

1

DSR Page No. 1

129

9-Feb-18

1

Computers

2,71,400.00

Bank Of Maharashtra -A/c No. 60284913065

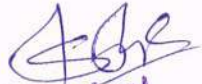
CH.NO. 75013 PAID TO HITECH  
COMPUTERS .BRS 13.2.2018

INR Two Lakh Seventy One Thousand Four  
Hundred Only

₹ 2,71,400.00

Received in Good Condition  
Entered in Dead Stock Register  
on Page No. 1  
May Please Be Pass For Payment



  
**Principal**  
P. E. Society's  
Modern College of Commerce  
and Computer Studies,  
Nigdi, Pune - 411 044

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**HITECH COMPUTERS**

331, GOVIND NIWAS FRONT OF  
GOGATE PRASHALA, NARAYAN PETH,  
PUNE- 411030  
TELE NO. 020-24430070/32346102/9370755010  
Hitechcomputers\_pune@yahoo.Co.in  
GSTIN/UIN: 27AAPPJ9164R1ZL  
E-Mail : hitechcomputers\_pune@yahoo.co.in

Buyer

**MODERN COLLEGE OF COMMERCE & COMPUTER STUDIES**  
YAMUNA NAGAR,, NIGDI,, PUNE - 411044.

Invoice No. <b>171801050</b>	Dated <b>20-Jan-2018</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU CORE-I3 4150 3.5GHZ	18 %	10 Nos	7,800.00	Nos		78,000.00
2	M/B ASUS H81M-CS	18 %	10 Nos	3,050.00	Nos		30,500.00
3	RAM 4 GB DDR3 DESKTOP	18 %	10 Nos	2,000.00	Nos		20,000.00
4	HDD 1 TB SEAGATE SATA	18 %	10 Nos	3,200.00	Nos		32,000.00
5	DVD R/W LG	18 %	10 Nos	900.00	Nos		9,000.00
6	KEYBOARD MOUSE CIRCLE USB	18 %	10 Nos	650.00	Nos		6,500.00
7	CABINET CIRCLE	18 %	10 Nos	1,400.00	Nos		14,000.00
8	MONITOR 18.5" LED (MAKE : ACER)	18 %	10 Nos	4,000.00	Nos		40,000.00
							2,30,000.00
					OUT-PUT CGST @ 9%	9 %	20,700.00
					OUT-PUT SGST @ 9%	9 %	20,700.00
Total			80 Nos				2,71,400.00 ₹

Amount Chargeable (in words)

**Two Lakh Seventy One Thousand Four Hundred INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,42,500.00	9%	12,825.00	9%	12,825.00	25,650.00
8471	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
8528	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>2,30,000.00</b>		<b>20,700.00</b>		<b>20,700.00</b>	<b>41,400.00</b>

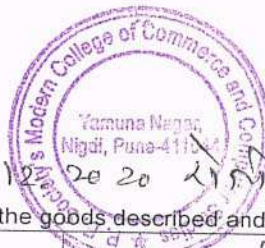
Tax Amount (in words) : **Forty One Thousand Four Hundred INR Only**

Company's PAN : AAPPJ9164R

Declaration

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

Customer's Seal and Signature



*[Signature]*

Principal

P. E. Society's

Modern College of Commerce and Computer Studies,  
Yamuna Nagar, Nigdi, Pune - 411 044

*[Handwritten Signature]*  
Original and correct  
AFCT

for HITECH COMPUTERS  
Authorised Signatory



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(7)

117

31-Jul-20

(10)

Computers

3,53,764.00

SARASWATBANK A/C - 064100105214706

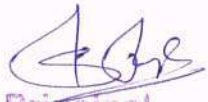
CH.NO. 59767 PAID TO SUPERTECH  
COMPUTER FOR COMPUTER PURCHASED.  
BRS 26.8.2020

INR Three Lakh Fifty Three Thousand Seven  
Hundred Sixty Four Only

₹ 3,53,764.00

Received in Good Condition  
Entered in Dead Stock Register  
on Page No. 7  
May Please Be Pass For Payment



  
Principal  
P. E. Society's  
Modern College of Commerce  
and Computer Studies,  
Nigdi, Pune - 411 044

TAX INVOICE

**SUPERTECH COMPUTERS**

AN ISO 9001 : 2008 Certified Co.

