



## Links of Criterion 4.3 IT Infrastructure

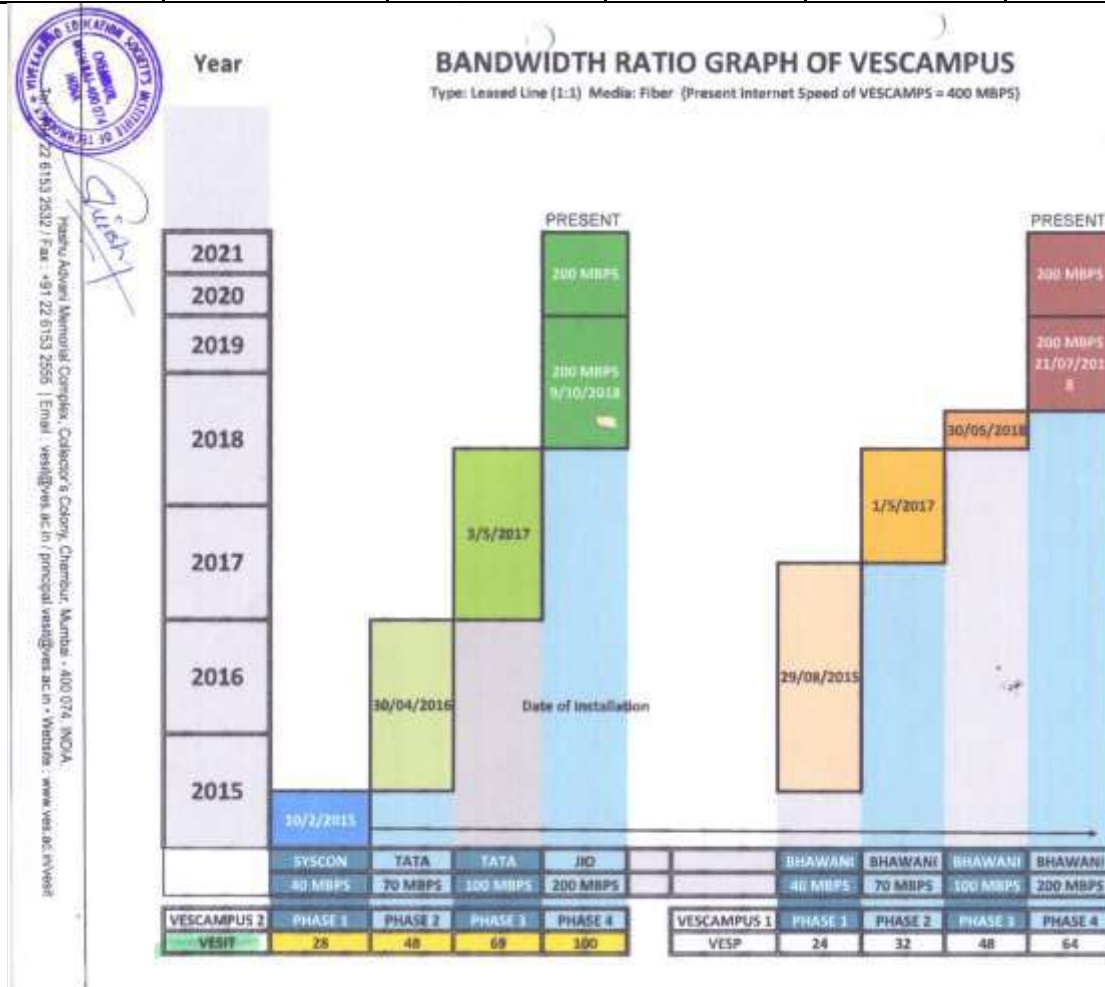
### 4.3.1- Institution frequently updates its IT facilities including Wi-Fi Index

Sr.No	Content	Page No
1	<a href="#">VESIT Internet Bandwidth upgradation</a>	1
2	<a href="#">VES Campus Internet Cost &amp; Bandwidth Ratio</a>	2
3	<a href="#">VESIT Network Topology</a>	3
4	<a href="#">List of Servers and Bills</a>	4-15
5	<a href="#">List of Software and Bills</a>	16-96



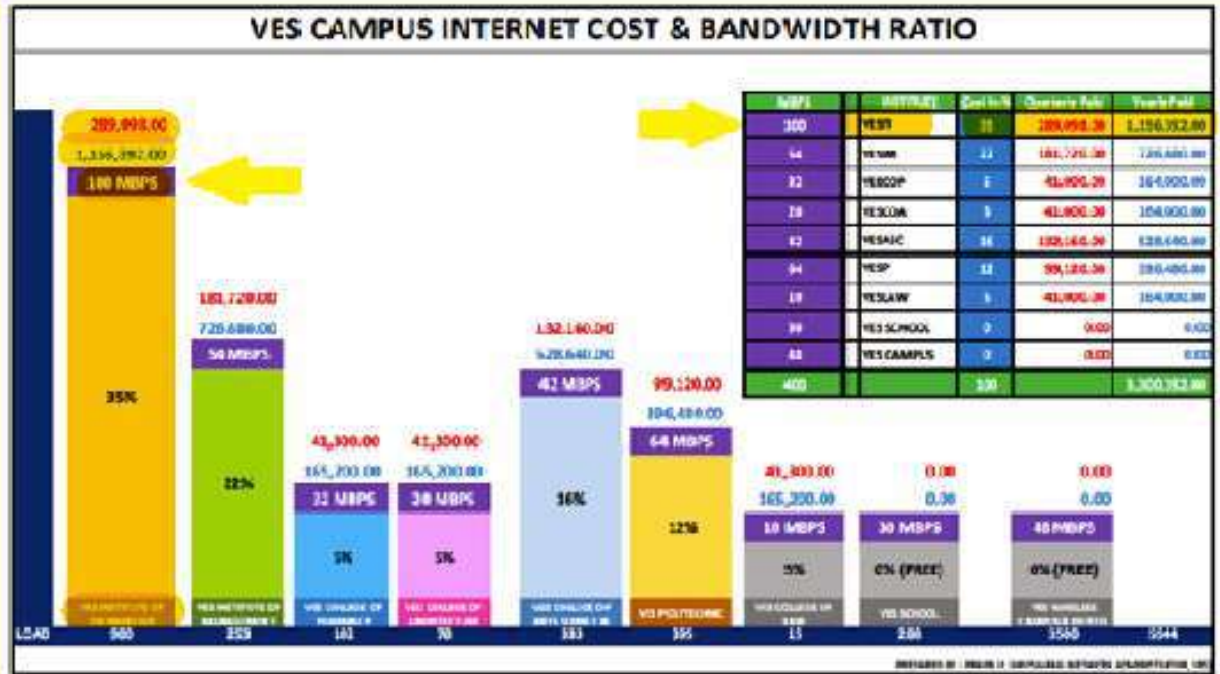
## 1. VESIT Internet Bandwidth upgradation

INTERNET CONNECTION IN THE INSTITUTION					
Type: Leased Line with 15 IP addresses	Year 2020-2021	Year 2019-2020	Year 2018-2019	Year 2017-2018	Year 2016-2017
ISP 1:1- Media:- Fiber+Ring#	JIO Digital Life & Bhawani Cables & Broadband Services	JIO Digital Life & Bhawani Cables & Broadband Services	TATA Telecom & Bhawani Cables & Broadband Services	TATA Telecom & Bhawani Cables & Broadband Services	TATA Telecom & Bhawani Cables & Broadband Services
<b>Combined Bandwidth (for VESIT campus)</b>	<b>400 MBPS</b>	<b>400 MBPS</b>	<b>400 MBPS</b>	<b>200 MBPS</b>	<b>140 MBPS</b>
<b>VESIT Bandwidth</b>	<b>100 MBPS</b>	<b>80 MBPS</b>	<b>80 MBPS</b>	<b>64 MBPS</b>	<b>48 MBPS</b>



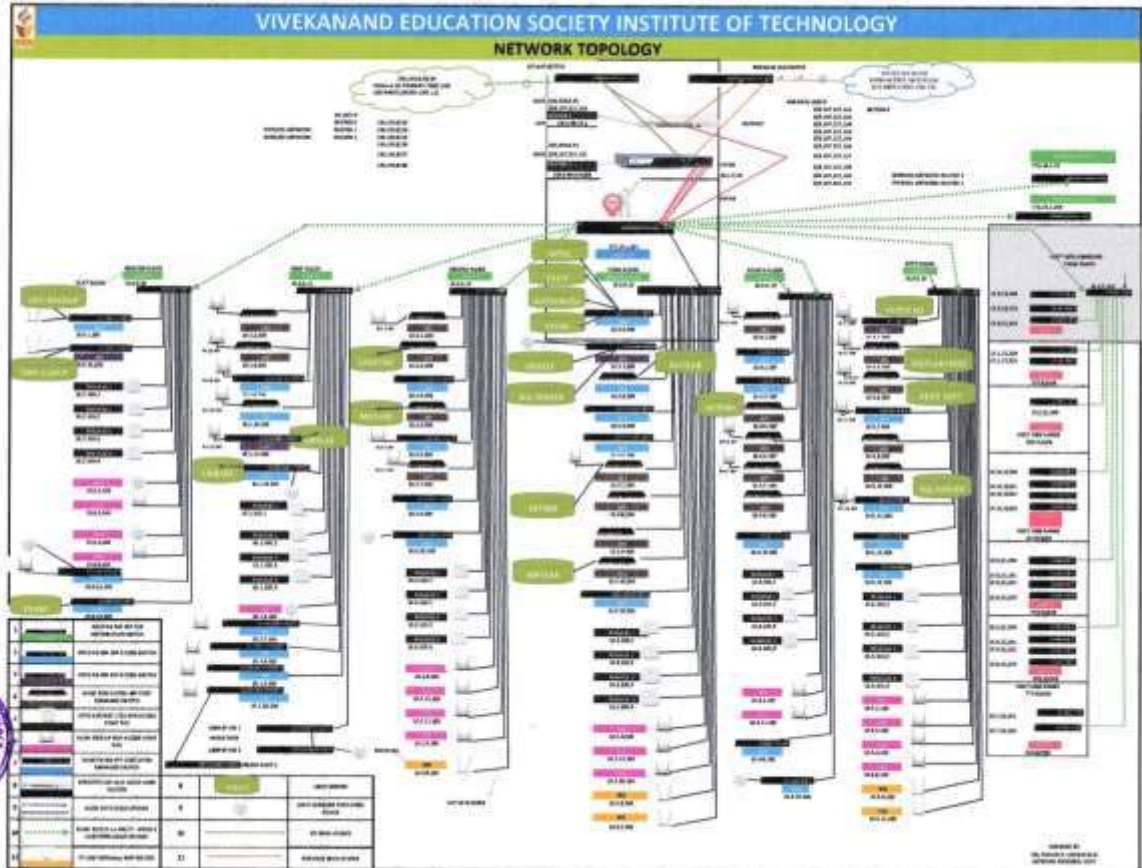


**2 . VES Campus Internet Cost & Bandwidth Ratio**





## 3. VESIT NETWORK TOPOLOGY





**4 HIGH END SERVERS MACHINES IN THE INSTITUTION**

**25 Numbers of Servers**

Year of purchase 2020-21	Year of purchase 2019-20	Year of Purchase 2017-18	Year of Purchased 2015-16	Year of Purchase 2013-14	Year of Purchase 2012-13
-	<a href="#">DELL POWEREDGE T30, SERVER - INTEL XEON E3 1225V3 (QUAD CORE) 3.2GHz, 16 GB (8GBX2) RAM with 2TB SATA HDD-01</a>	<a href="#">DELL POWEREDGE T30, SERVER - INTEL XEON E3 1225V3 (QUAD CORE) 3.2GHz, 16 GB (8GBX2) RAM with 1TB SATA HDD-01</a>	<a href="#">DELL POWEREDGE T20, SERVER - INTEL XEON E3 1225V3 (QUAD CORE) 3.2GHz, 8GB, 1600 MHz, 16 GB (8GBX2) RAM, 1X1 TB SATA HDD-13</a>	<a href="#">HP Proliant ML - 10 , HP 18.5" LCD monitor, HP 4Gb Ram 1 Tb HDD , Intel Xeon processor 3.10Ghz-01</a>	<a href="#">HP PROLIANT ML110G7 SERVER INTEL XEON PROCESSOR , E3-1220 8MB CACHE, 10 GB RAM, 1 TB SATA,-01</a>
				<a href="#">HP PROLIANT ML110 Server, Intel Xeon 2.40 GHz CPU, 4 GB DDR3 RAM &amp; 4GB DDR3 RAM, 500 GB HDD-03</a>	<a href="#">Hp proliant ML110G6, Intel Xeon processor x3430 2.4 GHZ, 4 GB PC-3 DDR3ECC, 250 GB SATA HDD-04</a>
					<a href="#">Hp proliant ML110G6, Intel Xeon processor x3430 2.4 GHZ, 4 GB PC-3 DDR3ECC, 250 GB SATA MCA-01</a>
	<b>01</b>	<b>01</b>	<b>13</b>	<b>04</b>	<b>06</b>



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Servers Bill T30-2019

**DATAFORMATICS**  
Your Technology Partner

*Duplicate*

**Tax Invoice Cum Challan** (ORIGINAL FOR RECEIPT)

<b>Dataformatics Infotech</b> 8 Siddharudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitiv@dataformatics.com Buyer <b>Vivekanand Education Society</b> 1st Floor, Trust Office, Sindhi Society, Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Invoice No <b>DI/19-20/1116</b> Dated <b>4-Oct-2019</b> Delivery Note Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Supplier's Ref. <b>3585</b> Buyer's Order No. Dated <b>2-Oct-2019</b> Email confirmation Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <b>All Correspondence/courier                  Should Be Addressed to                  Our Dadar Office</b>
---	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Server</b> DELL TOWER PC05-730 intel Core i3-1030 6/16 90000000 / 100000000 / 100000000 / 100000000 / DVD/5.25 inch / 100000000 / 100000000 / DVD/5.25 inch / 100000000 / 100000000 / Dell Keyboard & Mouse DP To VGA S/N - HC3QGP2 Monitor S/N - GWRQBP2 Keyboard S/N - CWHVGLL0004850000 Mouse S/N - CNDGFAKBP000000000	8471	1.00 Nos.	52,150.00	Nos.	52,150.00
2	<b>Harddisk</b> 4tb external hard drive seagate S/N - Zfn2h5va / Wfn2h5max	84717020	2.00 Nos.	7,200.00	Nos.	14,400.00
						66,550.00
		SGST				5,989.50
		CGST				5,989.50
<b>Total</b>			<b>3.00 Nos.</b>			<b>₹ 78,529.00</b>

Amount Chargeable (in words) **IN. Seventy Eight Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	52,150.00	9%	4,693.50	9%	4,693.50	9,387.00
84717020	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
<b>Total</b>	<b>66,550.00</b>		<b>5,989.50</b>		<b>5,989.50</b>	<b>11,979.00</b>

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Seventy Nine Only**

Company's PAN : **AAMFD1965B**

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

This is a Computer Generated Invoice

**NO WARRANTY ON BURNT PHYSICALLY DAMAGED GOODS**

**Dataformatics Infotech**  
 8 Siddharudh, 75, Bhawani Shankar Road, Dadar (W), Mumbai - 400 028, INDIA  
 Tel : + 91 - 22 - 6623 9700 Fax : + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com

for Dataformatics Infotech  
*Signature*  
Authorized Signatory



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**Servers PO T30-2017**

Page 1 of 2

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074
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P.O No. PO/2742/17-18 Date: 29/05/2017  
 Indent No. SER/17004,SER/17006  
 To, MINDWAVES SYSTEMS PVT. LTD.  
 C-170, Akurli Indal Estate Akurli Road  
 Kasdivali (E), Mumbai

Attn : 400101  
 / (O) +9122 40407700 / (M)-  
 Sub : D-LINK CAT6 & PORTS SWITCH FOR SERVER  
 Sirs,

WITH REFERENCE AS PER ATTACHED QUOTATION & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	D-Link 6U Rack - Part Code - NWR-6U-5045-GR	6.00 NOS	3,028.44	18,170.64
02	Dell Server Configuration : T30 Intel Xeon@E3-12225 v5, 4 ddrms, 1X1TB SATA (3.5 inch) 7.2k RPM, Onboard, DVD writer, 1X inbuilt (290W), 3YRS ON SITE WARRANTY, Processor 16 GB RAM, 2TB HDD-	1.00 NOS	50,433.96	50,433.96
03	1) 400 - AFVB NBD KIT - 1TB 3.5 SATA 400-AFVB Kit - 8GB UDIMM, 2133 MHz, dual rank, x8 data width 370-2) Acmk kit - 8GB UDIMM, 2133 MHz, dual rank, x8 data width	1.00 NOS	0.00	0.00
04	N Computing Device 1300- Warranty 3 yr	10.00 NOS	6,633.00	66,330.00
05	D-Link Cable Manager	9.00 NOS	239.87	2,158.83
TAX : (+)				9,750.00
<b>Total :</b>				<b>146,843.43</b>

*Handwritten notes:*  
 1m  
 231  
 326  
 361  
 231

Total value of the order Rs. ONE LAKH FORTY-SIX THOUSAND EIGHT HUNDRED FORTY-THREE AND FORTY-THREE PAISA ONLY





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Servers Bill T30

**IAA INVOICE**

**Mindwave Systems Pvt. Ltd**  
C-170, Akruli Industrial Estate,  
Akruli Road, Kandivali (E)  
E-Mail : accounts@mindwavesystems.in

**Vivekanand Education Society Polytechnic**  
5407 Heshu Advani Memorial Complex,  
Collectors Colony, Chembur, Wadivali Village,  
Mumbai

Invoice No. **MW/2017-18/00326**  
Delivery Note  
Supplier's Ref. **MW/2017-18/00326**  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **23-Jun-2017**  
Mode/Terms of Payment  
Other Reference(s)  
Date  
Delivery Note Date  
Destination

**PO - 2742**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Server 20 Core 20 Core (20x) Intel Xeon E5-2680 v4 4 Drive 16TB (4x) 4 Drive, 10TB SATA 15mm 7.2 RPM, 60mm DVD Writer 1x Intel (250W), 3 Yr. Onsite	1	50,433.96	Unit		50,433.96
VAT 6% (SALES)			6 %		3,026.04

*Provin*  
**Received**  
*Guy*  
01/06/17

**Server Room**  
**VESIT**  
GRR No. **FN 884**  
GRN **559**  
05/07/17

Total 1 Unit  
Rs. 53,460.00  
E & OE

Company's VAT TIN : 27920745052V  
Company's CST No. : 27620745052C  
Company's Service Tax No. : AAGCM2596QSD001  
Company's PAN : AAGCM2596Q

Declaration  
1) Interest 24% p.m will be charged after due date  
2) We hereby certify that my/our registration Certification Under the Maharashtra Sales 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/ing and that the transaction of the sale covered by the tax invoice has been effected by minus and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for Mindwave Systems Pvt. Ltd.  
Authorized Signatory

This is a Computer Generated Invoice







# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Servers PO T20

Page 1 of 1

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074
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P.O No. PO/1885/15-16 Date 30/10/2015  
 Indent No. \_\_\_\_\_  
 To, ASHTECH INFOTECH PVT.LTD.  
 G5/7 SHAKTI WOOLEN INDUSTRIAL ESTATE  
 SHAKTI MILL LANE  
 MAHALAKSHMI  
 MUMBAI 400011  
 Attn. : /(O)02243454145/2961111 / (M)9769111443  
 Sub. : Desktops- ETRX -30, GEN -11, R&D -4, STORE-1, ADMIN OFF -2, PO - 1 & Servers -  
ETRX -2, EXTC -1  
 Sirs,

WITH REFERENCE AS PER ATTACHED PROFORMA INVOICE NO.AIPL16/10087 DATED 29/10/2015  
 SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR  
 PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS

SrNo	Description	Quantity	Rate	Amount
01	Dell PowerEdge T20 Server :- Intel Xeon E3 - 1225v3 (Quad Core), 3.2 GHz, 8MB, 1600MHz, 16GB (8GBX2) RAM, 1X 1 TB SATA, DVD RW, 1PCIeX16 3.0, 1 PCIe X16 2.0 (x4 speed), 1 PCIe x12.0, 1 PCI slot, On-board Software RAID 01, 3-3-3 Yr Next Business Day Onsit	13.00 NOS	56,500.00	734,500.00
02	Dell Optiplex 3020 Desktop (i3, 8GB, 500GB) :- Optiplex 3020 minitower BTX base, intel core i3- 4160 (Dual core 3.6GHz, 3MB w/HD400 graphics), 4GB (1X4GB) 1600MHz DDR3 Non - ECC, 3.5 inch 500GB 7200rpm Hard Disk Drive, No ODD, Dell E series E1916H 18.5	49.00 NOS	29,650.00	1,452,850.00
03	EXTERNAL DVD WRITERS FREE	15.00 NOS	0.00	0.00
			TAX : (+)09,368.00	
<b>Total :</b>				<b>2,296,718.00</b>

Total value of the order Rs. TWENTY-TWO LAKHS NINETY-SIX THOUSAND SEVEN HUNDRED  
 EIGHTEEN ONLY

### Terms and Conditions :

1. Taxes : : VAT 5% calculated
2. Discount : :
3. Delivery : : 3 weeks
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : From the date of delivery / installation
8. Payment : : 5% advance & balance within 21 days of delivery & satisfactory installation
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All transaction are subject to Mumbai court only
11. Octroi : : Nil against exemption certificate
12. Note : : As per attached proforma invoice & confirmation mail. 5% Bank guarantee.

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along  
 with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By.





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Servers Bill T20-15-16



Asstech Infotech Pvt. Ltd.

Logix Express, Indian Complex, Bldg No.1-4, Mumbai Nask Bypass Rd, Mankoli Naka, Bhiwandi -421302

### TAX INVOICE

**BILL TO:**  
VIVEKANAND EDUCATION SOCIETY INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX,  
COLLECTOR COLONY, R.C.MARG, CHEMBUR,  
MUMBAI 400074

**INVOICE NO.:** WS16/ 11942  
**DATE:** 21/02/15  
 **Cust. PO No.:** PO188515-16  
 **Cust. PO Date:** 30/10/2015  
**SALES PERSON:** PRASAD JAIN  
**Customer Tr No.:**  
**Customer CET No.:**

**SHIP TO:**  
VIVEKANAND EDUCATION SOCIETY INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX,  
COLLECTOR COLONY, R.C.MARG, CHEMBUR,  
MUMBAI 400074

Contact Person: **SRI. RAJAL MADHAN**

Page 1 of 1

Sl. No.	Product Description	Challan No./ Date	Qty	Rate	Amount (Rs.)	Tax	Gross Amount (Rs.)
1	Product Code : <b>DE/SR/POWEREDGE T20</b>	11933	13.00	56,500.00	734,500.00	36,725.00	771,225.00

DELL POWEREDGE T20 SERVER-INTEL XEON ES-1220v3(QUAD CORE), 3.2 GHZ, 8GB, 1600MHz, 1908 (SFF), 5.25" BAY, 1x1TB SATA, DVD RW, 1PCIEx16 3.0, 1 PCIE x16 2.0 (x4 SPEED), 1 PCIE x12.0, 1 PCI SLOT, ON-BOARD SOFTWARE RAID 0, 3-3 YR NEXT BUSINESS DAY ONSITE

Warranty: **PRINCIPAL WARRANTY**

Installation Instructions:

Serial No.

