



Yashoda Shikshan Prasarak Mandal's

**YASHODA TECHNICAL CAMPUS, SATARA**

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- [www.yes.edu.in](http://www.yes.edu.in), Email-[registrar\\_ytc@yes.edu.in](mailto:registrar_ytc@yes.edu.in)

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

**Institute Code – 6757**

**Prof. Dasharath Sagare**  
Founder, President

**Prof. Ajinkya Sagare**  
Vice-President

**Dr. Vivekkumar Redasani**  
Director

## **NAAC SSR II CYCLE**

**Criterion IV**



Yashoda Shikshan Prasarak Mandal's

**YASHODA TECHNICAL CAMPUS, SATARA**

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- [www.yes.edu.in](http://www.yes.edu.in), Email-[registrar\\_ytc@yes.edu.in](mailto:registrar_ytc@yes.edu.in)

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**Prof. Dasharath Sagare**  
Founder, President

**Prof. Ajinkya Sagare**  
Vice-President

**Dr. Vivekkumar Redasani**  
Director

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Yashoda Shikshan Prasarak Mandal's

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**Institute Code – 6757**

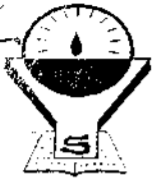
**Prof. Dasharath Sagare**  
Founder, President

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Vice-President

**Dr. Vivekkumar Redasani**  
Director

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.**

Sr. No.	Particulars	Page No.
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# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Reg. No. - Maharashtra/13056/Satara. Date 25/09/2009

Office - 'Yashobal', Yashodanagar, Godoli, NH-4, Satara.

Pin - 415 004. Maharashtra (India)

Phone No - 02162 237121 Fax - 02162 237121

E-mail - yspmsatara@rediffmail.com Web - www.yspmsatara.co.in

Founder - Prof. Dasharath Sagare

Ref. No. - YSPMS/066/2011-12

Date - 24/06/2011

## Purchase Order

To,  
MODWIN Networks Pvt. Ltd.,  
INDIA.



Kind Attn: Mr. Pramod Nair.

**Subject:** Purchase order for supply of complete Wi-Fi with authentication system for  
. Yashoda Technical Campus, Satara.

Dear Sir,

We are pleased to place a purchase order with your firm for supplying complete Wi-Fi with authentication system as per list below.

Sr. No.	Particulars	Rate	Qty	Amount
1.	Basic Software Module User Licenses	750	100	75,000
2.	Web Surfing Logger Module	45,000	1	45,000
3.	Walkin User Module	45,000	1	45,000
4.	Installation, Configuration, Testing & Documentation	21,700	1	21,690
<b>Total</b>				<b>1,86,690</b>
<b>10.36% Service TAX</b>				<b>19,341.08</b>
5.	Wireless Access Points - Brovis AC 150 ( 300 Mbps )	24,300	12	2,91,600
6.	Ethernet 8 Port POE Switch - Netgear	5,500	4	22,000
7.	Cat6 Cable Box - Digilink	4,900	3	14,700
8.	Authentication Gateway	85,000	1	85,000
<b>Total</b>				<b>4,13,300</b>
<b>5% VAT</b>				<b>20,665</b>
<b>Grand Total</b>				<b>6,39,996.08</b>

(In Words Six Lacks Forty Thousands and Seven Only)

**TERMS AND CONDIOTIONS:**

1: Payment will be given on installment basis.

**Please send acceptance of this purchase order as early as possible.**

Thank You,

Yours faithfully

*[Signature]*  
Chairman

Yashoda Shikshan Prasarak Mandal,  
Satara

*[Signature]*  
24-6-11



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara

DIRECTOR  
Yashoda Technical Campus  
Satara

## TAX INVOICE

**MODWIN NETWORKS PRIVATE LIMITED**  
 Corp. Off. : 203, VMALL, THAKUR COMPLEX,  
 KANDIVALI (EAST), MUMBAI - 400 101  
 MUMBAI - 400101  
 Reg. Off. : 1A-2, SRC VILLA,  
 MAXWORTH NAGAR, KOLAPPAKAM,  
 CHENNAI - 600 122.  
 Contact : 022-65883888, 9820923760  
 E-Mail : pramod@modwin.com

Invoice No.  
**MUM/MAT/12-13/1008**

Dated  
**30-Jun-2012**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

Buyer  
**YASHODA SHIKSHAN PRASARAK MANDAL**

Description of Goods	VAT %	Quantity	Rate	per	Amount
CAT 6 CABLE 305 MTR UTP (Digilink - Schneider)	5	2.00 BOX	5,525.00	BOX	11,050.00
NETGEAR FS108 PEU SWITCH	5	4.00 NOS	5,500.00	NOS	22,000.00
AC150-ODU-BGN WITH 48V POE & CLAMP SET	5	10.00 NOS	24,300.00	NOS	2,43,000.00
					2,76,050.00
<b>VAT 5% ON NET PURCHASE</b>					
<b>Rounding Off (Sales)</b>					
				5 %	13,802.50
					0.50

Total **₹ 2,89,853.00**

Amount Chargeable (in words)

**INR Two Lakh Eighty Nine Thousand Eight Hundred Fifty Three Only**

VAT Amount (in words)

**INR Thirteen Thousand Eight Hundred Two and Fifty paise Only ( ₹ 13,802.50)**

VAT %	Assessable Value	VAT Amount
5 %	2,76,050.00	13,802.50

E. & O.E

Company's VAT TIN : 27640828752V  
 Company's CST No. : 27640828752C  
 Company's Service Tax No. : AAHCM0515GSD001  
 Company's PAN : AAHCM0515G

Declaration

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



*(Signature)*  
**DIRECTOR**  
 Yashoda Technical Campus  
 Satara  
DIRECTOR  
 Yashoda Technical Campus  
 Satara

## TAX INVOICE

**MODWIN NETWORKS PRIVATE LIMITED**  
 Corp. Off. : 203, VMALL, THAKUR COMPLEX,  
 KANDIVALI (EAST), MUMBAI - 400 101  
 MUMBAI - 400101  
 Reg. Off. : 1A-2, SRC VILLA,  
 MAXWORTH NAGAR, KOLAPPAKAM,  
 CHENNAI - 600 122.  
 Contact :022-65883888,9820923760  
 E-Mail :pramod@modwin.com

Invoice No. **MUM/MAT/12-13/1009** Dated **3-Jul-2012**  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Terms of Delivery

Buyer  
**YASHODA SHIKSHAN PRASARAK MANDAL**

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>DPU: SMS 100i</b>	5	<b>1.00 NOS</b>	85,000.00	NOS	<b>85,000.00</b>
<b>SOFTWARE</b>	5	<b>1.00 NOS</b>	1,65,000.00	NOS	<b>1,65,000.00</b>
					<b>2,50,000.00</b>
SERVICE TAX @12% ON NETWORKING SERVICES(Service Tax on Software)					<b>19,800.00</b>
EDUCATION CESS 2%					<b>396.00</b>
HIGHER EDUCATION CESS 1%					<b>198.00</b>
VAT 5% ON NET SALES				5 %	<b>13,519.70</b>
Rounding Off (Sales)					<b>0.30</b>

Total **2.00 NOS** ₹ **2,83,914.00**

Amount Chargeable (in words)  
**INR Two Lakh Eighty Three Thousand Nine Hundred  
 Fourteen Only**  
 VAT Amount (in words)  
**INR Thirteen Thousand Five Hundred Nineteen and  
 Seventy paise Only ( ₹ 13,519.70)**

	E. & O.E
VAT % Assessable Value VAT Amount	
5 % 2,50,000.00 13,519.70	

Company's VAT TIN : **27640828752V**  
 Company's CST No. : **27640828752C**  
 Company's Service Tax No. : **AAHCM0515GSD001**  
 Company's PAN : **AAHCM0515G**

Declaration  
 "We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



*(Signature)*  
**DIRECTOR**  
 Yashoda Technical Campus  
 Satara  
DIRECTOR  
 Yashoda Technical Campus  
 Satara

# INVOICE

## MODWIN NETWORKS PRIVATE LIMITED

Corp. Off. : 203, VMALL, THAKUR COMPLEX,  
KANDIVALI (EAST), MUMBAI - 400 101  
MUMBAI - 400101  
Reg. Off. : 1A-2, SRC VILLA,  
MAXWORTH NAGAR, KOLAPPAKAM,  
CHENNAI - 600 122.  
Contact :022-65883888,9820923760  
E-Mail :pramod@modwin.com

Buyer

**YASHODA SHIKSHAN PRASARAK MANDAL**

Invoice No.

