

7370073527 Pravaranagar, 5119 - 02422
PRAVARA RURAL EDUCATION SOCIETY
 PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line)

PURCHASE ORDER

Date :- 16/05/2007

Ref.No. PRES/SVMEC/Computer/07-08/31/295
 To: HCL Infosystems Ltd., Pondichery
 Delivery Period: Befor 27/5/2007
 Purchase Com. Meeting :- 15/05/2007
 Our Enquiry No. 202 Dt 05/05/2007
 Your Quotation No. 969N Dt 10/05/2007

Dear Sir(s), Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. | Description of Material | Qty. | Per Nos. | Rate | Total |
|-----|--|------|----------|------------------|-------------------|
| 1. | "HCL INFINITI "Desktops with Pentium Processor IV Intel pentium 4 @ 3.4 Ghz, Intel 945 Chipset Motherboard, 1 GB DDR2, RAM, onboard 10/100 Mbps Lan-N/w card, 17" TFT colour Monitor, DVD Writer ,80 GB SATA HDD, 1.44 MB FDD, Multimedia Keyboard Optical Scroll Mouse with Pad., Cabinet. | 120 | | 26800.00 | 3216000.00 |
| | | | | Total Rs. | 3216000.00 |

Copy to : HCL Infosystems Ltd., 12, Ayodhya Apartment, Disouza Colony, Nashik.

Note: Please send the above material and Bill in the name of the

- 1) Principal, Sir Visveswaraya Memorial Engg College, Chincholi, Tal. Sinner, Dist. Nashik. 100 Nos.
- 2) Principal, Padmashri Vikhe Patil College, Loni 15 Nos.
- 3) Secretary, Pravara Rural Education Society, Loni, Tal. Rahata, Dist. A'nagar. 05 Nos.

* The above quoted prices are F.O.R. At Site Loni/Chincholi, Tal. Sinner

* Taxes: Inclusive

* Delivery through : -

* Payment: 14% After receipt of materil in the name of Multinet Computer, Nashik ,76% After installation, satisfactory trial of the machine in the name of HCL Infosystem Ltd. & 10% against one year Bank Gurantee. (Total Bank Gurantee will be submit to PRES Account Section.)

* Discount :-

* Warrantee : 3 Years Compressive with Residence Engineer.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Along with Undertaking on Ra,100/- Stamp paper.

Purchase Officer

Head of Dept.

Internal Auditor

C.A. & F.O.

SECRETARY

23 Visveswaraya Memorial Engineering College, Chincholi
 Inward No. 295
 Date: 25/5/2007

G.P.P. NO. 169 page NO. 46 08.09
 G.P.P. NO. 169 page NO. 46 08.09
 (17) Comp Lab

Reg. No. F/52/AR Subject to Shirampur Jurisdiction only Telegram - Pradnyavan
 73700/73527 Pravaranagar, STD - 02422 E-Mail - purchase_pres@pravara.org.in

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref.No. PRES/VI/Buy Back/Comp/2008-09/159/551 Date :- 7/07/2008

| | | | | |
|--|--------------------------|----|--------------|------------|
| Dynamic Solutions, 2 nd Floor, 204, Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune. 9422017491. | Delivery Period: | | 4 to 5 Weeks | |
| | Purchase Com. Meeting :- | | 5/06/2008 | |
| | Our Enquiry No. | - | Dt | 20/05/2008 |
| | Your Quotation No. | 52 | Dt | 2/06/2008 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overie

| Sr. No. | Description of Material | Qty | Per | Rate | | Total | |
|------------------|---|-----|-----|----------|-----|---------------------|-----|
| | | | | Rs. | Ps. | Rs. | Ps. |
| 1 | HP Desktop Dx2480 Based on latest Intel G33 Express chipset, Processor Support up core2 Quad, Dual Core E2180, 2.0 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory. DDR II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt. 8 USB, DVD Writer, 1S, 1P, 2PS/2, 1VGA, 1Mic-in, 1 RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS. | | | 24,500/- | | 1557000.00 | |
| Total Rs. | | | | | | 45,57,000.00 | |

30 No
Comp Lab

CC to : Hewlett-Packard India Sales Pvt.Ltd., Office No.2, First Floor,
 The Great Eastern Plaza, 1996 A, Air Port Road, Pune - 411 006.

Note: 1) You shall Buy Back our 186 nos. old computers at the rate of Rs.1000/- per computer.
 This amount shall be deducted from the purchase of New Computers.
 2) Please send the above material and Bill in the name of enclosed various Institute:

❖ The above quoted prices are F.O.R. At Site, Loni

❖ Taxes: Inclusive

❖ Delivery through : --

❖ Payment: BY HP Financial Services (3 Years Instalments Scheme)

❖ Discount :- -

❖ Warrantee: Desktop 3 Years and Laptop 1 Year with Residential Engineer at Loni.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer Head of Dept. CA O Internal Auditor SECRETARY
 Pravara Rural Education Society, Pravaranagar

Sri Vasantrao
Memorial Engineering
Collage, Chinchwad
 Inward No. 262

Comp/Store
 11/9

Reg No. F15248
 Subject to Shramapur Jurisdiction only | Telegram - Pradnyayan
 Phone: 273700/273527 Pravaranagar, STD - 02422
 SVMEC
 (2) Comp Dept

