

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING LAVALE PUNE

:Founder: Dr. Patangrao Kadam. M.A., L.L.B., Ph.D

Web: bvcoe.bharatividyapeeth.edu

Approved by AICTE, New Delhi & DTE Mumbai.

Affiliated to Savitribai Phule Pune University, Pune

NAAC Accredited

Email:coelpune@bharatividyapeeth.edu



NAAC SSR CYCLE 2 Criteria IV-Infrastructure and Learning Resources

4.1.1 Physical Facilities

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet Connection

SN	Physical Facilities
1	Class Rooms
2	Laboratories
3	ICT Infrastructure Facilities
4	ICT Equipment's and Other

4.1.1 Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution.

The availability of adequate infrastructure and physical facilities is a crucial factor in determining the overall quality of an educational institution. A well-equipped campus not only enhances the learning experience but also contributes to the holistic development of students. In this regard, classrooms, laboratories, ICT facilities, cultural activities spaces, gymnasiums, and yoga centers and other required facilities play pivotal roles in shaping a conducive environment for education.

Bharati Vidyapeeth's College of Engineering is situated in the beautiful hills of Lavale village and near to Rajiv Gandhi IT Park Hinjewadi Pune. The institute exceeded the facilities stipulated by AICTE, DTE and Affiliated University (SPPU Pune) and fulfills all the required infrastructural and physical facilities. The carpet area of institute is 16136 SQ. MT with modern building infrastructure, well equipped library, laboratories with state of art facilities and well equipped, classrooms and seminar with ICT facilities, Amphitheater for cultural activities, Gymnasium and Yoga Room, Mess and Cafeteria, Water Filters and Purifiers for drinking water, Central Store Room, Girls Common Rooms, Faculty Rooms, Administrative Office, Office spaces in various departments, Room for NSS Office, Guest Room, Office for Training and Placement, Separate Control Room for Exam Section, Cabins to HODs, Central Conference Room, Guest Room, Restrooms, Restrooms for physically disabled people, space for indoor and outdoor sports activity, wireless internet facility, adequate parking space for vehicle parking etc.

Classrooms are the fundamental spaces where academic interactions take place. Institute has well-designed, Spacious and well-ventilated 13 classrooms. Class rooms are equipped with Digital Smart Boards, Projector with Screen, LAN and wireless facilities, and with adequate well designed and finished furniture.

Laboratories are indispensable for scientific and practical education. The Institution has 30 well-equipped laboratories that provide students with hands-on experience, reinforcing theoretical knowledge gained in classrooms. The computer laboratories includes modern and highly configured computer systems with required open course and other proprietary software's like Matlab, SolidWorks, ANSYS etc. installed in them. Computer systems in laboratories are connected to internet and managed and secured using firewall and antivirus software's. Modern and high end equipment's in other laboratories include Universal Testing Machine, Boiler, 3-D Printing Machine, Petrol and Diesel Engine, Compression Testing Machine, Digital Theodolite, Direct Shear Test Apparatus etc. Laboratories are being designed and set so student can perform Interdisciplinary Projects.

Separate space is available for the workshop.

In the contemporary educational landscape, ICT facilities are integral to the learning process. The Institution has a robust IT infrastructure, including computer labs and high-speed internet connectivity, Firewall, Computer Servers, Online Study Material Servers (DMS), NPTEL Server, Wi-Fi Devices, Required Switches, Routers, LCD Projectors, Printers, Scanners, ERP software, Photo Copy Machines etc. is essential available for students and faculty for their research, project work, and accessing online educational resources.

Spaces dedicated to cultural activities such as Open Theater (Amphitheater) is available.

Physical well-being is equally crucial for students, and facilities for gymnasiums and yoga centers available in the institute which contribute for promoting a healthy lifestyle.

Institute provides ramps, elevators, restrooms for physically disabled people.

Bharati Vidyapeeth's College of Engineering Lavale Pune						
BHARA	BHARATI VIDYAPEETH List of Class Rooms					
SN	Name of the Class Room	Department	Room No	Floor		
1	CLASS ROOM - 01	Civil Engineering	115	First Floor		
2	CLASS ROOM - 02	Civil Engineering	121	First Floor		
3	CLASS ROOM - 03	Community Englishmenia	104	First Floor		
4	CLASS ROOM - 04	Computer Engineering	108	First Floor		
5	CLASS ROOM - 05		122	First Floor		
6	CLASS ROOM - 06	E& TC Enginerring	128	First Floor		
7	CLASS ROOM - 07		129	First Floor		
8	CLASS ROOM - 08	Machania I Fasina aire	G15	Ground		
9	CLASS ROOM - 09	Mechanical Engineering	G16	Ground		
10	CLASS ROOM - 10		G13	Ground		
11	CLASS ROOM - 11	Engineering Science	G14	Ground		
12	CLASS ROOM - 12		G08	Ground		

4.1.3 Number of classrooms and with ICT-enabled facilities such as smart class, LMS, etc.

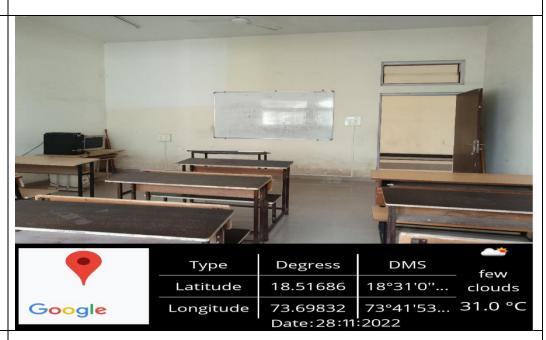
I) <u>Electronics & Telecommunication Department</u>

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

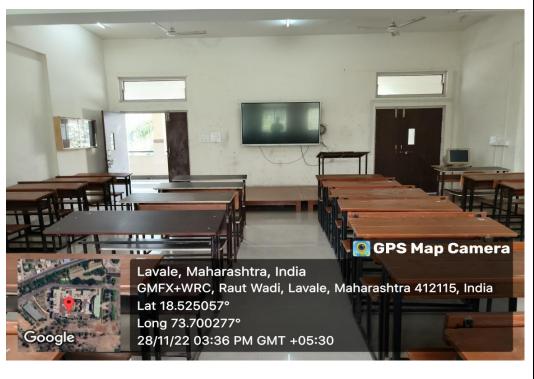
Type of ICT Facility with Photograph

122

Classroom with vertically mounted Projector

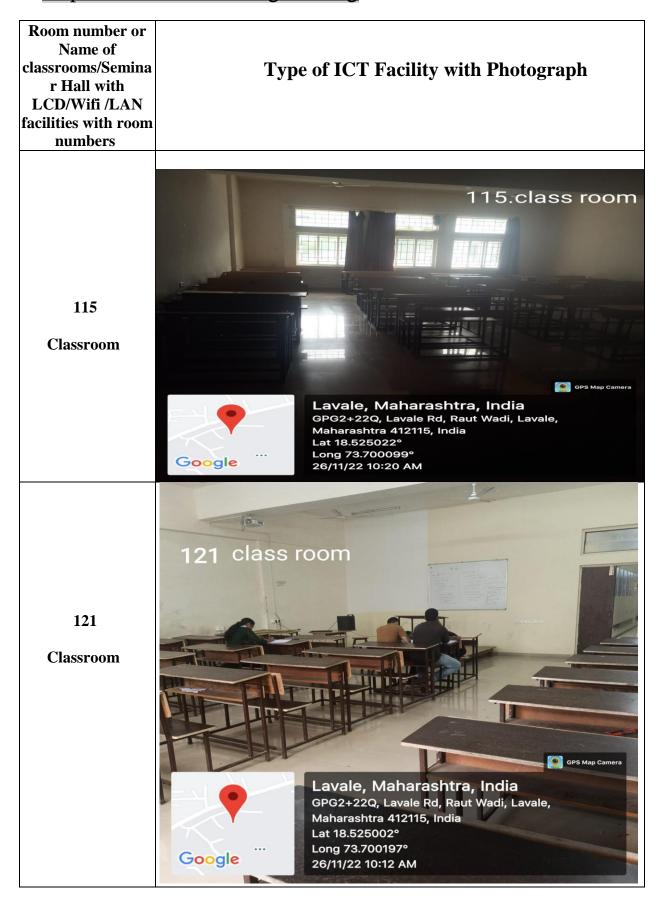


128 Class room with vertical mounted projector





Department of Civil Engineering



Mechanical Engineering Department

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

G-16

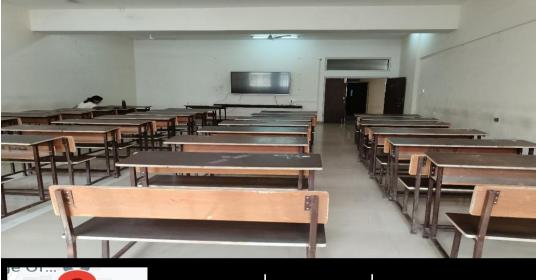
Class room with projector



				*
	Type	Degress	DMS	clear sky
Y	Latitude	18.52851	18°31'42	
Google	Longitude		73°41'44	
		Date: 28:11	2022	

G-15

Class room with LAN/projector



JC 01			
	Type	Degress	DMS
	Latitude	18.525	18°31'29
Google	Longitude	73.70004	73°42'0''
		Date:28:11	2022

