGST	9.00%	12600.00	140000.00



E-Invoice QR Code

GST REGISTRATION NUMBER:27AABCB5576G1ZL

CIN:
U74899C

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCBXXXXG2023.pdf to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

Pune Telecom District

E & OE

Counter Foil

Credit Note No: NDCMHC230062685
Credit Note Date: 16/05/2023

BHARAT SANCHAR NIGAM LTD

Account No.: 7000067554

Amount Payable : 4721.00

Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date	Signature		Card Holder's Name		

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

For bank use only

Page 1 of 1

12.07.2023

old Bill



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S PRINCIPAL ILS LAW COLLEGE

NR BHANDARKAR IN PUNE
1- MAHARASHTRA PUNE IN
PUNE-PUNE
411004
India

Customer ID 7000063003
Account Number 7000067554
Invoice Number NDCMH2300151431
Invoice Date 13/04/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000046314
Due Date 05/05/2023

Customer GSTIN: 27AABTI1014L2ZV

Deposit 0.00

Legacy Circuit Id 20###/00331/44/20##

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	144000.00	25920.00	169920.82	169921.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Nine Hundred Twenty One Rupees and Zero Paise

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 NBSNLLC7000067554 IFSC: SBIN0042666. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
Law College Campus Chiplunkar Road Near Bhandarkar Institute
Pune PUN-PUNE IN 111111

Lead B Address:-

Circuit Type: Internet Circuit, Internet Circuit/ 100 MBPS LLA - 0 LLB - CHD - 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-30000.00
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-30000.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	102000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	102000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					144000.00

Summary of Current Charges Amount(Rs)

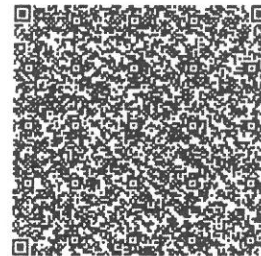
Recurring Charges	144000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25920.00
Total Charges	169920.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12960.00	144000.00
SGST/UTGST	9.00%	12960.00	144000.00

PAN
NUMBER
AABC85

GST REGISTRATION NUMBER: 27AABC85576G1ZL



E-Invoice QR Code

CIN:
U74899C

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300151431		BHARAT SANCHAR NIGAM LTD		Account No.: 7000067554	
Invoice Date: 13/04/2023				Leased Circuit id.: 1000046314	
Due Date: 05/05/2023				Amount Payable: 169921.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date _____ Signature _____ Card Holder's Name _____					

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

For bank use only

Page 1 of 1

Plz Pay 12.07.2023

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 Date:03/09/2023	1 st October 2023 to 31 st December 2023	132751.00
Total Amount)			132751.00

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

Thank you

Mr. Madhukar Fogam
Librarian
ILS Law College Pune

Approved
18/9/2023

Enclose:

1. BSNL Current Invoice (NDCMH2300164569)

ENTERED

Purchase Voucher No. _____
Date: _____

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
M/S PRINCIPAL ILS LAW COLLEGE
NR BHANDARKAR IN PUNE
1- MAHARASHTRA PUNE IN
PUNE-PUNE
411004
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000063003
Account Number 7000067554
Invoice Number NDCMH2300164569
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000046314
Due Date 26/09/2023

Customer GSTIN: 27AAAT11014L2ZV

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
398250.82	398250.00	112500.00	20250.00	132750.82	132751.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty One Rupees and Zero Paise

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 details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
Law College Campus Chiplunkar Road Near Bhandarkar Institute
Pune PUN-PUNE IN 111111

Lead B Address:-

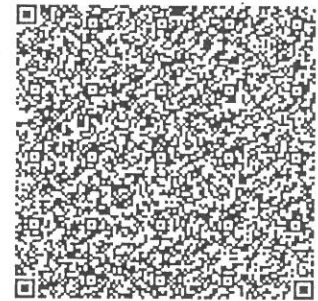
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	05/08/23	33750.00
Payments	05/08/23	364500.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	112500.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					112500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	112500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20250.00
Total Charges	132750.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10125.00	112500.00
SGST/UTGST	9.00%	10125.00	112500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300164569	BHARAT SANCHAR NIGAM LTD		Account No.: 7000067554
Invoice Date: 03/09/2023			Leased Circuit id.: 1000046314
Due Date: 26/09/2023			Amount Payable : 132751.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____			
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

Page 1 of 1

GST REGISTRATION NUMBER:27AABCBS5576G1ZL IRN:194c41042692e9be489c0e7d757dda1b1ebf5697a19ca9e99d9cc3f41e14eb

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739

Customer's option to receive payments through EFT/RTGS
MANDATE FROM

No. _____

ACCOUNTS OFFICER CASH BSNL PUNE

- 1) Investor/Customer's Name
2) Particulars Of Bank Account

- A) Bank Name
B) Branch Name
C) Address

Bank Of Baroda
SUBHASH NAGAR PUNE BRANCH
SANAS PLAZA, SHUKARWAR PETH, SUBHASH NAGAR
PUNE 411002.
020-24473034

Telephone

9-Digit Code Number Of
the Bank & Branch

411012012

D) Account Type

Current

E) Ledger No./Ledger Folio No

NA

F) Account Number

07910200001275

G) IFSC CODE

BARB0SUBHAS

FIFTH FIGURE IN IFSC CODE IS ZERO

3) DATE OF EFFECT

I/We hereby declare that the Particulars 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

M. Ravi K. N.
Jr. Accounts Officer (Cash Collection)
बी.एस.एन.एल., बाजिराव रोड, पुणे-02
BSNL Bajirao Road, Pune-02

Dr. Subhash N.
Accounts Officer (Cash Collection)
बी.एस.एन.एल., बाजिराव रोड, पुणे-02
BSNL Bajirao Road, Pune-02

Certified that the particulars furnished above are correct as per our records.

Bank Seal

Date:- 15.04.2021

ALKA PEDDANKAR
Name & Signature of the Authorised official
from the Bank
For Bank Of Baroda

Authorised Signatory

*for ALC No
Confirmed as per our
System*

Computer Maintenance 2022-23						
Sr.No	Description	Qty	Party	Bill No	Date	Amount (Rs)
1	Printer Repair	4	Swaranidhi Enterprises	3891	09-04-2022	4056.00
2	Computer AMC		Scantech	3501	05-04-2022	33925.00
3	Computer AMC		Scantech	3506	05-05-2022	33925.00
4	Computer AMC		Scantech	3514	04-06-2022	33925.00
5	CCTV Repair Work	1	Rutuja Communications	RCPI/384/22-23	16-06-2022	885.00
6	UPS Repairing	1	Akshay Enterprises	22	31-05-2022	1200.00
7	Computer AMC		Bash IT Solution	2022-06-01	01-06-2022	10816.00
8	HP 65 Watt Adaptor and Wireless Dell Mouse	2	Scantech	3507	05-05-2022	2537.00
9	Computer AMC		Scantech	3523	01-07-2022	33925.00
10	Computer Printer Toner Maintenance	7	Swaranidhi Enterprises	4046	28-06-2022	2596.00
11	Computer Printer Toner Maintenance	11	Swaranidhi Enterprises	4051	29-06-2022	4248.00
12	UPS Microtek and Tubular Battery	4	Akshay Enterprises	30	02-07-2022	34100.00
13	RAM and SSD	2	Scantech	3522	26-06-2022	6220.00
14	Computer AMC		Bash IT Solution	2022-07-04	06-07-2022	29500.00
15	DC Power Supply Adaptors and Repairs	1	Rutuja Communications	RCPI/559/22-23	13-07-2022	3009.00
16	UPS System AMC	1	Akshay Enterprises	31	02-07-2022	74000.00
17	HDMI Cable, Converter, Duracell	26	Scantech	3525	25-07-2022	4850.00
18	Computer AMC		Bash IT Solution	2022-08-01	01-08-2022	29500.00
19	512 GB SSD	1	Scantech	3525	11-07-2022	4700.00
20	512 GB SSD	1	Scantech	3526	11-07-2022	4700.00
21	512 GB SSD	1	Scantech	3527	11-07-2022	4700.00
22	512 GB SSD	1	Scantech	3536	02-08-2022	4700.00
23	D Type Connector for Kiosk Desktop	1	Scantech	3533	26-07-2022	354.00
24	Dome Camera, BNC Connector Etc	7	Rutuja Communications	RCPI/612/22-23	22-07-2022	5705.00
25	Computer AMC		Scantech	3535	02-08-2022	33925.00
26	512 GB SSD	1	Scantech	3537	05-08-2022	4700.00
27	Computer AMC	1	Scantech	3540	02-09-2022	33925.00
28	HP Desktop Repair	1	Scantech	3543	13-09-2022	1416.00
29	Computer Printer Toner Maintenance	10	Swaranidhi Enterprises	4163	30-08-2022	3776.00
30	Computer Printer Toner Maintenance	4	Swaranidhi Enterprises	4164	31-08-2022	1652.00
31	Computer AMC		Bash IT Solution	2022-09-01	01-09-2022	29500.00
32	AMC Microsoft 365		Sea Techno Solutions	41	13-09-2022	237770.00
33	Audio Link Cable for Collar Mic	1	Scantech	3549	08-10-2022	472.00
34	Computer AMC		Scantech	3547	04-10-2022	33925.00
35	Remote Controls for Panasonic LCD Projectors	5 Nos	Scantech	3548	07-10-2022	1770.00
36	SSD 512 GB and 4 GB DDR 3 Ram	2	Bash IT Solution	2022-10-05	12-10-2022	4698.00
37	UPS Repair 705KVA	1	Akshay Enterprises	62	20-10-2022	5876.00

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 Maintenance	9	Swaranidhi Enterprises	4277	23-11-2022	3540.00	125-126
43	Computer Printer Toner Maintenance	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 GB 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	27	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	500GB 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 Maintenance	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 Maintenance	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 in1 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



Pratibha
ACTING PRINCIPAL
 ILS Law College, Pune.

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.

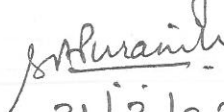
Details of specifications:

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

Kindly grant the permission.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

Printer working OK

31/3/22



Atul More <atul.more@ilslaw.in>

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

Madhukar Togam <madhukar.togam@ilslaw.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.
Proprietor.
Swaranidhi Enterprises.
Kothrud, Pune. 38.
Mob : 9657726317.

--

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

SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

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

Original for
Recipient

GSTIN: 27ADCPD9007H1ZT

Tax Invoice

Invoice No:	3891	Transport Mode: BY VEHICLE
Invoice Date:	21-03-22	Vehicle number: MH 12 KE-9542
Reverse Charge (Y/N): N		Date & Time of Supply: 21-03-22 10:15AM
State: MAHARASHTRA	Code 27	Place of Supply : PUNE

Bill to Party			Ship to Party		
Name:	ILS LAW COLLEGE		ILS LAW COLLEGE		
Address:	LAW COLLEGE ROAD, CHIPLUNKAR ROAD, PUNE- 411004		LAW COLLEGE ROAD, CHIPLUNKAR ROAD, PUNE- 411004		
Email:			Email:		
Ph:			Ph:	0	
GSTIN:	27AAATI1014L2ZV		GSTIN:	27AAATI1014L2ZV	
State: MAHARASHTRA	Code 27		State: MAHARASHTRA	Code 27	

S. No.	Product Description	HSN code	UOM	Qty (no)	Rate (RS)	Amt. (RS)	Discoun	Taxable Value	CGST		SGST		Total
									Rate	Amt.	Rate	Amt.	
1	HP-LASERJET PRO-400 MFP PRINTER SERVICING	9987		1	350	350	0	350	9%	31.5	9%	31.5	413.00
2	FUSER ASSEMBLY (TEFLON SLEEVE & PRESSURE ROLLER)	84439959		1	3100	3100	0	3100	9%	279	9%	279	3,658.00
3	PAPER PICKUP ROLLERS	84439959		2	375	750	0	750	9%	67.5	9%	67.5	885.00
ENTERED													
(DC. NO: 1013) Purchase Voucher No. 4													
Payment: Cash / Bank													
Total				4	3825	4200	0	4200		378		378	4,956.00

Total Invoice amount in words

INR. FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY.

Total Amount before Tax	4,200.00
Add: CGST @9%	378
Add: SGST @9%	378
Total Tax Amount @18%	756
Total Amount after Tax:	4956
Round off:	0.00
Grand Total:	4,956.00

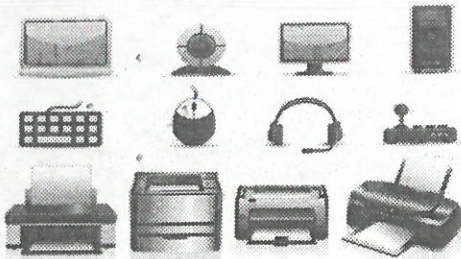
Bank Details	
Bank A/C:	409000903805
Bank IFSC:	RATN0000262
RBL BANK LTD , KOTHRUD PUNE.	
TERMS AND CONDITIONS	
PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON	
OUR EMAIL ADDRESS	

Common Seal

GST on Reverse Charge	0
DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	

For SWARANIDHI ENTERPRISES

Authorised signatory



- 11 ~~SL~~ 11
- 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, Indian Law Society

Law College Campus - Pune

GSTN: 27AAATJ1014L23V

TAX INVOICE 3501

Date : 05 - APRIL - 2022

Your Order No. : Verbal

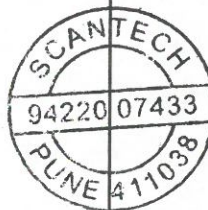
Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
17	Monthly AMC charges for Computer & IT products & Support FOR MARCH-2022	—	28,750 per Month	28,750	00

17 Pay [Signature]
7.4.2022



AMOUNT IN WORDS : Thirty three thousand Nine Hundred
Twenty five Only

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

SUB TOTAL	28,750	00
+SGST 9%	2,587	50
+CGST 9%	2,587	50
ROUND OFF	—	—
TOTAL RS.	33,925	00

Service Tax Registration No. 7171530644
S.T.C. No. AAXPM 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.

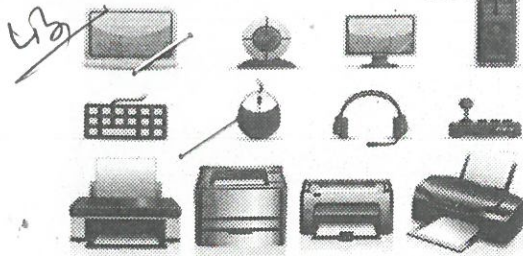
[Signature]
For SCANTECH

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

Computer AMC



- 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

Law College Campus - Pune

GSTN: 27AAXPM1385R221

TAX INVOICE 3506

Date : 05/May/2022

Your Order No. : Verbal

Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	Monthly AMC charges for computers & IT support for the month APRIL-2022	-	28,750/mtu.	28,750	00

Plz Pay @ 6.5.2022

AMOUNT IN WORDS : Thirty three thousand Nine hundred twenty five Only.

GST REG. NO. : 27AAXPM1385R221

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

SUB TOTAL 28,750.00

+SGST 9% 2,587.50

+CGST 9% 2,587.50

ROUND OFF —

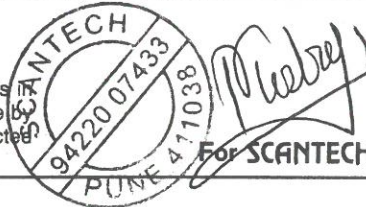
TOTAL RS. 33,925.00

Service Tax Registration No. 7171530644

S.T.C. No. AAXPM1385R/ST001

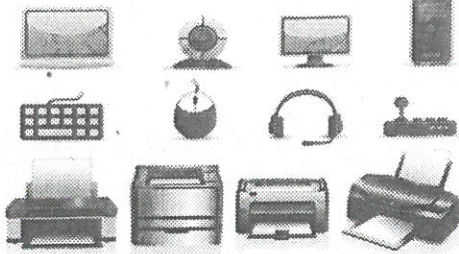
C.S.T. No. 411029/C/1076 w.e.f.11/2/97

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.

**ENTERED**

Purchase Voucher No. _____
Payment : Cash / Bank :

W3



- Computer AMC**
- 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, Indian Law Society

Law College Campus, Pune

GSTIN: 27AAAT11014123V

TAX INVOICE 3514

Date : 04/06/2022

Your Order No. : Verbal

Date : —

Deli. Challan No. : —

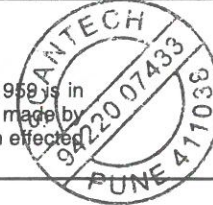
Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	Monthly AMC charges for the month of May 2022	—	28,750/-	28,750	00
<p><i>Pls Pay</i> <i>[Signature]</i> <i>04.06.2022</i></p>					

AMOUNT IN WORDS : <u>Thirty three thousand Nine Hundred twenty five Only</u>	SUB TOTAL	<u>28750</u>	—
GST REG. NO. : 27AAXPM1385R2ZI	PAN : AAXPM1385R	+SGST 9%	<u>2587</u> 50
Company's Bank Details :		+CGST 9%	<u>2587</u> 50
Bank Name : Punjab National Bank	Branch : Kothrud, Pune 411 038	ROUND OFF	—
Account No. : 3974002100012290	IFSC Code : PUNB0397400	TOTAL RS.	<u>33,925</u> 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.