214422	304422	314422	324422	334422	344422
354422	364422	374422	384422	394422	404422
414422	424422	434422	444422	454422	464422

02 Server Received.  
✓ ETRX Dept

FN680/1-13  
1674  
15/1/2015  
Shukla

05 Server Received - IT Dept

Shankar Manoj

Remarks:

Payment Terms: **5% ADV & BAL WITHIN 21 DAYS OF DEL & SATISFACTORY INST**

Indian Rupee **SEVEN LAKHS SEVENTY-ONE THOUSAND TWO HUNDRED TWENTY-FIVE ONLY**

Rounded Off: 0.00  
Amount: **771,225.00**

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

CST NO. : 27340001193C  
LET NO. : 27340001193V  
PIN NO. : AAACA3546N  
SER TAX NO. : AAACA3546N1002  
CIN NO. : U30007MH1989PT0074933

For Asstech Infotech Pvt.Ltd.  
Authorized Signatory

Terms and Conditions  
1) All transactions are Subject to Mumbai Jurisdiction. 2) Payment not made on due date will be subject to interest @18% per annum. 3) All claim for short delivery or quality must be made in writing within 3 days on receipt of the goods otherwise same will not be entertained. 4) We do not accept responsibility for damage, loss or delay in transit.

Regd.A.H.O.,Naman Midtown, B Wing, 10th Floor, Senapati Bapat Marg, Elphinstone Road (W), Mumbai - 400013.

03 Server (M/N Dept) 01 Server ETRX Dept 02 Server Gen Dept

Jadhav  
11/12/15



Shankar  
(ETRX)  
12/12/15

Received.  
21/12/20



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

HP PROLIANT ML110 Server, Intel Xeon 2.40 GHz-13-14



**SM NETWORKS**  
The Science Of Networks

## TAX INVOICE CUM CHALLAN

**SM Networks & Solutions Pvt. Ltd.**  
Unit No 07, First Floor,  
Universal Industrial Estate,  
1 B Patel Road,  
Goregaon East, Mumbai-400063  
Tel/Fax : 022-26862144/2145  
E-Mail : sales@smnetworks.co.in  
Consignee

**V.E.S. Institute of Technology**  
Hashu Advani Memorial Complex  
Collector Colony, R.C. Marg  
Chembur, Mumbai - 74

Buyer (if other than consignee)

**V.E.S. Institute of Technology**  
Hashu Advani Memorial Complex  
Collector Colony, R.C. Marg  
Chembur, Mumbai - 74

Invoice No.  
**SMNSPL/13-14/523**

Date(s)  
**28-Mar-2014**  
Mode/Terms of Payment

**WITHIN 15 DAYS**  
Other Reference(s)

Supplier's Ref.  
**SMNSPL/13-14/523**  
Buyer's Order No.  
**PO/1153/13-14**  
Terms of Delivery  
**IMMEDIATE**

**MRS KAJAL**  
Dated  
**15-Mar-2014**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HP Proliant ML 10 Server</b> MODEL NO 737650-375 SN: 5C7347P3PZ SN: 5C7347P2FO-INFT Dept SN: 5C7347P31YG	5	3 Nos	35,000.00	Nos	1,05,000.00
2	HP 4 GB RAM	5	3 Nos	6,400.00	Nos	19,200.00
3	HP DVD WRITER	5	3 Nos	1,500.00	Nos	4,500.00
						1,28,700.00
MVAT @5%						5 % 6,435.00

02 Server - comp Dept (Indent 1047)

01 - Inft Dept

Handwritten signature  
4/4/14

Total 9 Nos ₹ 1,35,135.00

E & OE

Amount Chargeable (in words)  
Indian Rupees One Lakh Thirty Five Thousand One Hundred Thirty Five Only

**Warranty:** As per mfr or as specified. Warranty does not cover burnt parts, power adapters or physical damage.  
Company's VAT TIN : 27770659756V wef 21/5/2008  
Company's CST No. : 27770659756C wef 21/5/2008  
Company's Service Tax No. : AALCS395505D002  
Company's PAN : AALCS3955G

**Declaration**  
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of 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 while filing of returns the due tax if any payable on the sale has been paid or shall be paid.

for SM Networks & Solutions Pvt. Ltd.



SUBJECT TO MUMBAI JURISDICTION

www.smnetworks.co.in




# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**HP Proliant ML - 10 ,HP 4Gb Ram 1 Tb HDD-CADENCE SERVER-13-14**

server 2014  
VLSI

  
**SM NETWORKS**  
 The Science Of Networks  
 Original - Buyer's Copy

### TAX INVOICE CUM CHALLAN

<b>SM Networks &amp; Solutions Pvt. Ltd.</b> Unit No 67, First Floor, Universal Industrial Estate, I.B. Patel Road, Goregaon East, Mumbai 400053 Tel/Fax : 022-25862144/2145 E-Mail : sales@smnetworks.co.in	Invoice No. <b>SMNSPL/13-14/524</b>	Dated <b>28-Mar-2014</b>	Mode/Terms of Payment <b>WITHIN 15 DAYS</b>
Consignee <b>V.E.S. Institute of Technology</b> Hashu Advani Memorial Complex Collector Colony, R.C. Marg Chembur, Mumbai - 74	Supplier's Ref <b>SMNSPL/13-14/524</b>	Other Reference(s) <b>MRS KAJAL</b>	Buyer's Order No. <b>PO/1185/13-14</b>
Buyer (if other than consignee) <b>V.E.S. Institute of Technology</b> Hashu Advani Memorial Complex Collector Colony, R.C. Marg Chembur, Mumbai - 74	Terms of Delivery <b>IMMEDIATE</b>		

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Proliant ML 10 Server MODEL NO 737660-375 S/N: SCAS3Y4YG	5	1 Nos	35,000.00	Nos	35,000.00
2	HP 18.5" LCD Monitor S/N:	5	1 Nos	6,500.00	Nos	6,500.00
3	HP 4 GB RAM S/N:	5	1 Nos	6,400.00	Nos	6,400.00
4	HP DVD WRITER S/N:	5	1 Nos	1,500.00	Nos	1,500.00
5	HP KB MOUSE SET S/N:	5	1 Nos	860.00	Nos	860.00
						50,260.00
MVAT @5%						2,513.00
GRR - FN397/A TO E						+
<b>Total</b>						<b>₹ 52,773.00</b>

L R O E

Amount Chargeable (in words):  
 Indian Rupees Fifty Two Thousand Seven Hundred Seventy Three Only


**Remarks:**  
 Warranty - As per m/c or as specified. Warranty does not cover burnt parts, power adapters or physical damage.  
 Company's VAT I.T.N : 27770659755V wef 21/6/2008  
 Company's CST No. : 27770659755C wef 21/6/2008  
 Company's Service Tax No. : AALCS39595D002  
 Company's Pan : AALCS39595

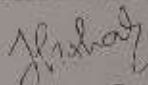
**Declaration:**  
 We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the Intra-state of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any payable on the sale has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

www.smnetworks.co.in

for SM Networks & Solutions Pvt. Ltd.



  
 - Harish S. Shinde Sir  
 (Leads No - 2.02)



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

HP PROLIANT ML110G7 SERVER 1TB-12-13

## RICOH

RICOH INDIA LIMITED  
D31, 1<sup>st</sup> Floor Bldg. No. 12, Software Corporate Park,  
Andheri (East) Koper Lake Road, Andheri East, Mumbai - 400099

Invoice No. ITS/RI/0067/MUM

(Original)

Dated 28-Mar-2012

### Retail Invoice

Party **V.E.S. Institute Of Technology**  
Hashu Advani Memorial Complex  
Collector Colony R.C. Marg, Chembur,  
Mumbai-400074

Order No.  
379  
22-Mar-2012  
SI  
No.

Payment Terms  
100% After Delivery

Despatch Document  
dt  
Through: Person  
Quantity

Delivery Note  
To Same As Billing Address  
Rate per Amount

Description of Goods	Rate	per	Amount
<b>1 HWSVR-SERVER-HP</b> 626474-371 HP ProLiant ML110 G7 Intel Xeon® Processor E3-1220 (2.93GHz/8MB Cache/80W) SMT 1333 Turbo 12.24W/5MB Intel Smart Cache 2GB (1x2GB) PC3-10600E DDR3-1333 ECC (10667) DIMM Slot / HP Embedded NIC1121-HP/HP Ethernet Server Adapter (PCI) HP Embedded Smart Array B113i SATA 6Gb/s RAID Controller (RAID0/1/10) / Ports for HDD / 1 x 250GB Hot Plug LFF SATA / Integrated HP ProLiant iLO3 Remote Management / HP MultiHeight 16x SATA DVD-ROM / 350 Watts Non Hot Plug PPS / 3-3-3 NBD Support	49,450.00	No	49,450.00
<b>2 HWACC-RAM-HP</b> 500672-B21 HP 4GB (1x4GB) Dual Rank X8 PC3 -10600 Kit			
<b>3 HWACC-HDD-HP</b> 511230-B21 HP 250 Gb 3 G SATA Hot 7.2 K (HOT PLUG 3.5" Size)			
<b>4 HWACC-KEYBOARD &amp; MOUSE-HP</b> Keyboard & Mouse			

Computer Engg. Dept (LAB 903)  
Tower Server

Approved  
(Name)  
Signature

- 2 No. Please pay after installation/demo.
- 3 No. Report
- 1 No. Invoice

VAT on Sales (5%)

49,450.00  
5%  
2,472.50

Server Room

INASC  
269  
3/2/12

1-2GB RAM  
2-4GB RAM



$$RAM = (1 \times 2) + (2 \times 4) = 10GB RAM$$

2GB      4GB

This is a Computer Generated Invoice

$$HDD = (1 \times 250GB) + (1 \times 250GB) = 1TB$$

250GB      750GB

Signature: [Signature] Date: 28/03/2012  
Address: [Address]



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Server PO & Bill HP-12-13



## V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

P. O. No. 379

Date: 22/8/12

To: Ricoh India Ltd  
1201/10 Carvan Point Corridor Pvt Ltd  
Attn: Md J 13/3 A/B, 1/8, Prithvi Campus  
Koti Bunder Road Pipeline Kalkor Village

Sub: Order for purchase of Shivandi Thane 421302  
Sirs, HP Tower Server model 5060G2-371

With reference to your quotation Ref. No. R10/VES/IT/HP/20032012/17 Dated 17/8/12 and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	HP Proliant ML 110 G13	4 Nos	42,450/-	169,800/-
	Processor X3430 (3.40GHz)			
	W/ Smart Cache 1333 - 7060 / 6MB			
	Smart Cache 2GB, PE-3			
	10600E DDR3 UBE 8GB			
	Embedded 6 Port SATA Controller			
	4 Ports for HDD			
	1x 250GB Non Hot Plug LFF			
	SATA / port expander Gigabit Ethernet Server Adapter			
	Half Height 16x SATA DVDROM			1,69,800/-

Terms and Conditions: with keyboard & mouse

- Taxes : All inclusive / S.T. Extra at actual
- Discount :
- Delivery : Immediate / Within 3 days at our Institute premises.
- Packing & Forwarding : Inclusive / Extra at
- Freight : Inclusive / Extra at
- Dispatch : To deliver at our Institute's premises.
- Warranty : 3-3-3 from the date of delivery / installation.
- Payment : By cheque, within 3 days of receipt of material.
- Validity : 3 days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

Receipt - Nil Subject to  
Production of Invoice  
with Certificate  
Payment against delivery

Total value of the Order Rs. : One Lakh Sixty Nine thousand Eight Hundred

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,  
Yours Sincerely,

Dr. Jatin - attached  
Comparative - attached  
22/8/12



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## RICOH

RICOH INDIA LIMITED  
1201, 1<sup>st</sup> Floor, Bldg. No. 12, Solitaire Corporate Park,  
Andheri-Ghatkopar Link Road, Andheri East, Mumbai-400093

Order No. ITS/RI/0066/MUM

(Original)

Dated 28-Mar-2012

### Retail Invoice

Party : V.E.S. Institute Of Technology  
Hashu Advani Memorial Complex  
Collector Colony, R.C. Marg, Chembur,  
Mumbai-400074

Order No.	Payment Terms	Despatch Document	Delivery Note
379 22-Mar-2012	100% After Delivery	dt. Through : Person	To Same As Billing Address
Sl No.	Description of Goods	Quantity	Rate per Amount
1	<b>HWSVR-SERVER-HP</b> 506667-371 HP ProLiant ML110G5 / Intel® Xeon® Processor X3430 (2.40GHz, 95W, 8MB, 1333, Turbo) / 8MB Intel® Smart Cache / 2GB (1x2GB) PC3 -10600E DDR3 UB ECC / HP Embedded 5 Port SATA Controller (4 Ports for HDD) / 1 x 250GB Non-Hot-Plug LFF SATA / PCI Express Gigabit Ethernet Server Adapter / Integrated HP ProLiant 100 G6 Lights Out 100i Remote Management / HP Half-Height 16x SATA DVDROM Warranty 3-3-3 24x7 NBD Support	01-IT <del>4</del> 4 No. 01-COMP 1 01-ET 407 01-ELEX (Electronics) <del>01-IT</del> 01-IT	42,450.00 No. 1,69,800.00
2	<b>HWACC-HDD-HP</b> 571232-B21 HP 250GB 3G SATA 7.2K Rpm LFF HDD	4 No.	
3	<b>HWACC-RAM-HP</b> 500670-B21 HP 2GB 2Rx8 PC3-10600E-9 Kit	4 No.	
4	<b>HWACC-KEYBOARD &amp; MOUSE-HP</b> Keyboard & Mouse	4 No.	
Please pay after Installation / Demo Report			1,69,800.00
VAT on Sales (5%)			8,490.00
Total		16 No.	₹ 1,78,290.00

VESIT  
GRR No. FN151  
GRR No. 269  
Store's Invoice No. & Date 31/3/12  
J. Chavhan

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Eight Thousand Two Hundred Ninety Only

Remarks:

Three Year Warranty As Per Principal  
Company's VAT TIN : 27080505662  
Company's Service Tax No. : AAACR4151JST008  
Company's PAN : AAACR4151J

Declaration

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

for Ricoh India Ltd.

Authorised Signatory

per above configuration  
works ok & Hardware installation  
satisfactory  
Gyan  
21/03/12

This is a Computer Generated Invoice

Keyd. Off: 1201, 1st Floor, Bldg No 12, Solitaire Corporate Park  
Andheri-Ghatkopar Link Road, Andheri-East, Mumbai-400 093 India




# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**Hp proliant ML110G6, Intel Xeon processor x3430 -MCA-12-13**

211



**V.E.S INSTITUTE OF TECHNOLOGY**  
Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

**GOODS RECEIPT / GOODS ISSUE NOTE**

G.R.N. / G.I.N. No. 305 Date: 27/8/12

P.O. No. \_\_\_\_\_ Date: \_\_\_\_\_

Challan No. Invoice - MUM/RI/0016/12-13 Date: 18/6/12

Supplier's Name & Address

Riche India Limited

Sr. No.	DESCRIPTION AND SPECIFICATIONS	Qty. Recd.	Rate (Rs.)	Remarks
①	HWSVR - Server - HP 626474 - 321 With HWACC - HDD - HP 571232 - B21 HWACC - <del>HDD</del> - HP 562670 - B21 HWACC - keyboard & mouse B	01 Set	42450/-	
Sd/- Kalpana Zemsic on orig. Invoice (Sub 110 - 11/11 Rept.)				

Jokha

J. clone

Signature of Stores Incharge

Remarks if any

GRP. No - FN388

27/8/12





## 5. Licensed Software List

1. [Netsim](#)
2. [IDE for ARM CORTEX M3 and RTOS](#)
3. [Sensimar](#)
4. [Zybo with vivado](#)
5. [Verifinger 7.1 SDK standard](#)
6. [MENTOR GRAPHICS](#)
7. [Xilinx Vivado](#)
8. [Netsim 11](#)
9. [COMSOL](#)
10. [Matlab 2011/Matlab R 2015 \(Updated as 2016a\)](#)
11. [MS-Office Prof Plus 2013](#)
12. [MSDN DreamSpark](#)
13. [Qualnet Software](#)
14. [IBM Cognos BI](#)
15. [iLotus Foundation+Advanced+SRS](#)
16. [Khushi software for Examination](#)
17. [Libsuite](#)
18. [Khushi software for store Management](#)
19. [Microwind](#)
20. [Professional vissim 10](#)
21. [Proteus system modeling software](#)
22. [PCAAD \(Personal computer Aided Antenna software\)](#)
23. [Commsim-7\(Networking in comm.simulation software\)](#)
24. [Oracle std Edition 1, 11g \(Common for CMPN, INFT, MCA\)](#)
25. [Adobe CS6 Master Collection Licenses AE](#)
26. [DSC/PLC Ladder Logic & SCADA Software](#)
27. [Labview 7.1](#)
28. [DELTA V System Software](#)
29. [SPSS](#)
30. [Nitro Productivity suite](#)
31. [Tally Prime GOLD \(Account Software\)](#)
32. [Net Protector Total Security](#)
33. [NI MultiSim Software Version 12/NI LabVIEW \(Academy\) Version 12](#)
34. [MS-Office Std. Sngl Olp NL-2019-2016](#)
35. [Sensys EasyPay](#)
36. [Integrated Automation Software/TIA Portal SIMATIC STEP 7 Basic V13 SP 1/SCE Trainer Package HMI – WinCC Advanced V13 SPI/ WinCC Flexible 2008/Automation Studio 4-B & RAS 4.1](#)
37. [DCS Trainer\(Hybrid Controller\)](#)



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Netsim

Page 1 of 1

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.C. Marg, chembur, Mumbai-400074
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P.O No. PO/2961/17-18 Date: 17/11/2017  
 Indent No. ETRX/17008  
 To, TECHNO SCIENTIFIC COMPANY  
 102/7 SHREYES,  
 P B SULE MARG  
 WADALA  
 MUMBAI 400031  
 Attn: / (O)022-24183853 / (M)-  
 Sub: SOFTWARE - NETSIM FOR ETRX DEPT.  
 Sirs,

WITH REFERENCE AS PER ATTACHED QUOTAION NO. TSCQ/17 DT: 17/11/2017 & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	NETWORK SIMULATOR (ACADEMIC VERSION 10 OR HIGHER) for 10 USERS [PROTOCOLS: 1) Aloha, Slotted Aloha, Token Bus, Token Ring, 2) CSMA/CD, Fast & Gigabit Ethernet, Switching, 3) Wireless LAN - 802.11 a/b/g/n/ac 4) Routing - RIP, OSPF, BGP 5) TCP, UDP 6) BGP 7	1.00 NOS	385,000.00	385,000.00
			DISCOUNT : (-)	47,000.00
			TAX : (+)	60,840.00
<b>Total :</b>				<b>398,840.00</b>

Total value of the order Rs. **THREE LAKHS NINETY-EIGHT THOUSAND EIGHT HUNDRED FORTY ONLY**

### Terms and Conditions :

1. Taxes : : CGST 9% & SGST 9% Calculated above
2. Discount : : Rs. 47000/- Discounted
3. Delivery : : Immediate
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : From the date of delivery / installation
8. Payment : : 100% against pro-forma invoice and against satisfactory delivery, installation and training feedback report
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All Transaction are subject to Mumbai court only
11. Octroi : : Nil
12. Note : : As per attached indent & quotation

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By..



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



## TECHNO SCIENTIFIC COMPANY

# 102/7, SHREYAS, P. B. SULE MARG, WADALA (W), MUMBAI - 400 031.  
PHONE : (022) 24183853 / 24185378 FAX : (022) 24185378  
E-mail : teknobby@vsnl.com / teknobby@gmail.com



### TAX-INVOICE

Principal, Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex, Behind Collector Colony, R.C. Marg, Chembur, Mumbai - 400074	Inv No.	051/2017-18
	Date	09/01/2018
	P.O. No.	PO/2961/17-18
	Date	17/11/2017
	GST Rate	18%
	Challan No.	051
Customer GST No : 27AAATV2239C1ZP		
Customer State : Maharashtra		
State Code : 27		

Payment Terms : 100% against delivery.  
Shipped To : By hand delivery to college.

Sr. No.	Items	HSN Code	Qty	Unit Price Rs.	Total Amount Rs.
1	NETSIM - Network Simulator (Academic version 10.0 or higher) - 10 Users	85238020	1 No.	3,85,000/-	3,85,000/-
	Discount				47,000/-
	Sub total				3,38,000/-
	Plus 9% SGST				30,420/-
	Plus 9% CGST				30,420/-
					3,98,840/-
				<b>Total</b>	<b>3,98,840/-</b>

Rs. Three Lakh Ninety Eight Thousand Eight Hundred Forty Only.

Certified that the particulars given above are true & correct.

GSTIN No : 27AAIFT0787F1ZX  
PAN NO : AAIFT0787F  
State : Maharashtra  
State Code : 27  
Bank Details : Dena bank, Matunga branch, A/c No. 003211023894  
IFSC Code. BKDN0460032

E.&O.E  
For TECHNO SCIENTIFIC COMPANY

Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.