II. Computer Engineering Department

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

104

Class room

Lavale, Maharashtra, India GMFX+WRC, Raut Wadi, Lavale, Maharashtra 412115, India Lat 18.525102° Long 73.700455° Google 28/11/22 01:38 PM GMT +05:30 GPS Map Camera Lavale, Maharashtra, India GMFX+WRC, Raut Wadi, Lavale, Maharashtra 412115, India Lat 18.525141° Long 73.700417° Google 28/11/22 01:41 PM GMT +05:30

108

Class room

IV First Year Department

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

LG 08

Classroom



G 13

Classroom With LAN/Projector



Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

G-14

Class Room



Bharati Vidyapeeth's College of Engineering Lavale Pune

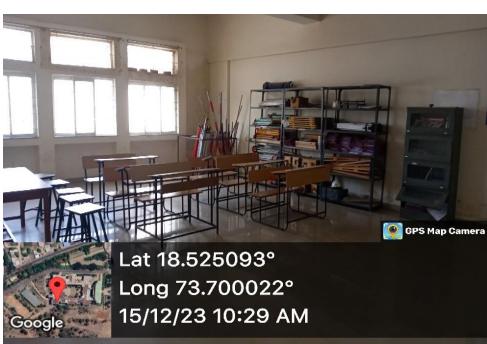
List of Laboratories

Bharati Vidyapeeth's College of Engineering Lavale Pune				
List of Laboratories				
S.N.	Name of the Loboratory	Department	R. No	Floor
1	Surveying Laboratory		117	First
2	Computer Laboratory		114	First
3	Transportation Laboratory	Civil Engineering	116	First
4	Geotechnical Laboratory	Civil Engineering	120	First
5	Hydraulics Laboratory		G-17	First
6	Testing of Materials		WS-01	Ground
7	Programming Laboratory		110	First
8	Operating System Laboratory		111	First
9	Computer Graphics Laboratory	Computer	113	First
10	Central Computing Facility	Engineering	M 202	Second
11	Language Laboratory		M 202	Second
12	Hardware Lab		102	First
13	A-Mobile Communication Lab		107-A	First
14	AVE & Microwave EngineeringLab		107-D	First
15	Analog Ckt. Lab.	E& TC Enginerring	107-E	First
16	Simulation Lab		118	First
17	Digital Circuit Lab.		123	First
18	Communication Laboratory		125	First
19	Strength of Material Laboratory		G 28	Ground
20	Applied Thermodynamics Laboratory		G 24	Ground
21	Refrigeration and Air Conditioning Lab		G 21	Ground
22	Therory of Machine Laboratory	Mechanical	G 20	Ground
23	Engineering Metalargy Laboratory	Engineering	G 18	Ground
24	Fluid Mechanics Laboratory		G 17	Ground
25	CAD CAM Laboratory		G 11	Ground
26	CAD CAM Laboratory		G 10	Ground
27	Workshop		WS	Ground
28	Electronics Laboratory		G 09	Ground
29	Physics Laboratory	En ain a anim a a sissa	LG 07	Lower Ground
30	Chemistry Laboratory	Engineering science	LG 06	Lower Ground
31	Electrical Laboratory	LG 01 Lower		

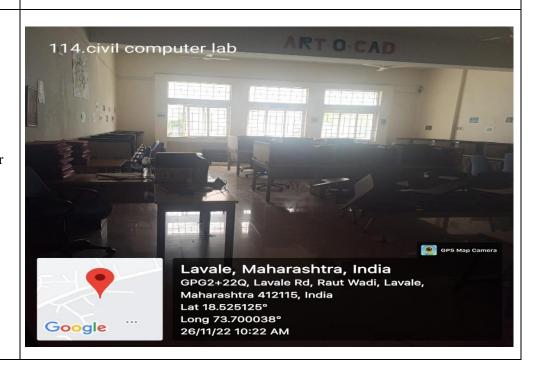
4.1.3 Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.

Department of Civil Engineering

I) Room number or Name of classrooms/Seminar Type of ICT Facility with Photograph Hall with LCD/Wifi /LAN facilities with room numbers 117-Surveying Laboratory



114-Civil Computer Laboratory





116-Transportation Laboratory



120-Geotechnical Laboratory



Hydraulics Laboratory



Testing of Material Laboratory

II) Electronics & Telecommunication Department

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

107-A Mobile communication Lab



107-D AVE & Microwave Engg. Lab



107-E Analog and Circuit Lab



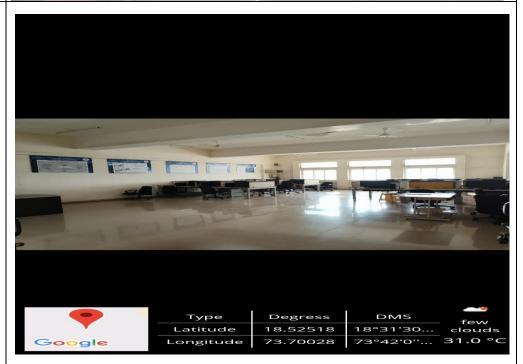
123-Digital Circuit Laboratory



125

Communication Lab





118 Simulation Lab

II. Mechanical Department

Room number or Name of classrooms/Seminar Hall with LCD/Wifi /LAN facilities with room numbers

Type of ICT Facility with Photograph

G-24 Applied Thermodynamics Lab



G-21

Refrigeration & Conditioning Lab



xG-20

Theory of machine Lab



Fluid Mechanics Lab

G-17



G-18

Engineering Metalargy Laboratory



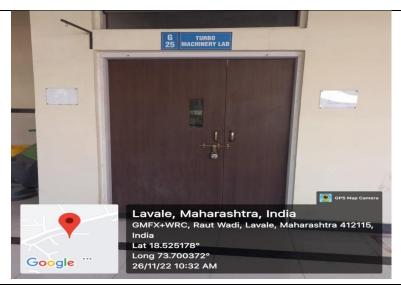
G-10
CAD CAM Lab





CAD CAM Lab

G-11



Workshop



III. Computer Engineering Department

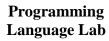
Room number or Name of classrooms/Seminar Type of ICT Facility with Photograph Hall with LCD/Wifi /LAN facilities with room numbers 110 **Programming Lab** Lavale, Maharashtra, India GPG2+22Q, Lavale Rd, Raut Wadi, Lavale, Maharashtra 412115, India Lat 18.525125° Long 73.700029° 15/12/23 10:25 AM GMT +05:30 111 **Operating System** Laboratory Lavale, Maharashtra, India GMGX+CV8, Lavale Rd, Raut Wadi, Lavale, Maharashtra 412115, India Long 73.700047° 15/12/23 10:26 AM GMT +05:30 113 Computer **Graphics** Laboratory .avale, Maharashtra, India PG2+22Q, Lavale Rd, Raut Wadi, Lavale, Maharashtra 412115, India at 18.525121° Long 73.700033° 15/12/23 10:27 AM GMT +05:30

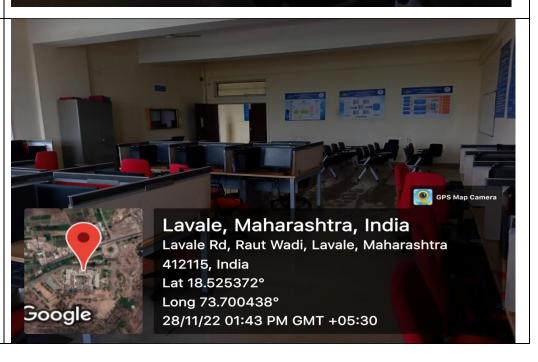


M 202 Central Computing Facility



M 102 Hardware Lab





IV First Year Department

Room number or Name of classrooms/Seminar Type of ICT Facility with Photograph Hall with LCD/Wifi /LAN facilities with room numbers **LG 09 Electronics Lab** Туре DMS Degress Latitude 18.52506 18°31'30... Longitude 73.70027 73°42'0''... Date: 28:11 **LG 01** DMS Туре Degress **Electrical Lab** Latitude 18.52502 18°31'30... 73°42'0''... Longitude Google 73.70022 **LG 07** Type DMS Degress **Physics Lab**

18.52851

73.69574

Latitude Longitude 18°31'42...

73°41'44...