[Signature]
For SCANTECH

ENTERED

Purchase Voucher No. _____
Payment : Cash / Bank

Lib
7

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,

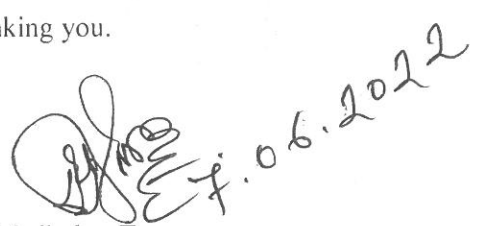
With reference to the above-mentioned subject, we need to restore the CCTV Camera distracted due to tree fall on the camera situated on the wall, which is at the back side of the new ladies hostel building.

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.


Mr. Madhukar Togam
Librarian
ILS Law College Pune.

v. sh

Approved

9/6/22



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

3B, 3rd floor, Jashoda Enclave, 223/224, Narayan Peth,
Near Garud Ganpati, Pune - 411030
Tel.: 24430236 / 37, 9689907990 E-mail: rutujacom1@gmail.com

CUSTOMER SERVICE REPORT

Customer Name

ILS LAW collage

Date: 7-6-22

Status of call:

Warranty ☐

AMC ☐

Call basis ☒

Product:

EPBX/Intercom ☐

CCTV ☐

Attendance ☐

Nature of Problem:

New Looking Hostel - backside (Hill)
Camera distracted due to tree, It was lying
down. Restored properly.

Diagnosis:

I did identify the problem of
Camera and installed properly / fixed
with hill side view. Working fine.


Standby/Replacement provision of:

No Replacement

Taken for Repair:

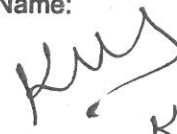
charges - 750/-

Customer Sign & Stamp

 7.6.2022

Engineer Name:

Engineer's Sign



K.R. PATEL

7-6-22

ENTERED

Purchase Voucher No. _____
Payment: Cash / Bank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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.

RCPL/384/22-23

Delivery Note

Dated

16-Jun-2022

Mode/Terms of Payment

30 Days

Supplier's Ref.

384

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repair and Service (Others) For CCTV CAMERA SETTING	998729					750.00
2	CGST OUTPUT						67.50
3	SGST OUTPUT						67.50
Total							₹ 885.00

ENTERED
Purchase Voucher No. _____
Payment : Cash / Bank

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

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

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

Branch & IFS Code : Laxmi Road & BARB0POOCTY

Customer's Seal and Signature

for Rutuja Communications Pvt. Ltd.



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

1/2 Pay
16.06.2022

Lib

10

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 (14%)	Total Amount
1	Livefast 12V 7.2AH UPS Battery	01	937.50	262.50	1200.00
				Total Amount Rs.	1200.00

Kindly grant the permission.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

Approved.

9/6/2022

n. p. l.

Computer Hardware Maintenance and Repair
Tax Invoice

12

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	Invoice No. 022	Dated 31-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 022	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LIVFAST 12V 7.2AH UPS BATTERY	85072000	28 %	1 no	937.50	no	937.50
	OUT PUT SGST @ 14%					14 %	131.25
	OUT PUT CGST @ 14%					14 %	131.25
Total				1 no			₹ 1,200.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	937.50	14%	131.25	14%	131.25	262.50
Total	937.50		131.25		131.25	262.50

Tax Amount (in words) : **INR Two Hundred Sixty Two and Fifty paise Only**

Company's GSTIN/UIN : 27ARZPM0567A1ZJ
Company's PAN : 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 & BKIP0000536

for Akshay Enterprises
Authorized Signatory

SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

9/12 Pay
12.06.2022
R-46/22

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
Shivajinagar 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	27AAATH1014L2ZV
Address:	Law college road Shivajinagar pune
City/State/Zip	Pune

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

Word: Sixty Ten thousand eight hundred sixteen rupees only

ENTERED

Thanks

JV/Purchase Voucher No. 192
Payment: Cash / Bank 192

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 - Jr. Engineer from Bash IT solution.

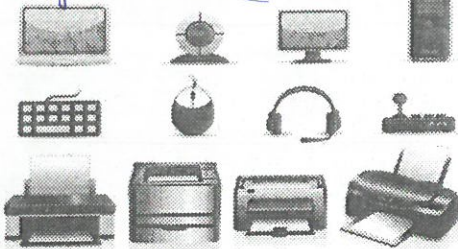
This is a Computer Generated Invoice

v. 2.0

Platyn
10/6/22

Lib

Computer Hardware Maintenance and Repair



- 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 SocietyLaw College Campus - PuneGSTIN: 27AAATI1014L28V**TAX INVOICE 3507**Date : 05/May/2022Your Order No. : VerbalDate : —Deli. Challan No. : —Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	HP 65 watt adaptor for Ms. Malegaonkar mam	one	1500/p	1,500 =	00
2)	Wireless Dell Mouse for Ms. Deepa Paturkar mam	one	650/p	650 =	00

A12 Pay

AMOUNT IN WORDS : Two thousand five hundred
thirty Seven Only**SUB TOTAL** 2,150 = 00

+SGST 9% 193 = 50

+CGST 9% 193 = 50

GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

ROUND OFF

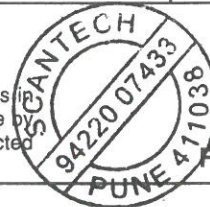
TOTAL RS. 2,537 = 00

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

ENTERED

JV/Purchase Voucher No. _____

Payment: Cash / Bank _____

15

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,

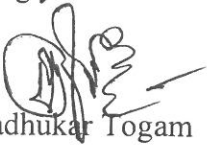
With reference to above mention subject, we need to purchase HP Adapter and Dell Wireless Mouse.


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





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.

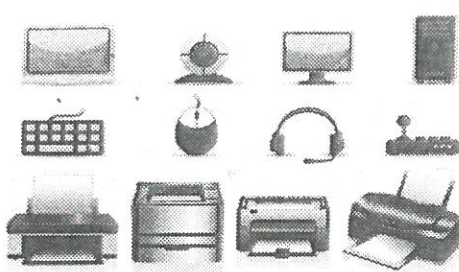
This is for information & action.

Kindly approve the same.

Thanking you.



Yogesh Mistry
SCANTECH



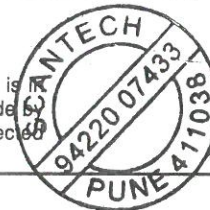
- Computer AMC
- Computer Hardware
 - Printer Cartridge
 - Peripherals
 - Computer Stationery

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. <u>Indian Law Society</u>		TAX INVOICE 3523		
<u>Law College Campus - Pune</u>		Date : <u>01-JULY-2022</u>		
<u>GSTN: 27AAATJ1014L23V</u>		Your Order No. : <u>Verbal</u>		
		Date : <u>-</u>		
		Deli. Challan No. : <u>-</u>		
		Date : <u>-</u>		
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
17	AMC charges for the month of JUNE'22.	-	28,750/-	28,750=00
<p>17/2 Pay <u>22.07.2022</u></p> <p>ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment: Cash / Bank</p>				
AMOUNT IN WORDS : <u>Thirty three thousand Nine Hundred Twenty Five Only</u>		SUB TOTAL		28,750 = 00
		+SGST 9%		2,587 = 50
		+CGST 9%		2,587 = 50
		ROUND OFF		-
		TOTAL RS.		33,925 = 00
<p>GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R</p> <p>Company's Bank Details : Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038 Account No. : 3974002100012290 IFSC Code : PUNB0397400</p> <p>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</p> <p>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.</p>				



For 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 Toner Drum Serving work from 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.

Mr. Madhukar Togam
Librarian
ILS Law College Pune

24.06.2022

VRD

Approved!
Platynan
28/6/2022

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN
Mobile : 9850558827 / 9677777777

Mobile ; 9850558827 / 9657726317 E mail : swaranidhidatar@gmail.c
GSTIN: 27ADCPD9007H1ZT

Original for
Recipient

GSTIN: 27ADCPD9007H1ZT

Tax Invoice

Invoice No:	4046	Transport Mode: BY VEHICLE
Invoice Date:	28-06-22	Vehicle number: MH 12 KE-9542
Reverse Charge (Y/N): N		Date & Time of Supply: 28-06-22 11:30AM
State: MAHARASHTRA	Code 27	Place of Supply : PUNE

Bill to Party				Ship to Party			
Name:	ILS LAW COLLEGE			ILS LAW COLLEGE			
Address:	LAW COLLEGE ROAD, PUNE- 411004			LAW COLLEGE ROAD, PUNE- 411004			
Email:				Email:			
Ph:				Ph:	0		
GSTIN:	27AAATI1014L2ZV			GSTIN:	27AAATI1014L2ZV		
State:	MAHARASTRA			State:	MAHARASTRA		
		Code	27			Code	27

[illegible]

Purchase Voucher No. _____
Payment : Cash / Bank

Total

Total Invoice amount in words	7	10
-------------------------------	---	----

INR. TWO THOUSAND FIVE HUNDRED AND NINETY SIX ONLY.

Bank Details Bank A/C: 409000903805 Bank IFSC: RATN0000262 RBL BANK LTD, KOTHRUD PUNE.		Round off: 0 Grand Total: 2,596.00 GST on Reverse Charge 0 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For SWARANIDHI ENTERPRISES Authorised signatory
TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON OUR EMAIL ADDRESS		Common Seal

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Certified that the particulars given above are true and correct.

For SWARANIDHI ENTERPRISES

~~Authorized signatory~~

Computer Hardware Maintenance Repair

SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

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

GSTIN: 27ADCFD9007H1ZT

Original for
Receipt

Tax Invoice

Invoice No:	4051	Transport Mode: BY VEHICLE
Invoice Date:	29-06-22	Vehicle number: MH 12 KE-9542
Reverse Charge (Y/N): N		Date & Time of Supply: 29-06-22 10:30AM
State: MAHARASHTRA	Code 27	Place of Supply : PUNE

Bill to Party				Ship to Party			
Name:	ILS LAW COLLEGE			Name:	ILS LAW COLLEGE		
Address:	LAW COLLEGE ROAD, PUNE- 411004			Address:	LAW COLLEGE ROAD, PUNE- 411004		
Email:				Email:			
Ph:				Ph:	0		
GSTIN:	27AAATI1014L2ZV			GSTIN:	27AAATI1014L2ZV		
State: MAHARASHTRA	Code 27	State: MAHARASHTRA		Code 27			

S. No.	Product Description	HSN code	UOM	Qty (no)	Rate (RS)	Amt. (RS)	Disc out	Taxable Value	CGST		SGST		Total
									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		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	400	0	400	9%	36	9%	36	472.00
				ENTRERED									
				Purchase Voucher No. / Bank									
				Payment: Cash / Bank									
Total				11	1400	3600	0	3600		324		324	4,248.00

Total Invoice amount in words									Total Amount before Tax		3,600.00
INR. FOUR THOUSAND TWO HUNDRED AND FORTY EIGHT ONLY.									Add: CGST @9%		324
									Add: SGST @9%		324
									Total Tax Amount @18%		648
									Total Amount after Tax:		4248
									Round off:		0.00
									Grand Total:		4,248.00

Bank Details		GST on Reverse Charge		0
Bank A/C:	409000903805	DECLARATION : I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		
Bank IFSC:	RATN0000262	Certified that the particulars given above are true and correct		
RBL BANK LTD , KOTHRUD PUNE.		For SWARANIDHI ENTERPRISES		
TERMS AND CONDITIONS		Authorized signatory		
PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON OUR EMAIL ADDRESS		Common Seal		

DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Plz Pay 04.07.2022



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

22

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 28th 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
1	Akshay Enterprises	MAKE: - MICROTEK 3.5 KVA/ 36 VDC UPS SYSTEM PURE SINEWAVE	1	16500	16500	0	16500
		MAKE: - INDO 130 AH/ 12V IT TUBULAR BATTERY	3	10200	30600	0	30600
		Total amount of UPS & Battery					47100
		OLD UPS BUY BACK	3		5000	0	5000
		OLD BATTERY BUY BACK	4	2000	8000	0	8000
		Total amount with GST					34100

The terms and conditions remain the same.

Thanking you.

(Dr. Deepa Paturkar)
Professor;
Additional Charge, Principal,
ILS Law college



Date-28-06-2022

Comparative Statement for UPS and Battery System (3.5KVA-Auditorium)

Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Total Amount without GST	GST Inclusive	Total Price with GST	Terms & Condition
1	Akshay Enterprises	MAKE:- MICROTOK	1	16500	16500	0	16500	1. Taxes all Inclusive
		3.5 KVA/ 36 VDC UPS SYSTEM PURE SINEWAVE						2. Transport: EXTRA
		MAKE:- INDO	3	10200	30600	0	30600	3. Payment: Immediate against Delivery
		130 AH/ 12V IT TUBULAR BATTERY						4. Delivery: 15 Days against Purchase Order.
			Total amount of UPS & Battery				47100	5. Validity: 15 DAYS
		OLD UPS BUY BACK	3		5000	0	5000	6. Warranty: 12 months on UPS & 30 months on battery (only Mfg defects)
		OLD BATTERY BUY BACK	4	2000	8000	0	8000	
			Total amount with GST				34100	
2	V.K. Enterprises	Name/Type of Materials	Qty	Rate Per Unit	Total Amount without GST	GST Inclusive	Total Price with GST	Terms & Condition
		3500VA Microtek UPS Unit (36V)	1	19500	19500	0	19500	1. Taxes all Inclusive
		3X 12V 130AH Indo IT Battery	3	33000	33000	0	33000	2. Installation: 8 Days after confirmation of order
			Total amount of UPS & Battery				52500	3. Payment: 50% advance and 50% against installation
		We do not take ups buyback you will scrap your own please.		0	0	0	0	4. Warranty: 24 months on UPS & 30 months on battery
		for battery 140AH Revan battery scrap 2no.s	2	1800	3600	0	3600	
		for battery 220AH Autobat battery scrap 2no.s	2	2500	5000	0	5000	
			Total amount with GST				43900	

Approved
V.K. Enterprises

Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Total Amount without GST	GST Inclusive	Total Price with GST	Terms & Condition	
3	Aditronics Power Systems	Microtek 3.5KVA/36VDC Pure Sine wave (Warranty 24Months)	1	16900	16900	0	16900	1. Taxes all Inclusive 2. Validity: 15 Days 3. 100% Advance against delivery 4. 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. 5. Delivery: We will dispatch the batteries within 1 to 2 days after confirm the order. 6. TRANSPORT: Extra at actual 7. DELIVERY: We will dispatch the batteries within 1 to 2 days after confirm the order.	
		INDO ITI 30Ah/12V Tubular battery (Warranty 24F + 36P)	3	10650	31950	0	31950		
		Total amount of UPS & Battery							48850
		OLD 3KVA STALIN UPS BUY BACK	1	2000	2000	0	2000		
		OLD 1.5 KVA STALIN UPS BUY BACK	1	1000	1000	0	1000		
		OLD 2 KVA ELECTROLUX UPS BUY BACK	1	1500	1500	0	1500		
		OLD BATTERY BUYBACK Revan 140AH	2	2000	4000	0	4000		
		OLD BATTERY BUYBACK Autobat 220AH	2	3000	6000	0	6000		
		Total amount with GST							34350
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									
L. Pradeep 28.06.2022 Mr. Madhukar Logan									

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

Mr. Madhukar Togam

L. K. Patil

28.06.2024

AKSHAY ENTERPRISES

173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7 Mob: 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
	TOTAL			34,100=00

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, costumers 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 own please.			
for battery 140AH Revan battery scrap 2no.s		1800	-3600
for battery 220AH Autobat battery scrap 2no.s		2500	-5000
Total			43900

Bracket reqd 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

26

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	1	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

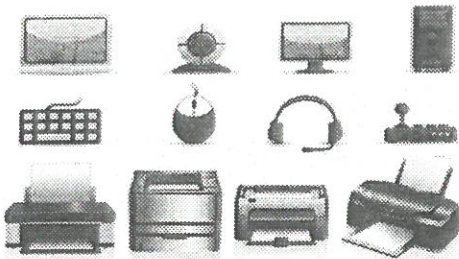
AKSHAY ENTERPRISES

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

28

Customer Name		SERVICE REPORT									
D's Law Collage.		Report No.		2118							
		Report Date		02/07/2022							
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
Auditorium		Contact Person									
		E-mail									
		Tel.No.									
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage			Battery Type		Battery AH	
		1/1	3/1	3/3				SMF / Tubular			
UPS	3.5 KVA	✓			36V			✓		130AH	
Battery Cell voltage	12-5	12-5	12-5								End DC Vol.
Charging Current		Discharging Current			O/P Current			I/P Voltage			
10 Amp		22 Amp			-			R	Y	B	Total VAC
								240			
New Reason of Call		3.5 KVA UPS System and 130AH/12V Tubular Battery = 3 Nos.						O/P Voltage			
								R	Y	B	N Total VAC
								230			
Repair Action		Installation									
Remark		UPS S/N = 22CJT2MAFD1476 Battery S/N = F220940 F220941 F220942									
Sr. No.	Spare Part Description					Make		Qty.			
1	3.5 KVA/36V UPS System					MICROTEK		1 NOS			
2	130AH/12V Tubular Battery					SINDO		3 NOS			
Customer Remark					Engineer's Remark						
					OK						
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

Lib

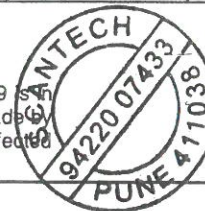


- Computer Hardware
- Printer, Cartridge
- Peripherals
- Computer Stationery

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. <u>Indian Law Society</u>		TAX INVOICE		3522	
<u>Law College Campus - Pune</u>		Date : 23 - 06 - 2022			
<u>GSTN : 27AAATI1014L23V</u>		Your Order No. : Verbal			
		Date : —			
		Deli. Challan No. : —			
		Date : —			
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
1)	4 GB DDR3 1333MHz Ram	one	1500/Pc	1500	00
2)	512 GB Sata - SSD	one	3770/Pc	3770	00
Has attained the speed required S. A. Xax					
AMOUNT IN WORDS : <u>Six Thousand Two Hundred twenty Only</u>			SUB TOTAL	5,270	00
			+SGST 9%	475	00
			+CGST 9%	475	00
			ROUND OFF	—	—
			TOTAL RS.	6,220	00
GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R Company's Bank Details : Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038 Account No. : 3974002100012290 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 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.					