*As per bill  
13/1/18  
Dr. Dhanraj Dhanraj  
10th March 2018*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software IDE for ARM CORTEX M3 and RTOS

16-17-201

Page 1 of 1

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.e. Marg, chembur, Mumbai, 400074
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### GOODS RECEIPT NOTE / GOODS ISSUE NOTE

G.R.N / G.I.N. No. ST/240/16-17 Date: 14/01/2017  
 P.O. No. PO/2370/16-17  
 Challan No. \_\_\_\_\_  
 Invoice No. 058 (05/01/2017)

<b>Supplier Name &amp; Address :</b> TECHNO SCIENTIFIC COMPANY 102/7 SHREYES, J B SULE MARG, WADALA, MUMBAI - 400031
--

SrNo	Description	GRR No.	Quantity	Rate	Amount
1	Educational Practice Board for ARM Cortex M3 LPC1768 (Supports uCOS-II RTOS & Free RTOS), TECHNO SCIENTIFIC COMPANY. [LAB-201 DEPT-ETRX]	FN819/A	1.00 NOS	15,900.00	15,900.00
2	All in One General Purpose Board Note : Please study technical datasheet attached for features of this board. TECHNO SCIENTIFIC COMPANY. [LAB-201 DEPT-ETRX]	FN819/B	1.00 NOS	8,500.00	8,500.00
3	INSTUMENT, Debugger for ARM Cortex M3 platform. TECHNO SCIENTIFIC COMPANY. [LAB-201 DEPT-ETRX]	FN819/C	1.00 NOS	15,600.00	15,600.00
4	SOFTWARE, IDE Configured for ARM Cortex M3 and RTOS Platform. WITH WORK BOOK/MANUAL FREE [LAB-201 DEPT-ETRX]	FN819/D	1.00 NOS	30,000.00	30,000.00

*Signature*  
 STORE DEPARTMENT  
 V.E.S. INSTITUTE OF TECHNOLOGY

Signature of Stores Incharge

Remarks if any



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai


16-17




## TECHNO SCIENTIFIC COMPANY

102/7, Shreyas, P.B. Sule Marg, Wadala, Mumbai - 400 031  
Phone: 022-24183853 Fax: 022-24185378 Email: [teknobby@vsnl.com](mailto:teknobby@vsnl.com)

### TAX-INVOICE

To, The Principal, Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex, Behind Collector Colony, R.C. Marg, Chembur, Mumbai - 400 074		Inv No.	058	
		Date	05/01/2017	
		P.O. No.	PO/2370/16-17	
		Date	07/10/2016	
		VAT	6%	
		Challan No.	058	
Payment Terms : 100% against delivery.				
Shipped To : Mumbai.				
Sr. No.	Items	Qty	Unit Price Rs.	Total Amount Rs.
1	Educational Practice Board for ARM Cortex M3 LPC1768 (Supports uCOS-II RTOS & Free RTOS)	1 No.	15,900/-	15,900/-
2	All in One General Purpose Board	1 No.	8,500/-	8,500/-
3	Debugger for ARM Cortex M3 platform	1 No.	15,600/-	15,600/-
4	IDE Configured for ARM Cortex M3 and RTOS Platform	For Lab	30,000/-	30,000/-
5	Workbook	1 No.	Free	Free
				70,000/-
Plus 6% VAT				4,200/-
				74,200/-
<b>TOTAL</b>				<b>74,200/-</b>
In words <b>Rs. Seventy Four Thousand Two Hundred Only.</b>				
<p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."</p> <p>C.S.T. (TIN) No. 27960963794C w.e.f. 18.01.13 V.A.T. (TIN) No. 27960963794V w.e.f. 18.01.13</p>		<p>E.&amp;O.E For TECHNO SCIENTIFIC COMPANY.</p> 		
<p><b>Terms:</b> Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained.</p>				

  
A.G. Chaudhari  
5/01/2017.



## Licenses Software Sensimar

Page 1 of 2

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.C. Marg, chembur, Mumbai-400074
---	---

P.O No. PO/1921/15-16 Date : 01/12/2015  
 Indent No. ETRX/142055  
 To, NANOSNIFF TECHNOLOGIES PVT. LTD.  
 SINE, IIIRD FLOOR - CSRE BLDG.,  
 IT BOMBAY,  
 POWAL,  
 MUMBAI 400076  
 Attn. : / (O) - / (M) -

Sub. : Sensimer- MEMS Heater based experimentation platform  
 Sirs,

WITH REFERENCE AS PER ATTACHED QUOTATION NO.SM/2015/NPQ1005 DATED 12/10/2015  
 SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR  
 PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS

SrNo	Description	Quantity	Rate	Amount
01	Sensimer- Instrumentation for Micro-Heaters - A Micro-Heater based platform for Controlling, Monitoring & Studying MEMS Micro-Heater devices. Ideal for setting up MEMS sensor laboratories in Technical Colleges and Research Institutes.	1.00 NOS	256,000.00	256,000.00
02	Model No. SM-15 - Features - 2 Heater Channels (0-10 V ), 2 RTD Sensor Channels (250 C - 500 C), High Temperature Resolution : 0.1 C, Inbuilt Graphical LCD Display : 3.5 Inch, High Speed Data Acquisition (1 MSPS)	1.00 NOS	0.00	0.00
03	Inclusions : USB Cable for connecting to PC / Laptop Windows XP / Windows 7 Based PC Software User Manual & Lab Manual	1.00 NOS	0.00	0.00
04	Micro-Heater PCBs ( Included with sensimer ) - Sr.no 2 to 4 inclusive.	5.00 NOS	0.00	0.00
05	Installation and Commissioning Charges	1.00 NOS	4,500.00	4,500.00
			<b>TAX : (+) 32,000.00</b>	
<b>Total :</b>				<b>292,500.00</b>

Total value of the order Rs. TWO LAKHS NINETY-TWO THOUSAND FIVE HUNDRED ONLY



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



15-16

NanoSniff Technologies Pvt. Ltd.

Corporate Office :  
M - 01, SINE, 3<sup>rd</sup> Floor, CSRE Building, IIT Bombay,  
Powai, Mumbai - 400076.  
Phone: +91 22 2572 1090

ISI No. ZFHS/2016/016 VAT No. ZFHS/2016/016  
Invoice-Sales

PO Reference No: PO/2016/25-18 and Index No: E188/14205 Date: January 5, 2016  
Invoice No: NSM/20/6015-16/009

To:  
The Principal  
VSS Institute of Technology  
Chetambari, Mumbai  
Maharashtra, India.  
Kind attn: Electronics Department

S. No.	PARTICULARS	Qty (Nos.)	Rate (INR)	Amount (INR)
1	<p>Sensimeter : Instrumentation for Micro-Heaters</p> <p>Description: A Micro-Heater based Platform for Controlling, Monitoring and Studying MEMS Micro-Heater devices. Ideal for setting up MEMS sensor laboratories in Technical Colleges and Research Institutes. Model No. SM-15</p> <p>Features: 2 Heater Channels (0-30 V) 2 RTD Sensor Channels (25°C - 300°C) High Temperature Resolution: 0.01°C Inbuilt Graphical LCD Display: 5.5" High Speed Data Acquisition (1 MSPS)</p> <p>Inclusions: USB Cable for connecting to PC / Laptop Windows XP/ Windows 7 Based PC Software User Manual and Lab Manual</p>	1	256,000.00	256,000.00
2	Micro-Heater PCB's (Included with Sensimeter)	3	0.00	0.00
3	Add VAT @ 12.5%		32,000.00	32,000.00
<b>Total</b>				<b>288,000.00</b>
Indian Rupees Two Lakh Eighty Eight Thousand only				

**For Payment:**

- All cheques should be made payable to: "NanoSniff Technologies Pvt. Ltd."
- Demand Drafts and Bank Drafts should be drawn in the favour of "NanoSniff Technologies Pvt. Ltd." payable at par at Greater Noida, Gautam Buddh Nagar, Uttar Pradesh - 201306
- Online transfers should be made to:  
ICICI Bank  
Current A/c No: 025403001039  
Branch: Krishna Apea Royal Plaza, D-2, Alpha-1, Greater Noida, Gautam Buddh Nagar, U.P. - 201306  
IFSC Code: ICIL0000254

For NanoSniff Technologies Pvt. Ltd.

*Mitabhale*  
Authorized Signatory

*Prabir*  
5/1/2016



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Zybo with vivado

Page 1 of 1

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hasbu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074
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P.O No. PO/1859/15-16 Date : 12/10/2015  
 Indent No. ETRX/142047  
 To, CORE EL TECHNOLOGIES (P), LTD.  
21,1ST BLOCK, 7TH MADKORAMANGLA,  
KORAMANGLA 560034  
 BANGALORE  
 Attn : / (O)91-8041970400 / (M)-  
 Sub : KITS FOR ETRX DEPT.  
 Sirs,

WITH REFERENCE QUOTATION NO.UPT/15-16/WEST/AUG/XL/SA/563 DATED 07/10/2015 AS PER ATTACHED SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS

SrNo	Description	Quantity	Rate	Amount
01	ZYBO WITH VIVADO SOFTWARE	1.00 NOS	20,000.00	20,000.00
02	NEXYS4DDR	1.00 NOS	19,000.00	19,000.00
DISCOUNT : (-)				2,000.00
TAX : (+)				2,035.00
<b>Total :</b>				<b>39,035.00</b>

Total value of the order Ra. **THIRTY-NINE THOUSAND THIRTY-FIVE ONLY**

**Terms and Conditions :**

1. Taxes : : CST 5.5% extra
2. Discount : : Discounted Rs.2000/-
3. Delivery : : Immediate
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : 1 Year from the date of delivery / installation
8. Payment : : By cheque, 50% along with PO & 50% against Proforma Invoice
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All transaction are subject to Mumbai court only
11. Octroi : : Nil
12. Note : : As per attached quotation

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,  
Yours Sincerely,

(Procurement Authority) Authorised By.





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Department Copy



CoreEL Technologies (I) Pvt. Ltd.  
No 21, 7th Main,  
1st Block, Koramangala,  
Bangalore - 560034, India

## Invoice

<b>Bill To</b> VES Institute of Technology Hashu Advani Memorial Complex Collector Colony R C Marg, chembur Maharashtra 400074		<b>Invoice No.</b> CUP/2015-16/252	<b>Dated</b> 11-Jan-2016	
		<b>Purchase Order No.</b> PO/1859/15-16	<b>Purchase Order Date</b> 12-Oct-2015	
<b>Ship To</b> VES Institute of Technology Hashu Advani Memorial Complex Collector Colony R C Marg, chembur Maharashtra 400074		<b>Delivery Note.</b> NA	<b>Mode/Terms of Payment</b> 50% along with PO and 50% against Proforma Invoice	
		<b>Shipped Date</b>	<b>Buyers TIN</b> NA	
		<b>Price Basis</b> Purchase Order	<b>Currency</b> INR	
		<b>Remarks</b>		
#	Particulars	Quantity	Rate	Amount
1	Zybo with Vivado Software	1	20,000.00	20,000.00
2	Nexys4 DDR	1	19,000.00	19,000.00
<b>Sub total</b>				39,000.00
<b>Discount</b>				2,000.00
<b>CST @ 5.5%</b>				2,035.00
<b>Total Amount: INR 39,035.00</b>				
<b>Amount in Words: INR Thirty Nine Thousand Thirty Five Only</b>				
<b>Remittance Details</b> Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd Bank Account No: 0947000104207601 Name of Bank & Address: Karnataka Bank Ltd. Koramangala Extension Branch, Bangalore 560034 NEFT/IFSC Code of Bank: KARB0000094 MICR Code of Bank: 560052014 Contact telephone/Mobile No: 080-41970400 E-mail ID, if any: accounts@coreel.com				
Lab 209 (ETRX) VESIT G R R. No. ENG95/A-B G R N. No. 1719 Stern's Invoice Size & Date: 19/1/2016 Software				
K.S.T No. :90207907 C.S.T No. :90257900 VAT TIN :29600080386 Service Tax:AABCC1915EST001 PAN No. :AABCC1915E CIN :U72200KA1999PTC033050				
 Authorised Signatory				



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Verifinger 7.1 SDK standard

Page 1 of 1



### V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai, 400074

#### GOODS RECEIPT NOTE / GOODS ISSUE NOTE

G.R.N / G.I.N. No. ST/1424/14-15 Date: 22/06/2015  
P.O. No. PO/1605/15-16  
Challan No. \_\_\_\_\_  
Invoice No. 117 (17/06/2015)

#### Supplier Name & Address :

FULCRUM BIOMETRICS INDIA PRIVATE LIMITED

661, GROUND FLOOR,,UDYOG VIHAR,,PH - V, GURGAON,,HARYANA - 122016

SrNo	Description	GRR No.	Quantity	Rate	Amount
1	SOFTWARE- VERIFINGER 7.1 SDK [LAB-203 DEPT-ETRX]	FN593	1.00 NOS	25,000.00	25,000.00

*Signature*  
STORE DEPARTMENT  
V.E.S. INSTITUTE OF TECHNOLOGY

Signature of Stores Incharge

Remarks if any

--



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

2015-16

X

### INVOICE

<b>FULCRUM BIOMETRICS INDIA PRIVATE LIMITED</b> B11, Ground Floor, Udyog Vihar Phase-V Gurgaon Haryana, India -122016 +91 1244145114 GIN U72900HR2009FTC038964	Invoice No: <b>FBI15-16/117</b> Delivery Date: <b>17-Jun-2015</b> Supplier's Ref: <b>48 Hour Grid</b> Buyer's Order No: <b>Pa 12015-16, ETRR 142015</b> Dispatch Document No: <b>27-May-2015</b> Despatched through: <b>Online</b> Online/Immediate: <b>NT License Lifetime Warranty</b>	Date: <b>17-Jun-2015</b> Mode/Terms of Payment: <b>48 Hour Grid</b> Other Reference(s): <b>Grid Reference(s)</b> Date: <b>27-May-2015</b> Folio: <b>Chennai, Mumbai</b> Destination: <b>Chennai, Mumbai</b> Terms of Delivery: <b>Online/Immediate</b> NT License Lifetime Warranty
Company: <b>V.E.S. Institute of Technology</b> Kand Atrii, Mh. Phiroshwar Bungalow Hoshu, Anand Memorial Complex Chembur, Colony, H. C. Mang. Chembur, Mumbai - 400074 Telephone: Contact No. - +91 - 022 25 77 449 Buyer (if other than supplier): <b>V.E.S. Institute of Technology</b> Kand Atrii, Mh. Phiroshwar Bungalow Hoshu, Anand Memorial Complex Chembur, Colony, H. C. Mang. Chembur, Mumbai - 400074 Company's TIN: Contact No. - +91 - 022 25 77 449		

Sl. No.	Description of Goods	Quantity	Rate per Qty.	Amount
1	VeriFinger 7.1 Standard SDK SDK Ref: 110-220-0100-1	1 PCS	25,000.00/PCS	25,000.00
	CST@2%		5.00	1,250.00
	SURCHARGE ON CST		2.00	62.00
<b>Total</b>		<b>1 PCS</b>		<b>26,312.00 Rs</b> E & G E

Amount Chargeable (in words):  
Twenty Six Thousand Three Hundred Twelve Rupees Only

65203 (EXTC) R/P

for FULCRUM BIOMETRICS INDIA PRIVATE LIMITED

18/06/15

Company's VAT TIN: 0607182992E  
Company's CST No. 0607182992E

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

SUBJECT TO HARYANA JURISDICTION  
This is a Computer Generated Invoice



The above software downloaded and installed successfully in Lab 203.

PAID 17/06/15  
Lab Invoice (203)  
ETFA R/P



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software MENTOR GRAPHICS

Page 1 of 1



### V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/2454/16-17 Date :24/11/2016  
 Indent No. EXTC/164000  
 To, COREEL TECHNOLOGIES (I) PVT. LTD.  
 21, 1ST BLOCK  
 7, MAIN, KORAMANGALA  
 KORAMANGALA  
 BANGALORE 560038  
 Attn. : MR.SANDEEP ALATGI / (O)8030723638 / (M)-  
 Sub. : SOFTWARE FOR EXTC LAB 401  
 Sirs,

WITH REFERENCE TO YOUR QUOTATION NO UPT/15=16/WEST/AUG/MG/SA/562 AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS

SrNo	Description	Quantity	Rate	Amount
01	SOFTWARE-HEP-1:BACK END :MENTOR GRAPHICS :IC NANOMETER DESIGN ADIT TM,Eldo @ Ques TA, TM ADMS,Pyxis TM,Calibre @, IE3D - 3 Years,Back tools - 3 years, 30 USERS FOR LAB 401	1.00 NOS	224,000.00	224,000.00
				DISCOUNT : (-) 6,000.00
				TAX : (+) 13,080.00
<b>Total :</b>				<b>231,080.00</b>

Total value of the order Rs. TWO LAKHS THIRTY-ONE THOUSAND EIGHTY ONLY

#### Terms and Conditions :

1. Taxes : : 6% CALCULATED
2. Discount : : RS.6000
3. Delivery : : WITHIN 4WEEKS FROM THE DATE OF PURCHASE ORDER
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : 3 YEARS FROM THE DATE OF INSTALLATION
8. Payment : : 50% ADVANCE AND 50% AFTER SATISFACTORY INSTALATION AND REPORT
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All Transaction are subject to Mumbai court only
11. Octroi : : NIL
12. Note : : STAFF TRAINING FOR 4 DAYS=UPGRADES UPTO 3 YEARSFROM DATE OF INSTALLATION

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely

*[Signature]*  
11/12/16

*[Signature]*  
3/11/16

*[Signature]*  
2/12/16 5/12




# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

IB

New Doc 2018-04-05\_2.jpg

Page 1 of 1

 V.E.S.	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai, 400074
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## GOODS RECEIPT NOTE / GOODS ISSUE NOTE

G.R.N / G.I.N. No. ST/407/16-17 Date 29/03/2017  
 P.O. No. PO/2454/16-17  
 Challan No. \_\_\_\_\_  
 Invoice No. 284 (10/2/2017)

Supplier Name & Address : COREEL TECHNOLOGIES (I) PVT. LTD. 21, 1ST BLOCK, 7, MAIN, KORAMANGALA, KORAMANGALA, BANGALORE - 560038
--

SrNo	Description	GRR No.	Quantity	Rate	Amount
1	SOFTWARE-HEP-1:BACK END :MENTOR GRAPHICS :1C NANOMETER DESIGN ADIT TM,Eldo ® Ques TA TM ADMS,Pyxis TM,Calibre ®, IE3D - 3 Years, Back tools - 3 years, 30 USERS FOR LAB 401 [LAB-401 DEPT-EXTC]	FN855	1.00 NOS	231,080.00	231,080.00




# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



CoreEL Technologies (I) Pvt. Ltd.  
No.21, 7th Main,  
1st Block, Koramangala,  
Bangalore - 560034, India

## Tax Invoice

<b>Bill To</b> <b>VES Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony. R C Marg, Chembur. Mumbai - 400074.		<b>Invoice No.</b> CUP/2016-17/284	<b>Dated</b> 10-Feb-2017	
<b>Ship To</b> <b>VES Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony. R C Marg, Chembur. Mumbai - 400074.		<b>Purchase Order No.</b> PO/2454/16-17	<b>Purchase Order Date</b> 24-Nov-2016	
		<b>Delivery Note.</b> NA	<b>Mode/Terms of Payment</b> 50% Advance and balance 50% against delivery	
		<b>Shipped Date</b>	<b>Buyers TIN</b> NA	<b>Currency</b> INR
		<b>Price Basis</b> Purchase Order	<b>Remarks</b>	
#	Particulars	Quantity	Rate	Amount
1	Software - HEP-1; Back End: Mentor Graphics:IC Nanometer Design ADIT TM, Eldo Ques TA TM ADMS, Pyxis TM, Calibre IE3D - 3 Years, Back tools - 3 years, 30 Users for LAB 401	1	219,033.00	219,033.00
				CST @ 5.5% 12,047.00
				<b>Total Amount: INR 231,080.00</b>
<b>Amount in Words: INR Two Lakh Thirty One Thousand Eighty Only</b> <b>Remittance Details</b> <b>Beneficiary</b> :M/s CoreEL Technologies (I) Pvt Ltd <b>Bank Account No</b> :0947000104207601 <b>Name of Bank &amp; Address</b> :Karnataka Bank Ltd. Koramangala Extension Branch,Bangalore 560034 <b>NEFT/IFSC Code of Bank</b> :KARB0000094 <b>MICR Code of Bank</b> :560052014 <b>Contact telephone/Mobile No.</b> :080-41970400 <b>E-mail ID, if any</b> :accounts@coreel.com				
<b>K.S.T No.</b> :90207907 <b>C.S.T No.</b> :90257900 <b>VAT TIN</b> :29600080386 <b>Service Tax</b> :AABCC1915EST001 <b>PAN No.</b> :AABCC1915E <b>CIN</b> :U72200KA1999PTC033050				



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Xilinx Vivado

<b>V.E.S. INSTITUTE OF TECHNOLOGY</b>				
Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074				
P.O No.	PO/1316/14-15	Date : 19/11/2014		
Indent No.	144015 ET			
To,	CORE EL TECHNOLOGIES (P), LTD. 21.1ST BLOCK, 7TH MAINKORAMANGLA, KORAMANGLA BANGALORE 560034			
Attn. :	MR. RAJESH BIST / (O)91-8041970400 / (M)-			
Sub. :	<u>SOFTWARE</u>			
Sirs,	WITH REFERENCE TO YOUR QUOTATION D'TD. 20/10/2014 AND SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS MAINTAINED HEREWITH.			
Sr.No	Description	Quantity	Rate	Amount
01	SOFTWARE- XILINX VIVADO SOFTWARE 25 USER	1.00 NOS	120,000.00	120,000.00
02	ZYBO DISCOVERY WITH PART KIT	1.00 NOS	21,000.00	21,000.00
03	KIT ANALOG DISCOVERY WITH PART KIT	1.00 NOS	26,000.00	26,000.00
			DISCOUNT : (-)	12,525.00
			TAX : (+)	8,496.00
Total :				162,971.00

*Advance paid 6/12/14*  
*40000/-*

Total value of the order Rs. ONE LAKH SIXTY-TWO THOUSAND NINE HUNDRED SEVENTY-ONE ONLY

### Terms and Conditions :

1. Taxes : S.T. Extra CALCULATED
2. Discount : 7.5% CALCULATED
3. Delivery : Within 6 to 8 weeks
4. Packing & Forwarding : Inclusive
5. Freight : Inclusive
6. Dispatch : To deliver at our Institute premises
7. Warranty : 90 DAYS From the date of delivery / installation
8. Payment : By cheque, 25% ALONGWITH PO & 75% AGAINST SATIS FACTORY
- DELIVERY within days of receipt of material
9. Validity : Days from the date of the purchase order
10. Jurisdiction : All Transaction are subject to Mumbai court only
11. Octroi : NIL
12. Note :

*Received 29/11/14*  
*At 3.30 PM*

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

1st Block, Koramangala, Bangalore - 560034, India

## TAX INVOICE

<b>Bill To</b> VES Institute of Technology Hashu Advani Memorial Complex, Collector Colony Rc Marg Chembur Maharashtra 400074	Invoice No.	Dated	
	CUP/2014-15/385	31-Mar-2015 <b>2014-15</b>	
	Purchase Order No.	Purchase Order Date	
	PO/1316/14-15	19-Nov-2014	
<b>Shipped To</b> VES Institute of Technology Hashu Advani Memorial Complex, Collector Colony Rc Marg Chembur Maharashtra 400074	Delivery Note	Mode/Terms of Payment	
	NA	25% advance 75% after delivery	
	Shipped Date	Buyers TIN	Currency
		NA	INR
	Price Basis	Remarks	
	Purchase Order		

#	Description	Quantity	Rate	Amount
1	Software: Xilinx Vivado Software 25 user	1	111000	111,000.00
2	Zybo Discovery with part kit	1	19425	19,425.00
3	Kit Analog Discovery with part kit	1	24050	24,050.00
Sub Total				154,475.00
CST @ 5.5%				8,496.00
Total Amount				INR 162,971.00

Amount in words  
INR One Lakh Sixty Two Thousand Nine Hundred Seventy One Only

Remittance Details  
 Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd  
 Bank Account No: 0947000104207601  
 Name of Bank & Address: Karnataka Bank Ltd. Koramangala Extension Branch, Bangalore 560034  
 NEFT/FSC Code of Bank: KARB0000094  
 MICR Code of Bank: 580052014  
 Contact telephone/Mobile No.: 080-41970400  
 E-mail ID, if any: accounts@coreel.com

For CoreEL Technologies (I) Pvt. Ltd.