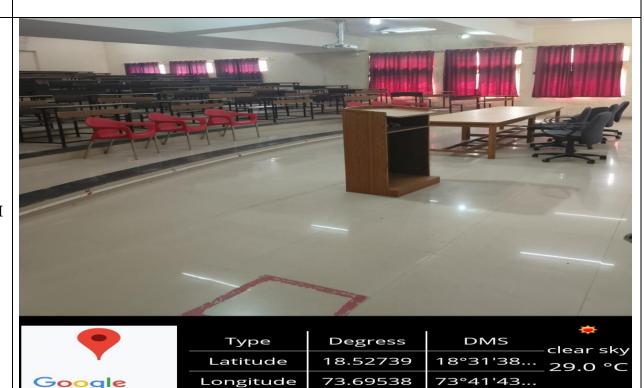
31.0°0



	Bharati Vidyapeeth's College of Engineering Lavale Pune			
BHARATI E PUNE	List of Various Infrastructure Facilities.			
SN	Name of Infrastructure Facilities			
1	Seminar Hall-1			
2	Seminar Hall-2			
3	Seminar Hall-3			
4	Drawing Hall			
5	Administrative Office			
6	Parking Area			
7	Sports Area			
8	Canteen			
9	Girls Common Room			
10	IQAC Office			
11	Gymnasium			
12	Faculty Rooms			
13	HODs Rooms			
14	Conference Room			
15	Library Reading Room			
16	Central Store Room			
17	Rest Rooms			
18	NSS Office			
19	EXAM Control Room			
20	Department Offices			
21	Ampheatheater			
22	Guest Room			
23	TPO Office			
24	Reception Area			

Infrastructure Facilities

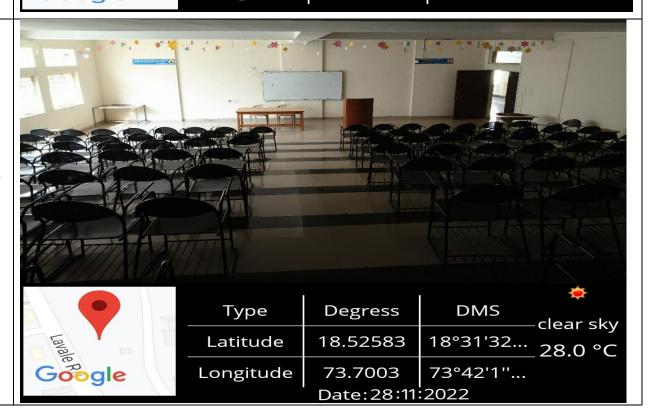
Type of ICT Facility with Photograph



Seminar Hall-I

Seminar Hall-II

Mechanical







				1
	Туре	Degress	DMS	broken
	Latitude	18.5249	18°31'29	
Google	Longitude	73.69979	73°41'59	29.0 °C

Drawing Hall



			.
	Type	Degress	DMS ——clear sky
	Latitude	18.52505	18°31'30 31.0 °C
Google	Longitude		73°42'0''
7 /			



Parking

Office



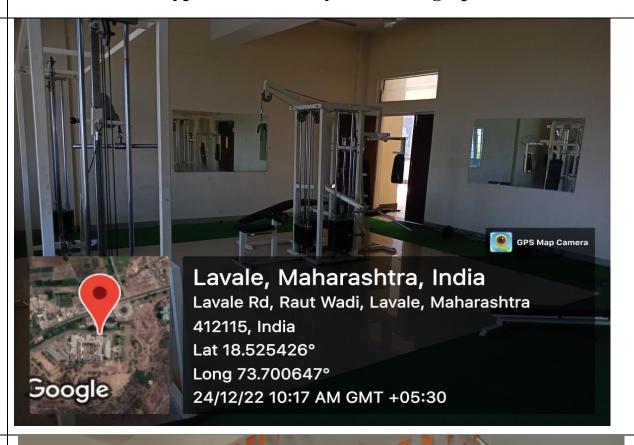


Sports Area



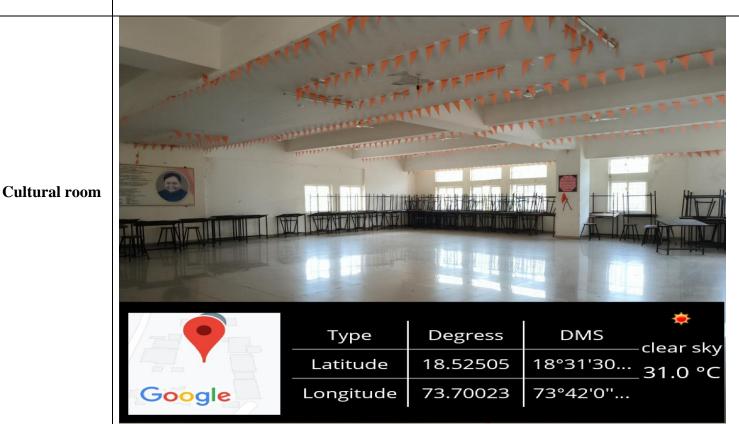
Canteen

Gym



Yoga Room





Girl's Common Room



GIRLS COMMON ROOM

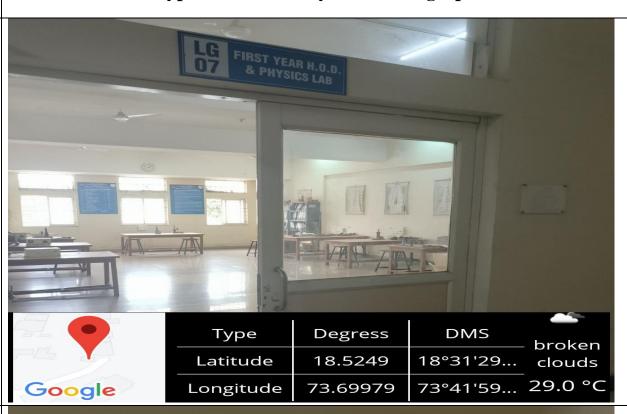




Faculty Office Mech

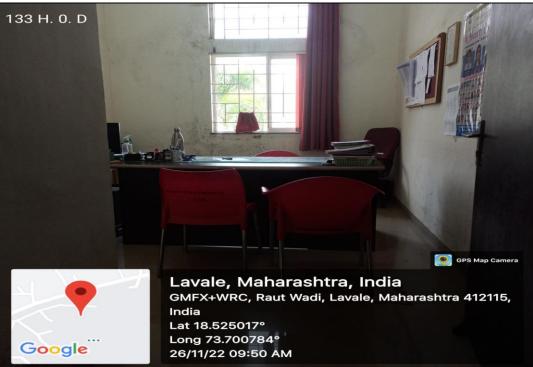


HOD Room F.E. Dept.



HOD Room E&TC Dept.





HOD Room Mech Dept.

HOD Room Civil Dept.

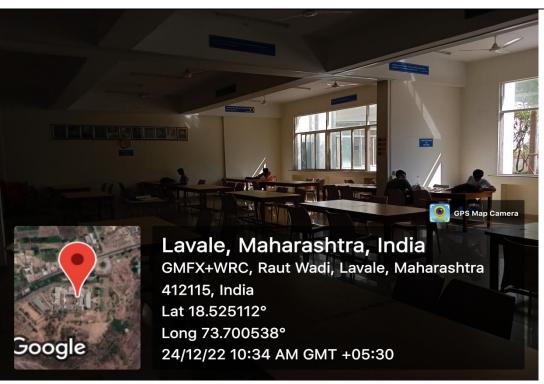


HOD Room Computer Dept.