[Signature]
For SCANTECH

ENTERED

Invoice Voucher No. _____
 Payment : Cash / Bank

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
Total					6220.00

Kindly grant the permission.

Thanking you.



Mr. Madhukar Togam
Librarian
ILS Law College Pune

Recommended ^{for} Approval!



Dattatraya
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

TOTAL -----> = 6,220.00

Kindly approve the procurement of the same.

This is for information and Action.

Thanking you.



Yogesh Mistry
SCANTECH

BASH IT 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:	
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/-
				S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty Nine Thousand five hundred Only

ENTERED
Purchase Voucher No. 136
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.

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

Consignee**IIS Law College**

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

Buyer (if other than consignee)**IIS Law College**

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

Contact : 25656775 , 25652366

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

Sl 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)	998729					750.00
	CGST OUTPUT						229.50
	SGST OUTPUT						229.50
ENTERED							
Purchase Voucher No. _____							
Payment : Cash / Bank							
Total							₹ 3,009.00

Amount Chargeable (in words)

E. & O.E

R Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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****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 DetailsBank Name : **Bank of Baroda OD A/C - 270**A/c No. : **04480400000270**Branch & IFS Code: **Laxmi Road & BARB0POOCTY****Customer's Seal and Signature**

for Rutuja Communications Pvt. Ltd.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

37

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

Date: 13th July 2022

INDENT

To
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
GST @ 18%				459.00
Total Amount with GST				3009.00

TERMS & CONDITIONS:

1. 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.

Thanking you.

Mr. Madhukar Jogam
Librarian
ILS Law College Pune

[Signature]
13.07.2022

[Signature]
v.202
Granted
Ratujkar
13/07/2022



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

3B, 3rd 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
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

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 : 27AAATI1014L2ZV

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.
-------------	----------------

031

e-Way Bill No.

Dated

2-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

031

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	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 <div style="text-align: right;"> OUTPUT SGST @ 9% OUTPUT CGST @ 9% </div>	998729	1 no	62,711.86	no	62,711.86
					9 %	5,644.07
					9 %	5,644.07
	<p>ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment : Cash / Bank</p>					
	Total		1 no			₹ 74,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Only

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

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

Company's PAN : 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 & BKID0000536

for Akshay Enterprises

Authorised Signatory

SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

This is a Computer Generated Invoice

Plz Pay  SUBJECT TO AUDIT
20.07.2021^{this}



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 8th 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		
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		

...1

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	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		
Total			7	48		44000	7920	51920
New Addition (Migrated from others supplier, i.e., Natu, 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
Discount								7965
Total Amount with Discount								76995
Excluded Sr.No.13								2000
Total								74995
Final Negotiated Amount 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
29/06/2022
(Dr. Deepa Paturkar)
Professor;
Additional Charge, Principal,
ILS Law college



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. / 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		
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		
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	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		

Total			7	48		44000	7920	51920
New Addition (Migrated from others supplier, i.e., Natu, 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	Audito rium	1 NO	2 NO	500.00	2,000.00	Excluded	
14	2KVA /24VDC UPS System AMC With Maintenance of tubular Batteries	Classro om	1 NO	2 NO	500.00	2,000.00		
Total			7	20		28000	5040	33040
Grand Total			14	68				84960

Kindly grant the permission with your valuable remark.

Thanking you.

Mr. Madhukar Togam
Librarian
ILS Law College Pune.

[Signature]

21.06.2022

Final Cost
Approved final cost
Natu
23/6/22

Discount - 7965/-

76995/-
*- 2000/-
74995/-
74,000/-

* Period - 1 June 2022 to 31 May 2023
* Excluded Sr. No. 13 as we are going to replace the 3.5 KVA UPS to improve capacity and it will be add on backup for Epson LCD Projector. cost of 13 & 14 = ₹4000. pl. chude

* Negotiated Amt - 74,000/- *[Signature]* 21.06.2022

AKSHAY ENTERPRISES

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

Customer Name		SERVICE REPORT									
IIS 'low Collage.		Report No.		2118							
		Report Date		02/07/2022							
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
Auditorium		Contact Person									
		E-mail									
		Tel.No.									
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage		Battery Type		Battery AH		
		1/1	3/1	3/3			SMF / Tubular				
UPS	3.5 KVA	✓			36V		✓		130AH		
Battery Cell Voltage	12-5	12-5	12-5								End DC Vol.
Charging Current		Discharging Current			O/P Current			I/P Voltage			
10 Amp		22 Amp			-			R	Y	B	Total VAC
								240			
Reason of Call		New			3.5 KVA UPS System and 130AH/12V Tubular Battery = 3 Nos.			O/P Voltage			
								R	Y	B	N Total VAC
								230			
Repair Action		Installation									
Remark		UPS S/N = 220940 Battery S/N = F220940 F220941 F220942									
Sr. No.	Spare Part Description					Make		Qty.			
1	3.5 KVA/36V UPS System					MICROTEK		1 NOS			
2	130AH/12V Tubular Battery					SINDO		3 NOS.			
Customer Remark					Engineer's Remark						
					OK						
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

AKSHAY ENTERPRISES

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

43

Customer Name		SERVICE REPORT									
ILS Collage Conference hall		Report No.		2103							
		Report Date		27/6/2022							
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
chipunkar road Pune.		Contact Person									
		E-mail									
		Tel.No.									
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage		Battery Type		Battery AH		
		1/1	3/1	3/3			SMF / Tubular				
online	7.5KVA	✓			192V		✓		130AH		
Battery Cell Voltage	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	End DC Vol.
	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	
Charging Current		Discharging Current			O/P Current			I/P Voltage			
10Amp		15Amp			—			R	Y	B	Total VAC
								240			
Reason of Call		7.5KVA online UPS System and 130AH/12V IT Tubular Battery 230 = 1000						O/P Voltage			
								R	Y	B	N Total VAC
Repair Action		P.M. 7.5KVA online UPS System and 130AH/12V IT Tubular Battery 230 D.M. water filled all voltage									
Remark		checked UPS working ok during blowing done OK									
Sr. No.	Spare Part Description					Make		Qty.			
1	D.M. water										
Customer Remark						Engineer's Remark					
						OK					
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

AKSHAY ENTERPRISES

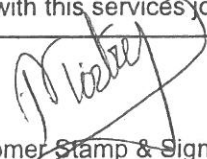
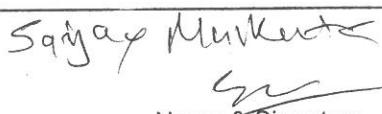
Sr. No. 231/5, Sankalpa Park,
Behind Shree Hari Bunglow, D.P.Road,
Aundh, Pune 411007. Mob.No. 9326302526

Customer Name		SERVICE REPORT													
JLS Collage Library		Report No.		2104											
		Report Date		27/6/2022											
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable					
Chiplunkal Road Pune.		Contact Person													
		E-mail													
		Tel.No.													
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage			Battery Type			Battery AH				
		1/1	3/1	3/3				SMF / Tubular							
UPS	5 KVA	✓			96V			✓			220AH				
Battery Cell Voltage	12.2 12.1	12.5	12.5	12.5	12.5	12.5	12.5							End DC Vol.	
Charging Current		Discharging Current			O/P Current			I/P Voltage							
16 Amp		18 Amp			—			R	Y	B	Total VAC				
								245							
Reason of Call		5KVA UPS System and 220AH/12V IT Tubular Battery = 8 Nos.						O/P Voltage							
								R	Y	B	N Total VAC				
								230							
Repair Action		5KVA UPS System and 220AH/12V IT Tubular Battery = 8 Nos. at voltage D.M. water filled.													
Remark		all Voltage checked UPS working ok during Blowing down OK													
Sr. No.	Spare Part Description						Make			Qty.					
17	D.M. water														
Customer Remark						Engineer's Remark									
Library Second Floor						OK									
Are you satisfied with this services job undertaken : Yes / No															
Customer Stamp & Signature						Sanjay Markurkar									
						Name & Signature									

AKSHAY ENTERPRISES

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

45

Customer Name ILS College		SERVICE REPORT														
		Report No.		2105												
		Report Date		27/08/2022												
Customer site address		Type of Call		AME				Warranty				Installation		Chargeable		
Chiplunkar road Pune		Contact Person														
		E-mail														
		Tel.No.														
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage				Battery Type				Battery AH			
		1/1	3/1	3/3					SMF / Tubular							
static	5kVA	✓			96VDC				✓				75 AH			
Battery Cell Voltage		12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5						End DC Vol.	
Charging Current		Discharging Current			O/P Current				I/P Voltage							
8Amp		20Amp			—				R	Y	B	Total VAC				
									245							
Reason of Call		5 kVA Static UPS system and Battery 75AH/12v Tubular = 8no.							O/P Voltage							
									R	Y	B	N Total VAC				
									230							
Repair Action		PM 5kVA static UPS system and battery 75AH/12v Tubular = 8no. PM water filled. All voltages checked. UPS working ok. Dusting & Blowing done.														
Remark		OK.														
Sr. No.	Spare Part Description								Make				Qty.			
1.	DM water.															
Customer Remark								Engineer's Remark								
First floor - Library								OK.								
Are you satisfied with this services job undertaken : Yes / No																
 Customer Stamp & Signature								 Name & Signature								

AKSHAY ENTERPRISES


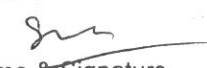
Sr. No. 231/5, Sankalpa Park,
Behind Shree Hari Bunglow, D.P.Road,
Aundh, Pune 411007. Mob.No. 9326302526

46

Customer Name ILS College		SERVICE REPORT																
		Report No.		2106														
		Report Date		27/06/2022														
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable								
Chiplunkar Road, Pune		Contact Person		<input checked="" type="checkbox"/>														
		E-mail																
		Tel.No.																
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage			Battery Type			Battery AH							
		1/1	3/1	3/3				SMF / Tubular										
Static	3.5 kVA	<input checked="" type="checkbox"/>			48VDC			<input checked="" type="checkbox"/>			200 AH							
Battery Cell Voltage		12.5	12.3	12.1	12.5									End DC Vol.				
Charging Current		Discharging Current			O/P Current			I/P Voltage										
10 Amp		15 Amp			—			R	Y	B	Total VAC							
								248										
Reason of Call		3.5 kVA static UPS system and Battery 200 AH /12V Tubular= 4no.										O/P Voltage						
												R	Y	B	N Total VAC			
												230						
Repair Action		PM 3.5 kVA static UPS system and battery 200AH /12V Tubular=4no DM water filled. All voltages checked. UPS working ok. Dusting & Blowing done.																
Remark		OK.																
Sr. No.	Spare Part Description							Make			Qty.							
1.	DM water.																	
Customer Remark							Engineer's Remark											
Library - Lab - A							OK.											
Are you satisfied with this services job undertaken : Yes / No																		
Customer Stamp & Signature							Name & Signature											

AKSHAY ENTERPRISES

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

Customer Name ILS law College Lab - A		SERVICE REPORT									
		Report No.		2107							
		Report Date		27/05/2022							
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
Chiplunkar road Pune.		Contact Person									
		E-mail									
		Tel.No.									
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage			Battery Type		Battery AH	
		1/1	3/1	3/3				SMF / Tubular			
static	3.5 kVA	✓			48VDC			✓		200AH	
Battery Cell Voltage											End DC Vol.
Charging Current		Discharging Current			O/P Current			I/P Voltage			
10 Amp		15 Amp			-			R	Y	B	Total VAC
								248			
Reason of Call	3.5 KVA Static UPS system and 200AH / 12V Tubular battery = 4no.						O/P Voltage				
							R	Y	B	N Total VAC	
							230				
Repair Action	^{PM} 3.5 KVA Static UPS system and 200AH / 12V Tubular battery = 4no. DM water filled. All voltages checked. UPS working OK.										
Remark	OK.										
Sr. No.	Spare Part Description						Make		Qty.		
1.	DM water.										
Customer Remark						Engineer's Remark					
Library - Lab B						OK.					
Are you satisfied with this services job undertaken : Yes / No											
 Customer Stamp & Signature						Sanjay Munkute  Name & Signature					

AKSHAY ENTERPRISES

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

48

Customer Name ILS law College.		Report No. 2108		SERVICE REPORT										
Server Room		Report Date 27/06/2022												
Customer site address Chiplunkar road Pune.		Type of Call AMC		Warranty			Installation			Chargeable				
		Contact Person												
		E-mail												
		Tel.No.												
UPS Model APC	UPS KVA 2KVA	I/P & O/P Phase 1/1 3/1 3/3			DC Voltage 48VDC			Battery Type SMF / Tubular			Battery AH 220 AH			
Online	2KVA	✓												
Battery Cell Voltage		12.5	12.3	12.5	12.5								End DC Vol.	
Charging Current 4Amp		Discharging Current 10 Amp			O/P Current —			I/P Voltage						
								R	Y	B	Total VAC			
								245						
Reason of Call		2KVA online UPS system and Battery 220AH/12V Tubular. = 4no						O/P Voltage						
								R	Y	B	N Total VAC			
								230						
Repair Action		2KVA online UPS system and battery 220 AH/12V Tubular. DM water Filled. All voltages checked. UPS working ok. Dusting & Blowering done.												
Remark		OK.												
Sr. No.	Spare Part Description						Make			Qty.				
1.	DM water.													
Customer Remark						Engineer's Remark								
SERVER ROOM						OK.								
Are you satisfied with this services job undertaken : Yes / No														
Customer Stamp & Signature						Sanjay Munhate Name & Signature								

AKSHAY ENTERPRISES

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

49

Customer Name ILS law College Ladies Hostel New		SERVICE REPORT															
		Report No.		2109													
		Report Date		27/06/2022													
Customer site address		Type of Call		AMC				Warranty				Installation				Chargeable	
chiplunkar road Pune		Contact Person		✓													
		E-mail															
		Tel.No.															
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage				Battery Type				Battery AH				
		1/1	3/1	3/3					SMF / Tubular								
online	5kVA	✓			96VDC				✓				150 AH.				
Battery Cell Voltage		12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5							End DC Vol.	
Charging Current		Discharging Current				O/P Current				I/P Voltage							
10Amp		18Amp				-				R Y B Total VAC							
										245							
Reason of Call		5KVA online UPS system and 150AH/12V Tubular battery = 8no.															
		O/P Voltage															
		R Y B N Total VAC															
		230															
Repair Action		5KVA online UPS system and ^{PM} Battery 150AH/12V Tubular = 8no. DM water filled. All voltages checked. UPS working OK. Dusting & Blowing done.															
Remark		OK.															
Sr. No.	Spare Part Description								Make				Qty.				
1	DM water.																
Customer Remark								Engineer's Remark									
New Girls Hostel								OK.									
Are you satisfied with this services job undertaken : Yes / No																	
Customer Stamp & Signature								Sanjay Murkute Name & Signature									

AKSHAY ENTERPRISES

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

50

Customer Name ILS law College. Old girls hostel.		Report No. 2110		SERVICE REPORT									
Report Date 27/06/2022													
Customer site address Chiplunkar road.		Type of Call AMC		Warranty			Installation			Chargeable			
Contact Person													
E-mail													
Tel.No.													
UPS Model UPS	UPS KVA 2KVA	I/P & O/P Phase 1/1 3/1 3/3			DC Voltage 24VDC			Battery Type SMF / Tubular			Battery AH 220 AH		
Battery Cell Voltage		12.5	12.5									End DC Vol.	
Charging Current 10Amp	Discharging Current 16Amp		O/P Current —			I/P Voltage							
						R	Y	B	Total VAC				
						245							
Reason of Call	2KVA UPS system and battery 220AH 12V Tubular = 2no.					O/P Voltage							
						R	Y	B	N Total VAC				
						230							
Repair Action	2KVA UPS system and battery ^{PM} 220AH / 12V Tubular = 2no. All voltages checked. UPS working OK.												
Remark	OK.												
Sr. No.	Spare Part Description					Make			Qty.				
Customer Remark						Engineer's Remark							
Old Girls Hostel						OK.							
Are you satisfied with this services job undertaken : Yes / No													
Customer Stamp & Signature						Name & Signature							

AKSHAY ENTERPRISES

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

Customer Name		SERVICE REPORT																	
ILS law College Laxmi building		Report No.		2111															
		Report Date		27/06/2022															
Customer site address		Type of Call		AMC				Warranty				Installation				Chargeable			
Chiplunkar road Pune		Contact Person																	
		E-mail																	
		Tel.No.																	
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage				Battery Type				Battery AH						
APC		1/1	3/1	3/3					SMF / Tubular										
Online	1KVA	✓			48VDC				✓				150AH						
Battery Cell Voltage		12.5	12.3	12.1	12.5											End DC Vol.			
Charging Current		Discharging Current				O/P Current				I/P Voltage									
4Amp		18 Amp				—				R	Y	B	Total VAC						
										248									
Reason of Call		1KVA online UPS system and Battery 150AH /12V Tubular = 4no.																	
		O/P Voltage																	
		R	Y	B	N Total VAC														
		230																	
Repair Action		1KVA online UPS system and ^{PM} battery 150AH /12V Tubular = 4no. DM water filled. All voltages checked. UPS working ok. Dusting & Blowing done.																	
Remark		OK.																	
Sr. No.	Spare Part Description										Make		Qty.						
1.	DM water.																		
Customer Remark										Engineer's Remark									
Laxmi Bldg - New work & CCTV										OK.									
Are you satisfied with this services job undertaken : Yes / No																			
Customer Stamp & Signature										Name & Signature									