MCCCS

Sales & Services  
Toner Refilling

GSTIN : 27ALRPC3529N1ZM

- Laptop Repairing
- Hardware Maintenance

Matoshree Hights, Near Aiyappa Temple, Pune - Nashik Highway, Bhosari, Pune - 411 039  
E-mail : [supertech53@gmail.com](mailto:supertech53@gmail.com) Mob. : 99237 80500

To, M/s. MCCCS  
Nigadi Pune

Tax Invoice No. : 241 Date : 05/09/19  
P. O. No. : Imed/po/2019 Date : 01/09/19  
Vendor Code No. :

Sr. No.	Description	HSN/SAC	Qty.	Unit Rate	Amount
01	Core I5 processor				
02	18.5 Led wide screen Acer				
03	4 GB Ram, 1000 GB hard disk keyboard + mouse us-b	8471	10	20980	299800 = 0
Net Amount					299800 = 0

Rs. in Words : Three lakh fifty three Thousand seven Hundred sixty four only.  
Subject to Pune Jurisdiction only

CGST@ 9 % 26982 = 0  
SGST@ 9 % 26982 = 0  
G. TOTAL 353764 = 0

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.  
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Receiver's Sign. & Stamp  
*[Signature]*

For SUPERTESH COMPUTERS  
Authorised Signatory  
*[Signature]* 05/09/19

amount indicated represents the price actually charged and additional consideration directly or indirectly from buyer.  
Modern College of Commerce and Computer Studies, Nigdi, Pune - 411 044



original 23.12.2020



**PROGRESSIVE EDUCATION SOCIETY**  
1186 A, Near Modern College of Engineering, Shivajinagar, Pune - 411005.  
Website : www.pespune.com E-mail : pespune5@gmail.com

**Dr. G. R. Ekbote**  
Chairman, Business Council  
Phone : 25535383

**Prof. S. S. Deshmukh**  
Secretary  
Phone : 25394582

Office : 25535148  
25535132  
Fax : 020 - 25532102

Copy of the resolution approved by the Business Council of P.E. Society, Pune in its meeting held on 21<sup>st</sup> June, 2022.

### TRANSFER OF MOVABLE ASSETS

#### RESOLUTION 330 :-

Considering request from office bearers of Modern College of Commerce and Computer Studies, Nigdi, Pune 44, it is resolved that following movable assets of P.E. Society's Modern Institute of Business Studies, Nigdi, Pune 44 be transferred to P.E. Society's Modern College of Commerce and Computer Studies, Nigdi, Pune 44. It is further resolved that necessary corresponding entries in the Dead Stock registers of both the units be made.

Sr. No.	Description of Article	Number Of Quantity
1	Computer	140
2	Laptop	5
3	Server Lenovo	1
4	Ceiling Fan	25
5	Tubes:	25
6	Book - Case	7
7	Store-well	1
8	LAN Card Dlink	10
9	Switch 24 Port D-Link	11
10	Cupboard 1) Steel Cupboard (Glass Door)	4
11	2) office Table	5
12	Chairs Neelkamal Mulce Chairs	30
13	Vediocon Make 1.5 T. With Remote Window A/C Sr. No.1) 134500672	2
14	Air Conditioner	1
15	Notice Board in Aluminum Sliding Window	4
16	L.C. D. Projector	10
17	Benches Two Seater benches with perforated seat back Chair & Plywood Top	250
18	Fan Compton	62
19	Multimedia Speaker	5
20	Web Camera	1
21	Head Phone	3
22	Speaker Creative	1

॥ ज्ञानमयोधय ॥



# PROGRESSIVE EDUCATION SOCIETY

1186 A, Near Modern College of Engineering, Shivajinagar, Pune - 411005.  
Website : www.pespune.com E-mail : pespune5@gmail.com

**Dr. G. R. Ekbote**  
Chairman, Business Council  
Phone : 25535383

**Prof. S. S. Deshmukh**  
Secretary  
Phone : 25394582

Office : 25535148  
25535132  
Fax : 020 - 25532102

Sr. No.	Description of Article	Number Of Quantity
23	Furniture Office Table AB 18-19	1
24	Meta Sofa	2
25	Chair without hand Lap ....	40
26	Counter Table	1
27	Samsung AC	1
28	Collier Mike System AHVA	1
29	490 VHC MIICE	1
30	HP All In One Printer Model No. S227 SDN Duplex Printer	9
31	Executive Chair	1
32	Revolving Visitor Chair Computer Lab.	70
33	Revolving Chair for Office	40
34	Revolving Chair High Back	1
35	Board Room Chairs	12
36	Bar code Scanner	3
37	Face Detect 5-F85K Biometric	1
38	Wall Mount Projector	1
39	Dell Projector	2
40	Smart Board	1
41	Mega Intex Sounds Unbelievable Head Phone	10
42	Revolving Chair Low Back	12 Nos.
43	Secure-eye Monitor	1
44	16 DVR Hikvision HD	1
45	HD Camera day night HD water proof camera	10
46	Outdoor Camera HD day night water proof	4
47	Box Camera	14
48	Wireless Mouse	2
49	I Ball EDU Speaker	3
50	Xerox Machine	2