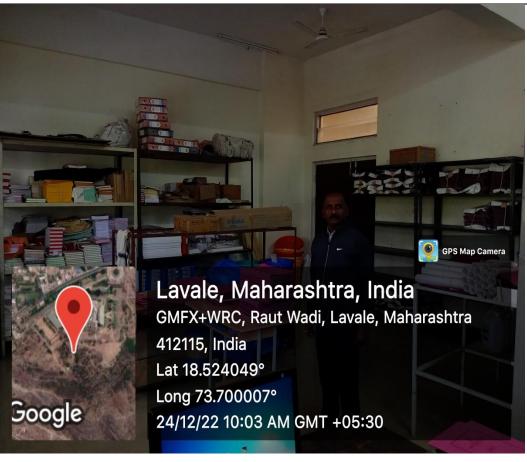
Conference Room





Library Reading Room







Ladies Rest Room



NSS Office





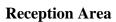
Ampheatheater



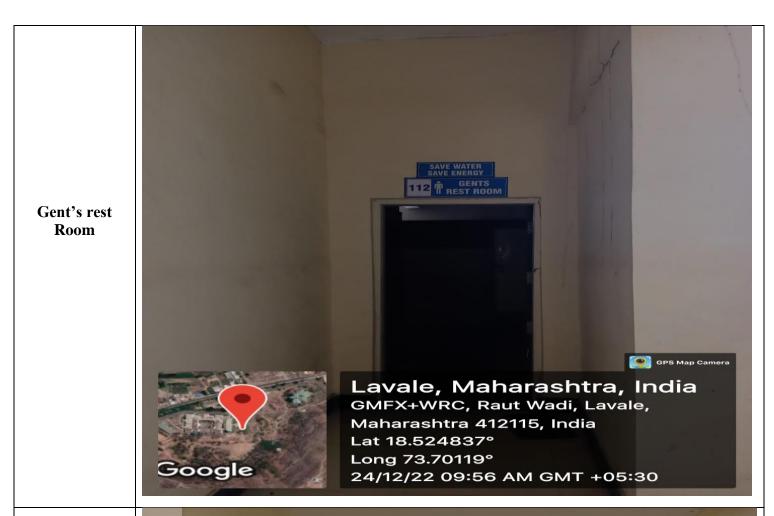




Type of ICT Facility with Photograph



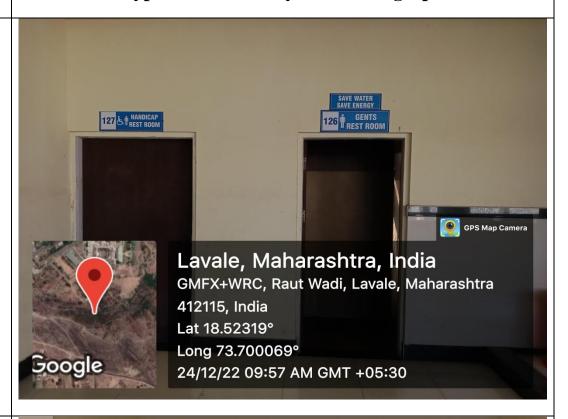




Handicap Rest room

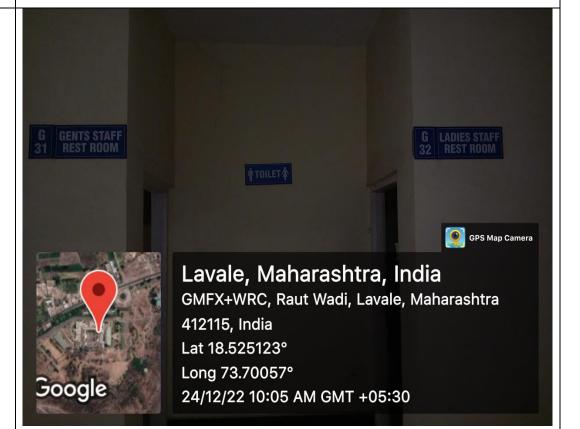


Gent's Handicap Rest room



Handicap Rest room





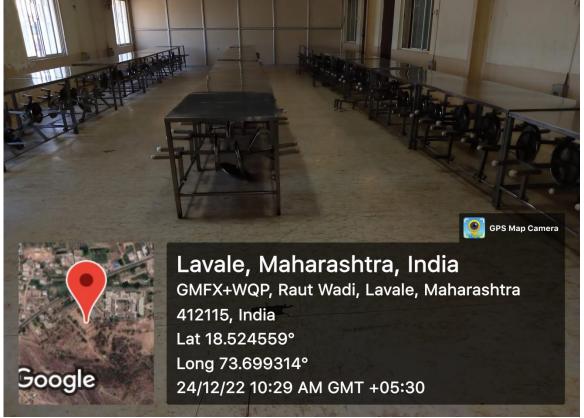
Staff Rest room



Tutorial Room



Play Ground



Mess

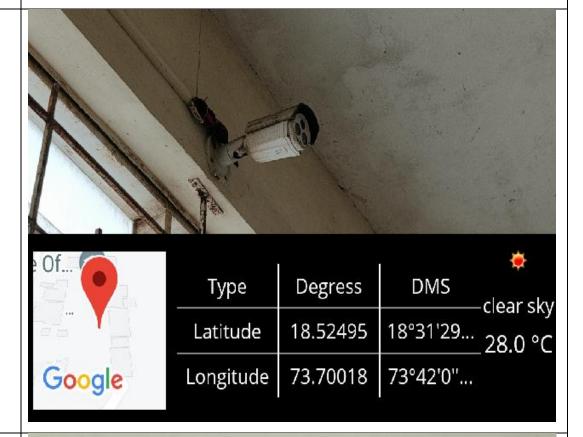
	harati Vidyapeeth's College of Engineering Lavale Pune					
	List of ICT facility providing equipments					
SN	Name of the Loboratory					
1	Printers					
2	Scanners					
3	Photocopy Machine					
4	Projectors					
5	Internet					
6	Firewall					
7	Wifi-Devices					
8	ERP Softwares					
9	Smart Boards in the Classrooms					

ICT-enabled facilities

ICT Equipments

Type of ICT Facility with Photograph **Laser Jet Printer** Degress Type DMS clear sky 18°31'29..._27.0 °C Latitude 18.52498 73.70085 Longitude 73°42'3"... Printer Type Degress DMS Latitude 18.5268 18"31'36... Google Longitude 73,70089 73°42'3"...

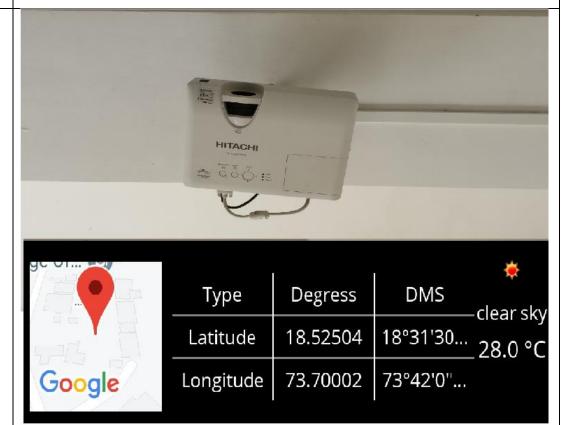




Digital board

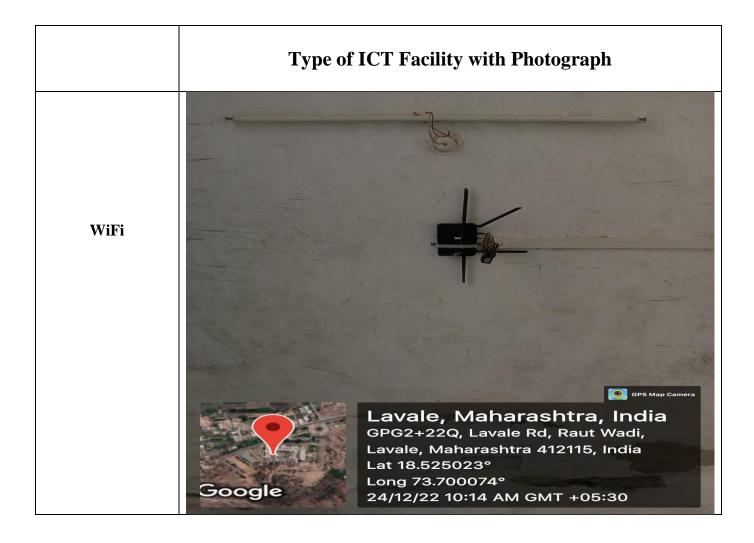






Server





Comp.

Computror

'SAVIRA', S.No.97, Plot No.130, Right Bhusari Colony, S Kothrud, Pune-38 Ph.No.65212574

(consumable) on Page No.

Invoice

Custo	mer Details	
Name	Bharati Vidyapeeth Group of	Institute Lawale
Address	Technical Campus	Parameter Control of State
City	Tal- Mulshi, Dist- Pune	cold skewed should be seen as

16/01/2012

	Description again small act liid on	Unit Price	TOTAL
75	Computer Set:- Intel Core i3 Processor, 61ww Motherboard, DVD R/W, Seagate 500 GB HDD, Kingston DDR-III 4 Gb Ram, ATX Cabinet with SMP, Samsung 1930 Moniter, Logitech MK120 Keyboard Mouse Combo	31429	2357175
4 1 2 1 2	HP Laserjet 1020 Plus Printer HP 2410 scanner HP 2000 Printer HP 6000 Officejet Printer HP 4500 Offejet Printer	7619 5500 2381 7000 8572	730476 75500 77000 17144
	TIN No 27030004733V w.e.f. 01.04.2006 C.S.T. No 27030004733C w.e.f. 01.04.2006 Service Tax No.: AHLPK6294LST001 Payment Details	SubTotal	242205

ree Thousand One Hundred Sixty Only/-

For, COMPUTRONICS

Authorised Signatory

Reciever Sign & Stamp

1) Payment must be paid within 7 days

2) Subject to pune jurisdiction only-

Yount Secretary Bharata Vidyapeeth, Pune-30.

Tax Invoice e-Way Bill No. Dated Invoice No. Impulse Icon Infotech 2018-19/PR-14 251035186892 22-Aug-2018 Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Mode/Terms of Payment **Delivery Note** Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ Other Reference(s) Supplier's Ref. State Name: Maharashtra, Code: 27 E-Mail: impulseiconinfotechpune@gmail.com Challan NO-12568 Buyer Buyer's Order No. Dated **Bharati Vidyapeeth College of Engineering** Lavale Despatch Document No. **Delivery Note Date** State Name : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery SI Description of HSN/SAC GST Rate per Amount Quantity No. Goods Rate Hitachi CPX 3042 WN Projector 5,46,875.00 85286900 28 % 14 NOS 39,062.50 NOS F8DPO6006 2)F8EPO7453 3)F8EPO7537 4)F8EPO7548 5)F8EPO7504 6)F8EPO7451 7)F8EPO7495 8)F8EPO7506 9)F8DPO5914 10)F8EPO7256 11)F8EP07473 12)F8EP7478 13)F8DPO5887 14)F8DPO7054 CGST 76.562.50 SGST 76,562.50 Total **14 NOS** ₹ 7,00,000.00 Amount Chargeable (in words) E/& O.E Indian Rupees Seven Lakh Only **HSN/SAC** Taxable Central Tax Total State Tax Value Rate Amount Amount Rate Amount Tax Amount 76,562,50 14% 76,562,50 1,53,125,00 85286900 5,46,875.00

Total 5,46,875.00 76,562.50

76,562.50 1,53,125.00 Tax Amount (in words) : Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Five Only

Company's PAN

AACFI5975Q

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

This is a Computer Generated Invoice

computer Hardware,

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27
E-Mail: impulseiconinfotechpune@gmail.com
Buyer

Buyer

Bharati Vidyapeeth College of Engineering
Lavale

State Name

: Maharashtra, Code : 27

Invoice No. e-Way Bill No. 2018-19/UPS-16 221046997581 Delivery Note	
Supplier's Ref. Challan NO-12631	Other Reference(s)
Buyer's Order No. Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of			HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Goods and Services APC SRC 6K UXI UPS			8473	18 %	2.0 Qty	67,796.51	Qty	1,35,593.02
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			CGS1 SGS1 Round Of		18 %				12,203.39 12,203.39 0.20
**	1.								
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	ch. NO. 054620	4					(
		1	Tota	1		2.0 Qty		/	₹ 1,60,000.00
Amo	ount Chargeable (in words)	Only					/		E. & O.
nd	ian Rupees One Lakh Sixty Thousand	Only		Taxable	Con	tral Tax	color	T-11	- T-1-1
0.47				Value	Rate	Amount	Rate A	moun	t Tax Amoun

HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Tax Amount On Total 1,35,593.02 9% 12,203.37 9% 12,203.37 24,406.78

Tax Amount (in words) Indian Rupees Twenty Four Thousand Four Hundred Six and Seventy Eight paise Only

Company's PAN

AACFI5975Q

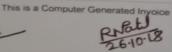
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for impulse Icon Infotech

Authorised Signatory

160,000:00

Bull Ins is



Impulse Icon Infotech

Gujarat Colony, Sainagar Kadam Chawl, Kothrud Pune - 411 029 Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering Lawale, Pune

Bill No:-	9875	Po No	Date: 22/03/ 2017

Sr. No	Description / Parti	culars Q	ty Rate	Amount
1	HP 1020 Plus Printer	1	9434	9434
2	Artis 600VA UPS Powersafe	1	2500	2500
		the said of the said	The same of	
. *		The state of the s		
	The state of the s	Ja we		
			Sub Total	11934
	TIN No.: 27030679562V w C.S.T. No.: 27030679562C v	v.e.f. 24-10-2008 VAT		716
	L.B.T No.: PMC-LBT-(TOTAL	12650

Rs. (In Word): Twelve Thousand Six Hundred Fifty Rs.only

TERMS-

1)

2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days

Delivery within 2 days.