AKSHAY ENTERPRISES

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

52

Customer Name ILS Law College classroom. Laxmi building		SERVICE REPORT									
Report No.		2112									
Report Date		27/06/2022									
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
Chiplunkar road Pune		Contact Person									
E-mail											
Tel.No.											
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage		Battery Type		Battery AH		
		1/1	3/1	3/3			SMF / Tubular				
UPS	2KVA	✓			24 VDC		✓		220 AH		
Battery Cell Voltage		12.5	12.5								End DC Vol.
Charging Current		Discharging Current			O/P Current			I/P Voltage			
10 Amp		25 Amp			-			R	Y	B	Total VAC
								245			
Reason of Call		2KVA UPS system and battery 220AH/12V Tubular = 2no.					O/P Voltage				
							R	Y	B	N Total VAC	
							230				
Repair Action		2KVA UPS system and battery ^{PM} 220AH/12V Tubular = 2no. DM water filled. All voltages checked. UPS working OK.									
Remark		OK.									
Sr. No.	Spare Part Description					Make		Qty.			
1.	DM water.										
Customer Remark					Engineer's Remark						
Laxmi Bldg - class room					OK.						
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

AKSHAY ENTERPRISES

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

53

Customer Name ILS law College office		Report No. 2113		Report Date 27/06/2022		SERVICE REPORT					
Customer site address Chiplunkar road Pune		Type of Call AMC		Warranty		Installation		Chargeable			
Contact Person		E-mail		Tel.No.							
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage		Battery Type		Battery AH		
UPS	2KVA	1/1	3/1	3/3	24VDC		SMF / Tubular		150 AH		
Battery Cell Voltage		12.5	12.5								End DC Vol.
Charging Current		Discharging Current		O/P Current		I/P Voltage					
10 Amp		13 Amp		-		R	Y	B	Total VAC		
						245					
Reason of Call		2KVA UPS system and Battery 150AH /12V Tubular = 2no.				O/P Voltage					
						R	Y	B	N Total VAC		
						230					
Repair Action		2KVA UPS system and battery 150AH /12V Tubular = 2no. PM water filled. UPS working. All voltages checked.									
Remark		OK.									
Sr. No.	Spare Part Description					Make		Qty.			
1.	DM water.										
Customer Remark						Engineer's Remark					
Shubhangi Mam - room						OK.					
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

AKSHAY ENTERPRISES

173 Aundh Gaon, Maling Road, Near Gurudwar, Pune - 7 Mob: 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) With Maintenance 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/-
	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

1. 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.

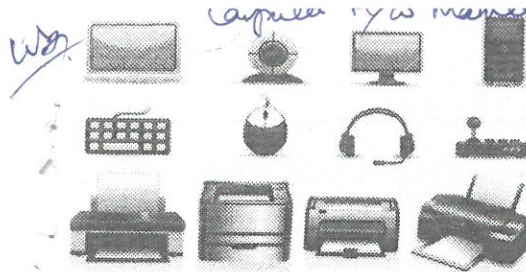
PAYMENT :

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

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

59

To,
M/s. ILS - Indian Law Society

Law College Campus - Pune

GSTN: 27AAATJ1014L23V

TAX INVOICE 3529

Date : 25/July/2022

Your Order No. : Verbal

Date : -

Del. Challan No. : -

Date : -

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
1)	HDMI Cable - (15 mtr long)	one	1,500/Pc	1,500	= 00
2)	Converter - (HDMI to USB)	one	1,000/Pc	1,000	= 00
3)	Duracell - AA size	20 Nos	38.14/Pc	762	= 80
4)	Duracell - 9 volt	4 Nos	211.87/Pc	847	= 48

ENTERED

Purchase Voucher No.

Payment : Cash / Bank

AMOUNT IN WORDS : Four Thousand Fifty Only

SUB TOTAL 4,110 = 28

+SGST 9% 369 = 93

+CGST 9% 369 = 93

ROUND OFF - 13

TOTAL RS. 4,850 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644

S.T.C. No. AAXPM 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.

Mishra

For SCANTECH

60

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,

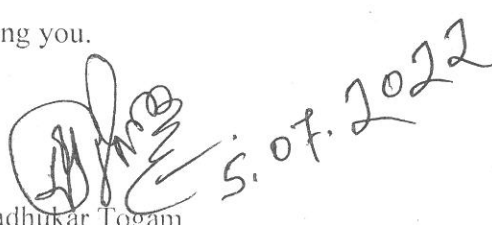
With reference to the above-mentioned subject, we need to purchase HDMI cable and Converter for handy Cam to laptop

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
Total Amount (Rs.)				4850.00
*The above costs of hardware is Inclusive of GST.				

Kindly grant the permission with your valuable remark.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

5.07.2022
vrl

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

Computer

Cell

150
09.8.22
62

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/-
				Total	25000/-
				C GST 9%	2250/-
				S GST 9%	2250/-
				Grand Total:	29,500/-

Word: Twenty Nine Thousand five hundred Only

Thanks

ENTERED

Purchase Voucher No. 150

Payment: Cash / Bank

BASH IT SOLUTION

GSTIN - 27AJEPR2272E1Z9

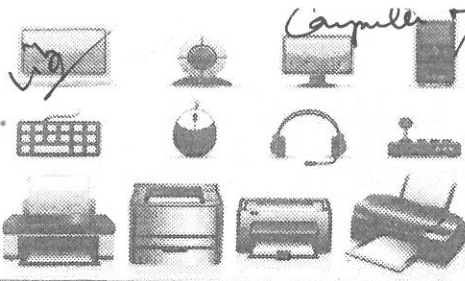
SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

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

Plz Pay
3.08.2022

This is a Computer Generated Invoice



- Computer Hardware
- Printer, Cartridge
- Peripherals
- Computer Stationery

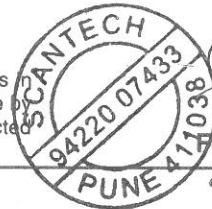
SCANTECH

Maintenance & Supply

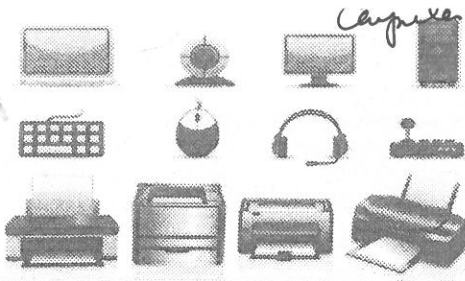
29, Akash Darshan, 76 Rambaug Colony,
Paud Road, Kothrud, Pune - 411 038
Ph. : 25434492, Mobile : 94220-07433
E-mail : scantech.ypm@gmail.com

63

To, M/s. <u>Indian Law Society</u> <u>Law College Campus, Pune</u> <u>GSTIN: 27AAATI1014L28V</u>		TAX INVOICE 3525																	
Date : <u>11-July-2022</u> Your Order No. : <u>Verdal</u> Date : <u>—</u> Deli. Challan No. : <u>—</u> Date : <u>—</u>																			
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.															
17	512 GB SSD - M.2 For Laptop. L30	one	3983/pc	3,983 = 00															
Plz Pay <u>9.08.2022</u>																			
AMOUNT IN WORDS : <u>Four Thousand Seven Hundred</u> <u>Only -</u>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SUB TOTAL</td> <td style="width:10%;">3,983 =</td> <td style="width:10%;">00</td> </tr> <tr> <td>+SGST 9%</td> <td>358 =</td> <td>47</td> </tr> <tr> <td>+CGST 9%</td> <td>358 =</td> <td>47</td> </tr> <tr> <td>ROUND OFF</td> <td>+</td> <td>06</td> </tr> <tr> <td>TOTAL RS.</td> <td>4,700 =</td> <td>00</td> </tr> </table>			SUB TOTAL	3,983 =	00	+SGST 9%	358 =	47	+CGST 9%	358 =	47	ROUND OFF	+	06	TOTAL RS.	4,700 =	00
SUB TOTAL	3,983 =	00																	
+SGST 9%	358 =	47																	
+CGST 9%	358 =	47																	
ROUND OFF	+	06																	
TOTAL RS.	4,700 =	00																	
GST REG. NO. : <u>27AAXPM1385R2ZI</u> PAN : <u>AAXPM1385R</u> Company's Bank Details : Bank Name : <u>Punjab National Bank</u> Branch : <u>Kothrud, Pune 411 038</u> Account No. : <u>3974002100012290</u> IFSC Code : <u>PUNB0397400</u>																			
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.																			



Plenty
For SCANTECH



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

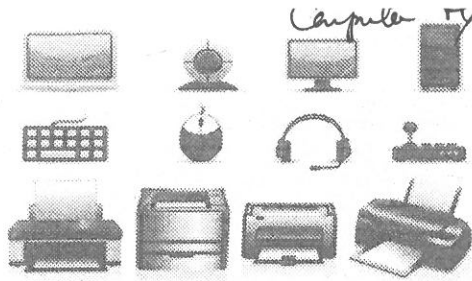
SCANTECH

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

64

To, M/s. <u>Indian Law Society</u>		TAX INVOICE		3526	
<u>Lad College Campus - Pune</u>		Date : <u>11-JULY-2022</u>		Your Order No. : <u>Verbal</u>	
<u>GSTIN : 27AAAT11014L23V</u>		Date : <u>—</u>		Deli. Challan No. : <u>—</u>	
Date : <u>—</u>					
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
17	512 GB SSD - M.2 For Laptop - L31	one	3983/Pc	3983 =	00
<p>Pay 3.08.2022</p>					
AMOUNT IN WORDS : <u>Four Thousand Seven Hundred only</u>			SUB TOTAL	3,983 =	00
			+SGST 9%	358 =	47
GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R			+CGST 9%	358 =	47
Company's Bank Details :			ROUND OFF		06
Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038			TOTAL RS.	4,700 =	00
Account No. : 3974002100012290 IFSC Code : PUNB0397400					
<p>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</p> <p>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.</p>					
<p><i>[Signature]</i> For SCANTECH</p>					



- Computer Hardware
- Printer, Cartridge
- Peripherals
- Computer Stationery

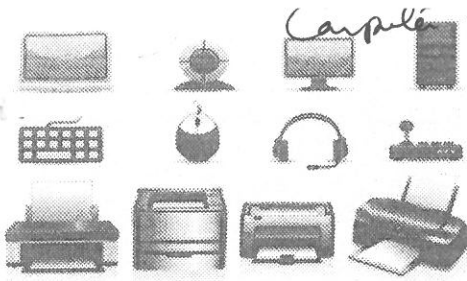
SCANTECH

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

65

To, M/s. <u>Indian Law Society</u>		TAX INVOICE		3527	
<u>Lad College Campus - Pune</u>		Date : <u>11- JULY-2022</u>		Your Order No. : <u>Verbal</u>	
<u>GSTIN: 27AAA TI1014 L23V</u>		Date : <u>—</u>		Deli. Challan No. : <u>—</u>	
Date : <u>—</u>					
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
17	512 GB - SSD - M.2 For Laptop L32	one	3983/-	3,983	= 00
P/12 Pay					
08.08.2022					
AMOUNT IN WORDS : <u>Four Thousand Seven Hundred</u>			SUB TOTAL	3,983	= 00
<u>Only</u>			+SGST 9%	358	= 47
GST REG. NO. : 27AAXPM1385R2ZI			+CGST 9%	358	= 47
PAN : AAXPM1385R			ROUND OFF		06
Company's Bank Details :			TOTAL RS.	4,700	= 00
Bank Name : Punjab National Bank			Branch : Kothrud, Pune 411 038		
Account No. : 3974002100012290			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 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					



- 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

66

To, Indian Law Society
M/s. Law College Campus - Pune
GSTN: 27AAATJ1014L23V

TAX INVOICE 3536

Date : 02 - AUG - 2022
Your Order No. : Verbal
Date : -
Deli. Challan No. : -
Date : -

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	512 GB - SSD - M.2 For laptop - L29 (Deepu Patarkar mam)	one	3983/P	3,983 =	00

P/2 Pay 28/08/22 3.8.2022

AMOUNT IN WORDS : Four thousand Seven Hundred
only -

SUB TOTAL 3,983 = 00

+SGST 9% 358 = 47

+CGST 9% 358 = 47

ROUND OFF + 06

TOTAL RS. 4,700 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644
S.T.C. No. AAXPM 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.

[Signature]
For SCANTECH

67

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

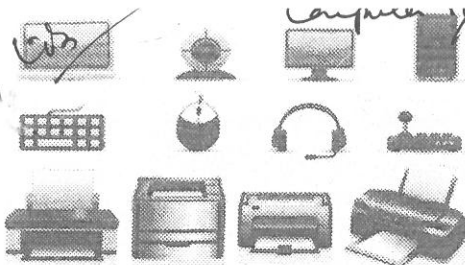
Kindly grant the permission.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

v. B. K.

Approved!

11/8/2022



- 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

68

To,
M/s. Indian Law Society

Law College Campus - Pune

GSTN : 27AAATI1014123V

TAX INVOICE 3533

Date : 28-JULY-2022

Your Order No. : Verbal

Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
1)	D' type Connector for Kiosk Desktop-	one	300/p.	300 =	00

Plz Pay @ 3.08.2022

AMOUNT IN WORDS : Three hundred fifty four

SUB TOTAL 300 = 00

+SGST 9% 27 = 00

+CGST 9% 27 = 00

ROUND OFF —

TOTAL RS. 354 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

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

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.

[Signature]
For SCANTECH

69

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
NPL

Approved !

11/8/2022

Author

Rutuja Communication Pvt. Ltd.
Pune-30

Dated 22-Jul-2022

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 : IIS Law College

Film Institute Road,
Pune - 411004

GSTIN/UIN : 27AAATI1014L2ZV

State Name : Maharashtra, Code : 27

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	1,650.00	9%	148.50	9%	148.50	297.00
85299090	125.00	9%	11.25	9%	11.25	22.50
85181000	50.00	9%	4.50	9%	4.50	9.00
85444999	1,705.00	9%	153.45	9%	153.45	306.90
85044090	805.08	9%	72.46	9%	72.46	144.92
998739	500.00	9%	45.00	9%	45.00	90.00
Total	4,835.08		435.16		435.16	870.32

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

for Rutuja Communications Pvt. Ltd.

Authorised Signatory

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

Date: 21st July 2022

INDENT

To
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 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
Total Amount				5,575=00
GST @ 18%				1,003=50
Total Amount with GST (Round Off)				6,579=00

TERMS & CONDITIONS:

1. 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.

Thanking you.

Mr. Madhukar Togam
Librarian
ILS Law College Pune

21.07.2022
v.s.v.

Approved!
21/07/2022



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

3B, 3rd 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/2022-23/164

Date : 19/07/2022.

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% GST RS.				1,004=00
Rs.				6,579=00

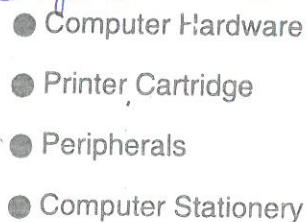
TERMS & CONDITIONS:

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



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 INVOICE 3535

Date: 02 - AUG - 2022

Your Order No. : - Verbal

Date : —

Deli. Challan No. :

Date : _____

9/2 Pay  6.08.2022

AMOUNT IN WORDS :

SUB TOTAL	28,750 = 00
-----------	-------------

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

+SGST 9%	2,587 = 50	
----------	------------	--

+CGST 9%	2,587.25	
----------	----------	--

ROUND OFF	1	
-----------	---	--

TOTAL RS	72 005	
----------	--------	--

TOTAL RS.	33,925 4 00
-----------	-------------

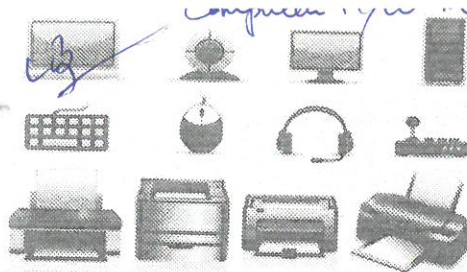
Service Tax Registration No. 7171530644

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



- 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

75

To, Indian Law Society
M/s. Law College Campus - Pune

Law College Campus - Pune

GSTIN: 27AAATI1014L23V

TAX INVOICE 3537

Date : 05-AUG-2022

Your Order No. : Verbal

Date : —

Del. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
17	512 GB - SSD - M.2 For Laptop No. 27 (Ms. Smity Sabne) Aarvex Brand - AX650 checked A.T. Sharma ENTERED Purchase Voucher No. _____ Payment : Cash / Bank	one	3983/R	3,983	00

AMOUNT IN WORDS : Four Thousand Seven Hundred only

SUB TOTAL 3,983 00

+SGST 9% 358 47

+CGST 9% 358 47

ROUND OFF + 06

TOTAL RS. 4,700 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644

S.T.C. No. AAXPM 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.

Shirish
For SCANTECH

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.

Mr. Madhukar Togam
Librarian
ILS Law College Pune

29.07.2022

vpl

Approved
Pratibha

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.