K.S.T No. : 90207907  
 C.S.T No. : 90257900  
 VAT TIN : 29600080386  
 Service Tax : AABCC1915EST001  
 PAN No. : AABCC1915E  
 CIN : U72200KA1999PTC033050

www.coreel.com

Stamp: CoreEL Technologies (India) Pvt. Ltd. Bangalore 560034

Stamp: VESIT G.R.R. No. EN587/A-C G.R.N. No. 1407 Date: 8/5/2015

Stamp: Received (Signature) 10/04/2015

Authorized Signatory





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



CoreEL Technologies (I) Pvt. Ltd.  
No.21, 7th Main,  
1st Block, Koramangala,  
Bangalore - 560034, India

## Invoice

<b>Bill To</b> <b>VES Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony Rc Marg Chembur Maharashtra 400074	<b>Invoice No.</b> CUP/2014-15/385	<b>Dated</b> 31-Mar-2015	
	<b>Purchase Order No.</b> PO/1316/14-15	<b>Purchase Order Date</b> 19-Nov-2014	
<b>Ship To</b> <b>VES Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony Rc Marg Chembur Maharashtra 400074	<b>Delivery Note.</b> NA	<b>Mode/Terms of Payment</b> 25% advance 75% after delivery	
	<b>Shipped Date</b>	<b>Buyers TIN</b> NA	<b>Currency</b> INR
	<b>Price Basis</b> Purchase Order	<b>Remarks</b>	

#	Particulars	Quantity	Rate	Amount
1	Software: Xilinx Vivado Software 25 user	1	111,000.00	111,000.00
2	Zybo Discovery with part kit	1	19,425.00	19,425.00
3	Kit Analog Discovery with part kit	1	24,050.00	24,050.00

Sub Total 154,475.00  
 CST @ 5.5% 8,496.00

Total Amount: INR 162,971.00

Amount in Words: INR One Lakh Sixty Two Thousand Nine Hundred Seventy One Only

**Remittance Details**

Beneficiary :M/s CoreEL Technologies (India) Pvt Ltd  
 Bank Account No :0947000104207601  
 Name of Bank & Address :Karnataka Bank Ltd.  
 Koramangala Extension Branch, Bangalore 560034  
 NEFT/IFSC Code of Bank :KARB0000094  
 MICR Code of Bank :560052014  
 Contact telephone/Mobile No.:080-41970400  
 E-mail ID, if any :accounts@coreel.com

K.S.T No. :90207907  
 C.S.T No. :90257900  
 VAT TIN :29600080386  
 Service Tax:AABCC1915EST001  
 PAN No. :AABCC1915E  
 CIN :U72200KA1999PTC033050





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Netsim 11

**V.E.S. INSTITUTE OF TECHNOLOGY**  
 Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai, 400074

### GOODS RECEIPT NOTE / GOODS ISSUE NOTE

G.R.N / G.I.N. No. ST/1788/19-20 Date: 22/08/2019  
 P.O. No. PO/3812/19-20  
 Challan No. \_\_\_\_\_  
 Invoice No. 026(20/8/2019)

**Supplier Name & Address :**  
 TECHNO SCIENTIFIC COMPANY  
 102/7 SHREYES, P B SULE MARG, WADALA, MUMBAI - 400031

SrNo	Description	GRR No.	Quantity	Rate	Amount
1	NETSIM - Network Simulator - Academic Ver. 11 (or Higher) for 10 USers Technologies / Protocols : (Perpetual, Floating) (1) Internetwork : (a) Ethernet (b) WLAN (802.11a, b, g, n, ac, e), (c) Routing (RIP/OSPF), (d) TCP, UDP Contd.... [LAB-403 DEPT-EXTC]	FN1133	1.00 SET	396,000.00	396,000.00

Ranjan Bala Jain B-  
 (Lab 406)  
 Software

*Ranjan*

*Mandhan*  
 Signature of Stores Incharge  
 STORE DEPARTMENT  
 V.E.S. INSTITUTE OF TECHNOLOGY

#### Remarks if any

PLEASE PUT GRR.NO.ON EQUIPMENT.



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



## TECHNO SCIENTIFIC COMPANY

# 102/7, SHREYAS, P. B. SULE MARG, WADALA (W), MUMBAI - 400 031.  
PHONE : (022) 24183853 / 24185378 FAX : (022) 24185378  
E-mail : teknooby@vsnl.com / teknooby@gmail.com



### DELIVERY CHALLAN

Our Challan No. 026

2019 Aug-20<sup>th</sup>

The Principal,  
Vivekanand Education Society's Institute of Technology  
Hashu Advani Memorial Complex,  
Behind Collector Colony, R.C. Marg, Chembur,  
Mumbai - 400 074

Dear Sir,

Ref.: Your order No. PO/3812/19-20 dated 25/07/2019

Please receive the following items against duly repaired.

Sr. No.	Items	HSN Ceds	Qty
1	NETSIM - Network Simulator- Academic Ver. 11 (or Higher) - 10 User bundle	85238020	1 No.

PAN NO. : AAIFT0787F

GSTIN No : 27AAIFT0787F1ZX

*Signature*  
21/8/19

RECEIVER'S SIGNATURE

*Ranjana*

scientific



Beacon

amitec

HIGH VOLTAGE (INDIA)

ni2 design

crescent

Scanned by CamScanner



# Vivekanand Education Society's Institute of Technology


Approved by AICTE & Affiliated to University of Mumbai



# 102/7, SHREYAS, P. B. SULE MARG, WADALA (W), MUMBAI - 400 031.  
PHONE : (022) 24183853 / 24185378 FAX : (022) 24185378  
E-mail : teknobby@vsnl.com / teknobby@gmail.com



## TAX-INVOICE

Principal, Vivekanand Education Society's Institute of Technology Ashu Advani Memorial Complex, Chhind Collector Colony, R.C. Marg, Chembur, Mumbai - 400 074  Customer GST No : 27AAATV2239C1ZP Customer State : Maharashtra State Code : 27 Payment Terms : 100% against pro-forma invoice / delivery. Shipped To : By hand delivery to college.	Inv No.	026/2019-20			
	Date	20/08/2019			
	P.O. No.	PO/3812/19-20			
	Date	25/07/2019			
	GST Rate	18%.			
	Challan No.	026			
Sr. No.	Items	HSN Code	Qty	Unit Price Rs.	Total Amount Rs.
1	NETSIM – Network Simulator- Academic Ver. 11 (or Higher) – 10 User bundle	85238020	1 No.	3,96,000/-	3,96,000/-
	Less Discount				46,000/-
					3,50,000/-
	Plus 9% SGST				31,500/-
	Plus 9% CGST				31,500/-
				<b>Total</b>	<b>4,13,000/-</b>
<b>In words</b>	<b>Rs. Four Lakh Thirteen Thousand Only.</b>				
Certified that the particulars given above are true & correct.					
GSTIN No : 27AAIFT0787F1ZX PAN NO : AAIFT0787F State : Maharashtra State Code : 27 Bank Details : Dena bank, Matunga branch, A/c No. 003211023894 IFSC Code. BKDN0460032	E.&O.E For TECHNOSCIENTIFIC COMPANY 				
Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.					



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software COMSOL

Page 1 of 1


 V.E.S.	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai, 400074
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### GOODS RECEIPT NOTE / GOODS ISSUE NOTE

G.R.N / G.I.N. No. ST/819/17-18 Date: 11/12/2017  
P.O. No. PO/2960/17-18  
Challan No. 9004012(17/11/2017)  
Invoice No. 9003989 (17/11/2017)

Supplier Name & Address : COMSOL Multiphysics Pvt. Ltd. Esquire Centre, C-Block,,3rd Floor, No. 9, M G Road,,Bangalore,Karnataka, India - 560001
--

SrNo	Description	GRR No.	Quantity	Rate	Amount
1	COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only. [LAB-407 DEPT-EXTC]	FN923/A	1.00 NOS	115,000.00	115,000.00
2	Wave Optics Module for use with COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only. [LAB-407 DEPT-EXTC]	FN923/B	1.00 NOS	59,000.00	59,000.00

Manisha Chattopadhyay — 

15/12/17



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



QUOTATION No.: 9010499

Page: 1

Associate Prof. Manisha Chattopadhyay  
Electronics and Telecommunication  
Vivekanand Education Society's Institute of  
Technology  
Hashu Advani Complex, Collectors Colony, Chembur  
East  
Mumbai -400074 Maharashtra

Bangalore, July 27, 2017

Dear Madam,

Thank you for your interest in COMSOL Multiphysics. I am pleased to provide you with a formal quotation.

Pos	Description	Qty	Unit Price	Amount
1	COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only.	1	1,15,000.00	1,15,000.00
2	Wave Optics Module for use with COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only.	1	59,000.00	59,000.00
3	GST @ 18%	1	31,320.00	31,320.00
			<b>Total (INR):</b>	<b>2,05,320.00</b>

Terms and conditions:

Delivery Time: Electronic download.

Terms of Payment: 30 days net.

New licenses include 12 months technical support and upgrades from date of purchase. AMC (Annual Maintenance Contract) includes technical support and product upgrades.

AMC for the next 12 months will be offered at 20% of the then-current new license price.

GST is included. It is mandatory to mention the GST number in your purchase order, or send an undertaking that a GST number is not available.

The quotation is valid until 26-08-2017.

Sincerely yours,

Garima Singh

COMSOL Multiphysics Pvt. Ltd. is a distributor of software and documentation (the "Software") on behalf of COMSOL AB. Any Software distributed by COMSOL Multiphysics Pvt. Ltd. shall be subject to the license agreement from COMSOL AB that is distributed with the Software (the "COMSOL License Agreement") ([www.comsol.com/sla](http://www.comsol.com/sla)), which shall be the entire agreement regarding the purchaser's rights in connection with the Software and shall supersede all prior, contemporaneous, and subsequent proposals, agreements, representations, and understandings with respect to the subject matter of thereof. All offers by COMSOL Multiphysics Pvt. Ltd. and/or COMSOL AB for any license to use the Software are expressly conditioned upon the purchaser's acceptance of the COMSOL License Agreement. Any acceptance by COMSOL Multiphysics Pvt. Ltd. and/or COMSOL AB of any offer to purchase a license to use the Software is expressly conditioned upon the purchaser's acceptance of the COMSOL License Agreement. No other terms or conditions relating to the subject matter of the COMSOL License Agreement will be binding, unless signed by a duly authorized representative of COMSOL AB, and absent such signature are objected to by COMSOL Multiphysics Pvt. Ltd. and COMSOL AB.



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



**V.E.S. INSTITUTE OF TECHNOLOGY**  
Hashu Advani Memorial Complex, collector Colony, R.C. Marg, chembur, Mumbai-400074

P.O No. PO/2960/17-18 Date: 17/11/2017  
Indent No. EXTC/17020

To, COMSOL Multiphysics Pvt. Ltd.  
Esquire Centre, C-Block,  
3rd Floor, No. 9, M G Road,  
Bangalore

Attn.: Karnataka, India 560001  
/(O)+91-(0)80-2559-7799 / (M)-

Sub.: SOFTWARE - COMSOL FOR EXTC DEPT.  
Sirs,

WITH REFERENCE AS PER ATTACHED QUOTATION DT: 17/11/2017 & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITIL.

SrNo	Description	Quantity	Rate	Amount
01	COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only.	1.00 NOS	115,000.00	115,000.00
02	Wave Optics Module for use with COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use only.	1.00 NOS	59,000.00	59,000.00
TAX : (+) 31,320.00				
Total :				205,320.00

Total value of the order Rs. TWO LAKHS FIVE THOUSAND THREE HUNDRED TWENTY ONLY

**Terms and Conditions :**

1. Taxes : : CGST 9% & SGST 9% Calculated above
2. Discount : : Discounted
3. Delivery : : Immediate
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : Perpetual Licence 12 months updates, upgrades free
8. Payment : : After Satisfactory installation, and training feedback report
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All Transaction are subject to Mumbai court only
11. Octroi : : Nil
12. Note : : As per attached indent, quotation & Justification from HOD of EXTC Dept. (Free training to 5 VESIT faculties)

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Authority)

Authorised Bv..



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## DELIVERY CHALLAN

No. COMSOL/257

Date: 20-Nov-2017

Delivered To:  
Mrs. Kajal Madnani  
(PURCHASE MANAGER)  
V.E. S. Institute of Technology,  
Hashu Advani Memorial Complex,  
Collector's Colony,  
Chembur (East),  
Mumbai - 400074,  
Maharashtra.

Order No. PO/2960/17-18

Order Date: 17-Nov -2017

Invoice No: 9004012

Invoice Date: 20-Nov-2017

No.	Description	Quantity
	COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331 This licence is for academic use	1 No.
	Wave Optics Module for use with COMSOL Multiphysics, Single User CPU-locked Licence (CPU), for one (1) computer. SAC Code 997331	1 No.

Stores Manager

Acknowledgement

Received by: \_\_\_\_\_  
Received on: \_\_\_\_\_

Organization's Stamp



COMSOL Multiphysics Pvt Ltd

Manisha Chittipallyyay      M/she Lab-407 EXT.

COMSOL Multiphysics Pvt. Ltd. Esquire Centre, C-Block, No. 9 MG Road, Bangalore 560001 India  
Tel +91-80- 67383600 Fax: +91-80-4092-3856 CIN: U72200KA2008ITC048088 E-mail: info@comsol.co.in





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Matlab R 2015 (Updated as 2016a)

**V.E.S INSTITUTE OF TECHNOLOGY**  
Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

P. O. No. 263 Date: 22/11/11

To: A Dec Infocad PUT LTD.  
10115 IT Park opp Vnit nagpur 440022

Attn: Contact person Mr. Pravin Marjore

Sub: Order for purchase of Elect/ ET Lab, Indul 210

Sirs,

With reference to your quotation Ref. No. \_\_\_\_\_ Dated \_\_\_\_\_ and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	MATLAB	50	7762.50	388125.00
2	Image Processing Toolbox	27	4255.00	114885.00
3	Image Acquisition Toolbox	02	10350.00	20700.00
4	Signal Processing Toolbox	27	4255.00	114885.00
5	DSP System Toolbox	27	4255.00	114885.00
6	Neural Network Toolbox	02	10350.00	20700.00
7	Wavelet Toolbox	03	10350.00	31050.00
8	Communication System Toolbox	15	6440.00	96600.00
				901830.00
1. Taxes : All inclusive / S. T. Extra at <u>5%</u>				
2. Discount : <u>10%</u>				- 90183.00
3. Delivery : Immediate / Within _____ days at our Institute premises				
4. Packing & Forwarding : Inclusive / Extra at <u>25% Advance</u>				- 811647.00
5. Freight : Inclusive / Extra at <u>Balance of the Invoice</u>				+ 40582.00
6. Dispatch : To deliver at our Institute's premises. - <u>clay installation</u>				
7. Warranty : _____ from the date of delivery / installation. <u>1 year</u>				
8. Payment : By cheque, within _____ days of receipt of material.				852229.00
9. Validity : _____ days from the date of the purchase order.				
10. Jurisdiction : All Transaction are subject to Mumbai court only.				
Total value of the Order Rs. : <u>Eighty five lakhs fifty two thousand Two Hundred Ninety</u>				



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



## ADCC

INFOCAD PVT. LTD.



A Meghe Group Company

CORPORATE OFFICE : 10/5, IT Park, Opp. V.NIT, Nagpur-440022 (M.S.) (India)  
Ph. : + 91 712 224 9033 / 9356 / 9930 / 1897 / 2528  
Fax : + 91 712 224 9005, E-mail : info@adccinfocad.com  
Website : www.adccinfocad.com



(Triplicate)

Invoice No. S/w Sale-E/31/01-12  
Ref. No. :

Dated 18-Jan-2012

ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)  
10/5, IT Park, Nagpur  
E-Mail : info@adccinfocad.com

### TAX INVOICE

Party : V E S Institute of Technology  
Institute of Management Studies & Research  
Sindhi Society, Chembur,  
Mumbai.

*Please pay after Report  
from Electronics & ET Dept  
Shobale  
Jr. clerk (Ston)  
27/1/12*

Order No.	Despatch Document	Delivery Note			
263 22-Dec-2011	ADCC Infocad 2011-12 dt. 18-Jan-2012	1968 To Ex-Octroi			
Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Mathwork Product Matlab	50 No.	7,762.50	No.	3,88,125.00
2	Mathwork Product Image Processing Toolbox	27 No.	4,255.00	No.	1,14,885.00
3	Mathwork Product Image Aquisition Toolbox	2 No.	10,350.00	No.	20,700.00
4	Mathwork Product Signal Processing Toolbox	27 No.	4,255.00	No.	1,14,885.00
5	Mathwork Product DSP System Toolbox	27 No.	4,255.00	No.	1,14,885.00
6	Mathwork Product Neural Network Toolbox	2 No.	10,350.00	No.	20,700.00
7	Mathwork Product Wavelet Toolbox	3 No.	10,350.00	No.	31,050.00
8	Mathwork Product Communication System Toolbox	15 No.	6,440.00	No.	96,600.00
9	Discount				(-90,183.00)
					8,11,647.00
	Less: Electronics & ET Software Output VAT (11-12) Round Off			5 %	40,582.35
					(-0.35)
	<b>Total</b>	<b>153 No.</b>			<b>₹ 8,52,229.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Lakh Fifty Two Thousand Two Hundred Twenty Nine Only**

#### Remarks:

Being invoice raised Vide DN 1968 towards Sale of Matlab Product Software to VES Institute of Technology  
Company's VAT TIN : 27390098140 V w.e.f 01-04-2005  
Company's CST No. : 27390098140 C w.e.f 01-04-2005  
Company's Service Tax No. : AACCA3193KST001  
Company's PAN : AACCA3193K

#### Declaration

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

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)

Authorized Signatory



BRANCH OFFICES : MUMBAI : NEW DELHI : HYDERABAD : RAIPUR : BHOPAL



## V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

### 238 GOODS RECEIPT / GOODS ISSUE NOTE

G.R.N. / G.I.N. No. \_\_\_\_\_

Date: 27/2/12

P. O. No. 263

Date: 22/12/11

Challan No. 1968 Invoice - 31

Date: 18/1/12

Supplier's Name & Address

ADCC Infocad Pvt. LTD.

Sr. No.	DESCRIPTION AND SPECIFICATIONS	Qty. Recd.	Total Rate (Rs.)	Remarks
①	Matlab Software with all related toolbox & cds	50 Users.	8,52,229/-	Lab 405-20 Extra Lab 407-10 Extra Lab 205-10 FL Lab 205-10 FL

Sd/- Tushar Patil, Vishwakarma  
& Asawari Madam on  
Installation Report xerox

Lopkate  
Jr. Clerk

Remarks if any  
FN 132  
27/2/12

Signature of Stores Incharge



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Matlab Neural Network toolbox

Page 1 of 1

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b>
Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074	

P.O No. : PO/1509/14-15

Date : 09/03/2015

Indent No. : \_\_\_\_\_

To, ADCC INFOCAD PVT.LTD.

404, TANTIA JOGANI ESTATE,  
J.R. BORICHA MARG,  
OPP. LODHA EXCELUS,  
LOWER PAREL(E), MUMBAI 400011

Attn : / (O)022- 65252235 / (M)9970284818

Sub : MATHWORKS ACADEMIC NPS LICENSES

Sirs,

WITH REFERENCE AS PER ATTACHED QUOTATION SUBSEQUENT DISCUSSTION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS MAINTAINED HEREWITH

SrNo	Description	Quantity	Rate	Amount
01	NEW MATLAB BASIC LICENCES FOR CMPN - 15, EXTC - 40, ETRX - 20, IT - 15, INST - 10,	100.00 NOS	6,480.00	648,000.00
02	IMAGE PROCESSING TOOLBOX LICENSES FOR CMPN - 10, EXTC - 30, ETRX - 20, IT - 15, INST - 10	85.00 NOS	3,499.20	297,432.00
03	NEURAL NETWORK TOOLBOX LICENSES FOR EXTC - 20, ETRX - 20, IT - 15	55.00 NOS	3,499.20	192,456.00
				DISCOUNT : (-) 56,894.00
				TAX : (+) 54,050.00
<b>Total :</b>				<b>1,135,044.00</b>

Total value of the order Rs. ELEVEN LAKHS THIRTY-FIVE THOUSAND FORTY-FOUR ONLY

### Terms and Conditions :

- Taxes : : VAT 5% calculated
- Discount : : 5% calculated
- Delivery : : Before 31st march at our Institute premises
- Packing & Forwarding : : Inclusive
- Freight : : Inclusive
- Dispatch : : To deliver at our Institute premises
- Warranty : : 1 Year from the date of delivery / installation
- Payment : : 50% Advance with confire purchase order & 50% immediately on the date of material delivery
- Validity : : Days from the date of the purchase order
- Jurisdiction : : All Transaction are subject to Mumbai court only
- Octroi : : NIL against octroi exemption certificate
- Note : : Installation according to dept. wise

*Handwritten signature and note: (Vire principal)*

*Handwritten note: perpetual licenses with update & upgrade for one year free*

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Yours Sincerely

*Handwritten signature*

*Handwritten signature and note: (Vire principal)*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



CIN No. L72300MH1998PLC114790  
Registered Office:  
10/5, IT Park, Nagpur - 440022 (MS) (India)  
Epbk: +91 712 2249 033/358/930, Fax: +91 712 2249 605  
info@adccinfocad.com | www.adccinfocad.com



## TAX INVOICE

Original - Buyer's Copy

ADCC Infocad Ltd. - (From 1-Apr-2014)  
10/5, IT Park, Nagpur-440022  
Tel: +91 712 2249 033  
Fax: +91 712 2249 605  
CIN: U72300MH1998PLC114790  
E-Mail: info@adccinfocad.com : www.adccinfocad.com

Consignee  
**V E S Institute of Technology**  
Hashu Advani Memorial Complex,  
Collector Colony,  
R.C. Marg Chembur,  
Mumbai-400074  
Buyer (if other than consignee)

**V E S Institute of Technology**

Invoice No.	Dated
S/w Sale-E/11/03-15	31-Mar-2015
Delivery Note	Mode/Terms of Payment
199	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/1509/14-15	9-Mar-2015
Despatch Document No.	Dated
	31-Mar-2015
Despatched through	Destination
Terms of Delivery	
Material Send From ADCC Infocad Ltd U-87 Higna MIDC Nagpur-16	

Description of Goods	Quantity	Rate	per	Amount
Matlab	100 No.	8,156.00	No.	6,15,600.00
Image Processing Toolbox	85 No.	3,324.25	No.	2,82,561.00
Neural Network Toolbox	55 No.	3,324.24	No.	1,82,833.00
				10,80,994.00
Output Vat (14-15) @ 5% Round Off			5 %	54,049.70
				0.30
<b>Total</b>	<b>240 No.</b>			<b>₹ 11,35,044.00</b>

Handwritten notes and signatures:

246380  
298800 348246  
191935

96957 258572 1201226 06957 24638

Matlab - CPN-15, EXTC-40, ETRX-20, IT-15, INST-10  
Image Processing Toolbox - CPN-10, EXTC-30, ETRX-20, IT-15, INST-10  
Neural Network Toolbox - EXTC-20, ETRX-20, IT-15

69809 69809 32357

Signature: *[Signature]*  
18/04/15

Amount Chargeable (in words)  
Indian Rupees Eleven Lakh Thirty Five Thousand Forty Four Only

Remarks:  
Being Invoice Raised for Matlab Software Sale to VES Institute of Technology.  
Company's VAT TIN : 27300099140V  
Company's CST No. : 27300099140C  
Company's Service Tax No. : AACCA3193KST001  
Company's PAN : AACCA3183K

Declaration:  
I/We hereby certify that my/our registration certificate under the 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 me/us and that the transaction of sale covered by this tax invoice has been effected by me/us & shall be accounted for in the turnover of sales while filing return and due tax, if any payable on the sale has been paid.