**CHN/SER/12-13/028**

Dated

**30-Jun-2012**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
----------------------	-------	----------	------	-----	--------

Networking Services(CABLE LAYING CHARGES)					13,978.00
Networking Services(INSTALLATION,CONFIGURATION,TESTING& DOCUMENTATION CHARGES)					21,700.00
SERVICE TAX @12% ON NETWORKING SERVICES					4,281.36
EDUCATION CESS 2%					85.63
HIGHER EDUCATION CESS 1%					42.81
Rounding Off (Sales)					0.20

Total

**₹ 40,088.00**

Amount Chargeable (in words)

**INR Forty Thousand Eighty Eight Only**

E. & O.E

Company's VAT TIN : 27640828752V  
Company's CST No. : 27640828752C  
Company's Service Tax No. : AAHCM0515GSD001  
Company's PAN : AAHCM0515G

### Declaration

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



*[Signature]*  
**DIRECTOR**  
Yashoda Technical Campus  
Satara  
DIRECTOR  
Yashoda Technical Campus  
Satara

# INVOICE

**MODWIN NETWORKS PRIVATE LIMITED**  
 Corp. Off. : 203, VMALL, THAKUR COMPLEX,  
 KANDIVALI (EAST), MUMBAI - 400 101  
 MUMBAI - 400101  
 Reg. Off. : 1A-2, SRC VILLA,  
 MAXWORTH NAGAR, KOLAPPAKAM,  
 CHENNAI - 600 122.  
 Contact : 022-65883888, 9820923760  
 E-Mail : pramod@modwin.com

Invoice No. **MUM/MAT/11-12/1021** Dated **31-Mar-2012**  
 Mode/Terms of Payment  
 Supplier's Ref. **MUM/MAT/11-12/1021** Other Reference(s)  
 Terms of Delivery

Buyer  
**GURU INFOCOM PVT LTD**  
 101, LAXMI PALACE,  
 OPP. BHASKAR COLONY,  
 NAUPADA,  
 M G ROAD,  
 NAUPADA (WEST)  
 THANE

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>CABLES</b>		<b>5 3.00 BOX</b>	<b>4,900.00</b>	<b>BOX</b>	<b>14,700.00</b>
<b>VAT 5% ON NET SALES</b>					<b>735.00</b>

Total **3.00 BOX** ₹ **15,435.00**

Amount Chargeable (in words)

**INR Fifteen Thousand Four Hundred Thirty Five Only**

VAT Amount (in words)

**INR Seven Hundred Thirty Five Only ( ₹ 735.00)**

	E & O/E
VAT % Assessable Value	VAT Amount
5 % 14,700.00	735.00

Company's VAT TIN : **27640828752V**  
 Company's CST No. : **27640828752C**  
 Company's Service Tax No. : **AAHCM0515GSD001**  
 Company's PAN : **AAHCM0515G**

**Declaration**

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



*(Signature)*  
**DIRECTOR**  
 Yashoda Technical Campus  
 Satara



O/C

**Sagasmart Solutions Pvt. Ltd.**

Manas Sarowar Soc., Row House No.16, Lane No 10B,  
Dhayari Phata, Sinhagad road, Pune-411041(Maharashtra)  
Contact No.-+91 8888 936 936  
Email - vishwas@saga-india.com

**GSTIN : 27ABICS3095B1ZB TAX INVOICE ORIGINAL FOR RECIPIENT**

<b>Customer Detail</b>		<b>Invoice No.</b>	<b>SSSPL/23-24/08/10</b>	<b>Invoice Date</b>	<b>05-Aug-2023</b>
<b>M/S</b>	Yashoda Shikshan Prasarak Mandal Satara				
<b>C.Person</b>	Dr. Badadapure				
<b>Address</b>	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004				
<b>PHONE</b>	7757977775				
<b>GSTIN</b>	-				
<b>Place of Supply</b>	Maharashtra ( 27 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>Saga 75" All In One interactive Panel</b> Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty	84714190	13 NOS	84,745.78	11,01,695.14	9.00	99,152.56	9.00	99,152.56	13,00,000.26
<b>Total</b>			<b>16</b>		<b>14,93,220.64</b>		<b>1,34,389.86</b>		<b>1,34,389.86</b>	<b>17,62,000.36</b>

**Total in words** Taxable Amount 14,93,220.64

SEVENTEEN LAKH SIXTY-TWO THOUSAND RUPEES ONLY Add : CGST 1,34,389.86

**Bank Details** Add : SGST 1,34,389.86

Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd. Total Tax 2,68,779.72

Branch Bundgarden Pune Total Amount After Tax ₹17,62,000.00

Acc. Number 055163400004119 / Account Type - Current (E & O.E.)

IFSC YESB0000551 Certified that the particulars given above are true and correct.

**Terms and Conditions** For Sagasmart Solutions Pvt. Ltd.

Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Delivery Ex-Premises.

*(Signature)*  
Authorised Signatory



**DIRECTOR**  
Yashoda Technical Campus  
Satara

Received  
05/08/2023

0/L



**GSTIN : 27ABICS3095B1ZB**

**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

<b>Customer Detail</b>		<b>Invoice No.</b>	<b>SSSPL/23-24/08/10</b>	<b>Invoice Date</b>	<b>05-Aug-2023</b>
<b>M/S</b>	Yashoda Shikshan Prasarak Mandal Satara				
<b>C.Person</b>	Dr. Badadapure				
<b>Address</b>	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004				
<b>PHONE</b>	7757977775				
<b>GSTIN</b>	-				
<b>Place of Supply</b>	Maharashtra ( 27 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
2	<b>Saga 85" All In One Interactive Panel</b> Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty OPS- Intel i5 11th Gen Processor, 8GB DDR4, 512GBSSD Hard Drive, Windows 10, 3-Year Warranty.	84714190	3 NOS	1,30,508.50	3,91,525.50	9.00	35,237.30	9.00	35,237.30	4,62,000.10
<b>Total</b>			<b>16</b>		<b>14,93,220.64</b>		<b>1,34,389.86</b>		<b>1,34,389.86</b>	<b>17,62,000.36</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>14,93,220.64</b>
SEVENTEEN LAKH SIXTY-TWO THOUSAND RUPEES ONLY		<b>Add : CGST</b>	<b>1,34,389.86</b>
		<b>Add : SGST</b>	<b>1,34,389.86</b>
<b>Bank Details</b>		<b>Total Tax</b>	<b>2,68,779.72</b>
<b>Name</b>	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.	<b>Total Amount After Tax</b>	<b>₹17,62,000.00</b>
<b>Branch</b>	Bundgarden Pune	(E & O.E.)	
<b>Acc. Number</b>	055163400004119 / Account Type - Current	Certified that the particulars given above are true and correct.	
<b>IFSC</b>	YESB0000551	<b>For Sagasmart Solutions Pvt. Ltd.</b>	
<b>Terms and Conditions</b>		  Authorised Signatory	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.			

Recd  
At  
05/08/2023



**DIRECTOR**  
Yashoda Technical Campus  
Satara

o/c

e-Way Bill



YASHODA TECHNICAL CAMPUS SATARA  
 YASHODA SHIKSHAN PRASARAK MANDAL SATARA  
 MATERIAL INWARD  
 DATE: 05/08/2023  
 VEH. NO.: MH50N7077  
 INVOICE NO.: 251628512293  
 SECURITY WARE: -

E-Way Bill No:	2516 2851 2293
E-Way Bill Date:	05/08/2023 01:07 PM
Generated By:	27ABI CS309 5B1ZB - SAGASMART SOLUTIONS PRIVATE LIMITED
Valid From:	05/08/2023 01:07 PM [107Kms]
Valid Until:	06/08/2023

Part - A

GSTIN of Supplier	27ABICS3095B1ZB,SAGASMART SOLUTIONS PRIVATE LIMITED
Place of Dispatch	Pune,MAHARASHTRA-411041
GSTIN of Recipient	URP ,Yashoda Shikshan Prasarak Mandal Satara
Place of Delivery	Satara,MAHARASHTRA-415004
Document No.	SSSPL/23-24/8/10
Document Date	05/08/2023
Transaction Type:	Regular
Value of Goods	1762000.36
HSN Code	84714190 - SAGA 75INCH ALL IN ONE INTERACTIVE PANEL( +1 )
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH50N7077	Pune	05-08-2023 01:07 PM	27ABICS3095B1ZB	-	-




Received  
for  
astogness



251628512293



  
**DIRECTOR**  
 Yashoda Technical Campus  
 Satara  
DIRECTOR  
Yashoda Technical Campus  
Satara

GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.		SSSPL/23-24/06/1		Invoice Date		02-Jun-2023		
M/S Yashoda Shikshan Prasarak Mandal			Due Date		06-Jun-2023						
Address Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004											
PHONE -											
GSTIN -											
Place of Supply Maharashtra ( 27 )											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	Saga 75" All In One interactive Panel Android 11.0-4GB RAM,64GB Storage, Interactive panel. Wall Mount Kit. 3-Year Warranty	84714190	1.00 NOS	86,000.00	86,000.00	9.00	7,740.00	9.00	7,740.00	1,01,480.00	
2	OPS 11Th Gen 80PIN Intel core i5, 8GB DDR4, 512GBSSD, Wi-Fi, Bluetooth, Windows,3-Year warranty.	84715000	1.00 NOS	24,169.50	24,169.50	9.00	2,175.26	9.00	2,175.26	28,520.02	
<b>Total</b>			<b>2.00</b>		<b>1,10,169.50</b>		<b>9,915.26</b>		<b>9,915.26</b>	<b>1,30,000.02</b>	
<b>Total in words</b>					<b>Taxable Amount</b>		<b>1,10,169.50</b>				
<b>ONE LAKH THIRTY THOUSAND RUPEES ONLY</b>					<b>Add : CGST</b>		<b>9,915.26</b>				
					<b>Add : SGST</b>		<b>9,915.26</b>				
<b>Bank Details</b>					<b>Total Tax</b>		<b>19,830.52</b>				
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					<b>Total Amount After Tax</b>		<b>₹1,30,000.00</b>				
Branch Bundgarden Pune					(E & O.E.)						
Acc. Number 55163400004119 / Account Type - Current					Certified that the particulars given above are true and correct.						
IFSC YESB0000551					<b>For Sagasmart Solutions Pvt. Ltd.</b>						
<b>Terms and Conditions</b>					  Authorised Signatory						
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises Goods once sold will not be taken back. Delivery Ex-Premises.					 DIRECTOR Yashoda Technical Campus Satara						