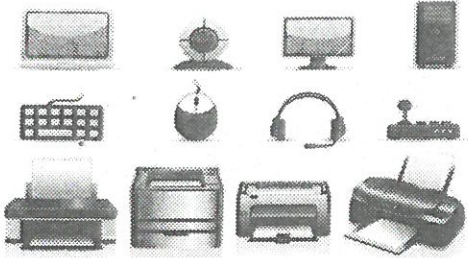
Yogesh Mistry
SCANTECH

Work Not Done

ib

Capitel Ame

78



- 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

Law College Campus - Pune

GSTN : 27AAATJ1014123V

TAX INVOICE 3540

Date : 02 SEPT - 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 AUGUST'22.	—	28,750/mth	28,750=00	
<p>ENTERED</p> <p>Purchase Voucher No. <u> </u></p> <p>Payment : Cash / Bank</p>					

AMOUNT IN WORDS : Thirty three thousand Nine hundred Twenty Five Only

SUB TOTAL 28,750=00

+SGST 9% 2,587=50

+CGST 9% 2,587=50

ROUND OFF — —

TOTAL RS. 33,925=00

GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

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

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

13.09.2022

79

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 - Part Replacement Charges <i>Repairs</i>	01	1200.00	1,416.00

Kindly grant the permission.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

30.07.2022

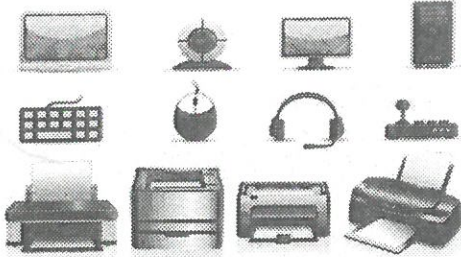
Approved!
Dattatraya
5/08/2022

v.r.v

Lib

Computer H/W Maintenance and Repair

80



- 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 SocietyLaw College Campus, PuneGSTN: 27AAATJ1014L28V**TAX INVOICE 3543**Date : 13 - SEPT - 2022Your Order No. : VerbalDate : -Deli. Challan No. : -Date : -

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
17	HP Desktop - SMPS repairs of Sandhya Jayde mam	one	1200/-	1200	00
<p style="text-align: center;">ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment : Cash / Bank</p>					

2 Page
13.09.2022

AMOUNT IN WORDS :

SUB TOTAL 1,200 = 00

+SGST 9% 108 = 00

+CGST 9% 108 = 00

ROUND OFF -

TOTAL RS. 1,416 = 00**GST REG. NO. : 27AAXPM1385R2ZI****PAN : AAXPM1385R****Company's Bank Details :****Bank Name : Punjab National Bank****Branch : Kothrud, Pune 411 038****Account No. : 3974002100012290****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

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.

Signature
For SCANTECH

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

81
Date: 29/08/2022.

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
	Total Quantity	14			Total Amt. Rs	5428.00

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

Kindly grant the permission.

Thanking you.


Mr. Madhukar Fogam
Librarian
ILS Law College Pune

29.08.2022

v. sh

Approved
Ratnaykar
21/9/2022

Complete Maintenance Repair

82

SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

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

Original for
Receipt

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 27	Place of Supply : PUNE

Bill to Party			Ship to Party		
Name:	ILS LAW COLLEGE		Name:	ILS LAW COLLEGE	
Address:	LAW COLLEGE ROAD, PUNE- 411004		Address:	LAW COLLEGE ROAD, PUNE- 411004	
Email:			Email:		
Ph:			Ph:	0	
GSTIN:	27AAATI1014L2ZV		GSTIN:	27AAATI1014L2ZV	
State: MAHARASHTRA	Code 27		State: MAHARASHTRA	Code 27	

S. No.	Product Description	HSN code	UOM	Qty (no)	Rate (RS)	Amt. (RS)	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amt.	Rate	Amt.	
1	TONER POWDER HP-12A	37079090		7	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	300	0	300	9%	27	9%	27	354.00
	(DC. NO: 202)												
Total				10	1000	3200	0	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
Total Tax Amount @18%	576
Total Amount after Tax:	3776
Round off:	0.00
Grand Total:	3,776.00

ENTERED

Purchase Voucher No.

INR. THREE THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY.

Payment .. Cash / Bank

Bank Details

Bank A/C: 409000903805

Bank IFSC: RATN0000262

RBL BANK LTD , KOTHRUD PUNE.

TERMS AND CONDITIONS

PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON
OUR EMAIL ADDRESS

GST on Reverse Charge 0

DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Certified that the particulars given above are true and correct

For SWARANIDHI ENTERPRISES

Authorised signatory

Common Seal

83

Original for
Recipient

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

GSTIN: 27ADCPD9007H1ZT

Invoice No:	4164	Transport Mode: BY VEHICLE
Invoice Date:	31-08-2022	Vehicle number: MH 12 KE-9542
Reverse Charge (Y/N): N		Date & Time of Supply: 31-08-2022 10:15AM
State: MAHARASHTRA	Code 27	Place of Supply : PUNE

Bill to Party					Ship to Party				
Name:	ILS LAW COLLEGE				ILS LAW COLLEGE				
Adress:	LAW COLLEGE ROAD, PUNE- 411004				LAW COLLEGE ROAD, PUNE- 411004				
Email:					Email:				
Ph:					Ph:	0			
GSTIN:	27AAATI1014L2ZV				GSTIN:	27AAATI1014L2ZV			
State: MAHARAISTRA			Code	27	State: MAHARAISTRA			Code	27

S. No.	Product Description	HSN code	U O M	Qty (no)	Rate (RS)	Amt. (RS)	Disc oun t	Taxable Value	CGST		SGST		Total
									Rate	Amt.	Rate	Amt.	
1	TONER POWDER HP-80A	37079090		2	300	600	0	600	9%	54	9%	54	708.00
2	OPC DRUM HP-80A	84439959		2	400	800	0	800	9%	72	9%	72	944.00
	(DC. NO: 201)												
Total				4	700	1400	0	1400		126		126	1,652.00

Total Invoice amount in words

Total Amount before Tax	1,400.00
-------------------------	----------

Add: CGST @9%	126
---------------	-----

Add: SGST @9%	126
---------------	-----

Total Tax Amount @18%	252
-----------------------	-----

Total Amount after Tax:	1652
--------------------------------	------

Round off:	0.00
------------	------

Grand Total:	1,652.00
---------------------	-----------------

GST on Reverse Charge	0
-----------------------	---

DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Certified that the particulars given above are true and correct

For **SWARANIDHI ENTERPRISES**

Authorized signatory

INR. ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY.

Bank Details

Bank A/C: 409000903805

Bank IFSC: RATN0000262

RBL BANK LTD , KOTHRUD PUNE.

TERMS AND CONDITIONS

PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON
OUR EMAIL ADDRESS

Common Seal

BASH IT 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	27AAAT11014L2ZV
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

ENTERED
Purchase Voucher No. 15
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

Plz Pay 24.09.2022

SEA Techno Solutions

200, Archana Kothinor Glory Near Dorabjee Mall
Pune, Maharashtra 411060
+91 7796572917
sales@seatechnosolutions.com
GSTIN: 27DZYPK1083F12W



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
GSTIN: 27AAATI1014L2ZV

RETAIL INVOICE SEA/22-23/0041
DATE 13/09/2022
TERMS Due on receipt
DUE DATE 13/09/2022

PLACE OF SUPPLY

27 - Maharashtra

NO	HSM/SAC	CATEGORY	QTY	TAX	RATE	AMOUNT
		06/09/2022				
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 Microsoft M365 A3 for Faculty Annual Subscription	50	18.0% GST	4,030.00	2,01,500.00

Terms & Condition :

Delivery : 2 Days as per PO Placed

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 - Wagholi - Pune

ISFC- HDFC0000337

SUBTOTAL

2,01,500.00

CGST @ 9% on 201500.00

18,135.00

SGST @ 9% on 201500.00

18,135.00

TOTAL

2,37,770.00

BALANCE DUE

₹2,37,770.00

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

P/2 Paye [Signature]

Lib
SEA Techno Solutions

202, Aanchana Kohinoor Glory Near Dorabjee Mall
Pune, Maharashtra 411060
+91 7798573917
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
Due on receipt
13/09/2022

PLACE OF SUPPLY
27 - Maharashtra

HSN/SAC	CATEGORY	QTY	TAX	RATE	AMOUNT
	06/09/2022				
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 Microsoft M365 A3 for Faculty Annual Subscription	50	18.0% GST	4,030.00	2,01,500.00

Terms & Condition :
Delivery : 2 Days as per PO Placed
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
S. TECHNO SOLUTIONS
Ac No - 50200052541984
Branch- Wanorie, Pune
ISFC- HDFC0000837

SUBTOTAL	2,01,500.00
CGST @ 9% on 201500.00	18,135.00
SGST @ 9% on 201500.00	18,135.00
TOTAL	2,37,770.00
BALANCE DUE	₹2,37,770.00

Plz Pay @ 22.09.2022



Madhukar Togam <madhukar.togam@ilslaw.in>

MS Campus License renewal.

2 messages

Yogesh Mistry <scantech.ypm@gmail.com>

Thu, Sep 22, 2022 at 10:03 AM

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

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

Madhukar Togam <madhukar.togam@ilslaw.in>

Thu, Sep 22, 2022 at 10:07 AM

To: Yogesh Mistry <scantech.ypm@gmail.com>

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
13/9/22

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 make the following Declaration as required by Sub Section for receiving payments from the payer without deduction of tax at source Against Microsoft Annual Subscription Purchase Invoice-00041

Subject: The Below TAX Declaration is attached with Reference to Billing of Software Services 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, Maharashtra Dated: 13/09/2022

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



Declarant: 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
(Dr. Deepa Paturkar)
Officiating Principal
ILS Law College



Sp

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/ *ms* /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

(Dr. Deepa Paturkar)
Officiating Principal
ILS Law College



90

5

Comparative Statement of Microsoft Office Licenses ILS Law College (MS 365 A3 licenses) 2022-23							
Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Amount	GST (18%)	Terms & Condition
1	Palcom System (Dhiraj)	AAA-73019 M	50	4100	205000	36900	1. Taxes all Inclusive 2. Payment: @100% Advance along with PO. 3. Validity: Quote is valid for 07 Days.
		Microsoft 365 A3 for faculty				241900.00	
		AAA-70482	2000	0	0	0.00	
		Office 365 A3 for students use benefit					
		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			9000	1620	
		Total Amount of Proposal			214000	38520	
						252520.00	
Sr. No.	Name of Service Providers	Name/Type of Materials	Qty	Rate Per Unit	Amount	GST (18%)	Terms & Condition
2	Alliance Pro (Soumykanta Behera)	Microsoft 365 A3 for faculty	50	4100	205000	36900	1. Taxes all Inclusive 2. 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. 3. 50% advance and 50% after delivery. 4. Delivery: Within 1 business weeks after receiving a confirmed Purchase Order as per current situation. 5. Validity: 1 Week
		Microsoft 365 A3 for students	50	3150	157500	28350	
		Total Amount of Proposal without Remote Support			362500	65250	
		1 Year Remote support and services (Optional)					

(Rs. 413/-)

Approved Sea Techno Solution thought its quote is ~~ex~~ little higher than CloudNXT. CloudNXT was our earlier vendor whose experience was not satisfactory.

vjk

Signature
16/10/2022

NOTE for Microsoft Campus License

Date: 26th 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.

Thank You.


Mr. Madhukar Togam

Librarian

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 Application SKU'S Microsoft 365(M365) against Educloud (OVS-ES).

M365 is Digital Transformation Product has all the latest technologies with Enterprise level of security which includes complete usage of virtual platform for Faculty and Students under Digital Transformation Program the Commercial gap between M365 and Educloud (soon EOL (END OF LIFE) is minimal or negligible hence being responsible partner . We suggest to opt for Better Product Attaching few sheets better clarity.

Hereby Looping @Anshul Rathod -Microsoft Head for your reference

Kindly revert if further clarifications required...

Ekta Belani

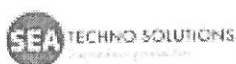
Director

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 !!!!

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.	Item Descriptions	Qty.	Unit Rate	GST @ 18%	Amount with GST	Required for
1	Link Wire for Collar Mic	1	400.00	72.00	472.00	Hall No. 18
Total Amount with GST					472.00	

Kindly grant the permission.

Thanking you.

Mr. Madhukar Fogam
Librarian
ILS Law College Pune

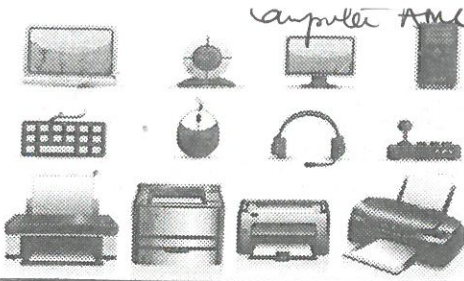
Approved

Platypus

v.211

7.10.2022

Lib



- 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

TAX INVOICE 3547

Law College Campus, Pune 4

Date : 04/OCT/2022Your Order No. : VerbalGSTIN: 27AAATJ1014L28V

Date :

Deli. Challan No. :

Date :

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	AMC charges for the month of September 22	-	28,750/-	28,750	=00
<p style="text-align: center;">ENTERED Purchase Voucher No. _____ Payment: Cash / Bank</p> <p>P12 Pay <u>7.10.2022</u></p>					

AMOUNT IN WORDS : _____

SUB TOTAL 28,750 = 00

+SGST 9% 2,587 50

+CGST 9% 2,587 50

ROUND OFF -

TOTAL RS. 33,925 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644

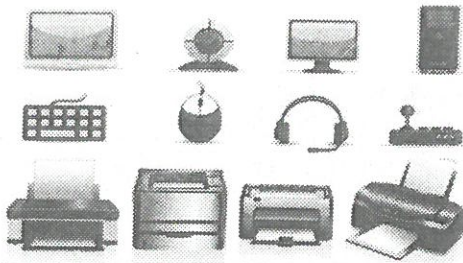
S.T.C. No. AAXP M 1385R / ST 001

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

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.

Mistry
For SCANTECH

lib



- 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

TAX INVOICE 3548

Law College Campus, Pune

Date : 07- OCT- 2022

Your Order No. : Verbal

GSTIN: 27AAATI1014L23V

Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	Remote Controls for - Panasonic LCD Projectors	05 Nos	300/p.	1,500 = 00	

Approved
Please pay!
Dattatraya

ENTERED

Purchase Voucher No. _____
Payment : Cash / Bank

7/2 July
7.10.2022

AMOUNT IN WORDS : _____

SUB TOTAL 1,500 = 00

+SGST 9% 135 = 00

+CGST 9% 135 = 00

ROUND OFF —

TOTAL RS. 1,770 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

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

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.

Dattatraya
For SCANTECH

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

[Signature]

[Signature]

Approved
Platinum

Please update before
13th Dec. Octo, 22.

BASH IT SOLUTION

228.shivkripa shirole lane
Shivajinagar 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/-
				Total	3982/-
				C GST 9%	358/-
				S GST 9%	358/-
				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 Id: kranpise@gmail.com

This is a Computer Generated Invoice

Plz Pay
13.10.2022

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.

Fill free to contact:

Palcom Systems

Dhiraj

9028849171

dhiraj.d@palcomsystems.com

customersupport@palcomsystems.com

GST Reg. No: 27AAZFP8000C1Z4

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 Name	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

Like us: <https://www.facebook.com/AllianceProIT/>

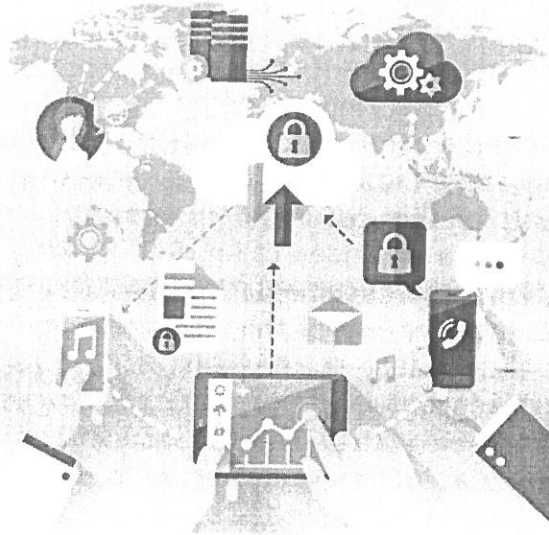
Follow us:

<https://www.linkedin.com/company/alliance-pro-it-private-limited/>

www.alliancepro.co.in

www.alliancepro.co.in





CloudNXT - ILS
LAW COLLEGE -
Proposal for
Microsoft 365 A3

Date: 08.08.2022

Commercials:

Description	Per Unit	Qty	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	
• Faculty ID Creation	
• Class/Teams Creation	
• Domain Addition & Setup	
• Admin Portal Training	6500
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 14 th 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



Revised 100
4

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

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

NO.

DATE 08/08/2022

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	CATEGORY	QTY	TAX	RATE	AMOUNT
		08/08/2022				
1	9973	Microsoft 365 A3 for Faculty Microsoft 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.
6. 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
TOTAL	

₹2,37,770.00

Rupees Two Lakh Thirty Seven Thousand and Seven Hundred
Seventy Only

Accepted By

Accepted Date

This Invoice is computer generated,hence no signature required.