VESIT  
GRR.No. FN578/A-C  
GRR.No. 1397  
Store's Invoice No. & Date 31/3/15



for ADCC Infocad Ltd. - (From 1-Apr-2014)

Authorized Signatory

International Offices: Mumbai | Pune | Hyderabad | Ahmedabad | Lucknow  
Gurgaon | Chennai | Coimbatore | Bangalore | New Delhi (Kenya) | Zambia

AUTODESK | TheMathWorks | DigitalGlobe | eert | INFOSYS | ANSYS | SIEMENS



*EXTC*

mathworks.com

Kavita Tewari | My Account | Logout

Activation & Installation Troubleshooting Contact Support Help

Licenses [Export License Data](#) [Associate License](#) [Search](#)

License No.	Label	Option	Use	Activation Type	My Role	Administrator
101490		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101492		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101497	<i>- EXTC 402</i>	Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101492		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101493		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101494		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101495		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari
101496		Consumer	Academic	Network Consumer User	Administrator	Kavita Tewari

License Details [Activation and Installation](#) [End Users and License Contacts](#) [Passcodes](#) [Tab Help](#)

Licenses Attributes for 1014972

License Label:		Option:	Consumer	Use:	Academic
Email Domain:	Allowed vcs.ac.in	Activation Type:	Network Consumer User	Term:	Perpetual
				Release:	R2015a

Products on License [Download Products](#) [Request DVD and Printed Guide](#)

Count	Product	Maintenance End Date
20	WTLIB	01 Apr 2016
10	Image Processing Toolbox	01 Apr 2016
10	Neural Network Toolbox	01 Apr 2016

*Installation Complete*  
*Prabir*  
*Sr Lab Assistant Lab 402*



EXTC

mathworks.com  
Kavita Tewari | My Account | Logout  
Activation & Installation Troubleshooting | Contact Support | Help

License Center

Export License Data | Archive Licenses | Search

License No.	Label	Option	Use	Activation Type	My Role	Administrator
107488		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107490		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107491		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107492	EXTC 405	Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107493		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107494		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107495		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari
107496		Concurrent	Academic	Network Concurrent User	Administrator	Kavita Tewari

License Details | Activation and Installation | End Users and License Contacts | Passcodes | Tab Help

License Attributes for 1074971

License Label:	Option:	Concurrent	Use:	Academic
End Domains: Allowed	Activation Type:	Network Concurrent User	Term:	Perpetual
			Release:	R2015a

Products on License

Count	Product	Maintenance End Date
20	MLLAB	31 Apr 2016
10	Image Processing Toolbox	31 Apr 2016
10	Neural Network Toolbox	31 Apr 2016

Download Products | Request DVD and Printed Guide

Installation completed.  
 -off  
 (Shripa Kadore)  
 8/7/15



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software MS-Office Prof Plus 2013

Page 1 of 1

**V.E.S. INSTITUTE OF TECHNOLOGY**  
 Hadas Advani Memorial College of Engineering, Sector C, E, Margachembur, Mumbai-400074

P.O No. : PO1793/15-16  
 Date : 24/09/2015  
 Order No. :  
 To : LBS INFOTECH PVT.LTD.  
 707, SARAR WINDFALL,  
 SARAR PLAZA COMPLEX,  
 J.B. NAGAR, ANDHERI WEST,  
 MUMBAI - 400058  
 Attn. :  
 (022) 4210010 (34)  
 Sub. : MS OFFICE SOFTWARE  
 Re:

WITH REFERENCE NO. L05/2015-16/94/99 DATED 19/09/2015 AS PER ATTACHED SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS MENTIONED HEREWITH

SrNo	Description	Quantity	Rate	Amount
01	MICROSOFT OFFICE PRO PLUS 2013 SINGLE USER ACADEMIC (Contains of word, excel, power point, outlook, access, access publisher, infopass)	104107 NOS	3,360.00	350,200.00
TAX : (+) 18,312.00				
Total:				368,512.00

Total value of the order Rs. THREE LAKHS, EIGHTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY.

**Terms and Conditions :**

1. Taxes : VAT 5% calculated @ 5% on net 170200/- as per *(services)*
2. Discount : Discounted
3. Delivery : Immediate /
4. Packing & Forwarding : Inclusive /
5. Freight : Inclusive /
6. Dispatch : To deliver at our Institute premises
7. Warranty : 1 Year from the date of delivery / Installation
8. Payment : Payment against delivery & after satisfactory installation report
9. Validity : Days from the date of the purchase order
10. Jurisdiction : All transactions are subject to Mumbai court only
11. Order : ALL
12. Note : As per attached

Kindly make immediate arrangement to supply the above material. Please include a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

*[Signature]*  
 (Institution Authority)

*[Signature]*  
 Authorized By

*[Signature]*

*Received  
 24/9/15*





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

C/o Venus Cargo & Logistics Pvt Ltd  
 Shop No.17,18 & 19, Ground Floor, Swastik Plaza,  
 Plot No. 12 & 15, Sector No.11,  
 Kamothe, Navi Mumbai - 410 209  
 Tel : 022-4231 0310 - Telefax : 022-4231 0300  
 Email : sales@ldsinfotech.com  
 Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



## DUPLICATE TAX INVOICE

V.E.S.Institute of Technology Hashu Advani Memorial Complex, Collector Colony, R.C.Marg, Chembur, Mumbai-400 074 VAT TIN No. Not Applicable		LDS/2015-2016/1114	5-Oct-2015		
		PO/1793/15-16	SCS-121-SEPT		
		PO/1793/15-16	4-Sep-2015		
Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	MS Office 2013 Prof Plus MOLP NL AE	104	3,560.00	Nos.	3,70,240.00
	Service Tax & Education Cess @ 14%				51,834.00
	Vat 5%				18,512.00
<b>Total</b>		<b>104</b>			<b>4,40,588.00</b>

*Received*  
*Alf*  
*Ameya Parker*

Amount In Words : Rs. Four Lakh Forty Thousand Five Hundred Eighty Six Only.

E & O E

**Declaration**

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

**DECLARATION FOR NON-DEDUCTION OF TDS**

I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J / Section 195 against the material supplied under this invoice and deposited under PAN AAACT1296R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TPL)] S.O. 1223 (S) dated 13-06-2012 issued by the Ministry of Finance, Government of India.

Local Sales Tax No. : VAT TIN 27880377570V  
 Inter State Sales Tax No. : CST TIN 27880377570C  
 Company PAN No. : AAACL4239K  
 Service Tax No. : STC AAACL4239K ST002

**Terms & Conditions**

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B Nagar, Andheri(E), Mumbai 400059
- Hand Delivery at Our Kamothe Office with Tax Invoice

Receiver Signature

For LDS INFOTECH PVT LTD

*Patil*

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



Celebrating 15 Years of Grandeur in Service.  
Driven by - Vision, Passion, Integrity, Service, Innovation, Teamwork.

1

## Quotation

To: The Principal Vivekananda College of Engineering Collector Colony, Chembur Mumbai 400074	Date: Sep 19, 2015 Ref: LDS/2015-16/SC599 Tel: 022 6153 2532 Email: <a href="mailto:ms.vivekananda@vive.it">ms.vivekananda@vive.it</a> S.O
---	--

Salesperson: Sagar Swargam - 9867385506      God Attention: Mrs Vijayalakshmi Mani

Sr. No	Description	Qty	Rate	Total	Service Tax 14%	VAT 5%	Line Total	
1	DreamSpark Premium EN 5YR AE Online Membership India Only Renewal PKC Microcase	1	92,000	92,000	12,880	4600	1,09,480	
2	Microsoft Office ProPlus 2013 SINGL OLP NL Acadmc (Consist of Word, Excel, PowerPoint, Outlook, OneNote, Access, Publisher, InfoPath)	100	3,560	3,56,000	49,840	17,800	4,23,640	
<b>Total</b>								<b>5,33,120</b>

### Terms and Conditions:-

1. Payment Terms: 100 % Along with the order. Payment not received within due date, Interest @24% p.a. will be charged on the bill.
2. Delivery : License will be in form of ~~CD~~ Electronic Software Delivery (Software to be downloaded from website)
3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value.
4. Validity: As per Rupee Dollar Conversion.
5. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/implementation/installation will be charged extra as mutually decided.
6. Software Licenses are subject to both Service Tax@14% and VAT@5% totalling to 19% of taxes.
7. Credit as applicable or Ex-Kamodie Billing.
8. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.
9. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance; TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.

This document and the information contained herein is confidential to, and the property of LDS Institute Pvt Ltd., and is made available to LDS employees and others acting on behalf of the company for the sole purpose of conducting LDS's business.



# Vivekanand Education Society's Institute of Technology

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## Licenses Software MSDN DreamSpark

Microsoft		Tax Invoice				Original for Recipient				Page 1 of 1			
<b>BS From / Ship From</b> Microsoft Corporation India Pvt. Ltd. Plot No. 11 B, Block B at 220 Datta Narayan Road, Sahakar Nagar, 400032 Maharashtra, India GSTIN for Microsoft: 28AAACD0001C1G		<b>Pay To:</b> MICROSOFT CORPORATION INDIA PVT. LTD. <b>Address:</b> Plot No. 11 B, Block B, D/F 0111000 - Building No. 5, 117 Cyber City, Phase II, Sahakar Nagar, 400032 Maharashtra, India PAN: AAACD0001C1G <b>Phone:</b> Tel: +91 (22) 41200000 - Fax: +91 (22) 41200000 <b>Website:</b> Microsoft Corporation India Private Limited (Customer Care: MICROSOFT) MSRC, P.O. Colaba, 401 002, (Mumbai), Pin Code: 400005, Maharashtra, India Bangalore: 400 002 - P.O. Code: 4000110000				<b>Invoice#:</b> 752041004704 <b>Document#:</b> 800410001		<b>Invoice Date:</b> 04/03/2017					
<b>Ship To:</b> V.E.S. Institute of Technology, 4770 Anand Nagar, 400075, Sahakar Nagar, Sahakar Nagar, Sahakar Nagar, Sahakar Nagar, 400032 Maharashtra, India <b>Customer:</b> 2014012 - Tel: No: 02240000000 <b>Customer:</b> 201704		<b>End Customer:</b> PAN: Customer: Program Name: <b>End User/Reseller:</b> Transport Agent Name: Vehicle Regn#:				<b>Order Date:</b>		<b>Supplier's Ref (Customer PO#):</b> 800000		<b>State Of Destination / State Code:</b> Maharashtra / 27			
<b>BS To:</b> V.E.S. Institute of Technology, Campus 4, 2014012		<b>Invoice Reference:</b> Invoice Name:				<b>Due Date:</b> 04/03/2017		<b>Terms Of Payment:</b> Trade credit only					
SKU Code	SKU Description & MSN / SAC	Period	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	CTAX (%)	CTAX (INR)	STAX (%)	STAX (INR)	TTM (%)	TTM (INR)	Amount (INR)	
136-00170	SOFTWARE LICENSES FOR MICROSOFT "DREAMSPARK" 7 Year SPAC (MSR0001)		1	3381.00	3381.00	NA	NA	NA	NA	18.00	608.57	3989.57	

TOTAL		
Base Price	INR	33,811.00
Integrated Tax (ITAX)	INR	6,769.67
Total Amount	INR	40,580.67

Regd. Office: 211, New Datta House, Sahakar Nagar, New Datta, 400 032, MH - 022400000000, 022400000000, www.microsoft.com/india, Email: india@microsoft.com

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED SIXTY-AND SEVENTEEN PAINA ONLY  
 Authorized Signatory:



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Qualnet Software

**NCS** **NIHON COMMUNICATION SOLUTIONS PVT.LTD.**  
 #35, 2<sup>nd</sup> Floor, 16<sup>th</sup> Cross, 8th Main, Malleshwaram,  
 Bangalore - 560055, Ph: 91 80 41204434  
 Fax: 91-80-23561866, www.ncs-in.com

Original Tax Invoice

**Party's Name & Address:**

Date: 29<sup>th</sup> March 2013

Bill No: NCS20121371

To,  
 Principal,  
 V.E.S Institute of Technology,  
 Hashu Advani Memorial Complex,  
 Chembur,  
 Mumbai - 400 074

Ref: your P.O. 706 dated 28<sup>th</sup> March 2013

S/L No.	Work Description	Qty/No of Users	Amount in INR
1	Research License of QualNet Network Simulator Research License Perpetual for one user, included with Multimedia & Enterprise library, Developer library & Wireless Library	01	4,10,000.00
2	Advanced Wireless Library ( Wimax /IEEE 802.16E)	01	55,000.00
3	Sensor Networks Library with Zigbee Control	01	55,000.00
Total :			5,20,000.00
CST @ 5.5%:			28,600.00
<b>Grand Total:</b>			<b>5,48,600.00</b>
In words	[Rupees Five Lakhs Forty Eight Thousand and Six Hundred Only]		

For Nihon Communication Solutions (P) Ltd.

*Unishik*  
 Authorized Signatory



IT Dept  
 Received doc & licenses  
 C soft copy  
*[Signature]*  
 (Smriti Jangle)

**Note:**

1. Please release the Cheque/dd in favour of Nihon Communication Solutions Pvt Ltd.
2. All remittances should be made within 30 days from the date of bill.
3. CST No. & TIN No. 29730491255

IT Dept  
 VESIT  
 G.R.N. No. FN293/A-C  
 G.R.N. No. 383  
 Store's No. 2012/112  
*[Signature]*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software IBM Cognos BI

**VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY**

V.E.S. Celebrates 50 Years

IT Dept

Dr. (Mrs.) J. M. Nanavati  
V.V. Narvekar  
V.V. Narvekar

Ref. No.: VESIT/1099/13-14

Order No.: VESIT/2069/2013-14

Date: 15/2/14

**Purchase Order No:**

**From:** Vivekanand Education Society's Institute of Technology  
**Address:** Sindhi Society, Chembur, Mumbai - 400071, Maharashtra, India.

**Ship Materials to:** Sindhi Society, Chembur, Mumbai - 400071, Maharashtra, India

**To:** Mapleton Infotech Pvt. Ltd.  
**Address:** 11, Madhav Apartments, Ganesh Path Lane,  
Near Shivaji Natya Mandir, Dadar (west), Mumbai - 400 028.

Dear Sir,

We are pleased to issue the following purchase order to you, for the enrolment in IBM SEED Program for Business Intelligence Using IBM Cognos BI, as listed below:

Particulars	Total Cost in Rs.
<input type="checkbox"/> <b>Instructor Led Training</b> 4 days up to 10 participants at college premises on <ul style="list-style-type: none"> <li>• IBM Cognos BI</li> </ul>	2,86,915
<input type="checkbox"/> <b>User Manuals: 11 set each of (10 participants, 1 for Library)</b> <ul style="list-style-type: none"> <li>• Changing Data into Business Insight</li> <li>• Essentials of Cognos BI 10.2</li> </ul>	
<input type="checkbox"/> <b>Media - 1 set of Cognos BI 10.2 &amp; DB2</b>	
Rs. In words: Two Lakh Eighty Six Thousand Nine Hundred Fifteen Only	2,86,915

**Terms & Conditions:**

1. Payment 100% advance along with PO.
2. Deliverables to be delivered within four / six weeks from the date of P.O., 2 sets of stamped, & signed MOU copies.
3. The total price of the above bill of material is INR 2,86,915/- (taxes, levies or duties are extra as applicable at the time of billing).
4. With the current prevailing taxes the total price is INR 3,03,350/-

Authorized Signature with seal of institute

Hashu Advani

Hashu Advani Memorial Complex, Collector's Colony, R. C. Marg, Chembur, Mumbai - 400 074  
Phone: (022) 61532532 Fax : (022) 61532555 email : vesit@vsnl.com website : www.vesit.edu



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software iLotus Foundation+Advanced+SRS

### INVOICE

Lotus Education Network Pvt Ltd  
 J-130 Ansa Industrial Estate  
 Saki Vihar Road  
 Saki Naka Andheri East  
 Mumbai 400 072  
 Tel :- 26400199 / 26458510  
 E-Mail :lotusban@vsnl.com  
 Consignee

#### LNNC3082-V.E.S. INSTITUTE OF TECHNOLOGY

C/O THE PRINCIPAL  
 HASAV ADVANI MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 CHEMBUR  
 MUMBAI  
 400074  
 61532596

Buyer (if other than consignee)

#### LNNC3082-V.E.S. INSTITUTE OF TECHNOLOGY

C/O THE PRINCIPAL  
 HASAV ADVANI MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 CHEMBUR  
 MUMBAI  
 400074  
 61532596

Invoice No. 10-11/LN/0094  
 Dated 18-Mar-2011  
 Delivery Note  
 Mode/Terms of Payment  
 01  
 Other Reference(s)  
 Supplier's Ref.  
 DIRECT  
 Buyer's Order No. Dated  
 LNNC3082 12-Mar-2011  
 Despatch Document No. Dated  
 Despatched through LM0000 Destination  
 DIRECT  
 Terms of Delivery

P.O. No. 057

No.	Description of Goods	Quantity	Rate	per Disc %	Amount
	L21 Adv (ILOTUS) + SRS	5 Nos	6,371.00	Nos	31,855.00
	VAT 5%			5 %	1,595.00
	Shipping and Handling Charges				1,500.00

General Dept

VESIT  
 GRR No. FN032  
 GRR No. 053  
 Store's Incharge Sign & Date 31/3/11

Total 5 Nos ₹ 34,950.00  
 E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Nine Hundred Fifty Only

*Rawd*  
*[Signature]*

Company's VAT TIN : 27620024924  
 Company's CST No. : CST TIN:- 27620024924C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Lotus Education Network Pvt Ltd  
*Alsha*  
 Authorised Signatory

This is a Computer Generated Invoice

Scanned with CamScanner



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Lotus Learning Pvt Ltd  
60, ANSA INDUSTRIAL ESTATE  
AKINARA  
ANDHERI EAST, MUMBAI - 42  
TEL NO: 91 22 28478598  
E-Mail: lotusacc@lotusl.com

Consignee  
**VES INSTITUTE OF TECHNOLOGY**  
Hashu Advani Memorial Complex  
Collector Colony, R C Marg  
Chembur Mumbai 400074

Buyer (if other than consignee)  
**VES INSTITUTE OF TECHNOLOGY**  
Hashu Advani Memorial Complex  
Collector Colony, R C Marg  
Chembur Mumbai 400074

## INVOICE

(Duplicate)

Invoice No.	Dated
12-13LL0138	31-Mar-2013
Delivery Note	Mode/Terms of Payment
	advance
Supplier's Ref	Other Particulars
Usha Shabane	
Buyer's Order No.	Dated
LLC095082	28-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
DTDC	Chembur Mumbai
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>LOTUS FOUNDATION+ADVANCED(1-5 Levels)+SRS</b> E-Book Software English Programme Level 1 to 5 with Google to Advance Speech Recognition Software	6 Nos	7,800.00	Nos	46,800.00

Shipping & Handling Charges 1,800.00  
VAT 5% 5% 2,340.00

Lot 305A (General Dept.)

VESIT	
G.R.N. No.	FN288
G.R.N. No.	319
Supplier's Invoice No.	127913
Date	31/3/13

Total 6 Nos **50,940.00**  
E & O E

Amount Chargeable (in words)

Jian Rupees Fifty Thousand Nine Hundred Forty Only

AB-305A

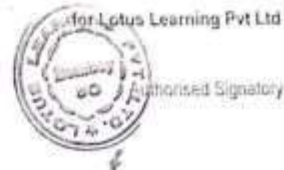
Received six (five) <sup>nos</sup> dougtes only  
Business 9/4/13

paid

Company's VAT TIN: 27440240169  
Company's CST No: CST TIN:- 27440240169C  
Company's PAN: AAACL0814E

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

This is a Computer Generated Invoice





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software iLotus L21 Adv+ SRS

Heshu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

P. O. No. 699

Date: 16/3/13

To: Lotus Learning Pvt. Ltd.  
J-130 Ansa Industrial Estate  
Saket Vikas Rd. Sakinaka, Andheri (E) Mumbai 72.  
Attn: M. Usha Srinivasan Shahane I. NO: \_\_\_\_\_

Sub.: Order for purchase of i Lotus interactive English Programme  
Sirs, General Dpt. Dated \_\_\_\_\_

With reference to your quotation Ref. No. \_\_\_\_\_ and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	<u>iLotus Foundation +</u>			
	<u>Advance (1-5 level)</u>	<u>6</u>	<u>8490/-</u>	<u>50,940/-</u>
	<u>+ SRS</u>			
	<u>Security Dongle</u>			
	<u>to activate programme</u>			
				<u>50,940/-</u>

Terms and Conditions:

1. Taxes : All Inclusive / S. T. Extra at
2. Discount : \_\_\_\_\_
3. Delivery : Immediate / Within days at our Institute premises.
4. Packing & Forwarding : Inclusive / Extra at
5. Freight : Inclusive / Extra at
6. Dispatch : To deliver at our Institute's premises.
7. Warranty : \_\_\_\_\_ from the date of delivery / installation.
8. Payment : By cheque, within \_\_\_\_\_ days of receipt of material.
9. Validity : \_\_\_\_\_ days from the date of the purchase order.
10. Jurisdiction : All Transaction are subject to Mumbai court only.