PRAVARA RURAL EDUCATION SOCIETY
 PRAVARANAGAR, A.I. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.
 Railway Station: Belapur C. Rly. (On Daund - Manmad Line)

PURCHASE ORDER

Ref No. **PRES/V.I./Comp./2005 - 06/244/379** Date: **2/8/2005**

| | | | |
|---|--|---|---------------------|
| To HCL INFOSYSTEMS LTD. Pondicherry. | | Delivery Period: 20 Days | |
| <i>Handwritten signature</i> <i>Handwritten initials</i> | | Purchase Com. Meeting 25/7/2005 | |
| | | Our Enquiry No. 26/456 | Dt 7/6/2005 |
| Phone (0253) 2575842/9422801169/9422030975 | | Your Quotation No. HCL/PRES/KS-963 | Dt 21/6/2005 |

Dear Sir(s),
 Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sl. No. | Description of Material | Qty. | Per | Rate | Total | |
|---|---|--------------------|-----|------------------|------------------|-----------|
| Ref. : As per the discussion with your representative Mr. Vikram Kale and our purchase committee members on 25.07.2005. | | | | | | |
| 1 | HCL INFINITY Desktops Intel Pentium- 4 @ 2.93 GHz Original Intel 845 GE Chipset Motherboard 256 MB DDR RAM On board 10/100 MBPS Network Card 40 GB HDD/1.44 FDD 15" SVGA Color Monitor HCL Multimedia internet Keyboard HCL Scroll Mouse Optical with mouse pad 52X CD Writer Cabinet | 180 <i>18Pc</i> | Set | 24750 | 00 | 44,55,000 |
| | | | | Total RS. | 44,55,000 | 00 |

Copy to : M/s HCL Infosystems Ltd.,
 12, Ayodhya Apartment, D'Souza Colony,
 Nashik. 422005

Note :- Please Send the above materials & bill as per enclosed List-

- ◆ The above quoted prices are F.O.R.:- At site as per enclosed List
 - ◆ Taxes :- Inclusive
 - ◆ Delivery through :-
 - ◆ Payment :- 15% After receipt of material in the name of Multinet Computer, Nashik and 75% After Installation and Satisfactory trial of the machine in the name of HCL Infosystems Ltd. & 10% Against One year Bank Guarantee.
 - ◆ Discount :-
 - ◆ Warrantee :- 3 Year On Site Compressive with resident Engineer
- Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. -
 Along with Undertaking on Rs. 100/- Stamp Paper.

Handwritten signature
 Purchase Officer
Handwritten signature
 Head of Dept.

Handwritten signature
 Addl. SECRETARY
 Pravaraswaraj Memorial Engineering College, CHIN - OLI Pravara Rural Education Society, Pravaranagar
 Inward No. ... 1109 ...
 Date: ... 2/8/05 ...

G.P.P. No. 128 Page No. 50

25 Comp

Reg. No. F/52/AR Subject to Shrirampur Jurisdiction only Telegram - Pradnyayan
 (02422)-273700, 273527, 272103, 272104 Fax - 273704 Pravaranaagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahomadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Marwad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref.No. PRES/VI - Branch. Comp. / 2012-13/ 345/1663 Date :- 24/12/2012

| | | |
|---|--------------------------|-------------------------|
| To, Vaibhav Electronics Corporation 137 / B 'Darpan' Near Delhi Gate Near Delhi Gate Ahmednagar ☎ 9822040519. | Delivery Period: | 3-4 Weeks. |
| | Purchase Com. Meeting :- | 28/11/2012 |
| | Our Enquiry No. | Home Sec. Dt 29/10/2012 |
| | Your Quotation No. | *** Dt 23/11/2012 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| No | Description of Material | Qty. | Per | Rate Rs | Total Rs. |
|----|--|------|------|-----------|------------|
| 1 | Computer:- HP Make - Intel H61 Chipset, Intel Core I3 - 2120 Processor (3.1 GHZ 1333MHZ, PSB 3MB L2 Cache, 2GB PC3 - 10600 1333 MHZ, DDR3 UDIMM, 500GB, 7200RPM SATA HDD, 1 Serial, 6 USB Port, Intel HD Graphics 2000 (Built In CPU) Intel Gigabit Ethernet, Classic Professional Keyboard, Optical Mouse Dos, 18.5" TFT Screen, with DVD Writer | 190 | Nos. | 28500.00 | 5415000=00 |
| 2 | Desktop HP Make - All-in One , Model HP Omni 120-2160 in Intel Core I3 - 2120 (3.3 GHZ, 3mb Cache, DMI 5 GT), H61 Chipset, 4 GB, 1333MHZ, DDR3 (1 x 4 GB), 2 SODIMM slot, 500GB HDD, Sata 7200 rpm, 20" diagonal wide screen, LED backlit display, Intel HD graphics (upto 1303 MB) 6 USB, 2.0 Port, Mouse, Keyboard, NIC integrated 10/100/1000 gigabit Ethernet card, wireless lan 802.11 feature single band (2.4 GHz) Power supply 120 watt. | 20 | Nos. | 33000.00 | 660000=00 |
| 3 | Laptop : HP Make - Core i5, 4 GB RAM, 500 GB HDD, DVD 15.6" SD LED Monitor, HP Make | 03 | Nos. | 38500.00 | 115500=00 |
| 4 | LCD Projector Sony Make, VPL- EX 100 | 01 | No. | 33500.00 | 33500=00 |
| 5 | Printer Canon Make LBP 29003 | 04 | Nos. | 6200.00 | 24800=00 |
| 6 | Printer Epson Make Dot Metrics LX 300+, 80 Col, 9 Pin | 02 | Nos. | 7400.00 | 14800=00 |
| 7 | Printer Epson Make Dot Metrics LQ 2190 | 03 | Nos. | 36500.00 | 109500=00 |
| 8 | Color Printer All in One HP Make Photo smart 7150 | 01 | No. | 13500.00 | 13500=00 |
| 9 | Scanner Model Scan Jet G 2410 | 01 | No. | 4100.00 | 4100=00 |
| 10 | Logitech Web Camera HP C 110 (HO.720e) | 01 | No. | 1100.00 | 1100=00 |
| | | | | Total Rs. | 6391800=00 |