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, Maharashtra Dated: 25/08/2022



Declarant: Ekta Belani (SEA Techno Solutions)-6209028

Read from
Togam Sir
on 27.9.22

MS License Period: 15 Sept 2022 to 15 Sept 2023

Name	Quantity	Status	Reseller
Microsoft 365 A3 for students use benefit Subscription Id: 7A8E1ABE-1195-45F9-85F2-474E58E88235 Designated support contact: Tech data (ID: 4932804) Billing frequency: Monthly	2000 Licenses	Auto renews on 9/15/2023	SEA Techno Solutions ^
Microsoft 365 A2 for faculty Subscription Id: 4A0B95F1-6796-4795-823B-7555E12EF88B Designated support contact: Tech data (ID: 4932804) Billing frequency: Monthly	50 Licenses	Auto renews on 9/15/2023	SEA Techno Solutions ^



Madhukar Togam <madhukar.togam@ilslaw.in>

[Case #:36257923] Microsoft 365 Data Protection
1 message**Microsoft Support** <o365su13@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



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, and **detailing the request being made to Microsoft**.
- 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>

5/8/23; 2:55 PM

ILS Law College Mail - [Case #:36257923] Microsoft 365 Data Protection

- From the Admin panel go to: Support > View service requests > select the Service Request > Edit > Remove the attached files.

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



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 8th 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 Id 36257923**.

We have observed that our Microsoft account access was blocked from 5th 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 Microsoft 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

(Dr. Deepa Paturkar)
Professor;
Additional Charge, Principal,
ILS Law College, Pune
Maharashtra, India.



BEFORE ME 8 MAY 2023

A. V. Horane
A. V. HORANE
NOTARY GOVT. OF INDIA





भारत सरकार
GOVERNMENT OF INDIA

106



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



8776 2485 5596

माझे आधार, माझी ओळख

(Handwritten signature)



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address

S/O: बापू तोगम, एट/पोस्ट
मरपल्ली, तालुका आढेरी,
दुबबगुदाम, गडचिरोली,
महाराष्ट्र - 442709

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



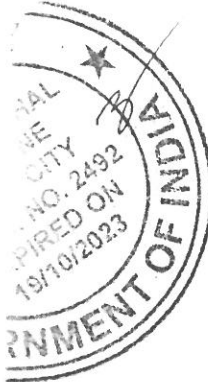
1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

(Handwritten signature)



Indian Law Society
UNIT:

Date: 24th September 2022

INDENT

To
The Principal
ILS Law College Pune

Sub: - Regarding repairing work of 7.5 KVA Online UPS System (conference hall)

Respected Madam,

There is requirement repairing work of 7.5 KVA Online UPS System

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

Kindly give the approval with your valuable remark.

Thanking you,

Mr. Madhukar Togam
Librarian
ILS Law College Pune

24.09.2022

v. & W

Approved

Signature

117

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		Invoice No. 062		Dated 28-Sep-2022	
Buyer ILS LAW COLLEGE ILS LAW COLLEGE, CHIPLUNKAR ROAD PUNE 411004 GSTIN/UIN : 27AAAT11014L2ZV State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 062		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ups Repairing 7.5 KVA ONLINE UPS SYSTEM RAPAIR AND SERVECING WITH REPLACEMENT OF ELECTRONICS COMPONENTS AND POWER DIVICES FEEDBACK TRANSFORMER-2 OUTPUT SGST @ 9% OUTPUT CGST @ 9%	998729	1 no	4,980.00	no	4,980.00
					9 %	448.20
					9 %	448.20
Total			1 no			₹ 5,876.40

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

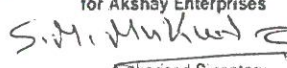
Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Seventy Six and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	4,980.00	9%	448.20	9%	448.20	896.40
Total	4,980.00		448.20		448.20	896.40

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Forty paise Only**

Company's PAN : 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 & BKID0000536

 for Akshay Enterprises

 Authorised Signatory

SUBJECT TO AUNDH BANER ROAD PUNE JURISDICTION

This is a Computer Generated Invoice

lib

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

Invoice Date: 10/10/2022

228.shivkripa shirole lane
Shivajinager pune 05
Mobile: 9766164904

Customer Information: To The principal iislaw college Pune

Billing Address:	
Company:	To The principal ilslaw college Pune
Company GST No	27AAAT11014L2ZV
Address:	Law college road Shivajinagar pune
City/State/Zip	Pune

Sr.no	Product Description	Qty	HSN	Amount Each	Amount
01	1 st Sep 22 to 30 th Sep 2022	1 Month	00440125	25000/-	25000/-
21					
				Total	25000/-
				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

Approved.
Ratnayakar

~~Vladimir~~

BASH IT SOLUTION

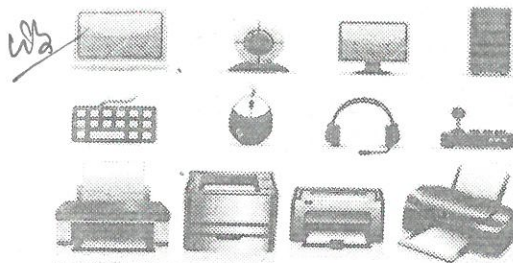
GSTIN - 27AJEPR2272E1Z9

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



- Computer Hardware
- 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

119

To, Indian Law Society

TAX INVOICE 3553

Lad College Campus - Pune

Date : 05 - NOV - 2022

Your Order No. : Verbal

GSTN : 27AAATI1014L23V

Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	AMC Charges for the month of OCT'22	—	28,750/-	28,750	00
<p>ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment : Cash / Bank</p> <p>12 Nov 2022</p>					

AMOUNT IN WORDS : Thirty three thousand Nine Hundred Twenty Five Only

SUB TOTAL 28,750 = 00

+SGST 9% 2,587 50

+CGST 9% 2,587 50

ROUND OFF —

TOTAL RS. 33,925 = 00

GST REG. NO. : 27AAAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644

S.T.C. No. AAXPM 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 1969 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.



Mistry
For SCANTECH

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

Tax Invoice

Invoice No : SSC-SL-2223-016

Invoice date : 03-Nov-22

State : Maharashtra

Code : 27

PO No :

PO Date :

Payment Terms : PAYMENT AGAINST DELIVERY.

Bill to Party

Ship to Party

Name : The Principal
Address : IIS Law College, Pune

Name : The Principal
Address : IIS Law College, Pune

GSTIN : 27AAATI1014L2ZV State : Maharashtra Code : 27

GSTIN : 27AAATI1014L2ZV State : Maharashtra Code : 27

Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	Spike Guard 4 Socket Cable Length 1.8 Mtr	85369090	4	450.00	1800.00	9	162.00	9	162.00	1800.00

ENTERED

Purchase Voucher No. 283

Payment : Cash / Bank

Total Invoice amount in words

Two Thousand One Hundred Twnty Four only

Total Amount before Tax : 1800.00
Add SGST : 162.00
Add CGST : 162.00
Total Tax : 324.00

Bank Details

Bank : HDFC Branch : Sahakar Nagar, Pune-411009

Ac No : 50200009556069 IFSC : HDFC0000359

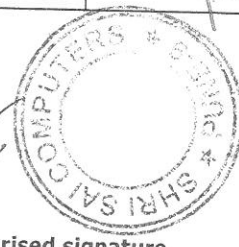
Terms & Conditions

1. Goods once sold will not be taken back.
2. Subject to Pune jurisdiction only.

Receivers Sign

Total Amount after Tax : 2124.00

Authorised signature



Plz Pay 2124.00 3.11.2022

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
	GST @ 18%			324.00	
Total Amount with GST				2124.00	

Terms and Conditions:

1. Delivery: Within 2-5 days after receiving P.O.
2. Payments: 100% Advance along with P.O.

Kindly grant the permission.

Thanking you.

Mr. Madhukar Fogam
Librarian
ILS Law College Pune

8.10.2022

*Approved
Ratnaykar*

SHRI SAI COMPUTERS

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

QUOTATION

October 4, 2022

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

Sr. No.	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:-

- 1 **DELIVERY:** Within 2-5 days after receiving P O.
- 2 **PAYMENT:** 100% Advance Along with P O.

For SHRI SAI COMPUTERS


(DEEPAK PATIL)




SHRI SAI COMPUTERS

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

QUOTATION

October 4, 2022

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

Sr. N	Description	Qty.	Rate / Qty.	Amount	GST
	Spike Guard 4 Socket Cable Length 1.8 Mtr - 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:-

- 1 **DELIVERY:** Within 2-5 days after receiving P O.
- 2 **PAYMENT:** 100% Advance Along with P O.

For SHRI SAI COMPUTERS


(DEEPAK PATIL)


Approved
Ratnesh

-Rejected

BASH IT 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.

Sr.	Description	Rate	Qty	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

SWARANIDHI ENTERPRISES

SHOP NO 6 BLDG NO 2 PRATIK NAGAR

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUN

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

GSTIN: 27ADCPD9007H1ZT

Original for
Receipt**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 27	Place of Supply : PUNE

Bill to Party				Ship to Party			
Name:	ILS LAW COLLEGE			Name:	ILS LAW COLLEGE		
Address:	LAW COLLEGE ROAD, PUNE- 411004			Address:	LAW COLLEGE ROAD, PUNE- 411004		
Email:				Email:			
Ph:				Ph:	0		
GSTIN:	27AAATI1014L2ZV			GSTIN:	27AAATI1014L2ZV		
State: MAHARASHTRA	Code 27	State: MAHARASHTRA	Code 27	State: MAHARASHTRA	Code 27	State: MAHARASHTRA	Code 27

S. No.	Product Description	HSN code	UOM	Qty (no)	Rate (RS)	Amt. (RS)	Disc out	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Total
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	400	0	400	9%	36	9%	36	472.00
3	TONER POWDER HP-80	84439959		2	300	600	0	600	9%	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		1	400	400	0	400	9%	36	9%	36	472.00
ENTERED													
Purchase Voucher No. / Date													
Payment: Cash / Bank													
(DC. NO: 325)													
Total				11	1700	3500	0	3500		315		315	4,130.00

Total Invoice amount in words

INR. FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY.

Total Amount before Tax	3,500.00
Add: CGST @9%	315
Add: SGST @9%	315
Total Tax Amount @18%	630
Total Amount after Tax:	4130
Round off:	0.00
Grand Total:	4,130.00

GST on Reverse Charge

0

DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Certified that the particulars given above are true and correct

For SWARANIDHI ENTERPRISES

Authorised signatory

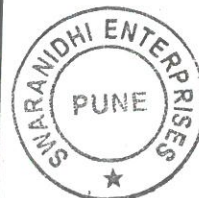
Bank Details

Bank A/C: 409000903805

Bank IFSC: RATN0000262

RBL BANK LTD, KOTHRUD PUNE.

TERMS AND CONDITIONS

PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON
OUR EMAIL ADDRESS

Common Seal

Plz Pay 26.11.2022

127

Original for
Recipient

OPP. SHIVTEERTH NAGAR PAUD ROAD KOTHRUD PUNE

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


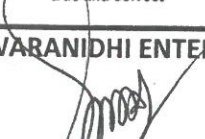
Tax Invoice

Bill to Party				Ship to Party				
Name:	ILS LAW COLLEGE			ILS LAW COLLEGE				
Adress:	LAW COLLEGE ROAD, PUNE- 411004			LAW COLLEGE ROAD, PUNE- 411004				
Email:				Email:				
Ph:				Ph:	0			
GSTIN:	27AAATI1014L2ZV			GSTIN:	27AAATI1014L2ZV			
State: MAHARASTRA			Code	27	State: MAHARASTRA		Code	27

S. No.	Product Description	HSN code	U O M	Qty (no)	Rate (RS)	Amt. (RS)	Disc oun t	Taxable Value	CGST		SGST		Total
									Rate	Amt.	Rate	Amt.	
1	TONER POWDER HP-12A	37079090		5	300	1500	0	1500	9%	135	9%	135	1,770.00
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	300	0	300	9%	27	9%	27	354.00
4	OPC DRUM HP-88A	84439959		1	400	400	0	400	9%	36	9%	36	472.00
	(DC. NO: 326)												
Total				9	1400	3000	0	3000		270		270	3,540.00

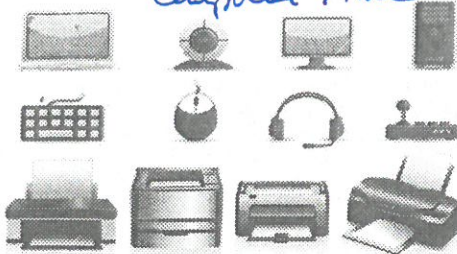
ENTERED
Purchase Voucher No. _____
Payment: Cash / Bank

INR. THREE THOUSAND FIVE HUNDRED AND FORTY ONLY.

Bank Details Bank A/C: 409000903805 Bank IFSC: RATN0000262 RBL BANK LTD , KOTHRUD PUNE. TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON OUR EMAIL ADDRESS		 Common Seal	GST on Reverse Charge 0 DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Certified that the particulars given above are true and correct For SWARANIDHI ENTERPRISES  Authorised signatory
---	--	---	---

OUR EMAIL ADDRESS

128



- Computer Hardware
- Printer Cartridge
- Peripherals
- Computer Stationery

SCANTECH

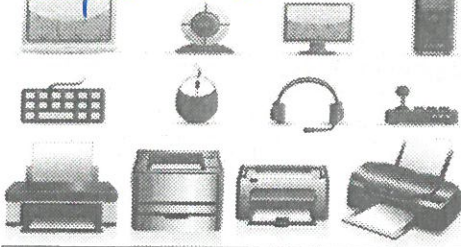
Maintenance & Supply

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

To, <u>Indian Law Society</u>		TAX INVOICE 3557		
<u>Law College Campus - Pune</u>		Date : <u>01-DEC-2022</u>		
<u>GSTIN: 27AAATI1014L23V</u>		Your Order No. : <u>Verbal</u>		
		Date : <u>-</u>		
		Deli. Challan No. : <u>-</u>		
		Date : <u>-</u>		
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
17	AMC charges for the month of November 22	-	28,750/-	28,750 = 00
<p>ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment : Cash / Bank</p> <p><u>Alz Pay</u> <u>2.12.2022</u></p>				
AMOUNT IN WORDS : _____		SUB TOTAL 28,750 = 00		
		+SGST 9% 2,587 = 50		
		+CGST 9% 2,587 = 50		
		ROUND OFF -		
		TOTAL RS. 33,925 = 00		
<p>GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R</p> <p>Company's Bank Details :</p> <p>Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038</p> <p>Account No. : 3974002100012290 IFSC Code : PUNB0397400</p> <p>Service Tax Registration No. 7171530644</p> <p>S.T.C. No. AAXP M 1385R / ST 001</p> <p>C.S.T. No. 411029/C/1076 w.e.f.11/2/97</p> <p>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.</p>				



For SCANTECH



- 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

Law College Campus - Pune

GSTIN: 27AAATI1014L28V

TAX INVOICE 3556

Date : 30-11-2022

Your Order No. : Verbal

Date : —

Deli. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	Repair & Servicing charges for your printer HP427DN	—	3,500/-	3,500 =	00
<p>ENTERED</p> <p>Purchase Voucher No. _____</p> <p>Payment : Cash / Bank</p> <p>work done @Shinde 30/11/22</p> <p>P17 Pay @ 2.12.2022</p>					

AMOUNT IN WORDS :

SUB TOTAL 3,500 = 00

+SGST 9% 315 = 00

+CGST 9% 315 = 00

ROUND OFF —

TOTAL RS 4,130 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

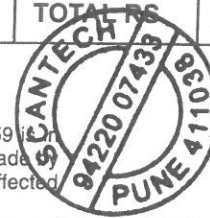
IFSC Code : PUNB0397400

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

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.



Diety
For SCANTECH

130

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.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

v.s.v

Approved

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

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	27AAAT11014L2ZV
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/-
ENTERED					
Purchase Voucher No. _____					
Payment : Cash / Bank					
				Total	635/-
				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 Invoice

BASH IT SOLUTION

228.shivkripa shirole lane
Shivajinagar Pune 05
Mobile:9766164904

TAX INVOICE

Invoice Number: 2022/11/10
GSTIN-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/-
				Total	25,000/-
				CGST9%	2,250/-
				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

119

Duplicate Copy 134

**Indian Law Society
UNIT:**

Date: 3rd 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 nd 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

v. su

Approved.

6/12/2022

(AT O.)

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

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
Address:	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/-
	Near to Principal Cabin				
				Total	2415/-
				CGST 9%	217/-
				SGST 9%	217/-
				Grand Total:	2849/-

Word: Two thousand and eight hundred forty-nine only

ENTERED

Purchase _____
Payment by Cash / Bank

Thanks

[Signature]

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

Plz Pay *[Signature]*
16-12-2022
This is a Computer Generated Invoice

137

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.


Mr. Madhukar Tegam
Librarian
ILS Law College Pune

8.12.2022

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, 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	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

138

BASH IT 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	27AAAT11014L2ZV
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	1864/-
				C GST 9%	167/-
				S GST 9%	167/-
				Grand Total:	2199/-

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

ENTERED
Purchase Voucher No. 1326
Payment to: 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

Alz Pay  16-12-2022

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	1 st November to 30 th November	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

ENTERED
Purchase Voucher No. _____
Payment : Cash / Bank

Thanks

[Signature]

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

Plz Pay 12.12.2022

This is a Computer Generated Invoice



140

WPoets Technology LLP
PUNE Maharashtra 411006
India
GSTIN: 27AABFW7499J1ZD

TAX INVOICE

Bill To
INDIAN LAW SOCIETY
ILS Law College, Law College Road,
Pune
411004 Maharashtra
India
GSTIN 27AAATI1014L2ZV

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

Place Of Supply: Maharashtra (27)

#	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
CGST9 (9%)				1,465.56
SGST9 (9%)				1,465.56
Amount Withheld (Section 194 J)				(-) 1,628.40
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

1/12/2022
13.12.2022

141

Indian Law Society
Unit:

Date: 15th 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 (Rs.)	Email ID
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 confidentiality.
- 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 additional features.