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office- 'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

**Prof. Dasharath Sagare**  
Founder President

**Prof. Ajinkya Sagare**  
Vice-President

**Mr. Ganesh Suravase**  
Registrar

Ref. No. - YSPM-YTC/PO/458/2022-23

Date: - 31/05/2023

To,  
**Sagamart Solution Pvt. Ltd.**  
Office No. 15, Sujit Complex,  
Dhayari, Pune 411041.  
Contact: 9371029229  
Mail: vishwas@saga-india.com

**Subject - Purchase Order for Smart Interactive Panel Equipment.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Shikshan Prasarak Mandal, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	GST (18%)	Total
1	SaGa IFP75 75" Android 11.0 4GB RAM,32GB Storage, WI_FI, BT, 4K Resolution, Toughen/Scratch Proof Glass, Interactive panel. Wall Mount Kit.	01 Nos.	91,000.00	19,380.00	1,07,380.00
2	OPS Intel Core I5 11th Gen, 8GB RAM, 512GB SSD Hard Disk, WI-Fi, Bluetooth, Windows.	01 Nos.	26,000.00	4,680.00	30,680.00
3				<b>Total</b>	1,38,060.00
4				<b>Discount</b>	8,060.00
				<b>Grand Total</b>	1,30,000.00

(₹ One Lack Thirty Thousand Only)

### Terms & conditions-

- 1. Delivery:** within 1 week from the date of purchase order at our campus.
- 2. Payment:** 100% after Delivery.
- 3. Duties & Taxes:** All Inclusive.
- 4. Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

Yashoda Shikshan Prasarak Mandal  
Satara



SAGASmart SOLUTIONS PVT LTD		Sagasmart Solutions Pvt Ltd Office No. 15, Sujit Complex, Near Wadgaon Bridge, Bahind HDFC Bank, Dhayari, Pune-411041 Maharashtra, India. 9371029229 Email: vishwas@saga-india.com			SAGa Interact Smartly			
<b>QUOTATION</b>								
Quotation No.: SSSPL/05/22-23/010		Customer Name: Director Yashoda Shikshan Prasarak Mandal's						
Quotation Date: 23/05/23		Customer Address: Yashoda Technical Campus, Satara						
Sales Person: Vishwas Yelnoorkar		Kind Attn.: Dr. Vivekkumar K. Redasani			Contact No. 9822027806			
Contact No.: 8888 936 936								
Sr. No.	Product Description	HSN Code	Qty	Rate	Total Taxable Value	CGST % Amount	SGST % Amount	Total
1	SaGa IFF65 65" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	67500.00	67500.00	9% 6084.00	9% 6084.00	79768.00
2	SaGa IFF75 75" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	91000.00	91000.00	9% 8190.00	9% 8190.00	107380.00
3	SaGa IFF85 88" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	119600.00	119600.00	9% 10764.00	9% 10764.00	141128.00
4	OPS Intel Core i5 11th Gen, 8GB RAM, 512GB SSD hard Disk, Wi-Fi, Bluetooth, Windows.	84714190	1	26000.00	26000.00	9% 2340.00	9% 2340.00	30680.00
Bank A/C Name: Sagasmart Solutions Pvt Ltd		<b>General Terms &amp; Conditions:</b> 1. Taxes - As Mentioned above. 2. Payment - 100% advance along with PO. 3. Delivery - 3-4 weeks from the date of confirm PO at EX Pune.. 4. Warranty - 3-Years from the date of supply. 5. Validity - 1 weeks from the date of Quotation. 6. Training - Quarterly training for the period of 1-Year is included.						
Bank Account Number: 55163400004119								
Bank Name: Yes Bank								
IFSC Code: YES0000551								
Bank Address: Bundgarden Pune								
For Sagasmart Solutions Pvt. Ltd.								
Vishwas Yelnoorkar								

To,  
System Admin

01 Nos for Enag Board Room  
after susstet prsoution & ok Repot

09 Nos for Dept will be  
purchased subject to approval of  
presiant sir/vice-president sir

YASHODA TECHNICAL CAMPUS  
6757  
SATARA  
DIRECTOR  
Yashoda Technical Campus  
Satara



# Fourtech Computers

1202/13 Bhosale Terrace, Near Ghole Road Ward Office, Opp. Hotel Deccan  
Rendezvous (old Surya Hotel), Ghole Road, Pune - 411 004. • www.fourtech.co.in • +91-20-25532225

## DELIVERY CHALLAN

To, M/s. <i>Yashoda Technical Campus Satara.</i>	Challan : <b>Nº 000377</b>
	Date : <i>02/06/2023.</i>
	P. O. No. :
	Date :

Please receive the following goods in good condition & as per your order :

Sr. No.	Description	Qty.	Rate	Remarks
<i>01</i>	<i>Saga 75" Interactive Flat panel for Demo</i>	<i>01</i>	<i>48000</i>	<input type="checkbox"/> Regular Sales <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Given For Demo <input type="checkbox"/> Goods Return <input type="checkbox"/> Repaired & Returned (Non - Chargeable) <input type="checkbox"/> Repairs & Returned (Chargeable) <input type="checkbox"/> Stock - Transfer <input type="checkbox"/> Other

*Demo peneling*  
*Receiver*  
*S. J. & R.*  
*MH12BN*  
*1670*  
*demo completed*  
*S. J. & R.*

Despatched by Hand / Tempo No.	For <b>Fourtech Computers</b>
Signature of the Party with Stamp	<i>[Signature]</i> 



*[Signature]*  
 DIRECTOR  
 Yashoda Technical Campus  
 Satara

**TAX INVOICE**



**INET SERVICES PVT LTD**  
 Address: AT POST VADUTH, TAL SATARA, DIST SATARA,  
 MAHARAHSTRA,415011  
 Contact No. : 7272052525, 9881220009, Email:  
 info@inetservice.in PAN No: AAECI5743D

<b>GSTIN: 27AAECI5743D1ZO</b>	<b>State: SATARA</b>	<b>State Code : MH27</b>
<b>Customer Name:YASHODA SHIKSHAN PRASARAK MANDAL, SATARA</b>	<b>Tel: 9096537644</b>	<b>Email :</b>

**Address:, At Post Wadhe, NH4, -, SATARA, Satara**  
**Contact No. : 9096537644 Email:**

<b>Invoice No:ISPLB-2023-265</b>	<b>Invoice Date : 01-Nov-2023</b>	<b>Customer GSTIN: 27AAAty2393Q1ZM</b>
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**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	ILL: 200 MBPS Internet Leased Line HSN 998422	1	01-11-2023 to 31-01-2024	65678.00

**Sub Amount: 65678.00**  
**Discount: 0.00**  
**Net Amount: 65678.00**  
**GST 18%: 11822.00**  
**Total Amount: 77500.00**

**Rupees in words: Seventy-seven Thousand Five Hundred Only**

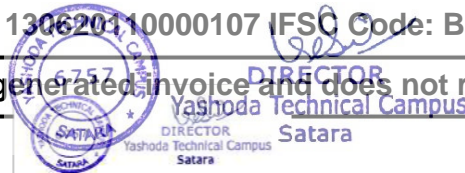
**Username: 103.134.110.10**

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	65678	5911.00	5911.00	00	77500



**NOTES:**



1. Payment to made by NEFT/RTGS to INET SERVICES Account
2. Payment should be made within 7 days from the invoice date
3. All correspondence must be made at office address
4. Bank Detail
  - 1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara
  - 2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth



**This is a computer generated invoice and does not require any signature.**






GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
<b>Customer Detail</b>			Invoice No.	<b>SSSPL/23-24/10/19</b>		Invoice Date	21-Oct-2023				
<b>M/S</b>	Yashoda Shikshan Prasarak Mandal		Due Date	21-Oct-2023							
<b>Address</b>	Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004										
<b>PHONE</b>	-										
<b>GSTIN</b>	-										
<b>Place of Supply</b>	Maharashtra ( 27 )										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	<b>65" PLFD Model No.: FTWM65A Display</b> Android 9.0, 2GB, 16GB, 400 NITS, BT, WI-FI, With 1-Year Warranty. Sr. No. - FTD890M65NTA041023001	85284900	1 NOS	65,000.00	65,000.00	14.00	9,100.00	14.00	9,100.00	83,200.00	
<b>Total</b>			<b>1</b>		<b>65,000.00</b>		<b>9,100.00</b>		<b>9,100.00</b>	<b>83,200.00</b>	
<b>Total in words</b>						<b>Taxable Amount</b>	<b>65,000.00</b>				
EIGHTY-THREE THOUSAND TWO HUNDRED RUPEES ONLY						<b>Add : CGST</b>	<b>9,100.00</b>				
						<b>Add : SGST</b>	<b>9,100.00</b>				
<b>Bank Details</b>						<b>Total Tax</b>	<b>18,200.00</b>				
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					<b>Total Amount After Tax</b>	<b>₹83,200.00</b>				
Branch	Bundgarden Pune					(E & O.E.)					
Acc. Number	055163400004119 / Account Type - Current					Certified that the particulars given above are true and correct. <b>For Sagasmart Solutions Pvt. Ltd.</b>					
IFSC	YESB0000551										
<b>Terms and Conditions</b>						 Authorised Signatory					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.											
			 DIRECTOR Yashoda Technical Campus Satara								

GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	SSSPL/23-24/10/19		Invoice Date	21-Oct-2023				
M/S	Yashoda Shikshan Prasarak Mandal		Due Date	21-Oct-2023							
Address	Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004										
PHONE	-										
GSTIN	-										
Place of Supply	Maharashtra ( 27 )										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	65" PLFD Model No.: FTWM65A Display Android 9.0, 2GB, 16GB, 400 NITS, BT, WI-FI, With 1-Year Warranty. Sr. No. - FTD890M65NTA041023001	85284900	1 NOS	65,000.00	65,000.00	14.00	9,100.00	14.00	9,100.00	83,200.00	
<b>Total</b>			<b>1</b>		<b>65,000.00</b>		<b>9,100.00</b>		<b>9,100.00</b>	<b>83,200.00</b>	
<b>Total in words</b>						<b>Taxable Amount</b>	<b>65,000.00</b>				
EIGHTY-THREE THOUSAND TWO HUNDRED RUPEES ONLY						<b>Add : CGST</b>	<b>9,100.00</b>				
						<b>Add : SGST</b>	<b>9,100.00</b>				
<b>Bank Details</b>						<b>Total Tax</b>	<b>18,200.00</b>				
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					<b>Total Amount After Tax</b>	<b>₹83,200.00</b>				
Branch	Bundgarden Pune					(E & O.E.)					
Acc. Number	055163400004119 / Account Type - Current					Certified that the particulars given above are true and correct.					
IFSC	YESB0000551					<b>For Sagasmart Solutions Pvt. Ltd.</b>					
<b>Terms and Conditions</b>						 Authorised Signatory					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.						 DIRECTOR Yashoda Technical Campus Satara					

GSTIN : 27ABICS3095B1ZB				TAX INVOICE				ORIGINAL FOR RECIPIENT			
Customer Detail				Invoice No.	SSSPL/23-24/10/20		Invoice Date	23-Oct-2023			
<b>M/S</b>	Yashoda Shikshan Prasarak Mandal Satara			Due Date	23-Oct-2023						
<b>C.Person</b>	Dr. Badadapure										
<b>Address</b>	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004										
<b>PHONE</b>	7757977775										
<b>GSTIN</b>	-										
<b>Place of Supply</b>	Maharashtra ( 27 )										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total	
1	<b>Saga 75" All In One interactive Panel</b> Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty	84714190	1 NOS	84,745.78	84,745.78	9.00	7,627.12	9.00	7,627.12	1,00,000.02	
<b>Total</b>			<b>2</b>		<b>2,15,254.28</b>		<b>19,372.89</b>		<b>19,372.89</b>	<b>2,54,000.06</b>	
<b>Total in words</b>						<b>Taxable Amount</b>		<b>2,15,254.28</b>			
TWO LAKH FIFTY-FOUR THOUSAND RUPEES ONLY						<b>Add : CGST</b>		<b>19,372.89</b>			
						<b>Add : SGST</b>		<b>19,372.89</b>			
<b>Bank Details</b>						<b>Total Tax</b>		<b>38,745.78</b>			
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.			<b>Total Amount After Tax</b>		<b>₹2,54,000.00</b>					
Branch	Bundguarden Pune			<b>(E &amp; O.E.)</b>							
Acc. Number	055163400004119 / Account Type - Current			Certified that the particulars given above are true and correct.							
IFSC	YESB0000551			<b>For Sagasmart Solutions Pvt. Ltd.</b>							
<b>Terms and Conditions</b>						 Authorised Signatory					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.											
				 <b>DIRECTOR</b> Yashoda Technical Campus Satara							

GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
<b>Customer Detail</b>			Invoice No.	<b>SSSPL/23-24/10/20</b>		Invoice Date	23-Oct-2023				
<b>M/S</b>	Yashoda Shikshan Prasarak Mandal Satara		Due Date	23-Oct-2023							
<b>C.Person</b>	Dr. Badadapure										
<b>Address</b>	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004										
<b>PHONE</b>	7757977775										
<b>GSTIN</b>	-										
<b>Place of Supply</b>	Maharashtra ( 27 )										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
2	<b>Saga 85" All In One Interactive Panel</b> Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty OPS- Intel I5 11th Gen Processor, 8GB DDR4, 512GBSSD Hard Drive, Windows 10, 3-Year Warranty.	84714190	1 NOS	1,30,508.50	1,30,508.50	9.00	11,745.77	9.00	11,745.77	1,54,000.04	
<b>Total</b>			<b>2</b>		<b>2,15,254.28</b>		<b>19,372.89</b>		<b>19,372.89</b>	<b>2,54,000.06</b>	
<b>Total in words</b>						<b>Taxable Amount</b>	<b>2,15,254.28</b>				
TWO LAKH FIFTY-FOUR THOUSAND RUPEES ONLY						<b>Add : CGST</b>	<b>19,372.89</b>				
						<b>Add : SGST</b>	<b>19,372.89</b>				
<b>Bank Details</b>						<b>Total Tax</b>	<b>38,745.78</b>				
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					<b>Total Amount After Tax</b>	<b>₹2,54,000.00</b>				
Branch	Bundgarden Pune					(E & O.E.)					
Acc. Number	055163400004119 / Account Type - Current					Certified that the particulars given above are true and correct.					
IFSC	YESB0000551					<b>For Sagasmart Solutions Pvt. Ltd.</b>					
<b>Terms and Conditions</b>											
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.						Authorised Signatory					



**DIRECTOR**  
Yashoda Technical Campus  
Satara



# INITIAL CAMPUS, SATARA

Wadhe Phata, Satara. Tele Fax 02162 271238/39/40

Website- [www.yes.edu.in](http://www.yes.edu.in), Email-[director\\_ytc@yes.edu.in](mailto:director_ytc@yes.edu.in)

Approved by AICTE, PCI, New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare  
Founder, President

Mr. G.K.Survase  
Registrar

Ref. No.-YSPM/YTC/ADMIN/454/2022-23

Date: - 10/12/22

## PURCHASE ORDER

To,  
Biyani  
Technology Pvt  
2<sup>nd</sup> Floor Prestige Bulding  
Kolhapur

Subject – Purchase Order for **MIRA Interactive flat panel 75” 4k UHD**  
(CSE Department)

Ref – As per your Quotation Date: 12/10/2022

Dear Sir,

We are pleased to place a purchase order with your firm for supplying **MIRA Interactive flat panel 75” 4k UHD**.

Sr.no	Name of Particular	Qty. to be Purchase	Per Unit Rate	Total Amount
1	MIRA Interactive flat panel 75” 4k UHD Model : IFP 7550S Wall Mount Stand For IFP OPS :15, 256GB SSD , 8 GB RAM Windows 10	01	1,50,000	1,50,000
	Installation, Training, Transportation Charges			5000
			Final Total	1,55,000

### TERMS & CONDITIONS:-

1. **Payments:** You will be paid 100% payment After Good Delivery.
2. **Delivery Period:** Within 04 to 05 days after confirmed Purchase Order.
3. **Warranty:** 3 Year on interaction flat panel.
4. **Transportation:** Extra.

Please send acceptance of this purchase order as early as possible



*vedo*  
DIRECTOR  
Yashoda Technical Campus  
Satara

*[Signature]*  
Registrar  
Yashoda Shikshan Prasarak Mandal,  
Satara.

(Bringing Technology 2 Business)

<b>Billed To,</b> <b>The Principal,</b> <b>Yashoda College of Engineering</b> <b>Address:- Wadhe, Dist - Satara.</b> <b>State: - Maharashtra.</b> <b>GSTIN Number:-</b>	<b>Invoice No.</b>	9969
	<b>Invoice Date</b>	12 <sup>th</sup> Jan 2023
	<b>Purchase Order No.</b>	-
	<b>Purchase Order Date</b>	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

<b>Sub Total</b>	<b>1,27,118.00</b>
	<b>E &amp; O E</b>
<b>Output CGST</b>	<b>11,440.62</b>
<b>Output SGST</b>	<b>11,440.62</b>
<b>Output IGST</b>	<b>0.00</b>
<b>Packing and Forwarding</b>	<b>0.00</b>
<b>Transportation</b>	<b>5,000.00</b>
<b>Round Off</b>	<b>0.76</b>
<b>Grand Total</b>	<b>1,55,000.00</b>

**Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.**

Certified that the Particulars given above are true and correct

Electronic Reference Number  
**1,50,000**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24

Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.