NOTE:- Please send the above material & Bill in the name of enclosed statement Various Institute.

| | |
|------------------------------------|---|
| The above quoted prices are F.O.R. | At Site |
| Taxes :- | Inclusive |
| Delivery through :- | - |
| Payment | By Finances Hewlett Packard Finances (I) Pvt. Ltd., Oberoi Commeres, 17 th Floor, International Business Park Off Western Express Highway, Goregaon (East) Mumbai 400 063 (Three Years Installment Scheme) |
| Discount: | - |
| Warranty | Desktop Three Year & Laptop, Printer One Year with Residential Engineer at Loni |

Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately, Undertaking on Rs. 100/- Stamp paper.

Purchase Officer

Head of Dept.

Internal Auditor

Chief Finance Officer

SECRETARY

Pravara Rural Education Society, Pravaranaagar

Handwritten signature and stamp at bottom left.

Handwritten notes: "1088", "Done 15/11/13", and "St. Vasudevrao's Institute of Education, Loni".

☎ 73700/73527 Pravaranagar, STD - 02422 E-mail-Purchase_pres@pravara.org.in>

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur C. Rly. (On Daund - Manmad Line)

PURCHASE ORDER

Ref.No. PRES/SVMEC/Comp/07-08/613/8047

Date :- 29/02/2008

| | | | |
|---|--|--------------------|--------------|
| To, HCL Infosystems Ltd., Pondichery ☎ 9422030975/9422801169 | Delivery Period: <i>First Week of May 08</i> | 4 Weeks | |
| | Purchase Com. Meeting | Dt. | 21/02/2008 |
| | Our Enquiry No. | 18/1493 | Dt 4/09/2007 |
| | Your Quotation No. | HCL-VK-969N | Dt 1/10/2007 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. | Description of Material | Qty | Per | Rate | Total |
|-----------|---|-----|-----|-----------|--------------|
| 1. | "HCL INFINITI "Desktops with Dual core processor Intel dual core @ 3.00 GHz, Intel G 31 Chipset Motherboard, 1 GB DDR RAM onboard, 10/100 MBPS LAN, 17" TFT Colour Monitor, DVD Writer, 80 GB Sata HDD, 1.44 MB FDD, Multimedia Keyboard, Scroll Optical Mouse with Pad Cabinet. | 70 | No. | 25,800.00 | 18,06,000.00 |
| Total Rs. | | | | | 18,06,000.00 |

Copy to :
HCL Infosystems Ltd.,
12, Ayodhya Apartment,
Disouza Colony,
Nashik.

Note: Please send the above material and Bill in the name of Principal, Sir Visveswaraya Memorial Engineering College, Chincholi, Tal. Sinner, Dist. Nashik.

❖ The above quoted prices are F.O.R. At Site (SVMEC, Sinner)

❖ Taxes: Inclusive

❖ Delivery through : -

❖ Payment: 15% After receipt of materil in the name of Multinet Computer, Nashik , 75% After installation, satisfactory trial of the machine in the name of HCL Infosystem Ltd. & 10% against one year Bank Gurantee.
(Total Bank Gurantee will be submit to PRES Account Section.)

❖ Discount :-

❖ Warrantee : 3 Years Compressive with Residence Engineer.

Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer

Head of Dept.