Challan No.

10715

Challan Date

22-03-2017

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

. Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune-411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name: Maharashtra, Code: 27 Fax: 020-25284180 E-Mail: impulseiconinfotechpune@gmail.com Buyer

Bharati Vidyapeeth College of Engineering Lavale

State Name

: Maharashtra, Code: 27

Invoice No. e-Way Bill No. Dated 261035185508 22-Aug-2018 11312 Delivery Note Mode/Terms of Payment

Supplier's Ref.

12570 Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Other Reference(s)

Despatched through

Destination

Terms of Delivery

	could be per						
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ST 550 1.7Ghxz Server 1.7 GHz 8GB x 1/1x2 TB Enterprise Sata 3.5" Simple Swap Bay SATA Integrater RAID 0.1.5. No FOD Needed X Clarity Controller Std Lenovo X Cleanty Adminidirator 3 Yr 24x7 4Hr Responce S/N - J300B4VC	8471	18 %		1,61,016.94	NOS	1,61,016.94
2	Lenovo 16 GB TRUDDR42666 MHz Server Ram S/N - J3007MAE	8473	18 %	1 NOS	25,423.72	NOS	25,423.72
3	Lenovo USB Keyboard+Mouse	8471	18 %	1 NOS	4,237.29	NOS	4,237.2 9
	Rot	CGST SGST und Off	18 %				17,161.01 17,161.01 0.03

Total

3 NOS

₹ 2,25,000.00 E & O E

Amount Chargeable (in words)

ndian Rupees Two Lakh Twenty Five Thousand Only

HSN/SAC	Taxable		Central Tax		te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471 8473	1,65,254 23 25,423 72 0.03	9% 9% 9%	14,872.88 2,288.13	9% 9% 9%	14,872.88 2,288.13	29,745.76	
Total	1,90,677.98		17,161,01		17,161.01	34,322.02	

Tax Amount (in words) Indian Rupees Thirty Four Thousand Three Hundred Twenty Two and Two paise Only

Company's PAN

AACFI5975Q

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

Authorised Signatory

for Impulse Icon Infotech

This is a Computer Generated Invoice

Tax Invoice e-Way Bill No. Dated Invoice No. Impulse Icon Infotech 2018-19/PR-14 251035186892 22-Aug-2018 Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Mode/Terms of Payment **Delivery Note** Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ Other Reference(s) Supplier's Ref. State Name: Maharashtra, Code: 27 E-Mail: impulseiconinfotechpune@gmail.com Challan NO-12568 Buyer Buyer's Order No. Dated **Bharati Vidyapeeth College of Engineering** Lavale Despatch Document No. **Delivery Note Date** State Name : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery SI Description of HSN/SAC GST Rate per Amount Quantity No. Goods Rate Hitachi CPX 3042 WN Projector 5,46,875.00 85286900 28 % 14 NOS 39,062.50 NOS F8DPO6006 2)F8EPO7453 3)F8EPO7537 4)F8EPO7548 5)F8EPO7504 6)F8EPO7451 7)F8EPO7495 8)F8EPO7506 9)F8DPO5914 10)F8EPO7256 11)F8EP07473 12)F8EP7478 13)F8DPO5887 14)F8DPO7054 CGST 76.562.50 SGST 76,562.50 Total **14 NOS** ₹ 7,00,000.00 Amount Chargeable (in words) E/& O.E Indian Rupees Seven Lakh Only **HSN/SAC** Taxable Central Tax Total State Tax Value Rate Amount Amount Rate Amount Tax Amount 76,562,50 14% 76,562,50 1,53,125,00 85286900 5,46,875.00

Total 5,46,875.00 76,562.50

76,562.50 1,53,125.00 Tax Amount (in words) : Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Five Only

Company's PAN

AACFI5975Q

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

This is a Computer Generated Invoice

TAX INVOICE

320

computer consumable.

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)

A1/6, SWAROOP HSG.SOC, NEAR MEHENDALE GARAGE, ERANDWANA,

PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name: Maharashtra, Code: 2
E-Mail: unitel_i@yahoo.co.in

Bharati Vidyapeeth College of Engineering - Lavale

Lavale Pune

GSTIN/UIN State Name

: 27AAATB1836D1Z6

: Maharashtra, Code: 27

Invoice No.	Dated
095/22-23	30-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
ABHAY	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera HD IR Night Vision Bullet Camera 2.0MP 30 Mtr	85258020	4 NOS.	3,550.00	NOS.	/	14,200.00
2	IR Dome Camera HD IR Night Vision Dome Camera 2.0 MP 20 Mtr	8525	1 NOS.	2,600.00	NOS.		2,600.00
3	PVC BOX 4×4	8518	11 NOS.	70.00	NOS.	/(770.00
4	BNC Pin (18%) MX	8529	√20 NOS.	65.00	NOS.	//	1,300.00
5	Power Pin (18%) MX	8529	12 NOS.	22.00	NOS.	1	264.00
6	Power Supply (18%) 12V / 10 Amp with FAN and Power Control Gain	8504	NOS.	1,300.00	NOS!		2,600.00
7	Adaptor (18%) DVR Adapter 12V/5 Amp	8504	Nos.	1,250.00	NOS.	/-/	1,250.00

ANIL G. GUND CHIEF ENGINEER(ELECTRICAL) BHARATI VIDYAPEETH, PUNE

Ch. NO. 373170

This is a Computer Generated Invoice

Shrr. Mulik



continued ...

Inward No. ... 9.7 Date ... 2217122

UNITEL INFOTECH - (From 1-Apr-2016) A1/6, SWAROOP HSG.SOC. NEAR MEHENDALE GARAGE, ERANDWANA, PUNE - 411004 PH - 25441609 / 020-25462892 GSTIN/UIN: 27AHQPG1151K1Z8 State Name: Maharashtra, Code: 27 E-Mail: unitel_i@yahoo.co.in

Bharati Vidyapeeth College of Engineering - Lavale

Lavale Pune

GSTIN/UIN State Name : 27AAATB1836D1Z6 : Maharashtra, Code: 27

	Invoice No.	Dated
	095/22-23	30-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ABHAY	
	Buyer's Order No.	Dated
е	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 8	UPS UPS System 1 KVA Inbuilt	85049090	Nos.	5,900.00	NOS.	/	5,900.00
9	Battery Backup Spike Guard (18%) Spike Guard for Voltage	8537	Nos.	575.00	NOS.	/	575.00
10	Protection Rj 45 Connector(18%)	85367000	ANOS.	55.00	NOS.		220.00
11	With Crimping Installation Charges(GST) Installation Charges of Cameras And Accessories with Software Programming	9954	1 NOS.	5,500.00	NOS.		5,500.00
			Breton	TO THE PERSON OF			35,179.00
	Output CGST @ 9% Output SGST @ 9%				%		3,166.11
	Output SGST @ 9% Less: ROUND OFF			9	%		3,166.1

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Five Hundred

Eleven Only

Total

58 NØS.

Remarks:

Being sales done

Company's Service Tax No.: AHQPG1151KST001 : AHQPG1151K

Company's PAN

goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Finance & Audit Bharati Vidyapeeth, Pune-30

Joint Secretary, Bharati Vidyapeeth, Pune-30.

for UNITEL INFOTECH - (From 1-Apr-2016)