100% advance payment  
with Nil - against  
completion Certificate

Total value of the Order Rs. : Fifty thousand Nine hundred forty one

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery Challan for prompt processing of the same.

Quotation attached

Thanking You,

Yours Sincerely,

[Signature]

[Signature]  
2/13  
[Signature]





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Khushi software for Examination



### V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

Date: 18/10/12

P. O. No. 846

To: Kisan M. Shah  
Shop-211, Keena Complex, Vidyavihar (W)  
Mumbai-86

Attn: College Software  
Exam Dept

Sub: Order for purchase of

Sirs, QV 112/13-M

Dated 17.8.12

With reference to your quotation Ref. No. and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	Software Includes Grady based Exam Processing System applicable to Engineering College streams			1,05,000
	Hardware			
	Computer, I.T. Instrumentation			
	Stec & Tel. Communication			1,05,000

#### Terms and Conditions :

- Taxes : All inclusive / S. T. Extra at TDS 10.1
- Discount :  10% (10500)
- Delivery : Immediate / Within days at our Institute premises. Free service & modification
- Packing & Forwarding : Inclusive / Extra at
- Freight : Inclusive / Extra at AMC - 7.5% from 2nd yr onward
- Dispatch :  To deliver at our Institute's premises.
- Warranty : from the date of delivery / installation. Payment after satisfactory work by package.
- Payment : By cheque, within days of receipt of material.
- Validity : days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

Total value of the Order Rs. :

Kindly four thousand five hundred

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoiced Delivery Challan for prompt processing of the same. How's your feedback attached



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516/ 25016757

<b>Invoice No.</b> 131/21-22	
<b>Invoice Date:</b> 03 <sup>rd</sup> July 2021	

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

Ref : AMC for Fees Software academic year 2021-2022

I must thank you for showing faith in me and allowing me to install and maintain Fees software at your college.

Particulars	Amount.
<b>AMC Academic year 2021-2022</b>	<b>2,500/-</b>
Fees Module for B.E. M.E.	
<b>Total : Rs Two Thousand Five Hundred Only.</b>	<b>2,500/-</b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,

**Kiran Shah**  
Proprietor  
Khushi Software



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**Kiran M. Shah**

PO - 21021

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516 / 09322899617 / 25016757

Bill No. <b>310/21-22</b>	
Date: 22 <sup>nd</sup> July 2021	

M/s  
**V.E.S. Institute of Technology**  
Chembur, Mumbai

Ref : Exam Software – Artificial Intelligence and Data Science branch

With reference to exam module, I must thank you for showing faith in me and allowing me to install and maintain new branch (**Artificial Intelligence and Data Science**) for Exam Software at your college.

Particulars	Amount.
<b>Exam processing system</b>	
	<b>22,000/-</b>
Applicable to following branch	
<b>Artificial Intelligence and Data Science (Software)</b>	
<b>Total : Rs Twenty Two Thousand Only.</b>	<b>22,000/-</b>

AMC of Rs.3300/- will be applicable from next academic year ie 2022-23.

**Please draw cheque in favor of "Kiran M Shah"**

Thanking you,  
yours truly,

  
Kiran Shah

*software installed*

*Shah  
14/8/21*

Exam

<b>VESIT</b>
G R R. No. <i>FN 1299</i>
G R N. No. <i>21033</i>
<i>(Please Stamp Sign &amp; Date 17/8/2021)</i>



## Licenses Software Libsuite

LIBSUITE®- Complete Digital Library and Information Management Solution.  
VES College Of Engg. Mumbai

### Negotiated Investment Details:

LIBSUITE® Enterprise Version: Complete Digital Library Solution:

No.	Particulars	Rate	Licenses	Amount
1	LIBSUITE® Enterprise Version - Web Based Application Integrated Library Mahagement Software to be installed on Centralised Web Server <ul style="list-style-type: none"> <li>• Librarian - Library</li> <li>House Keeping</li> <li>Software Backend <u>SQL</u> Server or Oracle or Sybase</li> <li>• WEBOPAC- Library on the WEB</li> <li>• Data Migration from present system to LIBSUITE® (Integrated Barcode enabled.)</li> </ul>	3,00,000.00	(Centralised Database) Multi-user)	3,00,000.00
		No additional charge		-----

Please Note: Above-mentioned pricing is special discounted price to the original pricing LIBSUITE Enterprise of Rs 3,55,000/- only.

#### Terms & Conditions:

- **Warranty:** One year from the date of installation.
- **Special Offer-** 4 No Hand held Bar Code Scanner Free with every License.
- **Payment Terms:** Payment Terms would be 60% along with PO & Balance on Installation.
- **Price All Inclusive.**
- **Training:** As per Training Plan mentioned above. The Training will be done at a Centralized location 2<sup>nd</sup> floor Library on-site.
- **Software Updates:** (3Years special rate to 20% total for 1 year) New features are added periodically, the software updates and upgrades in the same version can be provided to the customer free of cost during the period of warranty. After the expiry of warranty the updates and upgrades can be provided at a charge of 10% of purchase price.
- **Data Conversion:** for data conversion in non-standard formats there would be an additional charge to develop user specific utility for data conversion at the rate of 3,000/- per 10,000 records.

For Soft-AID Computers P Ltd.

Mr. Sachin G.

Operational in Charge-S/w





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Khushi software for store Management

**Kiran M. Shah**

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel : 9322235516/ 25016757

Date : 25<sup>th</sup> July, 2014

**Bill No. 175/1415**

To,  
The Principal / Director  
VES's Institute of Technology  
Collector colony, Chembur-400074

Respected Sir/Madam,

Ref : Bill for Store & Purchase Department

I am submitting herewith bill for customized software for Indent Preparation, Stores and Purchase department.

Software includes,	Amount.
--------------------	---------

**Automated Process to generate paperless indent**

1. 4 level of authorization in preparation of indent
2. Email to higher authority and co-authority
3. Report showing Lab wise indent prepared and its status
4. Report showing Dept wise indents prepared and its status
5. Report showing Overall Indent Summary
6. Item wise search and its order status
7. Status wise search etc
8. Opening stock reflection based on earlier stock entry,

<b>Total : Rs Eight Thousand Only.</b>	<b>8,000/-</b>
--	----------------

NOTE : Draw Cheque in favor of "Kiran M Shah"

Thanking you,  
Yours truly,

Kiran Shah

*Hani*  
*Zula*  
19-8-14

*Stk.*  
*A. Anandhan*

P.O 1015/14-15  
dtd 16-11-14



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516/ 25016757

**Invoice No.**

130/21-22

**Invoice Date:**

03<sup>rd</sup> July 2021

M/s

V.E.S. Institute of Technology

Chembur, Mumbai .

Ref : AMC for Stores Software year 2021-2022

I must thank you for showing faith in me and allowing me to install and maintain Stores software at your college.

Particulars	Amount.
AMC for the year 2021-2022	2,500/-
<b>Stores Module Containing</b> <b>1. Indent Preparation</b> <b>2. P.O.</b> <b>3. Stores</b>	
<b>Total : Rs Two Thousand Five Hundred Only.</b>	<b>2,500/-</b>

NOTE : Draw Cheque in favor of " Kiran M Shah "

Thanking you,  
yours truly,

**Kiran Shah**  
Proprietor  
Khushi Software



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Microwind

V.E.S. INSTITUTE OF TECHNOLOGY / POLYTECHNIC  
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH

Sindhi Society, Chembur, Mumbai-400 071.

2991

P.O. No. \_\_\_\_\_

Date 27/9/15

To, M2 design & digital products  
21/2/2015 1st floor 2nd floor, 1st floor, 1st floor, 1st floor

Att. :-  
Sub : Order for purchase of Electronics lab material

Sirs, Order no 1002, 1001.

With reference to your quotation Ref. No. \_\_\_\_\_ dated \_\_\_\_\_  
and subsequent discussion with the undersigned, we are pleased to place our purchase order for following  
items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
I	Microwind package includes	5	3,500/-	3,500/-
II	Material (Multiple applications) - High Speed Test Des Unit - Various Modules for MATLAB Add on modules	300	58,000/-	17,400/-
				3,500/-

- Terms and Conditions:
- Taxes : All inclusive / S. T. extra at \_\_\_\_\_
  - Discount : \_\_\_\_\_
  - Delivery : Immediate / Within \_\_\_\_\_ days at our Institute premises
  - Packing & Forwarding : Inclusive / Extra at \_\_\_\_\_
  - Freight : Inclusive / Extra at \_\_\_\_\_
  - Dispatch : To deliver at our Institute's premises
  - Warranty : \_\_\_\_\_ from the date of delivery / installation.
  - Payment : By cheque, within \_\_\_\_\_ days of receipt of material.
  - Validity : \_\_\_\_\_ days from the date of the purchase order
  - Jurisdiction : All Transaction are subject to Mumbai court only.

total value of the order Rs. : 20,900/-  
Please make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery challan for prompt processing of the same.

Thanking You,  
Yours sincerely,



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Original Copy



ni logic pvt. ltd.

## TAX - INVOICE

Performa Invoice No.	063 / 07 - 08	Challan No	063 / 07 - 08	
Date	14-Jan-07	Date:	14-Jan-07	
Sold / Services Given To	The Principal, V.E S Institute of Technology / Polytechnic, Institute of Management Studies & Research, Sindh Society, Chembur, Mumbai - 400 071	Mode of Shipment:	By Hand	Date
State	MAHARASHTRA			
Pin	2991	Dated:	27-Dec-07	
Payment Terms - 100% Against Delivery.				
Sr.No.	Description	Qty.	Unit Price	Amount (in Rs)
I	Microwind Package Includes	5 User	3,50,000.00	3,50,000.00
II	Matrix (Multiple Application ) Matrix Base Unit Daughter Modules for Matrix Add-on Moducts	3	38,000.00	1,14,000.00
Note	One free Item no. II			
<p>Note - Payments against installation Ch. NO. 403267/29.01.08</p> <p>Rs. 4,22,032/-</p>				
Total				4,64,000.00
Discount 15% on Item no. I				52,500.00
Discount 5% on Item no. II				5,700.00
Total				4,05,800.00
VAT @ 4%				16,232.00
Grand Total				4,22,032.00
In Words -	Four Lac Twenty Two Thousand Thirty Two Only			
TAX IDENTIFICATION NUMBER (TIN) : - 27730344818V				
C.S.T No. - 27730344818C				
<p>I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid</p>				
Subjected to Pune Jurisdiction E & EO.				
Interest at 24% will be charged on bill if not paid within due date				
				 For ni logic Authorized Signatory





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Professional vissim 10

V.E.S. INSTITUTE OF TECHNOLOGY / POLYTECHNIC  
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH  
Sindhi Society, Chembur, Mumbai-400 071.

P.O. No. 2990

Date 27/12/07

To: Unitech Engineers  
11, Kalyan Road, 2nd Floor, Malabar Road  
Shivaji Park, Chembur - 400 601

Att. :- Sh. Anurag B. Patil  
Sub: Order for purchase of 10 Station Modlock Stand

Sirs,  
With reference to your quotation Ref. No. 1935/dt/19.12.07 dated 10.12.07

and subsequent discussion with the undersigned, we are pleased to place our purchase order for following items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1)	Professional Vis Sim 10 Station Modlock Stand alone (10 units)	01	340.00	340.00
2)	Vis Sim / Real Time P2P for del. at purchase, del. line or distribution cable + station	01	210.00	210.00
				55000/-

- Terms and Conditions :-
- Taxes : All inclusive / S. T. extra at 17.5%
  - Discount : 10%
  - Delivery : Immediate / Within 15 days at our Institute premises
  - Packing & Forwarding : Inclusive / Extra at Free Training
  - Freight : Inclusive / Extra at Free Training
  - Dispatch : To deliver at our Institute's premises from the date of delivery / installation.
  - Warranty : 3 days of receipt of material.
  - Payment : By cheque, within 15 days from the date of the purchase order.
  - Validity : All Transaction are subject to Mumbai court only.
  - Jurisdiction : Three thousand 800 on

Total value of the order Rs. : Five lakh fifty thousand 800 only

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery challan for prompt processing of the same.

Thanking You,  
Yours Sincerely,

(Procurement Authority)

Authorised by: [Signature]



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

GRR

## UNITECH ENGINEERS

Supply & Repairs of Electronics Test & Measuring Instruments.  
Educational Trainer Kits. Instrumentation Engineering Services.  
Training Softwares.

Kapil Vastu C.H.S., Shop No. 9, opp. Tilak Nagar Post Off, Dombivli (E), Dist. Thane-421 201 India  
• Tel.: 0251 3255092 • Fax: 0251 2863 628 • E-mail: unitekeng@hotmail.com

4, Bhagyoday Building, 2 nd floor, Naikwadi, Shivaji Path, Thane (West) - 400 601, India

### TAX INVOICE

Customer: V. E. S. Institute Of Technology Sindhi Society, Chembur Mumbai - 400071		Invoice no : UE 38 Date : 17.03.2008 Order no. : 2990 Date : 27/12/07	
VAT Regn. Certificate no.:		Name & Add. Of Transport Co.:	
Sr.No.	Description of Goods	Quantity	Rate(Rs.) Value(Rs.)
1.	Professional Visim 10 Station Nodlock - Stand Alone (10 users)	01	3,40,000/- 3,40,000=00
2.	Vissim Real Time Pro. for data Acquisition, Real Time and distributed Control System 10 Station Nodlock - Stand Alone (10 users)	01	2,10,000/- 2,10,000=00
Declaration " I / we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid."		Sub Total : 5,50,000=00 Discount (17.5%): 96,250=00 Total : 4,53,750=00 VAT(@4%) : 18,150=00 Total : 4,71,900=00 Advance : 2,00,000=00 Balance : 2,71,900=00	
TIN. No. : 27760069467V w.e.f.01.04.06 TIN. No. : 27760069467C w.e.f.01.04.06		Grand Total : 4,71,900=00	



For Unitech Engineers

*[Signature]*  
Authorised Signatory

Authorised Dealers & Channel Partner

**TECHLABS**

**scIENTECH**

*Caddo*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Licenses Software Proteus system modeling software

V. E. S. INSTITUTE OF TECHNOLOGY / POLYTECHNIC  
 INSTITUTE OF MANAGEMENT STUDIES & RESEARCH  
 Sindhi Society, Chembur, Mumbai - 400 071.

No. 3495      Proteus Dongles      Date 14/9/09

Cyberonation Technologies Pvt Ltd.  
235, Road no-14, Banjara Mills.  
Hyderabad 500 34 A.P

Attn: \_\_\_\_\_  
 Sub Order for purchase of Users License 10 users  
 Sirs. For - 04023552094

With reference to your quotation Ref No. W/10/500/09, dated 13.8.2009, and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	Comprehensive Design & Simulation environment along with Arm & P1e18 Model 10 Users License	10 users		2,55,000/-
	1) One day Training			
	2) Manual for experiments to be covered as mentioned on syllabus			
				2,55,000/-

Terms and Conditions:

- Taxes : All inclusive / S. T. Extra at \_\_\_\_\_
- Discount : \_\_\_\_\_
- Delivery : Immediate / Within \_\_\_\_\_ days at our Institute premises
- Packing & Forwarding : Inclusive / Extra at \_\_\_\_\_
- Freight : Inclusive / Extra at \_\_\_\_\_
- Dispatch : \_\_\_\_\_ to deliver at our Institute's premises
- Warranty : \_\_\_\_\_ from the date of delivery / installation.
- Payment : By cheque, within 15 days of receipt of material.
- Validity : 15 days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

Total value of the order Rs. : Two lakh fifty five thousand only.

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery challan for prompt processing of the same.

Thanking You.

Yours Sincerely,  
[Signature]  
23/9/09

[Signature]  
23/9/09



# Vivekanand Education Society's Institute of Technology

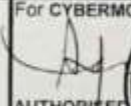

Approved by AICTE & Affiliated to University of Mumbai

Proteus

GRR

lab 201  
2009-10

3/2/06

<b>CYBERMOTION TECHNOLOGIES PVT. LTD.</b>				
PLOT NO 235, ROAD NO.14, BANJARA HILLS, HYDERABAD - 500 034, A.P.				
PH: (040) 23557091; FAX: (040) 23557094, EMAIL (INTERNET) ADDRESS: info@cybermotionind.com ISO 9001 : 2000 CERTIFIED COMPANY				
<b>INVOICE</b>				
No. CMT/DLR/2009-10/26			Date: 27-Oct-2009	
To The Principal VES Institute of technology Sindhi Society Chembur Mumbai - 400 071 Maharashtra			Your Order Ref/Date: PO No 3495 DATED 14.9.09	
Particulars of Dispatch: By Hand / Road/courier			Delivery Challan : CMT/DLR/2009-10/26D	
Mode of Payment : By Demand Draft (DD)				
Please receive the undermentioned goods and return the duplicate copy of this invoice duly acknowledged				
Sr.No	Description	Qty	Unit Rate Rs.	TOTAL Rs
1	PROTEUS Virtual System Modelling (VSM) software - comprehensive design and simulation environment along with ARM and PIC 18 model  Central sales Tax @4%	10 User	255000.00	255,000.00  10,200.00
ALL INCLUSIVE TOTAL				<b>265,200.00</b>
COD basis			RUPEES TWO LAKH SIXTY FIVE THOUSAND TWO HUNDRED ONLY	
			TIN : 28370128125 CST : PJT/10/1/2718/04-05	
Goods once sold cannot be returned without our prior agreement				
For CYBERMOTION TECHNOLOGIES PVT.LTD				
			  AUTHORIZED SIGNATORY	

Jugal Shah 9820870404  
email id - tekobby@vsnl.com.



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Matlab 2011B

matlab licences in 205



## V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

263

22/11/11

P. O. No. \_\_\_\_\_

Date: \_\_\_\_\_

To:

A Dec Infocad Pvt Ltd  
10115 IT Park opp Vait Nagar 440022

Attn:

Sub: Order for purchase of

Sirs,

With reference to your quotation Ref. No. \_\_\_\_\_

and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	MATLAB	50	7762.50	388125.00
2	Image Processing Toolbox	27	4255.00	114885.00
3	Image Acquisition Toolbox	02	10350.00	20700.00
4	Signal Processing Toolbox	27	4255.00	114885.00
5	DSP System Tool by	27	4255.00	114885.00
6	Neural Network Toolbox	02	10350.00	20700.00
7	Wavelet Toolbox	03	10350.00	31050.00
8	Communication System Toolbox	15	6440.00	96600.00
				901830.00

### Terms and Conditions:

- Taxes : All inclusive / S. T. Extra at \_\_\_\_\_
- Discount :  5%  10%  15%  20%  25%  30%  35%  40%  45%  50%
- Delivery : Immediate / Within \_\_\_\_\_ days at our Institute premises
- Packing & Forwarding : Inclusive / Extra at \_\_\_\_\_
- Freight : Inclusive / Extra at \_\_\_\_\_
- Dispatch : To deliver at our Institute's premises - \_\_\_\_\_
- Warranty : \_\_\_\_\_ from the date of delivery / installation.
- Payment : By cheque, within \_\_\_\_\_ days of receipt of material.
- Validity : \_\_\_\_\_ days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

Total value of the Order Rs.:

Eighty five lakhs fifty two thousand two hundred and twenty nine

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery Chalan for prompt processing of the order.

:file/C:\Documents and Settings\Administrator\Desktop\mah.mht

Yours Sincerely

27/12/12



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



# ADCC

INFOCAD PVT. LTD.



A Meghe Group Company

CORPORATE OFFICE : 10/5, IT Park Opp VNIT, Nagpur-440022 (M.S.) (India)  
Ph : + 91 712 224 9033 / 9258 / 9930 / 1897 / 2528  
Fax : + 91 712 224 9605. E-mail : info@adccinfocad.com  
Website : www.adccinfocad.com



2011-2012

Invoice No. S/w Sale-E/31/01-12  
Ref. No. :

(Triplicate)

Dated 18-Jan-2012

ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)  
10/5, IT Park, Nagpur  
E-Mail : info@adccinfocad.com

### TAX INVOICE

Party : V E S Institute of Technology  
Institute of Management Studies & Research  
Sindhi Society, Chembur,  
Mumbai.

Please pay after Report  
from Electronics & ET Dept  
Zakhe  
In-charge (Stn)  
27/1/12

Order No.	Despatch Document	Delivery Note			
263 22-Dec-2011	ADCC Infocad 2011-12 dt. 18-Jan-2012	1968 To Ex-Octroi			
Description of Goods	Quantity	Rate	per	Amount	
1 Mathwork Product Matlab	50 No.	7,762.50	No.	3,88,125.00	
2 Mathwork Product Image Processing Toolbox	27 No.	4,255.00	No.	1,14,885.00	
3 Mathwork Product Image Acquisition Toolbox	2 No.	10,350.00	No.	20,700.00	Lab 405-20
4 Mathwork Product Signal Processing Toolbox	27 No.	4,255.00	No.	1,14,885.00	Lab 407-10
5 Mathwork Product DSP System Toolbox	27 No.	4,255.00	No.	1,14,885.00	Lab 205-10
6 Mathwork Product Neural Network Toolbox	2 No.	10,350.00	No.	20,700.00	Lab 209-10
7 Mathwork Product Wavelet Toolbox	3 No.	10,350.00	No.	31,050.00	
8 Mathwork Product Communication System Toolbox	15 No.	6,440.00	No.	96,600.00	
9 Discount				(-)90,183.00	
				8,11,647.00	
Less: Electronics & ET Software Output VAT (11-12) Round Off			5 %	40,582.35	
				(-)0.35	
	Total	153 No.		₹ 8,52,229.00	

Amount Chargeable in words: Indian Rupees Eight Lakh Fifty Two Thousand Two Hundred Twenty Nine Only 257 21 3057 L

#### Remarks:

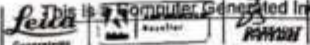
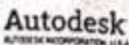
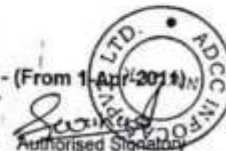
Being invoice raised Vide DN 1968 towards Sale of Matlab Product Software to VES Institute of Technology

Company's VAT TIN : 27390098140 V w.e.f 01-04-2005  
Company's CST No. : 27390098140 C w.e.f 01-04-2005  
Company's Service Tax No. : AACCA3193KST001  
Company's PAN : AACCA3193K

#### Declaration

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

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)



BRANCH OFFICES : MUMBAI : NEW DELHI : HYDERABAD : RAIPUR : BHOPAL



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**PCAAD (Personal computer Aided Antenna software)**

**Commsim-7(Networking in comm.simulation software)**

V.E.S. INSTITUTE OF TECHNOLOGY / POLYTECHNIC  
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH  
Sindhi Society, Chembur, Mumbai-400 071.