**YOUR TERM & CONDITION OF SALE**

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

**For BIYANI TECHNOLOGIES PVT. LTD.**

Receiver's Signature



Authorized Signatory



**DIRECTOR**  
Yashoda Technical Campus  
Satara

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Jyoti Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 9850819973, 0231-2520515.

**Billed To,**  
**The Principal,**  
**Yashoda college of Pharmacy**  
**Address:- Wadhe, Dist - Satara.**  
**State: - Maharashtra.**  
**GSTIN Number:-**

<b>Invoice No.</b>	9970
<b>Invoice Date</b>	12 <sup>th</sup> Jan 2023
<b>Purchase Order No.</b>	-
<b>Purchase Order Date</b>	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

<b>Sub Total</b>	1,27,118.00
	E & O E
<b>Output CGST</b>	11,440.62
<b>Output SGST</b>	11,440.62
<b>Output IGST</b>	0.00
<b>Packing and Forwarding</b>	0.00
<b>Transportation</b>	5,000.00
<b>Round Off</b>	0.76
<b>Grand Total</b>	<b>1,55,000.00</b>

**Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.**

Electronic Reference Number  
**1,50,000**

Certified that the Particulars given above are true and correct

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24

Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.


**YOUR TERM & CONDITION OF SALE**

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

**For BIYANI TECHNOLOGIES PVT. LTD.**

*[Signature]*  
Receiver's Signature  


  
*[Signature]*  
Authorized Signatory

  
*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara

**Billed To,**  
**The Principal,**  
**Yashoda College of Polytechnic**  
**Address:- Wadhe, Dist - Satara.**  
**State: - Maharashtra.**  
**GSTIN Number:-**

Invoice No.	9971
Invoice Date	12 <sup>th</sup> Jan 2023
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,27,118.00
E & O E	
Output CGST	11,440.62
Output SGST	11,440.62
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	5,000.00
Round Off	0.76
<b>Grand Total</b>	<b>1,55,000.00</b>

**Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.**

Electronic Reference Number **1,50,000**

Certified that the Particulars given above are true and correct

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24

Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.

**YOUR TERM & CONDITION OF SALE**

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

**For BIYANI TECHNOLOGIES PVT. LTD.**



*[Handwritten Signature]*

Authorized Signatory

Receiver's Signature



**DIRECTOR**

**Yashoda Technical Campus**

Satara Marg, Kolhapur, Maharashtra - 416001.

Regd. Office: D1, 2nd Floor, Royal Prestige E

Contact No: 9850815473, 9850819973, 0231-2220000



# Yashoda Institutes Satara

Bill Inwarded by S.N. Kulkarni

Date: 12/03/2024

## PURCHASE INFORMATION

Vendor Name	IFS Academy
Material Name	Bentley (software)
Invoice Amount / Payment	1,50,000/- (50% Adv paid)
For Dept.	

### Remarks / Approvals

1) Voucher Opening / Data Entry

2) Finance Officer

3) Registrar

4) Management



[Signature]  
DIRECTOR  
Yashoda Technical Campus  
Satara



# IFS ACADEMY

Training For The Future!!

# TAX INVOICE

# IFSA/2023-24/735

## IFS Academy

Flat No. 11, Vishal Heights, 4th Floor, Above Dalal Laminates,  
Next to The Kalyan Janta Sahkari Bank Ltd., Walhekarwadi  
Road, Chaphekar Chowk, Chinchwad  
Pune Maharashtra 411033  
India  
GSTIN 27AACFI4435R1ZW

Balance Due  
**₹1,50,000.00**

### Bill To

**Yashoda Shikshan Prasarak Mandal**  
'Yashobal', Yashodanagar, Godoli, Near NH-4,  
Satara  
415004 Maharashtra  
India  
GSTIN 27AAATY2393Q1ZM

### Ship To

'Yashobal', Yashodanagar, Godoli,  
Near NH-4,  
Satara  
415004 Maharashtra  
India

Invoice Date : 15/02/2024  
Terms : Due on Receipt  
Due Date : 15/02/2024  
P.O.# : YSPM-YTC/PO/1785  
/2023-24

Place Of Supply: Maharashtra (27)

### Subject :

GST Invoice: Bentley Education Lab

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bentley Education Advanced Infrastructure Digital Lab Program • Unlimited User • Campus License Login based License Activation of Bentley Software Licenses in the name of College • Installation of Software • 1 Year AMC of Software • Training for Faculty • Training for Students • Bentley Authorised Certificate of Completion • Bentley + IFS Academy + YSMP Bentley Lab	999293	1.00	1,50,000.00	11,440.68 9%	11,440.68 9%	1,50,000.00

Sub Total (Tax Inclusive)	1,50,000.00
CGST9 (9%)	11,440.68
SGST9 (9%)	11,440.68
<b>Total</b>	<b>₹1,50,000.00</b>
<b>Balance Due</b>	<b>₹1,50,000.00</b>


*Handwritten signature and date: 15/02/2024*

Yashoda Technical Campus, Satara  
Registrar Cabin  
Inward No.: 760  
Forwarded to:  
Date: 15/02/2024  
Sign: *[Signature]*



**DIRECTOR**  
Yashoda Technical Campus  
Satara  
Total In Words:

Indian Rupee One Lakh Fifty  
Thousand Only

Payment Options  

### Terms & Conditions

For Online Funds Transfer:

Account Name: IFS Academy

Bank and Branch: Axis Bank Ltd., Kothrud Branch, Pune-411038, State Maharashtra, India

Account Number: 104010200009058

Account Type: Current

Branch Code: 000104

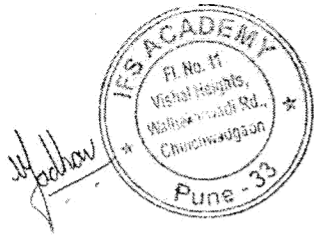
IFSC Code: UTIB0000104

RTGS Code: Same as above

MICR Code: 411211004

Swift Code: AXISINBB037

IBAN: AXISINBB037



Authorized Signature



  
DIRECTOR  
Yashoda Technical Campus  
Satara

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE

Pay  Rupees

For IFS ACADEMY

Partner(s)/Authorised Signatory  
Please sign above

Payable at par at all branches of Axis Bank Ltd in India

AXIS BANK LTD  
KOTHRUD, PUNE (MH) PUNE - 411008  
IFS CODE - UTIB0000104

A/C NO 104010200009058  
CAADV 104460

₹

50208700 412110041 1014600 29

583565 91021420 0102 0102 02112016 209784

**CANCELLED**



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office- 'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. - YSPM-YTC/PO/178/2023-24

Date: - 05/02/2024

## PURCHASE ORDER

To,  
IFS Academy  
11, Vishal Heights, Walhekarwadi,  
Chinchwad, Pune  
Cont. Person: Mr. Sameer Latkar 9822849628/8010029416

Subject - Purchase Order for Bentley Software.

Dear Sir,

We are pleased to place a purchase order with your firm for (Faculty of Civil Engineering Yashoda Technical Campus, Satara) supplying Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Amount
1	<b>Bentley Education Advanced Infrastructure Digital Training Program</b> <ul style="list-style-type: none"><li>• Unlimited User</li><li>• Perpetual License</li><li>• Login Base License</li><li>• Activation of Bentley Software Licenses in the name of College</li><li>• Installation of Software</li><li>• 1 Year AMC of Software</li><li>• Training for Faculty</li><li>• Training for Students</li><li>• Bentley Authorised Certificate of Completion</li><li>• Bentley + IFS Academy + YSMP Bentley Lab</li></ul>	01.00	1,50,000.00	1,50,000.00
			<b>Total</b>	<b>1,50,000.00</b>

### Terms & conditions-

- **Delivery:** within 1 week from the date of purchase order at our campus.
- **Warranty:** As per the Company Norms
- **Payment:** 50% Advance Payment & 50% After Installation
- **Duties & Taxes:** All Inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara

Yashoda Shikshan Prasarak Mandal  
Satara

*Received*  
*[Signature]*  
05/02/2024  
m-9822849628

*[Signature]*  
VICE-PRESIDENT  
Yashoda Shikshan Prasarak Mandal  
Satara.



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office- 'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

**Prof. Dasharath Sagare**  
Founder President

**Prof. Ajinkya Sagare**  
Vice-President

**Mrs. Namrata Sagare**  
Executive Director

Date 17/01/2024

## Comparative Statement

Is put for consideration in purchase committee meeting held on date 27/12/2023.

In reply to the above inquiry, following parties have responded.