Internal Auditor

Add: SECRETARY

Pravara Rural Education Society, Pravaranagar

Shree Hanu Camp

Sir Visveswaraya
Memorial Engineering
College, Chincholi
Invoice No. 2627.....
Date: 26/2/2008

G.P.R. NO-362 Page No-161 of 162
SVME

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR 41 Post LONI - 413713 Tal. Rahate Dist. Ahmednagar
Railway Station: Belapur C. Ry. (On Daund - Manmad Line)

PURCHASE ORDER

Ref No. PRES-1-Technis21 Comp 2006-2007-47-1288 Date: 15/09/2006
To: HCL Infosystems Ltd., Pandichery
Delivery Period: One Week
Purchase Com. Meeting: 31/8/2006
Our Enquiry No. 975 31/08/2006
Your Quotation No. HCL-66-05 31/08/2006

Dear Sirs,
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No. | Description of Material | Qty | Per | Rate | | Total | |
|---------|--|-----|------|----------|----|------------|----|
| | | | | Rs. | P. | Rs. | P. |
| 1 | Pentium IV 3.4 GHz (HT), Intel 915 Intel motherboard, 256 MB DDR RAM on Board 10/100 MBPS Network Card on board, 17" TFT Colour Monitor, 52 X DVD Combo Drive, 80 GB HDD (SATA), 1.44 FDD, Multimedia Internet Keyboard, Scroll Optical Mouse, 2.88 FDD and Microphone. (HCL Make) | 1 | Nos. | 33200.00 | | 5644000.00 | |

Total Rs. 5644000.00

Copy to : 1) HCL Infosystems Ltd., 12, Ayodhya Apartment, Disouza Colony, Nashik.

Note: Please send above material and bill as per enclosed Statement.

- ❖ The above quoted prices are F.O.R. At Site, Loni - Chincholi
- ❖ Taxes: Inclusive
- ❖ Delivery through: -
- ❖ Payment: 14% after receipt of material in the name of Multinet Computer, Nashik. 76% After installation, satisfactory trail of the Machine in the name of HCL Infocystem Ltd. & 10% against one year Bank Guarantee. (Total Bank Guarantee will be submit to P.R.E.S. Account Section.)
- ❖ Discount: -
- ❖ Warrantee: Three Year Compressive with Residence Engineer.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Along with Undertaking on Ra.100 - Stamp paper.

Purchase Officer: _____ Head of Internal C.A. & Auditor F.O. _____ Addl SECRETARY Pravarra Rural Education Society, Pravaranagar.

Store / HOS (Comp) / Acctt

128

14/9

Sir Visvesvaraya
Mansarovar Engineering
College, Chincholi
Inward No 643/06-07
Date 15/9/06

SHRI YASHWARAYA MEMORIAL EDUCATION SOCIETY

12, AYODHYA APARTMENT, DISOZA COLONY, NASIK
 Tal. Ramnata, Dist. Ahmednagar
 (Ch. Daund - Rahmed Uda)

COMPUTER PURCHASE ORDER

Ref. No. PRES/VI/Comp/2004-2005/511/8806 Date: 10/02/2005
 To: HCL Infosystems Ltd., Paudhicheer, Tal. Chincholi, Dist. Nashik
 Delivery Period: 8 Days (Before 18/2/2005)
 Purchase Con. Meeting: 8-02-2005
 Our Enquiry No.: 2715 01 01/9/04
 Your Quotation No.: 369 01 01/2/2005

Dear Sir(s),
 Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sl. No. | Description of Material | Quantity | Per | Rate | Total |
|---------|---|----------|-----|-----------|-------------|
| 1. | Branded HCL Infinii Pentium 4 CPU, 2.8 GHz, Intel 015 GV Intel Chipset Mother Board, 256 MB DDR RAM, 40 GB HDD (7200 RPM), on board 10/100 MBPS/Network Card, 1.44 MB FDD, 15" Color Monitor, HCL Multimedia Internet Keyboard, 52X CD ROM Drive, HCL Scroll Mouse Optical with pad, Cabinet. | 27 Nos. | No. | 26500.00 | 715500.00 |
| 2. | CD Writer (PVP College) - 3 Nos. (SVME College) 1 No. | 4 Nos. | No. | 1600.00 | 6400.00 |
| 3. | Combo Drive DVD Rom (SVME College) 3 Nos. | 3 Nos. | No. | 2900.00 | 8700.00 |
| | | | | Total Rs. | 7,30,600.00 |

Copy to: HCL Infosystems Ltd., 12, Ayodhya Apartment, Disoza Colony, Nasik.

(Note: Please send the above material and bill in the name of Following Institute:

- The Principal, Sri Yashwaraya Memorial Engg College, Chincholi, Tal. Sinner, Dist. Nashik. 20 Nos. (15+5)
- The Principal, Padmasini Vidya Patil College, Prayarnagar (Loni), Tal. Ramnata, Dist. Ahmednagar. 07 Nos.

- * The above quoted prices are F.O.B. Loni/Chincholi
- * Taxes: Inclusive (No Packing & Forwarding)
- * Delivery through: ...
- * Payment: 10% After receipt of material in the name of Multinet Computer Nashik and 80% after Installation and satisfactory trial of the machine. In the name of HCL Infosystems Ltd. & 10% against one year Bank Guarantee.
- * Discount: ...
- * Warrantee: 36 Months on site comprehensive warrantee with Resident Engineer.

Given upon the enclosed order receipted by ...
 to us immediately Along with order # and a Pro-100 stamp per ...