No. 2610 Date 19/9/06

Unitech Engineers  
api Vastu CTS, Shop No 9 opp Tilak Nagar  
Dombivli (E) Dist Thane 421201  
Tel. 3955092

Order for purchase of Software of Commsim education Version  
and PCAAD dated 10/9/06

In reference to your quotation Ref. No. UE38  
subsequent discussion with the undersigned, we are pleased to place our purchase order for following  
as per the terms and conditions mentioned hereunder.

No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
①	Commsim Education Version Cupled Network & Communication Simulation Software 10 Station Lab 10user			4,60,500/-
②	PCAAD, Antenna analysis, modeling and design software package, Site license (end users of users)			3,75,000/-
			Less -	2,00,000/-
				8,15,500/-

Terms and Conditions :-  
 Taxes : All inclusive / S. T. extra at extra list  
 Discount : Immediate / Within days at our Institute premises  
 Delivery : Immediate / Within days at our Institute premises  
 Packing & Forwarding : Inclusive / Extra at extra list  
 Freight : Inclusive / Extra at extra list  
 Dispatch : To deliver at our Institute's premises from the date of delivery / installation.  
 Warranty : 1 year days of receipt of material.  
 Payment : By cheque, within days from the date of the purchase order  
 Validity : — days from the date of the purchase order  
 Jurisdiction : All Transaction are subject to Mumbai court only.

Total value of the order Rs. : Eight lakhs fifteen thousand five hundred  
only

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with  
Invoice & Delivery challan for prompt processing of the same.

for Students + Teachers



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Unitech Engineers

Kapil Vastu C.H.S., Shop no. 9, Opp.: Tilak Nagar Post Office, Dombivli (E.) Dist. Thane  
Tel.: 0251 3255092 \* Fax: 0251 2863628 \* Email: unitekeng@hotmail.com

### TAX INVOICE

Customer: The Principal V.E.S. Institute of Technology Sindhi Soc. Chembur, Mumbai.	Invoice no. : UE24 Date : 04/10/06 Order no. : 2610 Payment Terms : Date & Time of Delivery : 04/10/06
---	--

VAT Regn. Certificate no.:  
Name & Add. Of Transport Co.

Sr. No.	Description of Goods	Quantity	Rate (Rs.)	Value (Rs.)
1.	Commsim Education version (updated) Network & Communication simulation software. (10 users)			4,60,500 = 00
2.	PCAAD, Antenna Analysing design software package (site license)			3,75,000 = 00

Ch No. 328941/10-10.06  
Rs. 448120/-

Ch. No. / (JR)  
Rs. 400,000/-

Lab 201 A Equip

VENI CERTIFICATE

GRN NO. 244

GRN NO. 3238

GRR 4465/A-B

04/10/2006

Declaration  
"I/we hereby certify that my/our registration certificate under the 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 me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid."

TIN No. : 27760069467V w.e.f.01.04.06  
TIN No. : 27760069467C w.e.f.01.04.06

Sub Total	8,35,500 = 00
Discount	20,000 = 00
Cash Discount	-
Other Charges	-
Total	8,15,500 = 00
VAT (4%)	32,620 = 00
Less Adv. Recd	4,00,000 = 00
Balance	4,48,120 = 00
Grand Total	8,48,120 = 00

For Unitech Engineers

*[Signature]*  
Authorised Signatory

Chief	
Head	
Office Sup	
Dept. Asst	

*[Signature]*





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Unitech Engineers

Kapil Vasfu C.H.S., Shop no. 9, Opp.: Tilok Nagar Post Office, Dombivli (E.) Dist. Thane 421201  
• Tel.: 0251 3255092 • Fax : 0251 2863628 • Email: unitekeng@hotmail.com

### Delivery Challan

Customer: Vivekanand Institute of Technology, Sindhi Colony, Chembur, Mumbai.	Delivery Challan no. : <b>UE42</b> Date : <b>04/10/06</b> Order no.: Date & Time of Delivery :
---	---

Name & Add. Of Transport Co.:

Sr. No.	Description of Goods	Quantity
---------	----------------------	----------

1.	Commsim software. ( 10 users.) SN. : DNS80109520314107284	01 no.
----	---	--------

2.	PCCAD - Antenna software Lab 201A Equipment	01 no.
----	--	--------

**VESIT / VESP**  
GRR No. **465/A-B**  
GRN No. **328**  
Store's Incharge Sign & Date **[Signature]**  
**06/10/2006**

**Sekhale**  
**4/10/2006**      GRN-: **3228**

TIN. No. : 27760069467V w.e.f.01.04.06  
TIN. No. : 27760069467C w.e.f.01.04.06

For Unitech Engineers

*[Signature]*  
Authorised Signatory

Receiver's Name : **Tushar B. Patil**

*[Signature]*  
Signature with Stamp :





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Plot No. 45/46,  
Park Bldg.,  
36, Kamothe,  
Mumbai - 410 209.  
Email : sales@ldsinfotech.com  
Visit us at www.ldsinfotech.com



## TAX INVOICE

To, <b>V.E.S.Institute of Technology</b> Hashu Advani Memorial Complex, Coolector Colony, R.C.Marg, Chembur, Mumbai -400 074 TIN No. Not Applicable	Invoice No.	Dated
	<b>LDS/2011-2012/2194</b>	<b>30-Mar-2012</b>
	Supplier's Ref.	Other Reference(s)
	<b>0361</b>	<b>SCS</b>
Buyer's Order No.	Dated	
<b>0361</b>	<b>7-Mar-2012</b>	

Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	Oracle 11g Std. Edition One Licenses	10	6,600.00	Nos.	66,000.00
	Service Tax & Education Cess Vat 5%				6,798.00 3,640.00
<b>Total</b>		<b>10</b>			<b>76,438.00</b>

Amount In Words : Rs. Seventy Six Thousand Four Hundred Thirty Eight Only. E & O.E

### Declaration

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

*Received*  
*Lab 301*  
*Haw*

Local Sales Tax No. : VAT TIN 27880377570V  
 Inter State Sales Tax No. : CST TIN 27880377570C  
 Company PAN No. : AAACL4239K  
 Service Tax No. : STC AAACL4239K ST002-Main.&Repairs/I.T.S.Services

### Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date
- Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, B-502, Dipti Classic, Suren Road, Andheri(E), Mumbai 400093
- Hand Delivery at Our Kamothe Office with Tax Invoice

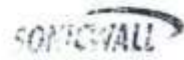
Receiver Signature For LDS INFOTECH PVT LTD

*Palan*  
Authorized Signatory

(With Rubber Stamp)

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

AUTHORISED DEALERS FOR





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Adobe CS6 Master Collection Licenses AE

A/505, Plot No. 45/46,  
Silver Park Bldg.,  
Sector 36, Kamothe,  
Navi Mumbai - 410 209.  
Email: sales@ldsinfotech.com  
Visit us at www.ldsinfotech.com



### TAX INVOICE

To: V.E.S.Institute of Technology Hashu Advani Memorial Complex, Coolector Colony, R.C.Marg, Chembur, Mumbai-400 074 TIN No. Not Applicable		Invoice No. <b>LDS/2012-2013/2377</b>	Dated <b>30-Mar-2013</b>		
		Supplier's Ref. <b>1813</b>	Other Reference(s) <b>RS-97-MAR</b>		
		Buyer's Order No. <b>1813</b>	Dated <b>26-Mar-2013</b>		
Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	Adobe CS6 Master Collection Licenses AE	2	55,290.00	Nos.	1,10,580.00
	Service Tax & Education Cess @ 12.36 % Vat 5%				13,668.00 6,212.00
<b>Total</b>		<b>2</b>			<b>1,30,460.00</b>

Lab 302 (Computer Dept)  
VESIT  
G.R.R. No. FN292  
G.R.N. No. -  
Date: 30/3/13

Okay payment can be released

Plum  
23/3/13

Amount in Words : Rs. One Lakh Thirty Thousand Four Hundred Sixty Only.

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

Local Sales Tax No. : VAT TIN 27880377570V  
Inter State Sales Tax No. : CST TIN 27880377570C  
Company PAN No. : AAACL4239K  
Service Tax No. : STC AAACL4239K ST002

**DECLARATION FOR NON-DEDUCTION OF TDS**  
We hereby certify that there is no modification of the software being supplied vide this invoice and TDS has been deducted under Section 194-I Section 195 against the material supplied under this invoice and deposited under PAN AAAC6342E by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India  
Main & Repairs / T.S. Services

**Terms & Conditions**  
1. Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date  
2. Goods Once Sold Will Not Be Accepted Back Under Any Circumstances  
3. All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, B-502, Dipti Classic, Suren Road, Andheri(E), Mumbai 400093  
4. Hand Delivery at Our Kamothe Office with Tax Invoice

Receiver Signature: For LDS INFOTECH PVT LTD  
*Dalios*  
(With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## DCS/PLC Ladder Logic & SCADA Software



### V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

P.O. No. 098

Date: 4/5/11

To: Sierra Instrumentation & Control  
AB 14 - Nandanvan Industrial Estate  
Attn: Teen Nath Naka, Thane (W) Mumbai - 08  
 Sub.: Order for purchase of DCS / PLC / Ladder Logic Scada Software

Sirs,  
 With reference to your order for Ref. No. SIC/2090/PA Dated 5/4/11  
 and subsequent discussion with the undersigned, we are pleased to place our purchase order for following items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty	Rate (Rs.)	Amount (Rs.)
1	<u>1766-1/2 BWA Micrologix 1400</u> <u>DCS/PLC 400x400x200</u>	<u>1</u>	<u>39043/-</u>	<u>39043/-</u>
2	<u>1769-436-0B18 Compactlogix</u>	<u>1</u>	<u>60126/-</u>	<u>60126/-</u>
3	<u>1769-132E Compactlogix</u>	<u>1</u>	<u>320199/-</u>	<u>320199/-</u>
4	<u>Ladder Logic &amp; Scada Software</u>	<u>1</u>	<u>439755/-</u>	<u>439755/-</u>
For above items with all drawings & fittings as per details attached as per your above offer.				<u>9,59,123</u>

- Terms and Conditions:
- Taxes: All Inclusive / S. T. Exempt at 2% Excise at actuals.
  - Discount: -
  - Delivery: Immediate / Within 10 days at our Institute premises.
  - Packing & Forwarding: Inclusive / Excluded
  - Freight/Transport: Exemption Certificate will be provided / Extra at actual
  - Dispatch: To deliver at our Institute's premises.
  - Warranty: 1 year from the date of delivery / installation.
  - Payment: By cheque, within 30 days of receipt of material. 20% advance
  - Validity: days from the date of the purchase order. 80% against recpt of mate
  - Jurisdiction: All Transaction are subject to Mumbai court only. 2 balance payments

Total value of the Order Rs.: Nine Lacs fifty nine thousand one hundred twenty three only.

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice Delivery Challan for prompt processing of the same.

Thanking You,  
 Yours Sincerely, P.P. Vasile  
 4-5-11  
 Authorized by: Okay  
7/5/11  
7/5/11  
02/10/11  
 Ch. 100709 - 191525/-



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Labview 7.1

**INSTITUTE OF MANAGEMENT STUDIES & RESEARCH**  
Sindhi Society, Chembur, Mumbai 400 071

P.O. No. 2324 Date: 30.11.05

To, National Instruments (India) Pvt. Ltd.  
Prestige Pinnacle 113 7th Block  
Koramangala, Bangalore - 560095.

Attn.: \_\_\_\_\_

Sub: Order for purchase of LABVIEW Software & Hardware for  
Instrumentation DEPARTMENT.

Sirs, \_\_\_\_\_ dated 11.10.05

With reference to your quotation Ref. No. 183249 and subsequent discussion with the undersigned, we are pleased to place our purchase order for following items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	= Details as per quotation NO. 183249	-	386450/-	
	- Including software & Hardware			
	= Commissioning & Installation free			
			386450/-	

and Conditions:

Prices: All inclusive / S.T. extra at VAT abt 36%

Delivery: Immediate / Within 4-5 weeks days at our Institute premises

Packaging & Forwarding: Inclusive / Extra at extra

Warranty: To deliver at our Institute's premises one year from the date of delivery / installation.

Payment: By cheque, within \_\_\_\_\_ days of receipt of material

Validity: \_\_\_\_\_ days from the date of the purchase order

Condition: All transactions are subject to Mumbai courts only.

Value of the order Rs.: Three lakhs Eighty six thousand four hundred fifty only -

Please take immediate arrangements to supply the above material. Please enclose a copy of this P.O. along with invoice & Delivery challan for prompt processing of the same.

Prepayment (100%)

Ch. no. 319174/01.12.05  
Rs. 3,86,450/-  
(Canara Bank)

Yours Sincerely,  
[Signature]

[Signature] [Signature] [Signature]



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## DELTA V System Software

V.E.S. INSTITUTE OF TECHNOLOGY / POLYTECHNIC  
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH  
Sindhi Society, Chembur, Mumbai 400 071

P.O. No. 2333

Date: 17/12/05

To, Emerson Process Mgmt(I) Pvt. Ltd.  
D wing, 2<sup>nd</sup> floor, Madan Mills Compound,  
Mahalaxmi, Mumbai - 400011 India.

Sub: Order for purchase of Delta V Spares

Sirs,  
With reference to your quotation Ref. No. EPMI/NT/VES-spares/002/16-11-05  
subsequent discussion with the undersigned, we are pleased to place our purchase order for following  
as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	<u>Delta V Spares</u>			
	<u>as per Bill of Material attached.</u>	<u>1+3 nos</u>	<u>500,000/-</u>	
				<u>500,000/-</u>

- Terms and Conditions :- Excise Duty at actuals.
- Taxes : All-inclusive / S.T. extra at
  - Discount : 12-14 weeks
  - Delivery : Immediate / Within days at our Institute premises NO VAT
  - Packaging & Forwarding : Inclusive / Extra at NO Octroi Extra
  - Freight : Inclusive / Extra at NO Service Tax Extra
  - Dispatch : To deliver at our Institute's premises NO Sales Tax Extra
  - Warranty : One year from the date of delivery / installation.
  - Payment : By cheque, within 7 days of receipt of material
  - Validity : — days from the date of the purchase order
  - Jurisdiction : All transactions are subject to Mumbai courts only.

11 Inspection: Pre-dispatch inspection is necessary  
Total value of the order Rs. Five Lacs only (+ Excise at actuals)  
Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery challan for prompt processing of the same.


Thanking You,  
Yours Sincerely,  
Amadras  
(Procurement Authority)

17/12/05  
17/12/05  
17/12/05

Authorised by:

En. purchaseorder & goods recd. 100.000



	<b>VES</b> <b>DeltaV Spares Offer</b>	EPMI/NT/VES-Spares/001 07/11/2005 Page 4 of 8
---	--	---

**1. BILL OF MATERIAL**

Item	Qty	Description
<b>DELTAV SPARE</b>		
1.	1.	Precision WS380 Minitower Work station; Win XP Professional; P-820 2.8GHz (min) Dual-Core CPU; Ext. Speakers; 73G (min) SCSI Drive; 1G RAM; 48/32 (min) DVD-CDRW; Redundant Control Network Ports; 3rd E-net Port
2.	3.	Operator Stn: Optiplex GX620 Desktop PC; Win XP Professional; Pentium-4 2.8 GHz (min) CPU; No Monitor; Ext Speakers; 40G (min) Drive; 1 GB RAM; 48X 32X (min) DVD-CDRW Drive; Redundant Control Network Ports; 3rd Ethernet.

*P.K. Godse*  
13/11/2005  
P.K. Godse

*Dipali B. Sawant*  
Dipali B. Sawant





**SPSS**

DATE: 28th February, 2011

**LICENSE DOCUMENT**

Dear SPSS Customer,  
As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

**END USER DETAILS**

Name:	Prof. Vijaylaxmi	Designation:	Head
Department:	IT Department	Organization:	VES Institute of Technology
Address:	Sindhi Society, Chembur, Mumbai-40 0071	Phone No:	0391 022-25227638
		Fax No:	
		Mobile:	9826682766
		Email:	viji.rurth@gmail.com

Invoice No:	283	Customer ID:	201289
PO Number:	7789	Authorization Code:	d30c01h6119990ee3737
Date on PO:	20.03.2007	Validity:	Perpetual
Serial No:		Installation Type:	Network
Region:	South	No. Of Users:	10

SI No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	SPSS Base 15.0	1	10	Perpetual	Licence
2	SPSS Regression	1	10	Perpetual	Licence
3	SPSS Tables	1	10	Perpetual	Licence
4	SPSS Trends	1	10	Perpetual	Licence
5	SPSS Classification Trees	1	10	Perpetual	Licence
6	SPSS Maps	1	10	Perpetual	Licence
SI No.	AMC	Validity	Comments		
1	NIL				

Your SPSS license is perpetual and will be renewed free till you decide to upgrade to the next version.  
For queries regarding technical issues, please contact Technical Support at [support@spss.co.in](mailto:support@spss.co.in).  
Please reference your customer ID in the subject line for all communications.

Thank you for your support of SPSS software and services.

With Regards

*Sachin Kulkarni*

Sachin Kulkarni

GRANb.4584 (4/1/7) - Pice - 25345500



**Nitro Productivity suite**

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Margachembur, Mumbai-400074
---	--

P.O No. PQ/3636/18-19 Date: 14/03/2019  
 Indent No. MCA/18007  
 To, NITRO / SHOPPING CART

Attn.: / (O) / (M)  
 Sub.: NITRO PDF EDITOR FOR MCA DEPT.  
 Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

Sr.No	Description	Quantity	Rate	Amount
01	NITRO PDF EDITOR	1.00 NOS	14,216.52	14,216.52
<b>Total :</b>				<b>14,216.52</b>

Total value of the order Rs. **FOURTEEN THOUSAND TWO HUNDRED SIXTYN AND FIFTY-TWO PAISA ONLY**

**Terms and Conditions :**

1. Taxes : : All Inclusive
2. Discount : : Nil
3. Delivery : : Immediate
4. Packing & Forwarding : : Inclusive
5. Freight : : Inclusive
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : From the date of delivery / installation
8. Payment : : Online Payment
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All transaction are subject to Mumbai court only
11. Note : : As per attached indent and quotation. Duty, Customs fees are collected as actual at the time of delivery.

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

  
 (Procurement Authority)

Authorised By,





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



Vivekanand Education Society's Institute of Technology  
Kajal Madhani  
Hashu Advani Memorial Complex  
Collectors Colony, Chembur,  
400074  
Maharashtra  
India

## TAX INVOICE

Reference number: 167738899 Invoice date: 15-03-2019  
(required for all Invoices) Invoice number: AKD-73669721334

### INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	Nitro Productivity Suite An integrated solution that combines Nitro Pro 12 and Nitro Cloud to deliver unprecedented PDF productivity and unlimited eSignature workflows.	electronic	1	INR 12,046.56
			Subtotal:	INR 12,046.56
			GST (18% on INR 12,046.56):	INR 2,168.38
			Total:	INR 14,214.94

Unless stated otherwise, the delivery date is identical to the billing date.

### PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx2005) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA\*Nitro PDF."

- 1 -

cleverbridge AG is the merchant of record for this transaction.  
Gersonstr. 43-65, 50670, Cologne, Germany

Chairman of Supervisory Board:  
Dr. Michael Inhester  
Management:  
Craig Vodnik, Martin Trzaskalik

Registry court: Local Court of Cologne / HRB 58900  
GSTIN: 9917DEU29002085  
HSN 9984  
Tax ID: 215/5808/2782

Bank information:  
Account holder: cleverbridge AG  
Account number: 2071645  
Bank identifier code: 37070060  
Bank name: Deutsche Bank  
IBAN: DE83370700600207164500  
BIC (SWIFT): DEUTDE33





## Net Protector Total Security



**Admin Console**

**Corporate Edition  
Endpoint Security**

Total Security for Business Networks

Net Protector  
**NP AV**  
Total Security

# Certificate

**Endpoint Security Keys**  
Allocated for use in the organisation:

Organisation Name:  
**VES Institute of Technology**  
Chembur (East), Mumbai - 400074

Product Edition:  
**Net Protector 3Yr Total Security  
with Endpoint Security +  
Corporate Web Control**

Warranty: 3 Year  
Date Issued: 24-4-2019

**Count**

**1200\***

20 Server + 1180 Desktop



\*1 Key for 1 PC only

Help Desk ☎ : 9325102020 E-mail: [corpediton@indiantivirus.com](mailto:corpediton@indiantivirus.com)

[www.npav.net](http://www.npav.net)

**Biz Secure Labs Pvt. Ltd.**



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## NI MultiSim Software Version 12/NI LabVIEW (Academy) Version 12

The Principal  
VES Institute of Technology (VESIT)  
Sindhi Society Chembur  
Mumbai 400071, Maharashtra

Quotation Date: 29/03/2012  
Quotation Valid Until: 30/03/2012  
Phone:  
Fax:

PO 360 (51)

### Quotation No. 273936

Please include the above quote number for faster processing

Qty.	Part Number	Description	Unit Price	Net Price
1	779878-01	NI Academic Site License - Department Teaching LabVIEW Core Software Includes 1 Year Standard Service Program	287,200.00	287,200.00
1	779878-3510	MultiSim Education 60 User License Single Seat NOT CONCURRENT 1 Year(s) Circuit Design Education Standard Service Program	105,800.00	105,800.00
1	779878-3525	MultiSim Education 25 User License Single Seat NOT CONCURRENT 1 Year(s) Circuit Design Education Standard Service Program	281,700.00	281,700.00
<b>Total</b>				<b>735,700.00</b>

Currency quoted in : INR

To ensure the highest quality service in order processing and support after delivery, please provide the following information along with the purchase order.

- Sales tax No/TIN No.
- End User Statement (Format enclosed)
- Entry form wherever applicable

Additional Information:

- Freight Terms: Freight included in product price
- Payment Terms: Prepayment
- Tax Extra: 5% on all the items

Taxes extra, as applicable at the time of invoicing, they are also applicable on Freight. Prices do not include Commissioning and Installation.

NOTE: All sales are subject to the enclosed NI Systems (India) Pvt. Ltd. Terms and Conditions of sale. NI Systems (India) Pvt. Ltd. shall not be bound by any conflicting or additional Terms and Conditions. Not all products produced by National Instruments are made in the U.S.A. Cancellation/Rescheduling charges are extra. Sales Tax benefit is not applicable to form C defaulters. Upon acceptance of order, End user statement and order payment, please consider the estimated shipment time to be 2 days if the products are in stock and 3 weeks if the products are not in stock.