Sr. No.	Name of Party	Location/ Address	Quotation Ref No	Date
1	PELF Infotech	Pune	--	03/01/2024
2	Invensyss CAD Solutions	Nashik	--	03/01/2024
3	DesignTech Systems	Pune	--	03/01/2023

The material description and quoted rates after negotiations are as below

Sr. No.	Department	Name of Party	Particular	Qty	Amount
1	Mechanical Engineering	PELF Infotech	<b>Solidworks</b> • 10 User • Education Edition 2023 • License Type Perpetual	1.00	7,33,960.00
2	Civil Engineering	Invensyss CAD Solutions	<b>ETABS Ultimate V-20</b> • 10 User • Education & Research License • License Type Perpetual	1.00	3,77,600.00
3	E&TC Engineering	DesignTech Systems	<b>MATLAB</b> • Unlimited • Full Suite • Academic Online Training • License Type 1 Year	1.00	5,14,117.00
4	MCA	--	<b>RStudio</b> 10 to 20 User	1.00	3,50,000 (Tentative)
5	MCA	--	<b>VMWare</b> 10 to 20 User	1.00	3,80,000 (Tentative)
6	Campus	--	<b>Microsoft System Software</b> • Windows 11 • Windows Server 2022	50.00	2,80,000 (Tentative)
<b>Grand Total</b>					

Remarks:

*neg. / Negotiate / grade 7 / admin / 1*

Sign and name of purchase committee members:



**DIRECTOR**  
Yashoda Technical Campus  
Satara

Dassault Systemes

SolidWorks 2024 Perpetual License  
With 2 years free updates

30 years  
Perpetual

4.95L

3D EXP -

- Collaborative Business & Industry
- Innovator for Education
- 3D Designer for Education
- 3D Experience ~~Engineer~~ for Education

30 years

1 year  
License

Rs. 4.4L

+  
GST.

60 - free certification

Bentley Education Program for Engineering Colleges:

- Activation of Bentley Software Licenses on the name of College.

- Installation of Software

- 1 year AMC of the software

- Training for faculty.

- Training Program for students

- Bentley Authorized Certificate of Completion

- Bentley + IFA + Yashoda

↳ Bentley ~~Auth~~ Lab. (6E).

- Access to Bentley Learn Server

- Upgrades to software.

1) 50% Advance  
2) 50% Against Delivery

₹ 2,50,000/- + GST


Negotiated Price ₹ 1.50L ~~+ GST~~

Including GST

  
05/02/2024



  
DIRECTOR  
Yashoda Technical Campus  
Satara

  
05/02/2024  
M-9882849628



# INFINITE

E-Learning Solutions Pvt. Ltd.



Ref: SOLIDWORKS/2023-2024/01

Date: 05/02/2024

To,  
The Principal,  
YSPM's Yashoda Technical Campus  
S. No. 242/1, on NH-4 By Pass, Near Wadhe Phata,  
Satara-415011. MH

**Sub: Special Discounted Limited offer for Dassault Systemes SolidWorks EDU Edition Software**

**Kind Attn: Mr. Somnath Kumbhar**

Dear Sir,

Subsequent to your enquiry, we are pleased to submit our quotation for SolidWorks software.

S.No.	Product Description	Qty	Price Offered (INR)
1.	<b>SolidWorks 2024 (or latest version available at the time of delivery) Perpetual EDU Edition with 2 years free upgrades</b>	<b>30 Users</b>	<b>4,20,000/- + 18% GST</b>
	<b>3DEXPERIENCE PRODUCTS 1 Year Lease</b> <ul style="list-style-type: none"> <li>• Collaborative Business &amp; Industry Innovator for Education</li> <li>• 3D Designer for Education</li> <li>• 3DEXPERIENCE SOLIDWORKS for Education</li> </ul>	<b>30 Users</b>	
<b>Add on benefits: Free 60 CSWA Vouchers with validity: 3 Months from the date of issue.</b>			

**General Terms and Conditions:**

**Taxes: 18% GST Extra.**

**Delivery:** Within 2 weeks on receipt of your PO and advance payment.

**Validity:** This OFFER is valid till 05<sup>th</sup> February, 2024 only.

**Payment: 50% ADVANCE and balance 50% against Software Installation.**

infinite.solutions.in@infinitia.com

Office No. 13, Meenal Arcade Premises, Yashoda Technical Society Ltd.  
2nd Floor, Nalstop, Erandawane, Pune 411004, India.

T - +91-20-2543 0338



*[Signature]*  
**DIRECTOR**  
Yashoda Technical Campus  
Satara



Please place your purchase order on:

**Infinite E-Learning Solutions Pvt. Ltd.**

**Office No. 15, Meenal Arcade Premises Co. Op. Society Ltd., 2nd Floor, Nalstop,  
Erandawane, Pune. 411 004.**

Yours Truly,

**Mr. Sameer Latkar**

**Technical Director**

**Cell: +91-98228 49628; Ph: +91-20-2543 0338**

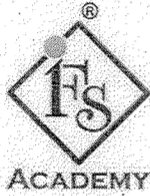
**Email: [sameer@infinitesolutionsindia.com](mailto:sameer@infinitesolutionsindia.com)**

infinitesolutionsindia.com

Office No. 13, Meenal Arcade Premises Co. Op. Society Ltd.  
2nd Floor, Nalstop, Erandawane, Pune - 411 004 India.  
T - +91-20-2543 0338



  
**DIRECTOR**  
Yashoda Technical Campus  
Satara



Sr. No.	Description	Year	Total Price in INR
1	IFS Academy – Bentley Education Advanced Infrastructure Digital Training Program for Department of Civil Engineering	1	1,50,000 All Inclusive

**Terms and conditions:**

1. The above price is inclusive of GST @ 18%.
2. **Price Validity:** Price valid up to 7<sup>th</sup> February, 2024.
3. **Delivery:** Within three weeks from the date mentioned in the PO
4. **Payment:** 50% advance along with the purchase order and balance 50% after installation of the Software.
5. **Order to be placed:**  
IFS Academy  
Flat No. 11, Vishal Heights, 4th Floor, Opp. to Shantiban Society, Next to The Kalyan Janta Sahkari Bank Ltd., Walhekarwadi Road, Chaphekar Chowk, Chinchwad, Pune. 411 033. Maharashtra, India.
6. Physical Deliverables: MOU signed copy, Tax Invoice, Institution Email Server Domain Registration
7. This partnership software program is valid for 1 year.

**Technical Details:**

- Above mentioned software's on latest edition
- **INSTALLATION, COMMISSIONING:** Software will be installed & configured at users department remotely
- Machines with internet facility are mandatory during installation.
- **Technical Support Timings:** 8.30 AM To 10 PM Monday to Saturday
- **Support Type:** Remote Support
- **License Support:** Support on Software Maintenance including for 3 Years

**Product Support:**

[www.ifsacademy.org](http://www.ifsacademy.org)



  
**DIRECTOR**  
Yashoda Technical Campus  
Satara

# Yashoda Technical Campus, Satara

(Approved by AICTE, Delhi/Approved by Govt. of Maharashtra DTF)

Email: [principalengg\\_ytc@yes.edu.in](mailto:principalengg_ytc@yes.edu.in)

Web : [www.yes.edu.in](http://www.yes.edu.in) NH-4, Wadhe, Satara, Tele Fax-02162-271238/39/9172220775

Faculty of Engineering  
Department of Mechanical Engineering



Date: November 23rd, 2023

To,  
The Principal,  
YTC, FoE, Satara

## Subject: Requirement of Solid Works for Mechanical Department

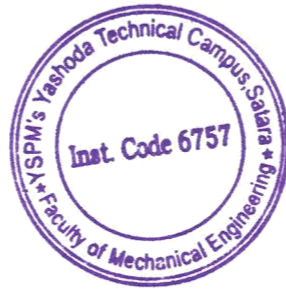
Respected Sir,

With reference to above subject Department of Mechanical Engineering a requirement of **Solid Works** modeling software. This software is required for Mechanical students as well as mentioned in NBA SAR report.

The quotation has been attached herewith.

Please do the needful.

*To Registrar sir  
urgently required  
pl. do needful.  
Dr. T. R. Shinde*



Sincerely yours,

Dr. T. R. Shinde  
HoD

Vision of the Department

To be identified as a department with excellence in academics by synergistic teaching-learning, skill development and research.

Mission of the Department

M1: To develop state of the art facilities to stimulate faculty, staff and students to create, analyze, apply and disseminate knowledge.

M2: To hone employability and entrepreneurship skills of the students through industry-institute interaction.

M3: To create an environment for the students to excel in mechanical engineering field, engage in research and development activity and participate in professional activities.



*Dr. T. R. Shinde*  
DIRECTOR  
Yashoda Technical Campus  
Satara

## BUSINESS PROPOSAL

To: YSPM's Yashoda Technical Campus, Satara

Kind Attention: Prof. Y Basugade & Prof. Tarang R. Shinde

Date: 06<sup>th</sup> September, 2023

Ref: PIPL/SP/ED/YTC/R0

Subject: Special offer for SOLIDWORKS Educational suite of solutions

### COMMERCIALS

SR.NO	DESCRIPTION	QUANTITY	Special Offer-INR
1	Solidworks Education Edition 2023 along with 3D EXPERIENCE collaborative and connected ecosystem for ensuring remote learning & collaboration	10	6,22,000/-
	(Note: 8 GB RAM recommended, and 4 GB Graphics card recommended for optimum performance)		
SUB TOTAL			6,22,000/-
GST @ 18%			1,11,960/-
Grand Total			7,33,960/-

Note 1: SolidWorks Education Licenses are perpetual/Lifetime licenses inclusive of 1 year update.