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

Thanking you


Mr. Madhukar Togam
Librarian
ILS Law College Pune

15.11.2022





1 Email > 2 Payment > 3 Verification

Add payment method

Credit/debit card

Credit/debit card number

Expiration month

Expiration year

Security code ?

First name

Last name

Billing address

City

State/province

PIN Code

Country/Region

India

Institution information

School or university phone number

Optional information

GST ?

 By continuing to verification, I agree to Adobe's subscription and cancellation terms and Terms of Use.

Continue to verification

Products for your school



Acrobat Pro

Commitment

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

Quantity

1

Subtotal

₹13,800.00/yr

GST 18%

₹2,484.00/yr

DUE NOW

₹16,284.00/yr

incl. GST

Cancel before 29 Nov to get a full refund. You can cancel your subscription anytime by contacting Customer Support. Learn more.

Your Adobe ID account email

You'll use this to access all your Adobe products and services:

library@ilslaw.in

Copyright © 2022 Adobe. All rights reserved. / Terms of Use / Privacy Policy / Language: English

Continue to verification

By continuing to verification, I agree to Adobe's subscription and cancellation terms and Terms of Use.

3

Creative Cloud Plans for Education

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)

and get 20+ Creative Cloud
fing Photoshop, Illustrator,
remiere Pro and Acrobat Pro. See
ded

[+] 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

Acrobat Pro

₹13,800.00/yr
per licence (exclusive of GST)

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

X Remove

Ps

Photoshop

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

Create beautiful graphics, photos i
desktop and iPad. Comes with Ad
for drawing and painting.

Select Qty
1

Id

InDesign

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

Page design and layout for print and digital
media.

[+] Add

Xd

Adobe XD

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

Design, prototype and share user
experiences.

[+] Add

Pr

Premiere Pro

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

Professional video and film editing

[+] Add

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.

[+] Add

Lr

Lightroom plan with 1 TB

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

Edit, organise, store and share phc
anywhere.

[+] Add

Ic

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)

St

Adobe Stock - 10 images a month

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

rding, mixing and restoration.

YOUR ORDER

1 licence in your basket

PAYMENT

Annual plan, prepaid

and Adobe Acrobat PDF Pack.

Subscribe now

Subscribe now

Free trial

Acrobat software download included	Acrobat Pro. ↓	Adobe Acrobat PDF Pack ↓	20 GB	20 GB	2 GB
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,	✓		✓	✓	✓

or PowerPoint

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 PDFs

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

146

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 payment through college account.*

Thanking you.

6.09.2022
Mr. Madhukar Togam
Librarian
ILS Law College Pune

Mr. Togam -
considering our requirement we can
purchase 1 complete APP license for
Rs. 19158.48
2 purchase 1 App for PDF-editor.
v.gh

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.

Plans and pricing for Creative Cloud apps and more.

Individuals BUSINESS **Students & Teachers** Schools & Universities

Students and teachers save over 60%.

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. See Adobe Cloud details

Payment
 Annual price (prepaid) ▼

☐ Add Adobe Stock
 Get a 30-day free trial*

☐ Secure transaction

Buy now

What's Included

- ✓ The world's best creative apps — get the full version of Photoshop, Illustrator, Premiere Pro, Acrobat Pro and more.
- ✓ Your own portfolio website to showcase your work and get hired.
- ✓ Apps to create and share photos, videos and graphics anywhere.
- ✓ Learn at your own pace with helpful tutorials for every skill level.

All Apps

What's included.

- Acrobat Pro
- Photoshop
- Illustrator
- InDesign
- Premiere Pro
- After Effects
- Lightroom
- XD
- Animate
- Lightroom Classic
- Dreamweaver
- Dimension
- Audition
- InCopy
- Character Animator
- Capture
- Fresco
- Bridge
- Adobe Express
- Premiere Rush
- Photoshop Express
- Photoshop Camera
- Media Encoder
- Aero
- Scan
- Fill & Sign
- Acrobat Reader

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

Adobe username: madhulakr... Creative Cloud pricing and men...
 adobe.com/india/creativecloud/plans.html?plan=edu_inst

Individuals Business Students & Teachers **Schools & Universities**

Creative Cloud for education

Creative Cloud for education is an affordable licensing option for small workgroups, departments, classrooms, labs or even entire institutions. Get the latest Creative Cloud apps including Photoshop, Illustrator and Acrobat - and manage licence deployments and updates from one central console. Adobe Substance 3D apps may be included with your education plans. See what's included.

Per Named-user Licence
 For small workgroups and departments

Creative Cloud All Apps
 ₹2,367.00/mo
 per user (exclusive of GST)

Single App
 ₹1,014.00/mo
 per user (exclusive of GST)

Get the latest desktop apps, including Photoshop, Illustrator and Acrobat
 Manage licence deployment and updates from one central console
 100 GB of cloud storage, per licence, for easy file sharing

Buying for an entire institution?
 Creative Cloud for enterprise offers customised licensing for your entire institution. Get the latest creative desktop apps and services, collaboration, licence management tools and enterprise-level support.

What's Included.

- Acrobat Pro
- Photoshop
- Illustrator
- InDesign
- Premiere Pro
- After Effects
- Lightroom
- XD
- Animate
- Lightroom Classic
- Dreamweaver
- Dimension
- Audition
- InCopy
- Character Animator
- Capture
- Fresco
- Bridge
- Adobe Express
- Premiere Rush
- Photoshop Express
- Photoshop Camera
- Media Encoder
- Aero
- Scan
- Fill & Sign
- Acrobat Reader
- Substance 3D Stager
- Substance 3D Painter
- Substance 3D Sampler
- Substance 3D Designer

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-accredited 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 (UARC)s 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

Invoice Number 1565980338
Invoice Date 10-JAN-2022
Payment Terms Credit Card
Purchase Order AE00616700900EIN
Order Number 7065793570
Customer Number 1239939926
Currency 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	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230043	Creative Cloud All Apps 100GB	1	EA	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

GST

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

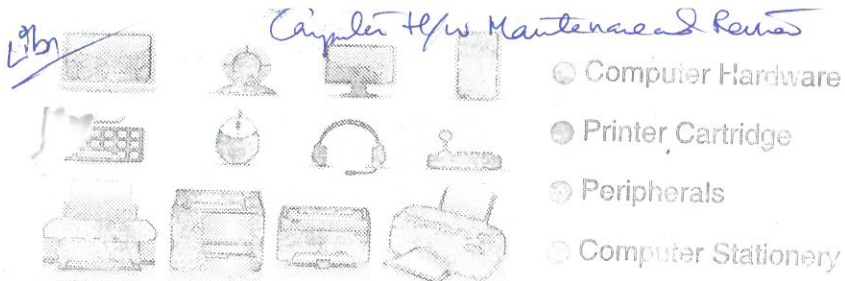
<http://www.adobe.com/support/service/>

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!



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

152

To, M/s. Indian Law Society

TAX INVOICE 3559

Law College Campus - Pune

Date : 21/DEC/2022

Your Order No. : Verbal

GSTIN : 27AAATI1014L2ZV

Date : —

Del. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Pes.
17	Honywell USB Hub - 4 port	one	635.60	635	60

ENTERED

Purchase Voucher No. —

Payment : Cash / Bank

Plz Pay
21.12.2022

AMOUNT IN WORDS :

SUB TOTAL 655 - 60

+SGST 9% 57 - 20

+CGST 9% 57 - 20

ROUND OFF —

TOTAL RS. 750 - 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

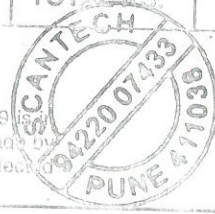
IFSC Code : PUNB0397400

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 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

153

**Indian Law Society
UNIT:**

INDENT

Date: 16th December 2022

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:

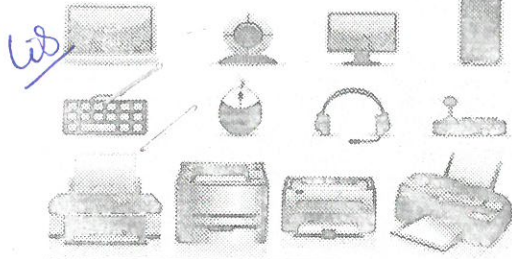
Sr.No.	Item Descriptions	Qty.	Total Amount with GST	Location
1	Honeywell USB HUB 4 Port	1	750.00	Auditorium

Kindly grant the permission.

Thanking you.


16.12.2022
Mr. Madhukar Togam
Librarian
ILS Law College Pune





- 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

S
IIVA

To,
M/s. Indian Law Society

Law College Campus - Pune

GSTIN: 27AAATI1014L23V

TAX INVOICE 3565

Date : 06-JAN-2023

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 DEC-22	-	28,750/-	28,750	00
ENTERED Purchase Voucher No. <u> </u> Payment : Cash / Bank					
<i>Plz pay 10.01.2023</i>					

AMOUNT IN WORDS : Thirty three thousand Nine hundred twenty five Only

SUB TOTAL 28,750 = 00

+SGST 9% 2,587 = 50

+CGST 9% 2,587 = 50

ROUND OFF —

TOTAL RS. 33,925 = 00

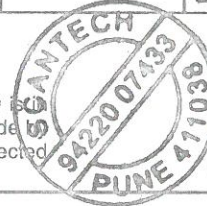
Company's Bank Details :

Bank Name : **Punjab National Bank**
Account No. : **3974002100012290**

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

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

Computer Hardware Maintenance and Repair - recd 12.1.23
155

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

Tax Invoice

Invoice No : SSC-SL-2223-022

Invoice date : 06-Jan-23

State : Maharashtra

Code : 27

PO No :

PO Date :

Payment Terms :

Bill to Party

Name : The Principal
Address : IIS Law College, Pune

GSTIN : 27AAATI1014L2ZV

State : Maharashtra

Code : 27

Ship to Party

Name : The Principal
Address : IIS Law College, Pune

GSTIN : 27AAATI1014L2ZV

State : Maharashtra

Code : 27

Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	SSD 500GB Sata Crucial	84717020	1	2500.00	2500.00	9	225.00	9	225.00	2500.00
2	RAM 16GB DDR4 Desktop Crucial	84733030	2	3080.00	6160.00	9	554.40	9	554.40	6160.00
3	Installation Charges	998713	1	600.00	600.00	9	54.00	9	54.00	600.00

ENTERED
Purchase Voucher No. _____
Payment : Cash / Bank

Total Invoice amount in words

Ten Thousand Nine Hundred Twenty Six and Eighty Paise only

Total Amount before Tax : 9260.00
Add SGST : 833.40
Add CGST : 833.40
Total Tax : 1666.80

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.


Receivers Sign

Total Amount after Tax : 10926.80

Authorised signature



Plz Pay 12/1/23

Comparative Statements of SSD and RAM for Desktop Upgradation for Dspace								
Sr.No	Service Providers	Product Description	Qty.	Unit Price	Amount without GST	Total Amount without GST	Amount with GST	Terms and Conditions
1	Scantech	16GB DDR4 RAM Crucial for Desktop	2	3645	7,290	1,312	8,602	1. Taxes all Inclusive
		500GB Crucial Sata SSD	1	3800	3,800	684	4,484	
		Installation Charges (Free)	0	0	0	0	0	
		Total Amount			11,090	1,996	13,086	
Sr.No	Service Providers	Product Description	Qty.	Unit Price	Amount without GST	Total Amount without GST	Amount with GST	Terms and Conditions
2	SamComp Systems	16GB DDR4 RAM Crucial	2	3200	6,400	1,152	7,552	1. Taxes all Inclusive
		480GB Crucial Sata SSD	1	3000	3,000	540	3,540	
		Installation Charges (Free)	0	0	0	0	0	
		Total Amount			9,400	1,692	11,092	
Sr.No	Service Providers	Product Description	Qty.	Unit Price	Amount without GST	Total Amount without GST	Amount with GST	Terms and Conditions
3	Shri Sai Computers	500GB Crucial Sata SSD	1	2500	2,500	450	2,950	1. Taxes all Inclusive 2. Delivery: within 2-5 days after receiving P.O. 3. Payment: 100% Advance along with P.O.
		16GB DDR4 RAM for Desktop Crucial	2	3080	6,160	1,109	7,269	
		Installation Charges	1	600	600	108	708	
		Total Amount			9,260	1,667	10,927	
Note: After scrutiny of the comparative statement of quotations received for SSD and RAM for Desktop Upgradation for Dspace, we have finalized the quotation given by <u>Shri Sai Computers</u> and the sanction is hereby accorded.								
<div>Librarian Mr. Madhukar Togam</div> <div> 21.10.2023</div> <div>Approved Shri Sai Computers as quote is lowest</div>								

157

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.	Particulars	Rate (Rs.)	GST @ 18%	Amount (Rs)	Qty.	Total Amount (Rs)
1	16.00GB DDR4 RAM (Crucial) for Desktop	3645.00	655	4300	02	8600.00
			656	4301.1		8602.00
2	500GB SATA SSD (Crucial)	4484.00	684	4484	01	4484
Total Amount with GST						13084.00

Kindly give the approval with your valuable remark.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune

Approved
Platun

granted
v.p.l.
21.12.22

Enclosed: Scantech Quotation_ Mr. Yogesh Mistry

158

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 x 2 Nos = 8,600 + 4,484 = 13,084/-

This is for your information and action.

Thanking you.



Yogesh Mistry
SCANTECH

• Computer Hardware • Printer Cartridge • Peripherals • Stationary

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

Phone No. - 91 020 2543 4492 Mobile No. - 91 94220 07433

E-mail - scantech.ypm@gmail.com

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	1 st December to 31 st December	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

Thanks

ENTERED

Purchase Voucher No. _____

Payment :. Cash / Bank

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

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 are as under:

Details of specifications:

No.	Item descriptions	Qty.	Rate Per	Total Amount
1	7AH 12VDC SMF Batteries	03	937.00	2,811.00
	Total			2,811.00
	GST on Battery 28%			787.00
	Total			3,598.00

Kindly grant the permission.

Thanking you.

Mr. Madhukar Jogam
Librarian
ILS Law College Pune.

1. Sonali Nivangune
2. Kanstabh Galgil
3. Account-server.

18.01.2023

ysl

Approved
19/1/2023
N. L. Kulkarni

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

163

Customer Name ILS IAW college.		SERVICE REPORT									
		Report No.		2863							
		Report Date		23/11/2023							
Customer site address		Type of Call		AMC		Warranty		Installation		Chargeable	
Chiplunkar Road Pune.		Contact Person ✓									
		E-mail									
		Tel.No.									
UPS Model	UPS KVA	I/P & O/P Phase			DC Voltage		Battery Type		Battery AH		
		1/1	3/1	3/3			SMF / Tubular				
UPS	600VA	✓			12V		✓		7AH		
Battery Cell Voltage											End DC Vol.
Charging Current		Discharging Current			O/P Current			I/P Voltage			
								R	Y	B	Total VAC
Reason of Call		600VA UPS System.					O/P Voltage				
		= 3 Nos					R	Y	B	N Total VAC	
Repair Action		New. 7AH/12V SMF Battery = 3 Nos.									
		Installation									
Remark		OK									
Sr. No.	Spare Part Description					Make		Qty.			
1	7AH/12V SMF Battery					Lixfast		3 Nos			
Customer Remark		Engineer's Remark									
OK		OK									
Are you satisfied with this services job undertaken : Yes / No											
Customer Stamp & Signature						Name & Signature					

Lib
Indian Law Society
Unit: College.

167
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.

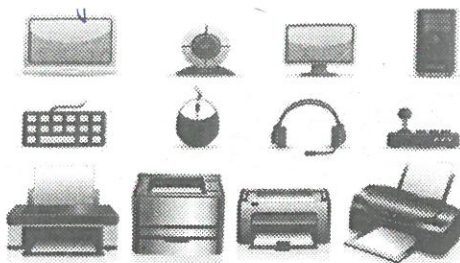
Thanking you.


Mr. Madhukar Jogam
Librarian
ILS Law College Pune

18.01.2023




Approved.

- 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

Law College Campus - Pune-4

GSTN: 27AAATI1014L28V

TAX INVOICE 3568

Date : 24-JAN-2023

Your Order No. : Verbal

Date : -

Deli. Challan No. : -

Date : -

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	500 GB Kingston - SSD Hard disk for HP Laptop - 16	one	3050/-	3050=	00

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

Plz Pay 24.01.2023

AMOUNT IN WORDS :

SUB TOTAL 3,050=00

+SGST 9% 274=50

+CGST 9% 274=50

ROUND OFF 12=00

TOTAL RS 3,600=00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

IFSC Code : PUNB0397400

Service Tax Registration No. 7171530644

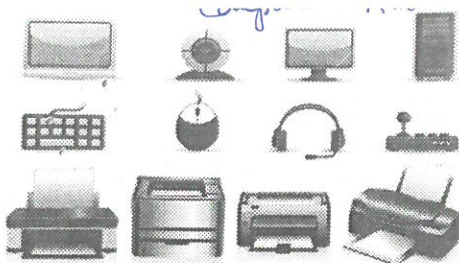
S.T.C. No. AAXP M 1385R / ST 001

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

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



- Computer Hardware
- Printer, Cartridge 166
- 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

Law College Campus - Pune-4

GSTIN: 27AAATJ1014L23V

TAX INVOICE 3571

Date : 01- Feb - 2023

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 JAN 23	-	28,750/-	28,750=00	

ENTERED
Purchase Voucher No. _____
Payment : Cash / Bank

Plz Pay 1.02.2023

AMOUNT IN WORDS : Thirty three thousand Nine hundred twenty five Only

SUB TOTAL 28,750=00

+SGST 9% 2,587=50

+CGST 9% 2,587=50

ROUND OFF —

TOTAL RS. 33,925=00

GST REG. NO. : 27AAXPM1385R2ZI **PAN : AAXPM1385R**

Company's Bank Details :

Bank Name : Punjab National Bank **Branch : Kothrud, Pune 411 038**

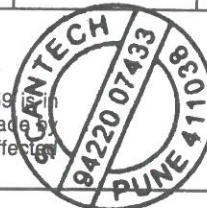
Account No. : 3974002100012290 **IFSC Code : PUNB0397400**

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

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.