For INR order, PO's must be addressed to:  
NI Systems (India) Pvt. Ltd  
81/1 & 82/1, Salarpuria Softzone  
B Wing, 5th Floor, A Block, Bellandur  
Varthur Hobli, Bangalore 560 103  
India

*Kumar Yeddy*  
Page 1

NI Systems (India) Private Limited  
81/1 & 82/1, Salarpuria Softzone, Wing B, 5th Floor, Block A, Bellandur, Varthur Hobli, Bangalore 560 103  
Tel: +91/80 41190000 Fax: +91/80 41190010 E-mail: ni.india@ni.com  
ni.india@ni.com ni.com/store

*[Signature]*  
(Procurement Authority)

*[Signature]*  
Authorised by:

*[Signature]*

*[Signature]*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

No: 369 Date: 7/1/12

*Handwritten notes:*  
 National Education  
 Software License  
 10 users  
 Not concurrent  
 1405 circuit 48 pin  
 Education & standard  
 Source program

Order for purchase of \_\_\_\_\_  
 Reference to your quotation Ref. No. \_\_\_\_\_ Dated \_\_\_\_\_  
 In subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms & conditions mentioned hereunder.

No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
	Multimedia Education 10			166500
	Users License Single	10 users		
	Seat NOT CONCURRENT			
	1405 Circuit 48 pin			
	Education & standard			
	Source program			
				166500

Terms and Conditions:

- Taxes : All inclusive / S. T. Extra at actual 5%
- Discount : \_\_\_\_\_
- Delivery : Immediate / Within \_\_\_\_\_ days at our Institute premises.
- Packing & Forwarding : Inclusive / Extra at \_\_\_\_\_
- Freight : Inclusive / Extra at \_\_\_\_\_
- Dispatch : To deliver at our Institute's premises.
- Warranty : \_\_\_\_\_ from the date of delivery / installation.
- Payment : By cheque, within \_\_\_\_\_ days of receipt of material.
- Validity : \_\_\_\_\_ days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

*Handwritten calculations:*  
 8340 L  
 175,140 L

Total value of the Order Rs. : One lakh Sixty Six thousand Eight hundred

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & every Challan for prompt processing of the same.

Sincerely,  
*Handwritten signature:* Parthiv Kulkarni  
 (Purchase Authority) Authorised by: \_\_\_\_\_







# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## DATAFORMATICS

### Tax Invoice Cum Challan

FORM/2019/10/19/109/113

#### Dataformatics Infotech

8, Siddhantesh, Dandekar,  
75, Bhamburda, Shivajinagar, Colaba,  
Dadar, West,  
Mumbai - 400027  
CUSTOMER: 27AAATV2239C1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: info@dataformatics.com

#### Buyer

**V.E.S Institute of Technology**  
Hashu Advani Memorial Complex, Collector,  
Colony R.C. Marg, Chembur, Mumbai-400074  
GSTIN/UIN: 27AAATV2239C1ZP  
State Name: Maharashtra, Code: 27

Invoice No: **DM/MUM/1819/105B**  
Invoice Date: **30 Mar 2019**  
Delivery Mode: **15 days terms of Delivery**  
Supplier's UIN: **2693**  
Supplier's State: **15 Days of Receipt of Material**  
Buyer's Order No: **PO/3663/18-19**  
Buyer's State: **29 Mar 2019**  
Dispatch Document No: **Delivery Challan Copy**  
Despatched through: **Distribution**

**Terms of Delivery:**  
**All Correspondence Courier**  
**Should Be Addressed**  
**TO Our Dadar Office**

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	MS Office Std Sngl Oip NL Office Std 2019 SINGL OIP NL Acemic	9973	5.00 Nos.	3,399.00 Nos.	16,995.00
SGST					1,529.55
CGST					1,529.55
Round Off					(-)0.10
Total			5.00 Nos.		₹ 20,054.00

*M.P.*  
*Antya Parkar*

**VESIT**  
 G R R. No. Enl 1106  
 G R N. No. 1590  
 Date & Dtw. 30/3/19

Amount Chargeable (in words) **INR Twenty Thousand Fifty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	16,995.00	0%	1,529.55	9%	1,529.55	3,059.10
Total			1,529.55		1,529.55	3,059.10

Tax Amount (in words) : **INR Three Thousand Fifty Nine and Ten Only**

Company's PAN : **AAMFD1965B**

Company's Bank Details  
 Bank Name: **Vaishya Sahakari Bank Ltd**  
 A/c No: **003130100001427**  
 Branch: **Parel & IBKLO501VSB**  
 for Dataformatics Infotech

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

This is a Computer Generated Invoice

Authorized Signatory



*Antya Parkar*



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## MS-Office Std. Sngl Olp NL-2016

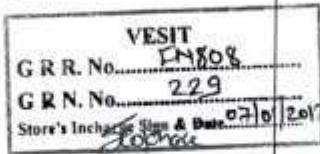


**technology**  
Solutions Group  
Padabranha 4 & 5,  
Plot No. 242, Vashi Village,  
New Mumbai-400 703.

### TAX INVOICE

V.E.S. INSTITUTE OF TECHNOLOGY	Tax Invoice No : TSG/16-17/B-184
Hashu Advani Memorial Complex	Date : 02/01/2017
Collector's Colony, Chembur (East)	
Mumbai - 400 074	P.O. No. : PO/2489/16-17
Phone # 61 532 595	Date : 20/12/2016

Sr.No	Description	Qty	Unit Rate (Rs.)	Amount (Rs)
1	Office Std 2016 SINGL OLP NL Acdmic  Computer - 12 General - 11	23	2,850.00	65,550.00
<b>TDS DECLARATION</b> In Terms of Notification No. 21/2012 w.e.f. 13 June 2012, we hereby declare that transaction with remarks * Ref.TDS Declaration * is Software acquired in a subsequent transfer & is transferred without any modification and hence it is not subjected to tax deduction at source (U/S 194/195.)				Nett 65,550.00 ST @ 15% 9,832.50 VAT @ 6% 3,933.00
<b>Grand Total:</b>				<b>79,315.50</b>



**In Words : Rupees Seventy Nine Thousand Three Hundred Fifteen & Paise Fifty Only .**

I/We hereby certify that my/our Registration Certificate Under the MAHARASHTRA VALUE ADDED TAX ACT, 2002 is in force on the date on which the sale of goods specified on this tax invoice is Made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of the sales while filing of return and the due tax , if any Payable on the sale has been paid or shall be paid.

S.Tax No. : AALPC5378GST001  
 VAT TIN : 27770366330V w.e.f. 01-04-2006  
 CST TIN : 27770366330C w.e.f. 01-04-2006

*Handwritten signature and date 07/01/17*

<ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Payment against delivery.</li> <li>• Hand delivered at our Vashi Office.</li> <li>• All our liabilities / responsibilities cease the moment the goods leave our Vashi Premises and no claims whatsoever on that behalf will be accepted.</li> <li>• Subject to Mumbai Jurisdiction only.</li> </ul>	Receiver's Signature with Rubber Stamp  Received the material in good order and Condition	for Technology Solutions Group  
---	---	--



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

Page 1 of 1



## V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/2489/16-17

Indent No. CMPN/163018, GEN/1605017

Date :20/12/2016

To, TECHNOLOGY SOLUTIONS GROUP

202, GULMOHAR COMPLEX,  
NEAR BUS DEPOT,  
GOREGAON(E),  
MUMBAI

Attn. : 400063  
/ (O)6532 3222 / 3111 / (M)9619861302

Sub. : MS OFFICE STD 2016

Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	OFFICE STD 2016 SNGL OLP NL ACDMIC for General Dept.	11.00 NOS	2,850.00	31,350.00
02	OFFICE STD 2016 SNGL OLP NL ACDMIC for Computer Dept.	12.00 NOS	2,850.00	34,200.00
TAX : (+)				3,933.00
<b>Total :</b>				<b>69,483.00</b>

Total value of the order Rs. SIXTY-NINE THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY

### Terms and Conditions :

1. Taxes : : S.T. Extra 6% VAT Calculated and Extra 15% Service Tax to be Calculated on Rs. 65550/-
2. Discount : : NIL
3. Delivery : : Within 2 Weeks at our Institute premises
4. Packing & Forwarding : : Inclusive / Extra at
5. Freight : : Inclusive / Extra at
6. Dispatch : : To deliver at our Institute premises
7. Warranty : : Perpetual Software
8. Payment : : By cheque, within 15 days of receipt of material
9. Validity : : Days from the date of the purchase order
10. Jurisdiction : : All Transaction are subject to Mumbai court only
11. Octroi : : NIL
12. Note : :

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**Sensys EasyPay**

**PROFORMA INVOICE**  
**Tax print Sales Corporation**  
 177, PERIN NARIMAN STREET, (BAZAR GATE STREET), MUMBAI - 400001  
 Website - www.taxprintindia.com  
 Tel. 91-22-22693321

<b>To</b> M/s. V E S INSTITUTE OF TECHNOLOGY Contact Person: MRS. DURGA BHANDARI HASHU ADVANI MEMORIAL COMPLEX, COLLECTORS COLONY, MUMBAI 400,074 MAHARASHITRA Tel : 61532505 / 61532585	Order No - 2011-2012 /B72 Invoice No : 2011-2012 /B72 Invoice Date : 15/12/2011 Delivery Date : 15/12/2011 Mode of Delivery : By Hand
---	---

S. No.	Particulars	Units	Rate	Amount
1	Sensys EasyPay (2011-2012) Please pay in favour of 'Tax Print Sales Corporation'	1	20000.00	20000.00
<b>Total</b>				20000.00
<b>VAT @ 5%</b>				1,000.00
<b>Amount Receivable</b>				21000.00

Amount in words : TWENTY-ONE THOUSAND only

**PAN** : AAFT5104A  
**VAT TIN is** : 27980031904V  
**CST TIN is** : 27980031904C

"We hereby certify that neither registration certificate under the 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 me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of goods while filing return and the tax, if any, payable on the sale has been paid or shall be paid"

**Terms and Conditions:**

- \* Goods once sold will not be taken back or exchanged.
- \* All disputes are subject to Mumbai Jurisdiction.
- \* An interest of 24% p.a. will be charged if the amount is not paid on presentation of this document.
- \* Sensys Technologies is not responsible for any damages, loss or breakage in transit.
- \* Please check the goods before delivery in all respect.
- \* It is the responsibility of the buyer(s) to pay local municipal tax, if applicable.
- \* Delivery means delivery against this invoice and not against installation.

E & O E

**Remarks :**

Ch. 101907 / 15.12.11  
Rs. 11,000/-

Note : If you are claiming VAT/Service Tax set off Please send us your Registration certificate on contact@taxprintindia.com	For Taxprint Sales Corporation
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# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai



## V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R. C. Marg, Chembur, Mumbai - 400 074.

P. O. No. 162

To,

Sensys Technologies Pvt Ltd.  
Savitri 34, Mactamind.

Date: 21.7.11

Attn: 1 Royal Palace, Airoly Colony  
Gov. Sec. S. D. M. B. S.

Sub: Order for purchase of

Sirs,

With reference to your quotation Ref. No. V/PC/110/S11 Dated 21.7.11  
and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sl. No.	DESCRIPTION	Qty	Rate (Rs.)	Amount (Rs.)
1	<u>Easy Pay Two way</u> <u>modem for employment</u> <u>the above for 10000</u> <u>per 11. process in 10000</u> <u>subsidy of 10000</u> <u>&amp; all other MIS Reports</u> <u>for 10000</u>	1	20,000	20,000
2	<u>Return to Salojane</u> <u>all TDS Complimentary</u>	1		20,000

Terms and Conditions :

- Taxes : All Inclusive / S. T. Extra at actual @ 50%
- Discount : None
- Delivery : Immediate / Within 10 days at our Institute premises.
- Packing & Forwarding : Inclusive / Extra at 5000/- against Salojane
- Freight : Inclusive / Extra at 0/-
- Dispatch : To deliver at our Institute's premises.
- Warranty : from the date of delivery / installation.
- Payment : By cheque, within 10 days of receipt of material.
- Validity : days from the date of the purchase order.
- Jurisdiction : All Disputations are subject to Mumbai court only.

Total value of the Order Rs. : Twenty thousand Only.

Kindly make immediate arrangements to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised by :



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

**Integrated Automation Software** (Integrated Automation Software/TIA Portal SIMATIC STEP 7 Basic V13 SP 1/SCE Trainer Package HMI – WinCC Advanced V13 SP1/ WinCC Flexible 2008/Automation Studio 4-B & RAS 4.1)

Page 1 of 2

**V.E.S. INSTITUTE OF TECHNOLOGY**  
Hrishu Advani Memorial Complex, collector Colony, R.C. Marg, chembur, Mumbai-400074

P.O No. PO/166-1/15-16 Date: 22/06/2015

Indent No. \_\_\_\_\_

To, **ADROIT CONTROL ENGINEERS P LTD**  
PLOT NO.5, KRISHNA INDUSTRIAL AREA,  
OPP. SECTOR - 25,  
FARIDABAD

Attn.: / (O)+91 - 129 - 4251400, 4063473/74 // (M)+91-9811171251

Sub.: **ELECTRICAL CONTROL PANEL REVISED PO OF 1530 DATED 16/03/2015**

Sirs,

WITH REFERENCE AS PER ATTACHED SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS MAINTAINED HEREWITH

SrNo	Description	Quantity	Rate	Amount
01	ELECTRICAL CONTROL PANEL, INTEGRATED INDUSTRIAL AUTOMATION LAB KIT	1.00 NOS	1,484,000.00	1,484,000.00
02	PNEUMATICS AND ELECTRO PNEUMATICS ACTUATION TECHNOLOGY LEARNING STATION CODE A1A/CC/PNEUMATICS/01. DETAILS AS PER QUOTATION ATTACHED	1.00 NOS	0.00	0.00
03	INDUSTRIAL SENSING TECHNOLOGY LEARNING STATION CODE A1A/CC/SENSOR/01 DETAILS AS PER QUOTATION ATTACHED	1.00 NOS	0.00	0.00
04	MOTION CONTROL TECHNOLOGY LEARNING STATION CODE A1A/CC/MOTION CONTROLS. DETAILS AS PER QUOTATION ATTACHED	1.00 NOS	0.00	0.00
05	PROCESS VISUALIZATION CONTROL AND INTEGRATION TECHNOLOGY LEARNING STATION CODE A1A/CC/CONTROLS AND HMI/01 DETAILS AS PER QUOTATION ATTACHED	1.00 NOS	0.00	0.00
06	MULTI TECHNOLOGY INTEGRATED AUTOMATION LEARNING STATION CODE A1A/CC/INTEGRATION PANEL/01/02 DETAILS AS PER QUOTATION ATTACHED.	1.00 NOS	0.00	0.00
07	SR. 1 TO 6 IS CONTINUATION DESCRIPTION OF THE ABOVE SUBJECT	1.00 NOS	0.00	0.00
TAX : (+) 77,910.00				
<b>Total :</b>				<b>1,561,910.00</b>

Total value of the order Rs. **FIFTEEN LAKHS SIXTY-ONE THOUSAND NINE HUNDRED TEN ONLY**

*[Signatures]*



# Vivekanand Education Society's Institute of Technology

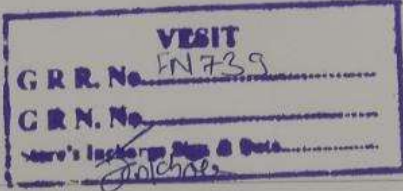
Approved by AICTE & Affiliated to University of Mumbai

## TAX INVOICE Cum CHALLAN (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

### Adroit Control Engineers (P) Ltd

Plot No-3 Krishna Indl. Area Opp. Sec-25, Faridabad-121004 (Haryana), Regd. Office: FGA-53, Mukesh Colony, Ballabgarh-121004 (CIN:U74899HR1997PTC033590)  
E-mail : store@adroitcontrol.com

CST No. : 06951212466  
Excise Regn No.: AADCA2142BXM001  
Service Tax Regn.No.: AADCA2142BST001  
Range : VII / New CGO, Complex, NH-IV, Faridabad (HR)  
Division : II / New CGO Complex, NH-IV, Faridabad (HR)  
Commissionerate : Faridabad-I/ New CGO Complex, NH-IV, Faridabad (HR)  
PAN / Income Tax No. : AADCA2142B

Consignee <b>V.E.S Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony, R.C Marg Chembur, Mumbai Maharashtra-400074 Cont. Pooja(09820558345)		Invoice No. <b>15-16/XM-0247</b>	Dated <b>17-Jul-2015</b>				
Buyer (if other than consignee) <b>V.E.S Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony, R.C Marg Chembur, Mumbai Maharashtra-400074 Cont. Pooja(09820558345)		Buyer's Order No. <b>PO/1530/14-15</b>	Dated <b>22-Jun-2015</b>				
		Delivery Note	Dated				
		On Bill	<b>17-Jul-2015</b>				
		Supplier's Ref./Order No.	Despatch Document No.				
			<b>GR No- 842</b>				
		Despatched through	Destination				
		<b>Durga Transport Co.</b>	<b>Mumbai</b>				
		Date & Time of issue of Invoice	Motor Vehicle No.				
		<b>17-Jul-2015 at 12:37</b>	<b>HR38S-8697</b>				
		Date & Time of Removal of Goods	Authenticated By				
		<b>17-Jul-2015 at 12:55</b>	<b>for Adroit Control Engineers (P) Ltd</b>				
		Mode/Terms of Payment	Authorised Signatory				
		<b>30% Adv. 60% Aga Pl. Bal. Aft Comm.</b>					
SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc. %	Amount
1	Electrical Control Panel Integrated Industrial Automation Lab Kit		1 Nos.	14,84,000.00	Nos.		14,84,000.00
		P&F			2 %		29,680.00
	Excise Duty Nil Aga. Notification 12/2012 dt 17/3/12				13.125 %		1,98,670.50
	CST 13.125%()						25,000.00
	Freight Charges						0.50
	Round Off						
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 17,37,351.00</b>
Amount Chargeable (in words) : <b>Indian Rupees Seventeen Lakh Thirty Seven Thousand Three Hundred Fifty One Only</b>							
Description of Goods							Assessable Value
Electrical Control Panel							
							
<b>Total</b>							
Serial No. in PL/AR-23 :							
VAT Declaration : Certified that the particulars given are true & correct and the amount indicated represents the price actual charge and that there is no flow additional consideration directly or indirectly from the buyer's.							
							for Adroit Control Engineers (P) Ltd
							Authorised Signatory

This is a Computer Generated Invoice

E. & O.E



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## DCS Trainer (Hybrid Controller)

Page 1 of 2



P.O No. PO/1507/14-15

Date: 05/03/2015

Indent No. INST/141047

To, APEX INNOVATIONS PVT. LTD.  
E9/1, MIDC, KUPWAD,  
SANGLI (MS)

Attn. : 416436  
/ (O)0233-2644098 / (M)9850123342

Sub. : DCS TRAINER (HYBRID CONTROLLER)

Sirs,

WITH REFERENCE AS PER ATTACHED DTD 04/02/2015 SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CONDITIONS MAINTAINED HERewith

SrNo	Description	Quantity	Rate	Amount
01	DCS Trainer (Hybrid Controller) PSP 329 Product -DCS Trainer (Hybrid Controller) Product Code 329 Control Unit Hybrid Controller Make - Honey well Model - HC900-C30, AI 8, AO 4, DI 16, DO 4 Control loops 8 with Hybrid Control Designer Softwa	1.00 SETS	360,000.00	360,000.00
02	Control Panel Standalone Industrial Control Panel with 4 Rotary switches for simulated AI, 8 Pushbuttons for simulated DI, 16 Indicators for DI, 16 Indicators for DO, 2 Power supply (24 VDC) for powering transmitters, 4 Relays of 24 VDC for DO applica: e	0.00 NOS	0.00	0.00
03	Communication RS 232, RS 485, Ethernet, Software Package Wonderware InTouch 64 Tags SCADA Package	0.00 NOS	0.00	0.00
04	Overall dimensions 600W X 400D X 1200H mm	0.00 NOS	0.00	0.00
DISCOUNT : (-) 10,000.00				
TAX : (+) 45,000.00				
<b>Total :</b>				<b>395,000.00</b>

Total value of the order Rs. THREE LAKHS NINETY-FIVE THOUSAND ONLY

*[Handwritten signatures]*





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## EXCISE INVOICE

(Triplicate for Assessee)

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

**Apex Innovations Pvt. Ltd.**  
E-9/1, M. I. D. C. Kupwad, SANGLI - 416 436;  
Phone : 2644098, 2644398 / E-mail : support@apexinnovations.co.in

VAT TIN : 27950299398V      Range : Miraj / 400204 / Central Excise Building, Sangli Road, Miraj - 416 410  
CST No. : 27950299398C      Division : Sangli Division / 6002 / Central Excise Building Sangli Road, Miraj - 416 410  
Excise Regn No. : AAFCA9953NEM001      Commissionerate : Pune - II (Kolhapur) / 60 / Bagal Chowk, Kolhapur - 416 006  
PAN / Income Tax No. : AAFCA9953N

<b>Consignee</b> <b>V E S Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony R. C. Marg Chembur, Mumbai - 400 074	Invoice No.	Dated
	131	30-Mar-2015
	Buyer's Order No.	Dated
	PO/1507/14-15	5-Mar-2015
	Delivery Note	Dated
	Supplier's Ref./Order No.	Despatch Document No.
	VESITMUMBAI	027337240
<b>Buyer (if other than consignee)</b> <b>V E S Institute of Technology</b> Hashu Advani Memorial Complex, Collector Colony R. C. Marg Chembur, Mumbai - 400 074	Despatched through	Destination
	TCI XPS	Mumbai
	Date & Time of issue of Invoice	Motor Vehicle No.
	30-Mar-2015 at 15:41	MH-10-BR-4795
Date & Time of Removal of Goods	Authenticated By	
30-Mar-2015 at 15:41	for Apex Innovations Pvt. Ltd.	
Mode/Terms of Payment		

Sl No.	No. & Kind of Page	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per Disc. %	Amount
1	1	DCS Trainer (329)	9023.00.10	1 No	3,09,609.00	No	3,09,609.00
		Basic Excise Duty 12.5%			12.50	%	38,701.13
		Freight Charges					1,690.00
		Output VAT - 12.50% (3,50,000.13)			12.50	%	3,50,000.13
		Less - Round Off (5)					43,750.02
							(-10.15)
<b>Total</b>				<b>1 No</b>			<b>₹ 3,93,750.00</b>

Amount Chargeable (in words) : **Indian Rupees Three Lakh Ninety Three Thousand Seven Hundred Fifty Only**

Description of Goods	Assessable Value	Rate of BED	BED Amount
DCS Trainer (329)	3,09,609.00	12.50 %	38,701.13
<b>Total</b>			<b>38,701.13</b>

Amount of Duty (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred One and Thirteen paise Only**

Serial No. in PLAIRG-23

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

Excise Declaration  
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

for Apex Innovations Pvt. Ltd.  
Authorized Signatory

This is a Computer Generated Invoice