₹ 41,511,00 / E. & O.E

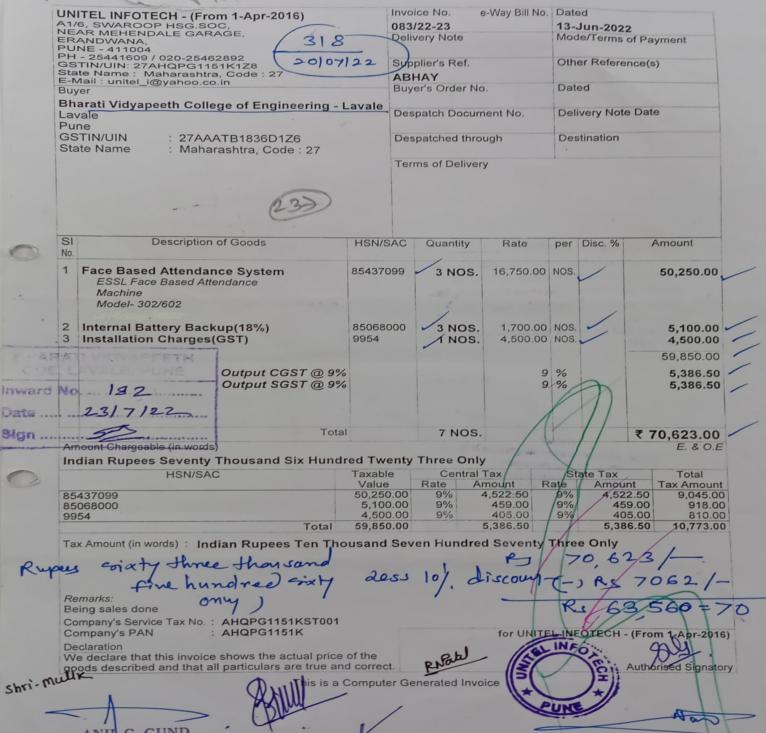
uthorised Signatory

ANIL G. GUND CHIEF ENGINEER (ELECTRICAL) BHARATI VIDYAPEETH, PUNE

Director

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



ANIL G. GUND CHIEF ENGINEER (ELECTRICAL) BHARATI VIDYAPEETH, PUNE

Director
Finance & Audit
Bharati Vidyapeeth, Pune 30

ch. No. 3731>1

Joint Secretary, Bharati Vidyapeeth, Punc-30. UNITE

A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25462892/ 9890633638.

INSTALLATION REPORT

ustomer	er : Bharati Vidyapeeth's, Engineering College			Commissioning Da	ate:-09/03/2022			
ddress	: Lavale, Pune	•			Warranty Start :- 0			
ontact Person	:				Field Cabling by U	abling by UNITEL :- No.		
	SYSTEM DETAILS			TYPE	Quantity	Remark		
1) ESSL Face For Boys	ed based Attenda Hoskl, Ca	ince Machine	office			03No.	•	
2) Internal Ba	attery Backup					03No.		
3) Installation	Charges and Tra	aining with Sof	tware Programming	in PC.	1997	01No.		
Application	kly/ Monthly Repo run and download	ort generate in	Machine to PC thru	Pen drive.				
Customer Train	run and download	ort generate in	Machine to PC thru	Pen drive.	MER AIIIII	066697454		
Customer Train For UNITEL IN Name	run and download	ort generate in d Pen Drive to	Machine to PC thru		MER JULY OR	066697454 07415 SZIAMNI PA		
Customer Train	ning Y	ort generate in d Pen Drive to	Machine to PC thru	For CUSTON	: pulle 85-	066697454 07415 SZIAMNI PA		

TAX INVOICE

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name: Maharashtra, Code: 27
E-Mail: unitel_i@yahoo.co.in
Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN: 27AAATB1836D1Z6
State Name: Maharashtra, Code: 27

Invoice No. e-Way Bill No.	Dated
167/22-23	17-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
ABHAY	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	16 Channel DVR Hikvision HD Digital Video Recording System 16 Channel 1080P	85219090	1 NOS.	12,500.00	NOS.	12,500.00
2	Hard Disk 4 TB	84717020	1 NOS.	7,800.00	NOS.	7,800.00
3	Varifocal Dome Camera HD IR Night Vision Varifocal Lens Dome Camera 2.0 MP	8525	✓ 1 NOS.	4,350.00	NOS.	4,350.00
4	Bullet Camera HD IR Night Vision Bullet Camera 2.0 MP 20 Mtr	8525	2 NOS.	2,650.00	NOS.	5,300.00
5	Dome Camera HD IR Night Vision Dome Camera 2.0MP 20 Mtr	8525	5 NOS.	2,600.00	NOS	13,000.00
6	PVC BOX	8518	✓1 NOS.	70.00	NOS.	70.00
7	BNC Pin (18%)	8529	/16 NOS.	65.00	NOS.	1,040.00
8	Power Pin (18%) MX	8529	8 NOS.	22.00	NOS.	176.00
9	Power Supply (18%) 12V / 10 Amp with FAN and Power Control Gain	8504	4 NOS.	1,300.00	NOS.	5,200.00

PS. 56218=0

ch No. 373249

ANII G. GUND
CHIEF ENGINEER (ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

A.

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continued ...

	IAX	INVOICE	(ORIGINAL FOR RECIPIENT)
UNITEL INFOTECH - (From 1-Apr-2016) A1/6, SWAROOP HSG.SOC, NEAR MEHADALE GARAGE,		Invoice No. e-Way Bill No. 167/22-23	Dated 17-Sep-2022
PUNE - 411002 PH - 25441609	/020.25.40000	Delivery Note	Mode/Terms of Payment
State Name	AHQPG1151K1Z8	Supplier's Ref.	Other Reference(s)
- man , unitel_	@yahoo.co.in	ABHAY	
Buyer Bharati Vidya	peeth College of Engineering - Lav	Buyer's Order No.	Dated
Pune		Despatch Document No.	Delivery Note Date
GSTIN/UIN State Name	: 27AAATB1836D1Z6 : Maharashtra, Code : 27	Despatched through	Destination
		Terms of Delivery	

+	CI							
100	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	10	Installation Charges(GST) Installation Charges of Cameras & Accessories with Software Programming	9954	√1 NOS.	3,500.00	N08.		3,500.00
		Output CGST @ 9%						52,936.00
		Cutput SGST @ 9% ROUND OFF			9			4,764.24 4,764.24 (-)0.48
			larb					
2.5	1	Ps 62,464:	= 00					
		7.0000	2=06					
3		C C C C C C C C C C C C C C C C C C C	some	two !	nunda	eo)	
		(Rupers Fifty case the Cighteen	s only)				
		A						
		Ni .	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
		CHIEF ENGINEER(E	LEGIRICA				/	
	A	BHARATI VIDYAPE	RETH, PUN	40 NOS.			/13	62,464.00 E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Sixty Four Only

Remarks:

Being sales done

Company's Service Tax No. : AHQPG1151KST001

Company's PAN : AHQPG1151K

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

KOTAK MAHINDRA BANk-3209 A/c No.

07232090003209

Branch & IFS Code: Pune-Bhandarkar Rd & KKBK0000723

for UNITEL INFOTECH - (From 1-Apr-2016)

Authorised Signatory

This is a Computer Generated Invoice

UNITEL

A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25462892/ 9890633638

INSTALLATION REPORT

Customer	-	Bharati Vidyapeeth's, Engineering College		Commissioning Date	e - 05/07/2022				
ddress		Lavale, Pune	avale, Pune		Warranty Start 05/07/2022				
Contact Person	è		Field Cabling by UNITEL :- No.						
		SYSTEM DETAILS		TYPE	Quantity	Remark			
1) Hikvision H	1) Hikvision HD Digital video Recording System 16 Channel, 1080			DVR	01No				
2) Hard Disk 4 TB		В		HDD	01No./				
3) HD IR Night vision Varifocal Lens Dome Camera, 2.0 MP				Camera	01No./				
4) HD IR Nigh	nt V	lision Bullet Camera, 2.0 MP 20Mtr		Camera	02No./				
5) HD IR Nigh	5) HD IR Night Vision Dome Camera, 2.0 MP 20Mtr			Camera	. 05No./				
6)) PVC Box	4X	4		PVC Box	01No.				
7) BNC Pin M	×			Connectors	16No./				
8) Power Pin I	MX			Connectors	08No./				
9) Power Sup	ply	12V / 10Amp with FAN and Power Control Gain		P.S.	04No./				
10) Installation Charges of Cameras & Accessories with Software F		harges of Cameras & Accessories with Software Progra	amming.	Installation	01No./				
Customer Tra	inir	ng Y N			1				
For UNITEL INFOTECH		OTECH (Delay) Fo	or CUSTOMI	ER					
Name : (31711)		(31 my) N	ame						
		Service Executive	Designation :						
Sign & Date	:	S	ign & Date	: exetil		01.911			

I/C PRINCIPAL
BHARATI VIDYAPEETU
COLLEGE OF ENGINEERING, LAVALE
Tal-Mulshi, Dist. Pune

UNITEL

A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE.411004. PH. NO. 020-25441609 / 25462892/ 9890633638

Bharati Vidyapeeth's, Engineering College, Lavale, Pune

Camera Location List:-

Sr.	Description	ption Camera Type		
1	Computer Lab First Floor	IR Dome Camera	04No.	
2	Principal Cabin Outside Waiting Area	IR Dome Camera	01No.	
3	CAD LAB 2	IR Bullet Camera	01No.	
4	Main Entrance Lobby	IR Dome VF Camera	01No.	
5	Exam. Section Room	IR Bullet Camera	01No.	
		Total	08No.	

I/C PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, LAVALE Tal-Mulshi, Dist. Pune

Impulse Icon Infotech

Gujarat Colony, Sainagar Kadam Chawl, Kothrud Pune - 411 029 Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering Lawale, Pune

Bill No:-	9875	Po No	Date: 22/03/ 2017

Sr. No	Description / Parti	culars Q	ty Rate	Amount
1	HP 1020 Plus Printer	1	9434	9434
2	Artis 600VA UPS Powersafe	1	2500	2500
		the sales of the sales	The same of	
. *		The state of the s		
	The state of the s	Ja we		
			Sub Total	11934
	TIN No.: 27030679562V w C.S.T. No.: 27030679562C v	v.e.f. 24-10-2008 VAT		716
	L.B.T No.: PMC-LBT-(TOTAL	12650

Rs. (In Word): Twelve Thousand Six Hundred Fifty Rs.only

TERMS-

1)

2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days

Delivery within 2 days.