Purchase Officer / Head of Dept. / Interim Auditor / C.A. & F.O. / SECRETARY
 2569 / 10/02/2005 / 2567 / 10/02/2005

⑤ PG Lab
SUIT Simnel Branch Copy

Reg. No. F/52/AR. Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)-273700, 273527, 2/2103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI - Branch /2014-15 / 255/ 896

Date:-15/09/2014

G.P.R. NO: 138. Page NO: 42/43

| | | | | |
|---|--------------------------|-----------------|----|-------------|
| Data Care Corporation 537/ A Deccan Gymkhana, Near Hotel Rutugandh, Pune 04. ☎ 8376807461 | Delivery Period: | 4 Weeks. | | |
| | Purchase Com. Meeting :- | 13/09/2014 | | |
| | Our Enquiry No. | Mail | Dt | 22/08/2014 |
| | Your Quotation No. | DCC PRES/1/9-14 | | Dt 2/9/2014 |

Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

| Sr. No | Description of Material | Qty | Per | Rate | Total |
|--------|--|-----|------|----------|--------------|
| 1 | Acer Make Computer, Core i7, Model Version M200- H81, Processor 4 Core i7 (4770) 3.4GHz, 8MB Cache, Chipsit H 81- M 4, Hard Drive : 1TB HDD (SATA), RAM 8 GB DDR3, Wi-Fi, Connectivity Ethernet Port, Wireless Wi-Fi Card, Ports DVI H81 - M1, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse | 150 | Nos. | 46630.00 | 69,94,500.00 |
| 2 | Acer Make Computer Core i5, Model Version M200- H81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, OnePCIe x1, OnePCIe x16, DVI Ethernet Port, expandable to 16 GB, with 2DIMM, Wireless Wi-Fi Card, 18.5" LED Monitor, DVDRW, Ps2 Keyboard & Mouse | 225 | No. | 36272.00 | 81,61,200.00 |
| | Acer Make Computer Core i3, Model Version M200- H81, Processor : 4Th Gen. 4 Core i3-4130, 3.4GHz, Chipsit : H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi-Fi Card, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse | 235 | No. | 29161.00 | 68,52,835.00 |

[Signature]
 Add. Chief
 Accountant

[Signature]
 Chief
 Accountant

SECRETARY
 Pravara Rural Education Society,
 Pravaranagar

[Stamp]
 Sir, ... Institute of
 Technology, Chindrapur
 Forwarded to ...
 Date: 25-9-2014

PR No 1/52/AR

Subject to Rahata Jurisdiction only
 PR (02422) 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Maharashtra

CP

Telegram - Pradnayan
 Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar (ISO 9000: 2008)

Ref No. PRES/VI. Comp & Printer/ 2011-12/ ³⁶⁰ 1206

Date: 04/02/2012

To,
 Velbhav Electronics Corporation
 W/B 'Darapn' Near Delhi Gate
 Near Delhi Gate
 Ahmednagar 414 001.
 PR 9R22040519.

| | |
|--------------------------|-----------------|
| Delivery Period: | 3 - 4 Weeks |
| Purchase Com. Meeting :- | 02/12/2011 |
| Our Enquiry No. | DI / 06/09/2011 |
| Your Quotation No. | DI / 05/09/2011 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sl. No. | Description of Material | Qty | Per | Rate | | Total | |
|---------|---|-----|------|------------------|-----|--------------------|-----|
| | | | | Rs. | Ps. | Rs. | Ps. |
| 1 | Computer HP Make Commercial Desktop: Configuration based on latest Intel G57 Express Chipset Processor Support up Core i3- 2100, 2 nd Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NCQ, S.M.R.T. 4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt. 6 USB, DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 16 Slot. 18.5" TFT LCD Monitor, OS Free DOS, | 619 | Nos. | 26500=00 | | 16403500=00 | |
| 2 | Laptop : Sony Make Intel core i3 2.53 Ghz / 4.0GB RAM-320.0GB, HDD / DVD writer / W/L, Win 7 HB / Bluetooth | 4 | Nos. | 31500.00 | | 126000=00 | |
| 3 | Printer Canon Make LBP 2900B | 49 | Nos. | 5900.00 | | 289100=00 | |
| | | | | Total Rs. | | 16818600=00 | |

NOTE: Please send the above material & Bill in the name of enclosed Statement various Institute :

| | |
|--------------------------------------|---|
| ❖ The above quoted prices are F.O.R. | At Site. |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | |
| ❖ Payment: | By Finances : Hewlett Packard Financial Services (I) Pvt. Ltd., Oberoi Commeres, 17 th Floor, International Business Park, Off Western Express Highway, Goregaon (East) Mumbai. 400 063 (3 Years Installment Scheme) |
| ❖ Discount : | |
| ❖ Warrantee : | Desktop Three Years, Laptop and Printer One Year with Residential Engineer at Loni. |

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Undertaking on Rs.100/- Stamp paper

[Signature]
 Purchase Officer

[Signature]
 Head of Dept.

[Signature]
 Internal Auditor

C.A.O.

[Signature]
SECRETARY
 Pravara Rural Education Society,
 Pravaranagar

प्रति
 मा. प्राचार्य
 सार्वजनिक शिक्षण विभाग, अहमदनगर जिल्हा, ना. अहमदनगर जिल्हा

DATA CARE CORPORATION

BILL FROM GAT NO.559/1, PR NO.5/0797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412307, MAHARASHTRA.

LBT NO :- 0

Customer Name & Address :

Sold To

VTT01

THE PRINCIPAL, VISHVESHWARYA INST. OF TECH. CHI

SINNER

NASHIK

Nashik

MOB No.