**TRUE COPY**

**CHAIRMAN,**  
**PROGRESSIVE EDUCATION SOCIETY,**  
**PUNE 411005**

*Handwritten initials*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**HITECH COMPUTERS**  
 321, GOVIND NIVAS FRONT OF  
 GOGATE PRASHALA, NARAYAN PETH,  
 PUNE - 411030  
 TELE NO. 020-24430070/32346102/9370755010  
 hitechcomputers\_pune@yahoo.co.in  
 GSTIN/UIN: 27AAPPJ9104R1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : hitechcomputers\_pune@yahoo.co.in

**Buyer**  
**P. E. S. MODERN INSTITUTE OF BUSINESS STUDIES**  
 Modern Educational Campus Sector-21  
 Yamuna-Nagar, Nigdi  
 Pune-411044  
 020-27661350  
 State Name : Maharashtra, Code : 27

Invoice No. <b>212203046</b>	Dated <b>24-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <b>16-Mar-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LAPTOP HP</b> CIS-1135GT/16GB/512GB SSD/ With MSO H & S 2019/15.6" SCREEN BAG/WARRANTY - 1YR.	847130	2 Nos	50,250.00	Nos		1,00,500.00
2	<b>BIOMETRIC DEVICE</b> TIME ATTENDANCE MACHINE ESSL LX990 TIME ATTENDANCE, ACCESS CONTROL (ID, PASSWORD, CARD, FINGERPRINT)	8424	1 Nos	12,550.00	Nos		12,550.00
3	<b>INSTALLATION CHARGES</b>	998713	1 Nos	1,500.00	Nos	15.254 %	1,271.19
							1,14,321.19
<b>Less :</b>							
<b>OUT-PUT CGST @ 9%</b>					9 %		10,288.91
<b>OUT-PUT SGST @ 9%</b>					9 %		10,288.91
<b>Round Off</b>							(-)0.01
<b>Total</b>			<b>4 Nos</b>				<b>1,34,899.00 ₹</b>

Incharge Director  
 PES's Modern Institute of Business Studies  
 Yamunanagar, Nigdi, Pune - 411044.

Amount Chargeable (in words) **One Lakh Thirty Four Thousand Eight Hundred Ninety Nine INR Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,14,321.19	9%	10,288.91	9%	10,288.91	20,577.82
<b>Total: 1,14,321.19</b>		<b>10,288.91</b>		<b>10,288.91</b>	<b>20,577.82</b>

Tax Amount (in words) : **Twenty Thousand Five Hundred Seventy Seven INR and Eighty Two paise Only**



Company's Bank Details  
 Bank Name : **IDBI BANK-Deccan Gymkhana**  
 A/c No. : **0502102000003667**  
 Branch & IFS Code : **IBKL0000502**

*(Signature)*  
**Principal**  
 P. E. Society's  
 Modern College of Commerce and Computer Studies  
 Nigdi, Pune - 411044

Company's VAT TIN : **27500309976**  
 Company's CST No. : **27500309976C**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HITECH COMPUTERS  
  
 Authorized Signatory

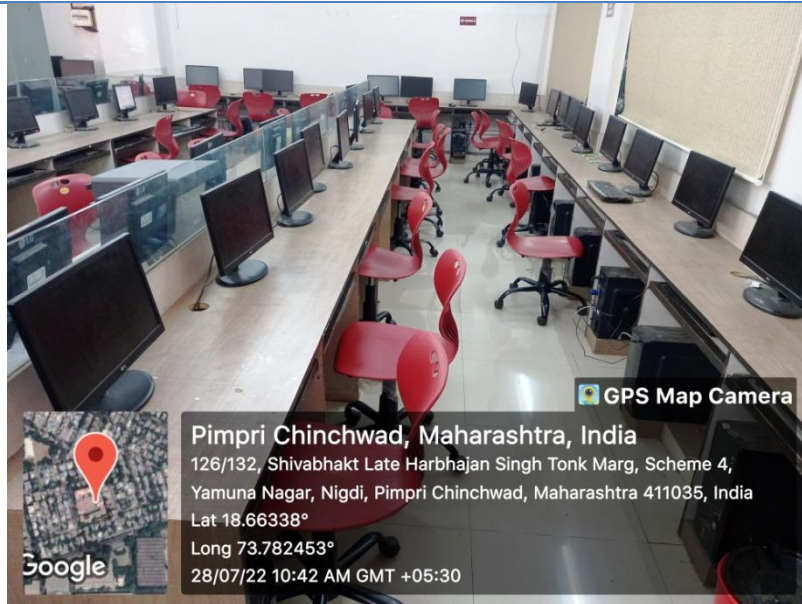




Progressive Education Society's  
MODERN COLLEGE OF COMMERCE & COMPUTER STUDIES  
(Affiliated To Savitribai Phule Pune University,  
Recognized by Govt. Of Maharashtra)

Modern Education Campus, Sector-21, Yamunanagar, Nigdi, Pune-411044

Computer Lab 1



Computer Lab 2