Challan No.

10715

Challan Date

22-03-2017

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

Computer consumable 2018-19, o

Invoice No. Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud. 2018-19/PR-15 22-Aug-2018 Mode/Terms of Payment **Delivery Note** Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. E-Mail: impulseiconinfotechpune@gmail.com Challan NO-12569 Buyer's Order No. Dated **Bharati Vidyapeeth College of Engineering** Lavale **Delivery Note Date** Despatch Document No. State Name : Maharashtra, Code : 27 Despatched through Destination Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Projector Screen 6X4 Instalock Projector Screen 6X8 (Instalock)	100	18 % 28 %	3 NOS 1 NOS	5,000.00 6,356.00	NOS NOS	15,000.00 6,356.00
							21,356.00
9		ST ST Off	18 %			1	2,239.86 2,239.86 0.26
1							
-							//
5)							///
		Fotal		4 NOS		1	₹ 25,835.98

Amount Chargeable (in words)

ndian Rupees Twenty Five Thousand Eight Hundred Thirty Five and Ninety Eight paise Only

HSN/SAC		Taxable	Cen	tral Tax		ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		15,000.26		1,350.02	9%	4,350.02	
		6,356.00	14%	889.84	14%	889.84	1,779.68
	Total	21,356.26		2,239.86		2,239.86	4,479.72

Tax Amount (in words) Indian Rupees Four Thousand Four Hundred Seventy Nine and Seventy Two paise Only

Company's PAN

: AACFI5975Q

Declaration

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

to impulse Icon Infetech

Authorised Signatory

E&OE

This is a Computer Generated Invoice

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PNRL)

computer consumable . 2018-19 Tax Invoice Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Invoice No. 2018-19/PR-18 Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name: Maharashtra, Coo 31-Aug-2018 **Delivery Note** Mode/Terms of Payment Maharashtra, Code E-Mail : impulseiconinfotechpune@gmail.com Supplier's Ref. Other Reference(s) Buyer Challan No-12588 Bharati Vidyapeeth College of Engineering Buyer's Order No. Dated State Name : Maharashtra, Code: 27 Despatch Document No. **Delivery Note Date** Despatched through Destination Terms of Delivery Thin is by questly from your SI Description of No. HSN/SAC GST Quantity Rate per Amount Goods Rate Projector Screen 6X4 Instalock Celling Mount Kit 1.5X 1.5" 18 % 2 NOS 5,000 00 NOS 10,000.00 18 % 5 NOS 2,200.00 NOS 11,000.00 21,000.00 CGST 1.890.00 SGST 1,890.00

CHINO- 054504

24,780.00 E. & O.E

7 NOS

Amount Chargeable (in words) Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 1,890.00 Rate Amount Tax Amount 3 780.00 21,000.00 1,890.00 Total 21,000.00 1,890.00 1,890.00 3,780.00

Total

Tax Amount (in words): Indian Rupees Three Thousand Seven Hundred Eighty Only

Company's PAN

: AACFI5975Q

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

described and that all particulars are true and correct.

for Impulse Icon Infotech

This is a Computer Ger

Impuls@lcon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 4 11038
GSTIN/LIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020-25284180
E-Mail: Impulseiconinfotechpune@gmail.com

Buyer Bharati Vidyapeeth College of Engineering

Lavale

State Name

: Maharashtra, Code : 27

Invoice No.	Dated
14091	18-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
16293	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Sophos XG230 Rev.2 HW Appliance S/n- C2407737HMHMW42	851769	18 %	1 NOS	1,25,000.00	NOS	1,25,000.00
XG231csea-Sophos XG 230 Subscription -Full Guard XG 230 Subscription -Full Guard Plus with Enhanced Support (1 Yr) Key - FGPLXG23012-J6FG7WC63	9973	18 %	1 NOS	1,50,000.00	NOS	1,50,000.00
						2,75,000.00
CGST SGST	1				AND ALLES TO THE CONTRACT OF T	24,750.00 24,750.00 3,24,500.00
TCS- 0.10% Round Of				0.10	%	324.50 0.50
	,			!		
					,	
	4					
Tota	1	†	2 NOS		1	₹ 3,24,825.00

Amount Chargeable (in words)

Terms of Delivery

dian Rupee	s Three Lakh Twenty Four Tho	usand Eight Hundred T	wenty F	ive Only			
HSN/SAC	Taxable	Central Tax		State Tax		Total	
1 1	110/110/10	Value	Rate	Amount	Rate	Amount	Tax Amount
851769		1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
9973		1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
9913		Total 2.75.000.00	*	24,750.00		24,750.00	49,500.00

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

Company's PAN

: AACFI5975Q

Decla tion

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

BHARATI VIDYAPEETH

Impulse Icon Infotech

Gujret Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name: Maharashtra, Code: 27 Fax: 020-25284180

E-Mail: impulseiconinfotechpune@gmail.com

Buyer

Bharati Vidyapeeth College of Engineering

Lavale

State Name

: Maharashtra, Code: 27

Invoice No. **Delivery Note** e-Way Bill No. Dated

11256

221034078913 18-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Store G for writing

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	e) on Pay	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Firewall (05-CRI-0100ING-01-Cyberoam CR 100II	NG	8517	18 %	1 NOS	1,35,593.22	NOS	1,35,593.22
A	8x10/100/1000 Ethernet Ports 8000 Mbps Firewall Throughput S/N:- C18617492289				need			
2	05-TVS-PRC-0100ING-03 (Firewall) Total Value Subscription Plus-3 Year Includes Anti Malware, Anti-Spam		9973	18 %	1 NOS	1,27,118.64	NOS	1,27,118.64
	Web and Application Filter, Intrusion Prevention System 24x7 Support, Hardware Warrenty and							
	RMA Fulfilment							2,62,711.8
		CCCT						23,644.0
		SGST						23,644.0

Total

2 NOS

₹ 3,10,000.00 E. & O.E

Amount Chargeable (in words)

idian Rupees Three Lakh Ten Thousand Only

HSN/SAC

Central Tax Taxable Value Rate Amount 1,35,593.22 9% 12,203.39 1,27,118.64 11,440.68 Total 2,62,711.86 23,644.07

State Tax Rate Amount 9% 12,203.39 11,440.68 23,644.07

Tax Amount 24,406.78 22,881.36 47,288.14

Total

Tax Amount (in words) Indian Rupees Forty Seven Thousand Two Hundred Eighty Eight and Fourteen paise Only

Company's PAN

8517

: AACFI5975Q

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice



Bank:- Punjab National Bank



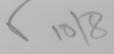
Rituja Pardeshi

Asst. Manager – Client Service

CHALLAN CUM INVOICE

PURESTUDY SOFTWARE SERVICES PVT L R.H.4, Pushp, Lalit Estate, Saykar Chowk, Balewac			Invoice No. A	A101	Dated: 06-Februar	ry-2018	
	Baner, Pune- 411045. 020 60506171		Ref No.		Mode/Term Immediate	s of Payment	
BHA ENG	omer Details: ARATI VIDYAPEETH'S COLLEGE OF GINEERING		Client's Order No. By Mail		Dated 06 - 02 - 2018		
Sr. No.	le, Dist. Pune - 412115 Description		Total Users	Rate	/ User (Rs.)	Total (Rs.)	
1.	BHARATI VIDYAPEETH'S COLLEGE ENGINEERING	E OF					
	RED License (2017-18 Registered Batch)						
	a) Students - 952		952		50/-	47,600/-	
	b) Faculties - 55		55 55		50/-	2,750/-	
	c) Admin's - 16		16		50/-	800/-	
				Total		51,150/-	
	Taxes if any as applicable at actual	<u> </u>					
	unt Chargeable (in Words): Fifty One Thou an Rupees	sand O	ne Hundred a	nd Fifty	Only		
Name Accor RTG	Details for Cheque & RTGS:- e:- Purestudy Software Services Pvt. Ltd. unt no :- 1394002101006511 S/NEFT IFS code : PUNB0139400 ch:- Deccan Gymkhana, Pune	UREST	UDY SOFTWA	RE SER		LTD. PUNE	

^{**}Please note the license cost is for registered users only for academic year 2017-18 batch only. For any new users registered after this bill the user license cost will have to be paid at actual. Any customization executed after this bill shall be charged at actual**





1003, AmbaDeep, 14, Kasturba Gandhi Marg Phone: 9899377201 Delhi, 110001 E-Mail: info@edhitch.com Web: www.edhitch.com CIN:- U80902D1.2018PTC33849 GST No.: 07AARCA2781J1Z8

Invoice

25th May 2020

Invoice No. 534085

Customer ID:

872342

Period:

1st March'19 to 29th Feb'20 Bill To:

Prof RN Patil, Principal Bharati Vidyapeeth College of

Engg Lavale, Pune Bank Account Details:

In Favour of : ADAPEDU ONLINE TECHNOLOGIES PVT

LTD

Account No.