TIN NO

Customer ID No. :

Ship To 001

VTT01

PO NO. PRES/V1-BR/2014-5/255/896

Nashik

2422273700

UN CREDIT

Invoice Number : WL103424

Invoice Date : 6. November 2014

Invoice Time : 4:11:41 PM

Due Date : 06/11/14

Order Number :

Cheque Date : Delivery

Cheque Amount :

Sales Executive :

Delivery Detail : WGHSAL

27930344244V /

Cash Payment

4:46:43 PM

| Description Of Goods | Quantity | Rate / Per | Amount |
|---|----------|-----------------|-----------------------|
| ✓ MA473 MACHINE ACER VERITON M200-H31(UX.VJSSI.918)(C17 4770 8GB RAM 1TB HDD DVDRW Wifi card 3 Year Warranty) | 54 NOS | 38,885.71429 5% | PUNE/AMC 2,099,828.57 |
| ✓ MA474 MACHINE ACER VERITON M200-H31(UX.VJSSI.919)(C15 4460 8GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty) | 106 NOS | 29,020.95238 5% | PUNE/AMC 3,076,220.95 |
| ✓ MA475 MACHINE ACER VERITON M200-H31(UX.VJSSI.411)(C13 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty) | 20 NOS | 22,248.57143 5% | PUNE/AMC 444,971.43 |
| ✓ MA117 MNTR ACER 18.5" LED(UM.XV6SS.A02) | 180 NOS | 5,523.80952 5% | PUNE/AMC 994,285.71 |
| ✓ LA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SI.002)+CASE(C13 4030U 4GB RAM 500GB HDD DVDRW 15.6" Wifi card Win8.1SL 3 Year onsite warranty) | 1 NOS | 32,703.80952 5% | PUNE/AMC 32,703.81 |

• माल आवक •
 शार विश्वेश्वरैया इंजि. कॉलेज, चिंचोली (कॅम्पस)
 शाही नंबर- MH/2 EF 968J
 रजि. पान नं. 09 अनु. नं. 74
 दिनांक- 7/11/14 वेळ: 10.50 AM
 क्लरकी गारंटी मन्दी - *वसुदेव*

SIXTY NINE LAKH EIGHTY THOUSAND FOUR HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 6,648,010.47
 Service Tax @ 12.36 % 0.00
 VAT 332,400.55
 Rounding Off -0.02
 Cash Discount 0.00
TOTAL 6,980,411.00

VAT TIN NO: 2796934244V w.e.f. 01/02/2006 • CST TIN NO: 2796934244 w.e.f. 01/02/2006 • SERVICE TAX REG. NO: AB/H/147705T002
 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force and the amount shown in the Tax Invoice is made by means of the receipt of the goods and the tax has been collected by me/us and it shall be deemed to be the turnover of sales while filing of return and the due amount payable on the said tax has been paid for the said period. E&OE

Accepted the Terms & Conditions mentioned herein & Received Goods in Good Condition
 Receiver's Name: _____
 Designation: _____ Dated & Time: _____ Signature: _____
 For DATA CARE CORPORATION
Prulose
 AUTHORIZED SIGNATORY

For Service Contact : We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
 Tel : 020 - 30217654 / 596 • E-mail : support@datacare.in Tel : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in
 For All Manufacturers Service Center Contact details kindly refer backside. • E-mail : customercare@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mhaske Nagar, Bakuri Phata, Pune - Nagpur Road, Wagholi, Pune - 412 207 (Maharashtra - India).

For Technical Queries Contact : 020 - 30217737 / 710 / 711

TAX INVOICE

Original - Buyer's Copy

(14-15)
 D - 2, D J House, Opp. Model Colony,
 Madhav Nagar, Noida - 6.
 Phone: 2340702
 Fax: 2340702
 Email: info@dataone.in

SHREEBHARAYA INSTITUTE OF TECHNOLOGY
 PRINCIPAL,
 NAINCHOLI

| | |
|---------------------------------|---|
| Invoice No. GDN-0262 | Dated 15-Dec-2014 |
| Delivery Note GDC-262 | Mode/Terms of Payment IMMEDIATE |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated 15-Dec-2014 |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | VAT % | Quantity | Rate | | Disc. % | Amount |
|--|-------|----------|----------|-----|---------|-------------|
| | | | per | | | |
| VD WRITER USB LITE ON S/N 4454205007043MB6508029 | 5 | 1 NOS | 1,600.00 | NOS | 4.762 % | 1,523.81 |
| KEYBOARD TRANSTECH 1020 +LASERJET PRINTER S/N CNCH523936 | 5 | 15 NOS | 230.00 | NOS | 4.762 % | 3,285.71 |
| 3) CNH523912 2) CNCH523911 4) CNCH626877 5) CNCH398500 5) CNCH523935 7) CNCH616879 | 5 | 7 NOS | 7,150.00 | NOS | 4.762 % | 47,666.62 |
| <p>OUTPUT VAT @ 5 % AMOUNT ROUND UP</p> | | | | | | 52,476.14 |
| | | | | | | 2,623.81 |
| | | | | | | 0.05 |
| Total | | | | | | 23 NOS |
| Chargeable (in words) Rupees Fifty Five Thousand One Hundred Only | | | | | | ₹ 55,100.00 |