PELF INFOTECH PRIVATE LIMITED (ISO 9001:2015 CERTIFIED)

**HEAD OFFICE:**

Vimal Sadan, 11/16-A,  
Nirzar Hsg., Society,  
SBI Colony, Kothrud,  
Pune -411038

**BRANCH OFFICE:**

Room No. 28/4, Mezzanine  
3<sup>rd</sup> Floor- Harington Mansion,  
8 Ho Chi Minh Sarani,  
Kotata-71



**DIRECTOR**  
Yashoda Technical Campus  
Satara



# Yashoda Technical Campus, Satara



(Approved by AICTE, Delhi / Approved by Govt of Maharashtra DTE) Email:  
principalengg\_ytc@yes.edu.in

Web : [www.yes.edu.in](http://www.yes.edu.in) NH-4, wadhe, Satara, Tele Fax-02162-271238/39/9172220775  
Faculty of Engineering

## CIVIL ENGINEERING DEPARTMENT

Ref. No.: 2023-24 / YTC / Civil / Deadstock / O - 36

Date: 22/12/2023

To,

The Principal,

AITRC, Vita.

**Subject: Regarding Purchase of ETAB Software w.r.t. letter on 23.9.23.**

Respected Sir,

With reference to above subject, as per the requirement to purchase advanced civil engineering software in the department we have received quotation from **Invensys CAD Solutions, Nashik**. With the ETAB software, they are going to provide 10 to 15 user **Stadd Pro software license in free of cost**. The quotation received is as per below details-

Sr. No.	Description	Qty.	Amount (Rs.)	Remark
1	ETABS Ultimate V-20 (10 User) Perpetual license Education and Research license.	1	3,20,000/ -	As a Quarter End (Till September) Offer, Vendor are providing 10-15 Stadd Pro Software license as a free Online Installations.

This will helpful for the students to get **knowledge of designing** the civil structures by using this software. Also, we can float an **add on course** to the students. So here with this application, I am requesting you to approve the purchase of said software as early as possible.

Thanking You,

**Attachment:** Quotation of ETAB software

*ETABS  
substituted  
Bentley*

Yours Faithfully,

*[Signature]*  
Mr. C. B. Patil  
H.O.D.

Civil Engineering

Yashoda Technical Campus, Satara

**Vision:** To become centre of excellence by producing Civil engineers having research and development activity, sound technical knowledge, professional skills and social awareness to society.

**Mission:**

- M1: To impart quality technical education through interactive teaching-learning method.  
M2: To promote research and development activity by encouraging creativity and exposure to real world problem.  
M3: To mentor students for innovating thinking with relevance to entrepreneurship  
M4: To develop social awareness in graduates to serve society.

**ETABS**

For

**Yashodha Technical Campur ,Satara**



*vedo*  
DIRECTOR

# InvensysCAD Solutions

Ref: ICS/NSK/01/YSPM/188-R1

Date:-22<sup>nd</sup> September 2023

To,  
The Principal,  
Yashodha Technical Campus,  
Satara Wadhe, NH-4,  
Maharashtra  
Pin code- 415011

**Subject:** ETABS Proposal

Dear Sir,

With reference to the discussion, please find the proposal for:

### ETABS Ultimate V-20 Perpetual License.

Sr.No	Description	Qty	Amount (₹)
1	ETABS Ultimate V-20 (10 User) Perpetual license Education and Research license.	1	3,20,000.00

18 GST% = 57600

3,77,600/-

### COMMERCIAL TERMS & CONDITIONS

Sr. No	Description	
1	Delivery	Within 1-2 weeks.
2	Taxes	<b>18% GST Extra</b> on above cost Any other taxes will be extra, if applicable.
3	Payment	100% along with PO
4	Validity	30 <sup>th</sup> September 2023
5	PO & Payment	In favor of "Invensys CAD Solutions"
6	Training	2 days training included in above cost

**Note :- As a Quarter End (Till September) Offer we are providing 10-15 Staad Pro Software license as a free Online Installations.**

Thanks and Regards,

**Swara Chaudhary**

Inside Sales Executive

Email: iss@invensyscadsolutions.in

Mobile: 7720030455 / 9420643007 / 7720007034



**DIRECTOR**

Office No.1,1<sup>st</sup> Floor, Vijay Chamber, Mahatma Jyotiba Phule Nagar, Yashodha Technical Campus, Satara - 415011

Email : aip@invensyscadsolutions.in / Phone No : 7720030200 / 7720093600 / 7720093701

# Yashoda Institutes Satara

Bill Inwarded by S.H. Lakshmi Date : 12/03/2024

## PURCHASE INFORMATION

Vendor Name

Infinite E-Learning Solutions

Material Name

Solidworks (software)

Invoice Amount /  
Payment

4,95,000/- (50% Adv.  
paid)

For Dept.

Mech. Engrg

### Remarks / Approvals

1) Voucher Opening / Data Entry

2) Finance Officer

3) Registrar

4) Management



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara



ORIGINAL FOR RECIPIENT

**TAX INVOICE**

<b>M/s. INFINITE E-Learning Solutions Pvt. Ltd.</b>		Invoice No.	Dated
Address: Office No.15, Meenal Arcade Premises Co. Op.Society Ltd., 2nd Floor, Nal Stop, Erandawane, Pune - 411004		IFELS/2023-24/19	26.02.2024
GSTIN: 27AABC17676J1Z2	Buyer's Order No.	Dated	
CIN: U74200PN2007PTC130153	YSPM-YTC/PO/1786/2023-24	05.02.2024	
PAN: AABC17676J	Mode/Terms of Payment	Payment Date	
Contact: Mr. Vikram Jadhav	50% Advance along with the PO, Balance		
Land Line: +91-9922440102	Place Of Supply: Yashoda Technical Campus, Satara		
E-Mail: vikram@infinitesolutionsindia.com	NH-4, S. No. 242/1, VN Rd, Wadhe Satara. 415015		

<b>Yashoda Shikshan Prasarak Mandal</b>	
Yashodal, Yashodanagar, Godoli, Near NH-4, Satara - 415004	
GSTIN: 27AABC17676J1Z2	

S.No.	Particulars Description of Services	QTY	SAC	GST Rate	Amount
1	Supply of SolidWorks EDU Edition 2024 / latest version available Network Package Perpetual License along with 2 Years Free Upgrades.	30	997331	18 %	4,20,000.00
2	3DEXPERIENCE PRODUCTS: 1 Year Lease	30			
	•Collaborative Business & Industry Innovator for Education		CGST	9%	37,800.00
	•3DEXPERIENCE SolidWorks for Education		SGST	9%	37,800.00
			I.G.S.T		
Total					4,95,600.00



Amount Chargeable (in words)  
**INR Four Lakhs Ninety Five Thousand Six Hundred only**

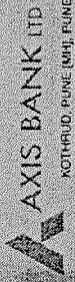
Yashoda Technical Campus, Satara  
**Registrar Cabin**  
 Inward No.: 759  
 Forwarded to:  
 Date: 19/3/2024  
 Sign:



S.No. DIRECTOR  
 Yashoda Technical Campus  
 Satara

*Revised*

SAC	Taxable		Central Tax		State Tax		Interstate Tax	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	
997331	75600	9 %	37800	9 %	37800	18 %	0.00	
<b>Total</b>	<b>75600</b>		<b>37800.00</b>		<b>37800.00</b>		<b>0.00</b>	
Tax Amount (in words) : INR Seventy Five Thousand Six hundred only <b>Declaration</b> 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. <b>TDS Declaration:</b> We confirm that TDS Deducted under Section 195 against the material supplied under this Invoice without any modification as per Notification No.21/2012[F.No.142/10/2012-SO(TPL)]S.O.1323(E),Dated 13-06-2012 and deposited vide PAN – AABC17676J <b>Terms &amp; Conditions:</b> 1. It is hereby informed that M/s. Infinite E-Learning Solutions Pvt. Ltd. is Marketing and Distribution Company and is not manufacturer, warranty, if any on the goods sold will be covered as per the policy and terms & Conditions of the manufacturer. 2. Payment by A/C payee cheque/demand draft. Outstation payment to be made by demand draft only. 3. A charge of Rs.500 plus interest @24% per annum shall be levied extra against each bouncing of cheque besides Civil/criminal action. 4. Overdue interest shall be charged @24% from the date of the bill. 5. All disputes shall be deemed to have been entered into at Pune and in case of any dispute all proceedings if any shall be held and litigated in the civil courts of Pune and nowhere else.								
Company's Bank Details Bank A/C: AXIS Bank Ltd. ,Kothrud,Pune - 411038 Bank A/C No. : 104010200007955 Bank IFSC : UTIB0000104 								
For M/s. INFINITE E-Learning Solutions Pvt. Ltd.  Authorised Signatory								



AXIS BANK LTD  
KOTHRUD, PUNE (MH), PUNE - 411038  
IFS CODE - UTBI000104

Valid for these months from the date of issue  
D D M M Y Y Y Y

को या तक अंतरा पर Or Order

Pay

₹ Rupees

₹

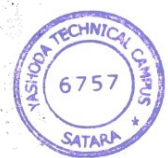
A/C No. 104010200007955  
CANOR 104460

For INFINITE E-LEARNING SOLUTIONS PRIVATE LIMITED

Payable at par at all Branches of Axis Bank Ltd in India

Authorized Signatory(ies)  
Please sign above

⑈648332⑈ 41211004⑈ 104460⑈ 29



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. - YSPM-YTC/PO/1786/2023-24

Date: - 05/02/2024

## PURCHASE ORDER

To,

Infinite E-Learning Solution Pvt. Ltd.