: 918020095113120 BANK IFSC/ RTGS CODE:

UTIB0000015

Bank Details

Axis Bank Ltd

K-12, GREEN PARK MAIN,

NEW DELHI 110016

GST Number: 07AARCA2781J1Z8

OTAARCA2781J1Z8

Quantity	Item	Description	Discount	Unit Price	Taxes	Total		
850 Student Accounts	Accounts Services for platform for Teaching (Commercial Student Learning and Price INR 50		Services for platform for Teaching (Commercial student price INR 50 month Accreditation per student per =8500.0		Services for platform for Teaching (Commercial student per 1530.00 Student Learning and Price INR 50 month Accreditation per student per =8500.00		er 1530.00	
50 Faculty Accounts	Edhitch Services for Faculty	Same as above	Nil	Free	00.00	00.00		
Up to 5 Administrator Accounts	Edhitch Administrator Accounts	Same as above	Nil	Free	00.00	00.00		
Total (Monthly)				8500.00	1530.00	10030.00		
Total Annual				102000.00	18360.00	120360.00		

Amount to be paid: One lac twenty thousand three hundred and sixty only

FOR ADAPEDU ONLINE TECHNOLOGIES PVT LTD

Director/Authorised Signatory

Aapedy Online Technologies Pyt Ltd

Director

*Edhitch is committed to social cause. This price is applicable if a certain percentage of students belong to economically weaker section. Commercial Price is INR 50 per student per month plus taxes.

120360 200

vmedulife°

vmedulife Private Limited

EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

INVOICE

Estimate#

VM23035

Estimate Date

28/06/2023

Bill To

Bharati Vidyapeeth College Of Engineering Lavale

Tal. Mulshi, Raut Wadi, Lavale

Pune

412115 Maharashtra

India

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Due invoice as per details against the PO number BV/Purchase/16742 /2022-23	998319	2,17,000.00
		Sub (Tax Inc	Total lusive)	2,17,000.00
		CGST	9 (9%)	16,550.85
		SGST	9 (9%)	16,550.85
			Total	₹2,17,000.00

Total In Words: Indian Rupee Two Lakh
Seventeen Thousand Only

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED Banker: IDBI Bank Ltd. IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044 Account no.: 0087102000035459 IFSC Code: IBKL0000087





in Halon

TAX INVOICE

PINNACLE GS'
ISO/IEC 27001:2005

Pinnacle TeleServices Pvt Ltd "Pinnacle House",

"Pinnacle House" 7-Nawab Layout, Tilak Nagar,

Nagpur-440010, Maharashtra

e-mail : accounts@pinnacleteleservices.com

GSTIN/UIN: 27AAECP7015K1Z9

State Code : 27

Invoice No 2019202350

Dated 04-Jul-2019

Bill To

Bharati Vidyapeeths College of Engineering

Lavale, Pune 412115

Maharashtra, State Code : 27 GSTIN/UIN :UNREGISTERED DEALER Place of Supply : Maharashtra Kind Attention: Mr Avinash Ingole

Sr.No	Description	n of Goods	HSN/	SAC	Quant	ity	Rate/Unit		Amount
1	National SMS		998419			200000	0.120	0	24,000.00
						Tax	kable Amoun	t	24,000.00
							CGST 9	90	2,160.00
							SGST 9	8	2,160.00
							Tota	1	28,320.00
							Rounde	d	28,320.00
				GST	Payable	on Reve	erse Charge	s	N.A.
Amount (Chargeable(in words)	: Twenty Eight	Thousand	Three	Hundred	Twenty	only		

for Pinnacle Teleservices Pvt. Ltd

Authorised Signatory

Terms & Conditions: 1) Use of services as per TRAI regulations. 2) Implications of IUC charges levied by the telecom operators may vary time to time, subject to notifications. 3) Payments to be made in favour of: PINNACLE TELESERVICES PVT LTD., Bank: Kotak Mahindra Bank Ltd., C.C. Account No: 2513474323, IFSC code: KKBK0000691, 345-Shree Mohini Complex, Kingsway, Nagpur. 4) In case of any objection to the amount stated on the invoice, it has to be notified in writing to Pinnacle Teleservices Pvt. Ltd within 15 days of submission of this invoice otherwise it shall be deemed as correct and the invoice is accepted in full.

This is a computer generated invoice

TAX INVOICE

ISO/IEC 27001:2005

Pinnacle TeleServices Pvt Ltd 'Pinnacle House",

7-Nawab Layout, Tilak Nagar,

Nagpur-440010, Maharashtra

e-mail : accounts@pinnacleteleservices.com E GSTIN/UIN: 27AAECP7015K1Z9

State Code : 27

Invoice No 202021070104

Dated 07-Jul-2020

Bill To

Bharati Vidyapeeths College of Engineering

Lavale, Pune 412115

Maharashtra, State Code : 27 GSTIN/UIN :UNREGISTERED DEALER Place of Supply : Maharashtra Kind Attention: Mr Avinash Ingole

Sr.No	Description of Goods	HSN/SAC	Quantity	У	Rate/Unit	Amount
1	DLT Registration Fees			1	5000.0000	5,000.00
2	DLT Registration Service Charges	998419		2	1000.0000	2,000.00
				Tax	able Amount	7,000.00
					CGST 9%	630.00
					SGST 9%	630.00
					Total	8,260.00
					Rounded	8,260.00
		GS	T Payable on	Reve	rse Charges	N.A.
Amount C	hargeable(in words) : Eight Thousan	d Two Hundred	Sixty only		<u> </u>	

for Pinnacle Teleservices Pvt. Ltd

Authorised Signatory

Terms & Conditions: 1) Use of services as per TRAI regulations. 2) Implications of IUC charges levied by the telecom operators may vary time to time, subject to notifications. 3) Payments to be made in favour of : PINNACLE TELESERVICES PVT LTD., Bank : Kotak Mahindra Bank Ltd., C.C. Account No: 2513474323, IFSC code : KKBK0000691 , 345-Shree Mohini Complex, Kingsway, Nagpur Or Bank : Kotak Mahindra Bank Ltd., Current Account No: 2513552854, IFSC code : KKBK0000691, 345-Shree Mohini Complex, Kingsway, Nagpur. 4) In case of any objection to the amount stated on the invoice, it has to be notified in writing to Pinnacle Teleservices Pvt. Ltd within 15 days of submission of this invoice otherwise it shall be deemed as correct and the invoice is accepted in full.

This is a computer generated invoice

Tax Invoice Invoice No. Dated Pinnacle Tele Services Pvt. Ltd. (20-21) Pinnacle House, 7 Nawab Layout, 202021010112 7-Jan-2021 Tilak Nagar, Nagpur Mode/Terms of Payment GSTIN/UIN: 27AAECP7015K1Z9 State Name: Maharashtra, Code: 27 Terms of Delivery CIN: U64200MH2008PTC181473 E-Mail: accounts@pinnacle.in Consignee **Bharati Vidyapeeth College of Engineering Lavale** Pune Pune State Name : Maharashtra, Code: 27 Buyer (if other than consignee) **Bharati Vidyapeeth College of Engineering Lavale** Pune Pune State Name : Maharashtra, Code: 27 Place of Supply : Maharashtra Description of HSN/SAC Quantity Rate per Amount Services 998419 0.1200 Nos SMS-National 3.00.000.00 Nos 36.000.0000 **DLT Scrubbing Charges** 998419 3,00,000.00 Nos 0.0250 Nos 7,500.0000 43,500.0000 **OUTPUT CGST** 9 % 3,915.0000 **OUTPUT SGST** 9 % 3,915.0000

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

₹ 51,330.0000

INR Fifty One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable	ole Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
998419	43,500.0000	9%	3,915.0000	9%	3,915.0000	7,830.0000						
Total	43,500.0000		3,915.0000		3,915.0000	7,830.0000						

Total

Tax Amount (in words) : INR Seven Thousand Eight Hundred Thirty Only

: AAECP7015K

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 : Kotak Bank C.C. A/c No. 2513474323

A/c No. : **2513474323**

6,00,000.00 Nos

Branch & IFS Code : Kingsway, Nagpur & KKBK0000691

for Pinnacle Tele Services Pvt. Ltd. (20-21)

Authorised Signatory

saftware computer, 2018-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Thaliyola Infotech Pvt Ltd GS-7,11/275.J-150 Heavenly Plaza. Padamugal GSTIN/UIN 32AAFCT6988C1Z6 State Name: Kerala, Code: 32 E-Mail thaliyolainfotech@gmail.com

Buyer

Bharathi Vidyapeeth's College of Engineering Post Lavale, Tal. Mulashi, Pune

State Name : Maharashtra, Code: 27 Invoice No. Dated 14-Aug-2018 24 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Terms of Delivery

SI Description of Goods Quantity Rate per Amount No. 1 Digital Linguistic Mentor Premium - Language Lab 85,339.00 85,339.00 no One Mentor Console Twenty Mentee Console Headphone with Mic 21 Nos. IGST 15,361.02 18 % Round Off (-)0.02Less Total 1 no. 1,00,700.00 E & O E Amount Chargeable (in words) Indian Rupees One Lakh Seven Hundred Only Taxable Integrated Tax Total Value Rate Tax Amount Amount 85,339.00 15.361.02 / 15.361.02 18% Total: 85,339.00 15,361.02 15,361.02 Indian Rupees Fifteen Thousand Three Hundred Sixty One and Two paise Tax Amount (in words)

Only

Company's VAT TIN Company's CST No. Company's PAN

true and correct.

32071341036 32071341036C AAFCT6988C

A/c No. Branch & IFS Code

Company's Bank Details State Bank of India Bank Name

35614145215 Thrikkakkara SBIN00217317

a Infotech Pvt Ltd

orised Signatory

This is a Computer Generated Invoice

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

Ch. No. 054517

TOLBO