मि. प्रदीप कुमार, नि. प्रदीप, नि. प्रदीप (कि. प्र.)
 प्र. प्र. मासिक - 7902
 प्र. प्र. 16 प्र. प्र. 123
 प्र. प्र. 19/12/14 प्र. प्र. 1200

s VAT TIN : 27500063111V - w.e.f. - 1-4-2006
 s CST No. : 27500063111V
 s PAN : AAFFI8151Q

I hereby certify that my/our Registration Certificate under the Central Value added Tax Act, 2002 is in force on the date of the sales of the goods specified in this Tax Invoice and that the transaction of sales covered by this invoice has been effected by me/us and it shall be included in the turnover of sales while filing of return and if any payable on the sales has been paid or shall

for INTRALINK (14-15)
 Authorized Signatory
 (Signature)
 (Stamp)

This is a Computer Generated Invoice

DATA CARE CORPORATION

BILL FROM GAT NO.553/1, PR NO.5/0797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412307, MAHARASHTRA

LBT NO :- 0

Customer Name & Address :
Sold To
VTT01
THE PRINCIPAL, VISHVESHWARYA INST. OF TECH. CHI
SINNER
NASHIK

Nashik

MOB No.
TIN NO
CST NO

Ship To 001
VTT01
 PO NO. PRES/V1-BR/2014-15/255/896
 Nashik
 2422273700

Invoice Number : **WL103424**
 Invoice Date : **6. November 2014**
 Invoice Time : **4:11:41 PM**
 Due Date : **06/11/14**
 Order Number :
 Cheque Date : **Delivery**
 Cheque Amount :
 Sales Executive :
 Delivery Detail : **WGHSAL**
27980344244V1
 Cash Payment : **4:45:43**

ON CREDIT

For Technical Queries Contact : 020 - 3021 7707 / 710 / 711.

| Description Of Goods | Quantity | Rate / Per | Amount |
|---|----------|-----------------|----------------------|
| ✓ MA473 MACHINE ACER VERITON M200-H81(UX.VJSSI.918)(C17 4770 8GB RAM 1TB HDD DVDRW Wifi card 3 Year Warranty) | 54 NOS | 38,865.71429 5% | PUNE/AMC 2,099,823.5 |
| ✓ MA474 MACHINE ACER VERITON M200-H81(UX.VJSSI.919)(C15 4460 8GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty) | 106 NOS | 29,020.95238 5% | PUNE/AMC 3,076,220.9 |
| ✓ MA475 MACHINE ACER VERITON M200-H81(UX.VJSSI.411)(C13 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty) | 20 NOS | 22,248.57143 5% | PUNE/AMC 444,971.4 |
| ✓ MA117 MNTR ACER 18.5" LED(UMLXV6SS.A02) | 180 NOS | 5,523.80952 5% | PUNE/AMC 994,285.7 |
| ✓ LA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SI.D02)+CASE(C13 4030U 4GB RAM 500GB HDD DVDRW 15.6" Wifi card Win8.1SL 3 Year onsite warranty) | 1 NOS | 32,703.80952 5% | PUNE/AMC 32,703.8 |

• माल आवक •
 सर विश्वेश्वरैया इंजि. कॉलेज, चिंचोली (कॅम्पस)
 शाखी नंबर - MH12EF9681
 रजि. पान नं. 09 अनु. नं. 74
 दिनांक - 7/11/14 वेळ : 10.50 AM
 खयती माईजी मनी - कोपेरा

SIXTY NINE LAKH EIGHTY THOUSAND FOUR HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY

Total
 Gross Amount **6,648,010.47**
 Service Tax @ 12.36 % **0.09**
 VAT **332,400.55**
 Rounding Off **-0.02**
 Cash Discount **0.00**
TOTAL 6,980,411.00

VAT TIN NO : 27980344244 v.a.t. : 01/02/06 • CST TIN NO : 27980344244 v.a.t. : 01/02/06 • SERVICE TAX REG. NO. : A27N197067002
 We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which this bill or the goods specified in this Tax Invoice is made or issued and that the retention of this receipt by this Tax Invoice has been directed by the tax authorities in the removal of sales while filing of return and the due tax is also payable on the value not been paid or shall be paid. E.S.O.E

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition
 Receiver's Name:
 Designation: _____ Date & Time: _____ Signature: _____

For DATA CARE CORPORATION
 AUTHORIZED SIGNATORY


For Service Contact : We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc. Contact:
 Tel : 020 - 30217554 / 505 • E-mail : support@datacare.in Tel : 020 - 30217708 • Mobile : 9372495345 / 9372500315 • E-mail : mac@datacare.in
 For all Manufacturer Service Center Contact details kindly refer backside. • Email : customercare@datacare.in • www.datacare.in
 Regd Office : Gat No. 551/1, Mahaske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).



Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104

Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar. (ISO 9001 : 2008)

Ref.No. PRES/SVIT- Grand/2011-12/ 422/2165

Date :- 05/03/2012

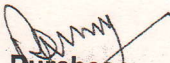
To,

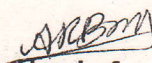
| | | | | |
|--|--------------------------------|-----------------------|-----------|------------------------------------|
| Vaibhav Electronics Corporation 137 / B 'Darapn' Near Delhi Gate Near Delhi Gate Ahmednagar 414 001. ☎ 9822040519 | Delivery Period: | 3 - 4 Weeks. | | |
| | Purchase Com. Meeting : | Dt. 02/12/2011 | | |
| | Our Enquiry No. | | Dt | 26/08/2011 & 06/09/2011 |
| | Your Quotation No. | ---- | Dt | 05/09/2011 |

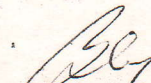
Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

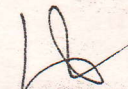
| Sr. No | Description of Material | Qty | Per | Rate | | Total | |
|---|---|---|------|----------|-----|-----------------|----|
| | | | | Rs | Ps. | Rs. | Ps |
| Ref. In continuation to our previous Purchase Order No. PRES/VI. Comp. & Printer/2011-12/360-1206 Dt.04/02/2012 | | | | | | | |
| 1 | Laptop : Sony Make Intel core i3 2.53 Ghz / 4.0GB RAM-320.0GB, HDD / DVD writer / WIL, Win 7 HB / Bluetooth | 01 (ONE) | Nos. | 31500.00 | | 31500=00 | |
| Total Rs. | | | | | | 31500=00 | |
| NOTE:- Please send the above material & Bill in the name of The Principal, Sir Visvesvaraya Institute of Technology, Nashik, A/p. Chincholi, Tal. Sinner, Dist. Nashik. | | | | | | | |
| ❖ The above quoted prices are F.O.R. | | At Site, | | | | | |
| ❖ Taxes: | | Inclusive | | | | | |
| ❖ Delivery through : | | - | | | | | |
| ❖ Payment: | | After receipt & satisfactory Installation & trial of the Machine. | | | | | |
| ❖ Discount :- | | - | | | | | |
| ❖ Warrantee : | | One Year | | | | | |
| Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. | | | | | | | |


Purchase
Officer


Head of
Dept.


Internal
Auditor

C.A.O.


SECRETARY
Pravara Rural Education Society,
Pravaranagar

G.P. No. 169
page no. 46

Engg - 10/10/08

Reg. No. F/52/AR Subject to Shrirampur Jurisdiction only Telegram - Pradnyayan
73700/73527 Pravaranagar, STD - 02422 E-Mail - purchase_pres@pravara.org.in / purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

Branch

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

PURCHASE ORDER

SIMEC

Date :- 7/07/2008

Ref.No. PRES/VI/Comp/2008-09/160/

| | | | | |
|---|---------------------------------|----|--------------|------------|
| To, Dynamic Solutions, 2nd Floor, 204, Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune. ☎ 9422017491. | Delivery Period: | | 4 to 5 Weeks | |
| | Purchase Com. Meeting :- | | 5/06/2008 | |
| | Our Enquiry No. | - | Dt | 20/05/2008 |
| | Your Quotation No. | 52 | Dt | 2/06/2008 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No. | Description of Material | Qty | Per | Rate | | Total | |
|--|--|-----|------|------------------|-----|---------------------|-----|
| | | | | Rs. | Ps. | Rs. | Ps. |
| As per discussion had with your representative Shri. Krishna Gadekar and HP Account Manager PSG Shri. Varun Kumar in the Purchase Committee Meeting held on 5/06/2008 at Loni (PRES Head Office) | | | | | | | |
| 1. | HP Desktop Dx2480 Based on latest Intel G33 Express chipset, Processor Support up core2 Quad, Dual Core E2180, 2.0 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory. DDR II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB, 300 Watt Surge Tgolerant Power upto 2000 Volt. 8 USB, DVD Writer, 1S, 1P, 2PS/2, 1VGA, 1Mic-in, 1-RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS. | 257 | Nos. | 24500.00 | | 6296500.00 | |
| 2. | HP530 Laptop Intel Core Duo E2400, 1.83 GHz, 1 GB RAM, 80 GB HDD, DVD R/W, 15.4" WXGA TFT Display, Touch Pad, DOS, Carry Case. | 1 | No. | 27000.00 | | 27000.00 | |
| | | | | Total Rs. | | 63,23,500.00 | |

CC to : Hewlett-Packard India Sales Pvt.Ltd., Office No.2, First Floor,
The Great Eastern Plaza, 1996 A, Air Port Road, Pune - 411 006.

Note: Please send the above material and Bill in the name of enclosed various Institute:

- ❖ The above quoted prices are F.O.R. At Site, Loni
- ❖ Taxes: Inclusive
- ❖ Delivery through : --
- ❖ Payment: BY HP Financial Services (3 Years Instalments Scheme)
- ❖ Discount :- -
- ❖ Warrantee: Desktop 3 Yrs and Laptop 1 Yr with Residential Engineer at Loni.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer Head of Dept. CAO Internal Auditor SECRETARY
Pravara Rural Education Society, Pravaranagar

51114
HOD Comp / Store
9/11/08

Sr. Vivekananda
Memorial Engineering
College, Chincholi
Inward No. 261
Date : 11.7.2008