15, Meenal Arcade Premises Co. Opp. Society Ltd.

Erandawane, Pune 411004

Cont. Person: Mr. Sameer Latkar 9822849628/8010029416

**Subject - Purchase Order for SolidWorks Software.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Faculty of Mechanical Engineering Yashoda Technical Campus, Satara) supplying Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Amount
1	<b>SolidWorks 2024 (or latest version available at the time of delivery) Perpetual EDU Edition</b> <ul style="list-style-type: none"><li>• 30 Users</li><li>• 2 years free upgrades</li></ul> <b>3DEXPERIENCE PRODUCTS 1 Year Lease</b> <ul style="list-style-type: none"><li>• Collaborative Business &amp; Industry Innovator for Education</li><li>• 3D Designer for Education</li><li>• 3DEXPERIENCE SOLIDWORKS for Education</li><li>• 30 Users</li></ul>	01.00	4,20,000.00	4,20,000.00
			<b>GST 18%</b>	75,600.00
			<b>Total</b>	<b>4,95,600.00</b>

### Terms & conditions-

- **Delivery:** within 1 week from the date of purchase order at our campus.
- **Warranty:** As per the Company Norms
- **Payment:** 50% Advance Payment & 50% After Installation
- **Duties & Taxes:** As Above.

Please send acceptance of this purchase order as early as possible.

Thanking you,



*[Signature]*  
DIRECTOR  
Yashoda Technical Campus  
Satara

Yashoda Shikshan Prasarak Mandal  
Satara

*Received*  
*[Signature]*  
05/02/2024  
m-9822849628

*[Signature]*  
VICE-PRESIDENT  
Yashoda Shikshan Prasarak Mandal  
Satara.

Invoice No. 437/08/23-24  
Ref. No.

Dated 31-Aug-23

**Meem Computers**  
B-1, 'Udyog Bhawan'  
Powai Naka, Satara 415001  
Ph. 9822498994/7499844647  
GSTIN/UIN: 27AAKFM4287F1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : meem.imitiyaz1@gmail.com

**GST TAX INVOICE**

Party : Yashoda Shikshan Prasarak Mandal  
Satara  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>TP-Link EAP 225 Access Point</b> 22333w2001596/22333w2001586 22333w2001524	85176290	3 Nos.	5,275.00	4,470.34 Nos.	13,411.02
2	<b>HIK. DS-2CD2143G2-IU 4MP Dome Camera</b> L53623621/k73557189 K73557187	85258900	3 Nos.	5,450.00	4,618.64 Nos.	13,855.92
						27,266.94
						Output CGST@9% 9 % 2,454.02
						Output SGST@9% 9 % 2,454.02
						Round Off 0.02
<b>Total</b>						<b>₹ 32,175.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Two Thousand One Hundred Seventy Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	13,411.02	9%	1,206.99	9%	1,206.99	2,413.98
85258900	13,855.92	9%	1,247.03	9%	1,247.03	2,494.06
<b>Total</b>	<b>27,266.94</b>		<b>2,454.02</b>		<b>2,454.02</b>	<b>4,908.04</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eight and Four paise Only**

Company's PAN : **AAKFM4287F**

Company's Bank Details

A/c Holder's Name: **Meem Computers**

Bank Name : **The Cosmos Co Op. Bank Ltd.**

A/c No. : **077100104114**

Branch & IFS Code: **SATARA & COSB0000077**



**Yashoda Technical Campus**  
Satara

**DIRECTOR**

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

Prepared by

Verified by

This is a Computer Generated Invoice

for Meem Computers

Authorized Signatory

**Meem Computers**  
B-1, 'Udyog Bhawan'  
Powai Naka, Satara 415001  
Ph. 9822498994/7499844647  
GSTIN/UIN: 27AAKFM4287F1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : meem.imtiyaz1@gmail.com

**GST TAX INVOICE**

Party : **Yashoda Technical Campus**  
Wade Phata,  
Satara  
271239  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>TP-Link EAP 225 Access Point</b> 2233164002746/222A321000098	85176290	<b>2 Nos.</b>	5,275.00	4,470.34	Nos.	<b>8,940.68</b>
2	<b>HIK 2CD1043GO-I 4MP Bullet</b> L52108501 / L31099154	85258020	<b>2 Nos.</b>	4,000.00	3,389.83	Nos.	<b>6,779.66</b>
							15,720.34
						Output CGST@9%	1,414.83
						Output SGST@9%	1,414.83
<b>Total</b>			<b>4 Nos.</b>				<b>₹ 18,550.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eighteen Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	8,940.68	9%	804.66	9%	804.66	1,609.32
85258020	6,779.66	9%	610.17	9%	610.17	1,220.34
<b>Total</b>	<b>15,720.34</b>		<b>1,414.83</b>		<b>1,414.83</b>	<b>2,829.66</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAKFM4287F**

Company's Bank Details

A/c Holder's Name: **Meem Computers**

Bank Name : **The Cosmos Co Op. Bank Ltd**

A/c No. : **077100104114**

Branch & FS Code: **SATARA & COSB0000077**

Declaration

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



**DIRECTOR**  
**Yashoda Technical Campus**  
Satara

Prepared by

Verified by



Authorised Signatory

**TAX INVOICE****INET SERVICES PVT LTD**

**Address:** AT POST VADUTH, TAL SATARA, DIST SATARA, MAHARAHSTRA,415011

**Contact No. :** 7272052525, 9881220009, **Email:** info@inetservice.in **PAN No:** AAECI5743D

GSTIN: 27AAECI5743D1ZO

State: SATARA

State Code : MH27

Customer Name:YASHODA SHIKSHAN  
PRASARAK MANDAL, SATARA

Tel: 9096537644

Email :

Address:, At Post Wadhe, NH4, -, SATARA, Satara  
Contact No. : 9096537644 Email:

Invoice No:ISPLB-2023-441

Invoice Date : 01-Mar-2024

Customer GSTIN:  
27AAATY2393Q1ZM

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	1000MBPS ILL	1	01-01-2024 to 31-03-2024	127118.64
<b>Sub Amount:</b>				127118.64
<b>Discount:</b>				0.00
<b>Net Amount:</b>				127118.64
<b>GST 18%:</b>				22881.40
<b>Total Amount:</b>				150000.00

**Rupees in words:** One Hundred And Fifty Thousand Only**Username:** 103.134.110.10

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	127118.64	11440.70	11440.70	00	150000

**NOTES:**

1. Payment to made by NEFT/RTGS to INET SERVICES Account
2. Payment should be made within 7 days from the invoice date
3. All correspondence must be made at office address
4. Bank Detail

1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara 2)  
Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth

**This is a computer generated invoice and does not require any signature.**



## YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

**Prof. Dasharath Sagare**  
Founder President

**Prof. Ajinkya Sagare**  
Vice-President

**Mr. Ganesh Suravase**  
Registrar

Ref. No. – YSPM/YTC/PO/1517/2023-24

Date: – 27/12/2023

### PURCHASE ORDER

To,  
The Manager,  
Inet Services Pvt Ltd,  
Satara.  
Mob. 7272072525/7272012525  
sales@inetservice.in

**Subject** – Purchase Order for 1000 Mbps Internet Leased Line.

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Shikshan Prasarak Mandal, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Product Name	Bandwidth Requirement	Last Mile Type & Bill of material	Annual Recurring Charges (ARC)
1	Internet Leased Line (ILL)	1000 Mbps (Pure Bandwidth) Ratio (1:1) Dual Path	Fiber	6,00,000.00
<b>Total</b>				<b>6,00,000.00</b>

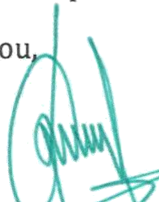
(₹ Six Lakh Thousand Rupees Only)

#### Terms & conditions-

- ❖ **Delivery:** within 1 week from the date of purchase order at our campus.
- ❖ **Taxes & Duties** above rates are including GST.
- ❖ **Payment Mode** End of the Quarter.
- ❖ **Period :** 01<sup>st</sup> Jan. 2024 to 31<sup>st</sup> Dec. 2024
- ❖ **Installation & Technical Support:** All-inclusive.
- ❖ **Assurance of Service :** 24\*7 hours
- ❖ **Billing will be start after the satisfaction report**
- ❖ **Installation Address:** - Yashoda Technical Campus, NH-4, Wadhe, Satara 415011

Please send acceptance of this purchase order as early as possible.

Thanking you,

  
**REGISTRAR**  
Yashoda Shikshan Prasarak Mandal  
Satara



  
**DIRECTOR**  
Yashoda Technical Campus  
Satara

  
**VICE-PRESIDENT**  
Yashoda Shikshan Prasarak Mandal  
Satara. 45