[Signature]
For SCANTECH

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	Invoice No. IP509/Nov/2022	Dated 21-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer Indian Law Society N A , Saraswati Bldg, Law College Road, Erandwane Pune GSTIN/UIN : 27AAATI1014L2ZV State Name : Maharashtra, Code : 27	Supplier's Ref. IP509/Nov/2022	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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 <div style="text-align: right;">CGST SGST</div>	998314	1.00 Nos	23,650.00	Nos		23,650.00 2,128.50 2,128.50
Total			1.00 Nos				₹ 27,907.00

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

INR Twenty Seven Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Seven Only**

Company's Bank Details

Bank Name : HDFC- Innovative Fusion Solutions LLP
 A/c No. : 50200010470968
 Branch & IFS Code : Boat Club Road & HDFC0000039

Declaration

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

for INNOVATIVE FUSION SOLUTIONS LLP

Authorised Signatory

168

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sw AV QH EPS SECURITE ENDPOINT SECURITY TOTAL EDITION UPGRADE 3YR KEY- 9409226D319828B050E0 <div style="text-align: right;"> Central Tax State Tax </div>	997331	170 QTY	1,625.00	QTY		2,76,250.00 24,862.50 24,862.50
	Total		170 QTY				₹ 3,25,975.00

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

ENTERED
Purchase Voucher No. _____
Payment : Cash / Bank

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Five Thousand Nine Hundred Seventy Five Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount	
997331		2,76,250.00	9%	24,862.50	9%	24,862.50		49,725.00
Total		2,76,250.00		24,862.50		24,862.50		49,725.00

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

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 transaction 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 "

Company's Bank Details

Bank Name : Indian Oversease Current Account

A/c No. : 189402000000013

Branch & IFS Code : KOTHRUD & IOBA0001894

Customer's Seal and Signature

for SamComp Systems (22-23)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Plz pay 12483 16.02.2023
SU
This

*Antivirus expiry date: 21 Feb, 2023
(Old Comparative)
169

Comparative Statements of Antivirus- Seqrite 7.6


Date: 09 Feb 2023

Sr.No	Service Providers	Product Description	Qty.	Unit Rate	Amount without GST	GST (18%)	Amount with GST	Terms and Conditions
1	SamComp Systems	Seqrite Endpoint Security 1 Year Antivirus	170	825	1,40,250	25245	1,65,495	1. Inclusive of all taxes 2. Subscription start from the expiry date.
		Seqrite Endpoint Security 3 Year Antivirus	170	1,625	2,76,250	49725	3,25,975	
Sr.No	Service Providers	Product Description	Qty.	Unit Rate	Amount without GST	GST (18%)	Amount with GST	Terms and Conditions
2	Shri Sai Computers	Seqrite Endpoint Security 1 Year Antivirus	170	900	1,53,000	27540	1,80,540	1. Inclusive of all taxes 2. Payment 100% Advance along with PO 3. Delivery: Within 2-5 working days after receiving PO
		Seqrite Endpoint Security 3 Year Antivirus	170	1,800	3,06,000	55080	3,61,080	
Sr.No	Service Providers	Product Description	Qty.	Unit Rate	Amount without GST	GST (18%)	Amount with GST	Terms and Conditions
3	BASH IT SOLUTION	Seqrite Endpoint Security Product Category Seqrite EPS - Total Edition Upgrade: User standard for 1 year	170	0	0	0	0	1. Inclusive of all taxes 2. Payment: 50% Advance 50% after delivery
		Seqrite Endpoint Security Product Category Seqrite EPS - Total Edition Upgrade: User standard for 3 year	170	1,650	2,80,500	50490	3,30,990	

Note: After scrutiny of the comparative statement of quotations received for Antivirus- Seqrite 7.6 we have finalized the quotation given by and the sanction is hereby accorded.


Librarian
Mr. Madhukar Togam

Approved quote of SamComp. Service for 3 yrs.


9/2/23

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

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

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,

Seqrite 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 ROAD, PUNE - 411009
MOBILE-9822273683 email:-shrisaicomputer@gmail.com

QUOTATION

February 7, 2023

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

Sr. No.	Description	Qty.	Rate / Qty.	Amount	GST
1.	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.

Sr.		Rate	Qty	Amount
1.	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: Seqrite 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 21st 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>

Seqrite 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

125



Madhukar Togam <madhukar.togam@ilslaw.in>

Quotation for Quick Heal Antivirus - SEQRITE 7.6

Samir Pátíl <samir@samcomp.net>

Sat, Feb 11, 2023 at 5:43 PM

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

Sir ,

Price quoted is FINAL price

[Quoted text hidden]

Note Regarding Renewal of Antivirus Seqrite 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,

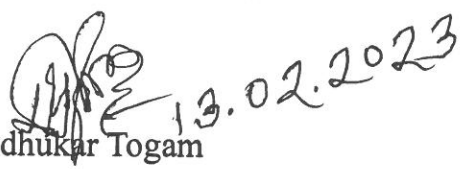
We have received three quotations for Antivirus Seqrite 7.6 by 8th Feb 2023 and we have done further procedure by making comparative statement on 9th Feb 2023.

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

Again, as per suggestions, we have approached to SamComp System for further negotiation on 11th 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
quotation received
after finalizing
Sam Comp. being lowest.
v. sh

Enclosed:

Comparative statements with quotations
Final statement from SamComp System – Mail

Lib

Pur entry on 17/2/23
against Original inv.
Inv. No. 177120222312064
Date: 8th February 2023

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 Date: 8 th February 2023	16 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

Mr. Madhukar Togam

Librarian

ILS Law College Pune

Approved renewal.
H. K. Kulkarni
9/2/23

- Paid against Proforma Inv.
on 10/2/2023
- Inv. recd later

Enclosed Proforma Invoice:

178



Seance 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

SHIP TO
 ILS Law College
 Chiplunkar Road (Law
 College Road)
 Maharashtra 411004
 State Code: 27

DATE
08/02/2023

TOTAL
INR 100,890.00

PLACE OF SUPPLY
27 - Maharashtra

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 your Proforma Invoice! We appreciate your prompt payment.

SUBTOTAL 85,500.00
IGST @ 18% on 85500.00 15,390.00

Please remit your payments to;
 Name - Seance Cosourcing Services Private Limited
 Bank Name & Branch - HSBC Bank, Bund Garden, Pune
 Account # 105041693001
 Account Type - Current Account
 IFSC - HSBC0411002
 Swift Code - HSBCINBB

TOTAL INR 100,890.00
 Rupees One Lakh and Eight Hundred Ninety Only

THANK YOU.

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

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

Lib

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.

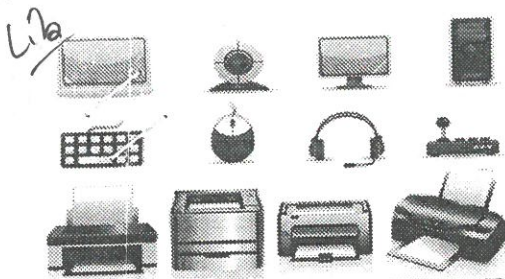
Kindly grant the permission.

Thanking you.

10.02.2023
Mr. Madhukar Togam
Librarian
ILS Law College Pune

Approved.
Ratnakar
15/2/23

Alz Pay  24.02.2023



- Computer AMC
- Computer Hardware
 - Printer Cartridge
 - Peripherals
 - Computer Stationery

SCANTECH

Maintenance & Supply

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

03/03/20

186

To, Indian Law Society
M/s. Law College Campus - Pune
GSTN: 27AAATI1014L23V

TAX INVOICE 3577

Date : 02-MAR-2023
Your Order No. : Verbal
Date : —
Del. Challan No. : —
Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	Monthly AMC Charges for the month of Feb-2023.	—	28,750/-	28,750	00

ENTERED

JV/Purchase Voucher No.
Payment: Cash / Bank

Plz Pay By 03.03.2023

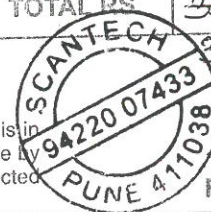
AMOUNT IN WORDS : Thirty three thousand Nine hundred twenty five Only

GST REG. NO. : 27AAXPM1385R2ZI PAN : AAXPM1385R
Company's Bank Details :
Bank Name : Punjab National Bank Branch : Kothrud, Pune 411 038
Account No. : 3974002100012290 IFSC Code : PUNB0397400

SUB TOTAL	28,750	—
+SGST 9%	2,587	50
+CGST 9%	2,587	50
ROUND OFF	—	—
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.



For SCANTECH

This is a Computer Generated Invoice

182

**Original for
Recipient**

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



GSTIN: 27ADCPD9007H1ZT

Invoice No:	4400	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			
Name:	ILS LAW COLLEGE			ILS LAW COLLEGE			
Adress:	LAW COLLEGE ROAD, PUNE- 411004			LAW COLLEGE ROAD, PUNE- 411004			
Email:				Email:			
Ph:				Ph:	0		
GSTIN:	27AAATI1014L2ZV			GSTIN:	27AAATI1014L2ZV		
State: MAHARASTRA		Code	27	State: MAHARASTRA		Code	27

[illegible]

INR. TWO THOUSAND FIVE HUNDRED AND NINETY SIX ONLY

Bank Details Bank A/C: 409000903805 Bank IFSC: RATN0000262 RBL BANK LTD , KOTHRUD PUNE. TERMS AND CONDITIONS PLS PAY BY CHEQUE OR NEFT UNDER AN INTIMATION ON OUR EMAIL ADDRESS		 Common Seal	Grand Total: 3,776.00 GST on Reverse Charge 0 DECLARATION : I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Certified that the particulars given above are true and correct For SWARANIDHI ENTERPRISES  Authorised signatory
---	--	---	---

P12 Pay (18/12) 24.02.2023

Tax Invoice

184
file

INNOVATIVE FUSION SOLUTIONS LLP
 2ND FL, B-1, KASHMIRI COLONY
 YERWADA, PUNE, MH-411006
 GSTIN/UID: 27AAFF11022H1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : swapnil@innovative-fusion.com

Invoice No.
IP505/Jul/2022

Dated
26-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.
IP505/Jul/2022

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Indian Law Society

N A , Saraswati Bldg, Law College Road,
 Erandwane Pune

GSTIN/UID : 27AAAT11014L2ZV

State Name : Maharashtra, Code : 27

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	InnoPeople WEB HRMS Leave, attendance, shift, multi-location, Valid Till 31 August 2022	998314	1.00 Nos	21,500.00	Nos		21,500.00
							1,935.00
							1,935.00
Total							25,370.00

Amount Chargeable (in words)

INR Twenty Five Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	21,500.00	9%	1,935.00	9%	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

Declaration

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

for INNOVATIVE FUSION SOLUTIONS LLP

Authorised Signatory

This is a Computer Generated Invoice

BASH IT SOLUTION

228. shivkripa shirole
lane Shivajinagar 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	1 st FEB 23 to 28 th 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

ENTERED

Purchase Voucher No. _____

Payment: Cash / Bank

Thanks

[Signature]

BASH IT SOLUTION

GSTIN - 27AJEPR2272E1Z9

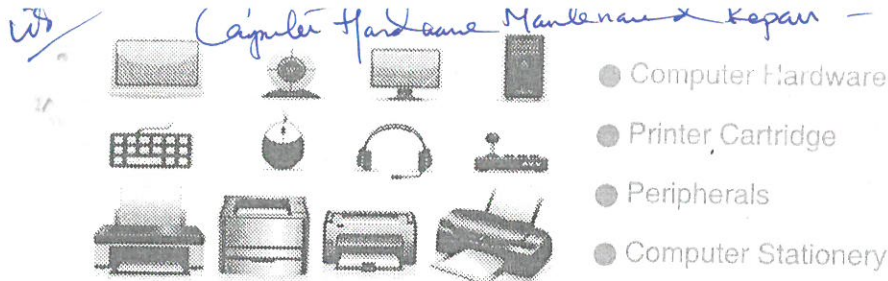
SAC - 00440452 - INFORMATION TECHNOLOGY SOFTWARE SERVICE

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

Plz Pay *[Signature]* 17.03.2023



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

186

To, Indian Law Society

Law College Campus - Pune

GSTIN: 27AAATJ1014L28V

TAX INVOICE 3585

Date: 17-MAR-2023

Your Order No.: Verbal

Date: —

Del. Challan No.: —

Date: —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
17	Repair charges of your HP 400 3in1 Laser printer (Accounts)	—	—	1000 =	00

ENTERED

JV/Purchase Voucher No. _____

Payment: Cash / Bank _____

- work done
Shinde 20/3/23

Plz Pay

20.03.2023

AMOUNT IN WORDS:

SUB TOTAL 1,000 = 00

+SGST 9% 90 = 00

+CGST 9% 90 = 00

ROUND OFF —

TOTAL RS. 1,180 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

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

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

187

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,

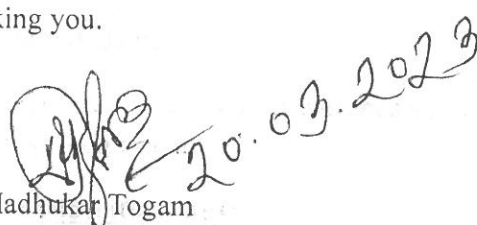
With reference to the above-mentioned subject, we need to repair the HP Laser Printer in Accounts Department.

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.


Mr. Madhukar Togam
Librarian
ILS Law College Pune.

Approved.

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.

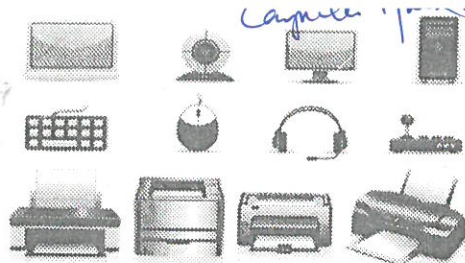
The charges for all above is Rs. 1000 + 18% GST is 1180/-
Kindly approve the same.

This is for information and Action.

Thanking you.

Yogesh Mistry

SCANTECH



- 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

189

To, Indian Law Society

TAX INVOICE 3586

Law College Campus - Pune

Date : 17-MAR-2023

Your Order No. : Verbal

GSTN: 27AAAT11014L22V

Date : —

Del. Challan No. : —

Date : —

Sr. No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1)	HP wireless Mouse & Mouse Pad. (With 3 years warranty)	—	1000/-	1,000 =	00
2)	Mouse Pad.	—	40/-	40 =	00

ENTERED

JV/Purchase Voucher No. _____

Payment: Cash / Bank _____

AMOUNT IN WORDS :

SUB TOTAL 1,040 = 00

+SGST 9% 93 = 60

+CGST 9% 93 = 60

ROUND OFF - 20

TOTAL RS. 1,227 = 00

GST REG. NO. : 27AAXPM1385R2ZI

PAN : AAXPM1385R

Company's Bank Details :

Bank Name : Punjab National Bank

Branch : Kothrud, Pune 411 038

Account No. : 3974002100012290

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

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: 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
	Total			1,227.00

Kindly grant the permission.

Thanking you.

Mr. Madhukar Togam
Librarian
ILS Law College Pune.

Approved.
Ratnaykar
21/3/2023

v.gh

Date: 17 - March - 2023

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

SUB : Procurement of Wireless Mouse For Smita Sabne Mam.

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.

Kindly approve the same.

Thanking you.



Yogesh Mistry
SCANTECH

192

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			800.00

Kindly grant the permission.

Thanking you.


Mr. Madhukar Togam
Librarian
ILS Law College Pune.

Approved,

25/03/2023

25.03.2023

npd

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 - 14.03.2021

Customer Information: To The principal islaw college Pune

Billing Address:	
Company:	To The principal iislaw 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/-
				Grand Total:	800/-

Word: Eight hundred only

ENTERED

JV/Purchase Voucher No. _____

Payment: Cash / Bank _____

Thanks

~~Verdun~~

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 411C21. Email Id: kranpise@gmail.com

O/c Library

194

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

Tax Invoice

Invoice No : SSC-SL-2223-027

Invoice date : 29-Mar-23

State : Maharashtra

Code : 27

PO No :

PO Date :

Payment Terms :

Bill to Party

Ship to Party

Name : The Principal
Address : IIS Law College, Pune

Name : The Principal
Address : IIS Law College, Pune

GSTIN : 27AAATI1014L2ZV State : Maharashtra Code : 27

GSTIN : 27AAATI1014L2ZV State : Maharashtra Code : 27

Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	HP USB Wired Keyboard	84716040	4	500.00	2000.00	9	180.00	9	180.00	2000.00
2	HP USB Wired Mouse	84716060	4	250.00	1000.00	9	90.00	9	90.00	1000.00

ENTERED

Purchase Voucher No. _____

Payment : Cash / Bank

Total Invoice amount in words

Three Thousand Five Hundred Forty only

Total Amount before Tax : 3000.00
Add SGST : 270.00
Add CGST : 270.00
Total Tax : 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.

Receivers Sign

Total Amount after Tax : 3540.00

Authorised signature

Plz Pay 29.03.2023

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 Keyboards 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.

Mr. Madhukar Togam
Librarian
ILS Law College Pune.

Approved.

Pratiksha
27/3/2023

v. pl