4.3 Student Computer Ratio

(Data for the latest completed academic year-2020-2021)

Index

Sr.No	Content	Page No
1	List of Total Number of Student Computers (Department Wise)	1-2
2	Sample Stock Registers Extract • Electronics Engineering • Computer Engineering • Instrumentation Engineering • Electronics and Telecommunication Engineering • Information Technology Engineering • Humanities and Applied Sciences • Master of Computer Applications • Library • Placement	3-18
3	Sample Bills of Computers Purchased Yearwise • (20-21) Pandemic Year • (19-20) • (18-19) • (17-18) • (16-17) • (15-16) • (14-15)	20-33

Here sample data added, all details can be found on

https://vesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2%20(1).pdf



List of Total Number of Student Computers (Department Wise)



List of Total Numbers of Student Computers (Department Wise)

Sr No	Name of the Department	No of Computers
1	Electronic Engineering	149
2	Computer Engineering	215
3	Instrumentation Engineering	137
4	Electronics and Telecommunication Engineering	166
5	Information Technology	170
6	Humanities and Applied Sciences	142
7	Master of Computer Applications	146
8	Placement	89
9	Library	14
Total N	umbers of Student Computers	1228

Student Computer Ratio

Total Numbers of Students	2979
Total Numbers of Computers	1228
Student Computer Ratio	2979/1228=2.42



VESIT Stock Register Extract

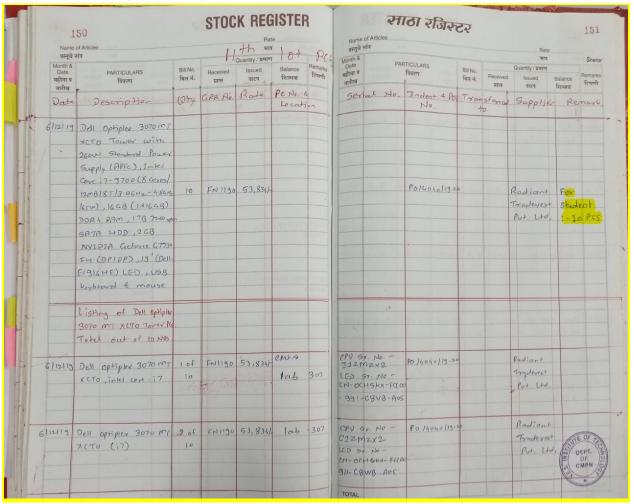
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Electronics Engineering

32	STOCK RE	GISTER		Name of	Articles	राजिस्ट	र			33 K	ARAN
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(APEC), Intel core 15- 9500, 8GB (1 X 8GB) DDR4 RAM, 1TB.)									9 1/183 2 1/183	
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3/12/2013 —11—	FN 1186 54.	CDD-C30N3 LCD-CN-0C FCC00-396	H5KX-	0	-11-	-11-		-11-		2010.	
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	32		Name	of Articles	रिजस्ट	त			33	(ARAN				
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Computer Engineering



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Instrumentation Engineering

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Electronics and Telecommunication Engineering

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Information Technology Engineering

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Approved by AICTE &	Affiliated to	University of	Mumbai
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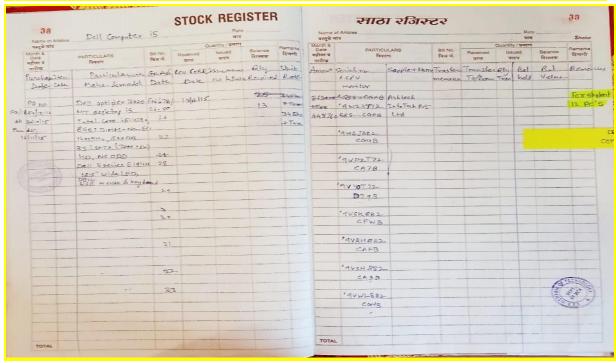
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Grig. Legs Ram. 50.0 GB LC.D System Lab 305A C SATTE HOD DVD WRITER 486113311966 on 2305/2013		MCL INTEL CORE 13			21000	29/3/2012		LOA-3	MALE	1.	342	(1 / / V	1
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Master of Computer Applications

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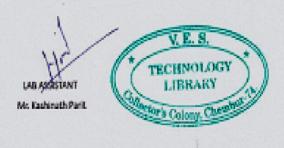


LIBRARY STOCK REGISTER- FN4647 (1) FN4983 (13)



STOCK REGISTER-LIBRARY

Se. No	Purchase Date	GRR Number	Item Name	Item Description	Price	Quantity	Vender	Remarks (if any)
	2/21/1006	4369	HP Server	HP-Proliant ML-150 with Intel Xeen 3Ghz/ 75GB HDD (SCSI HDD 75x2) / 512 MB RAM/ DVD Writer / Keyboard / Mouse	102700	1	Nair Business Machinus	
2	10/5/2007	4647	HCL Computer	HCL-Intelcore 2 Duo with 2.2Ghz / IGB RAM/ 140 GB HDD/ Key board / Mouse / 14 inch Monitor	24000	1	HCL Infosys Pvt Ltd.	
3	4/28/2010	4983	HCL Computer	HCL-Intelcore 2 Duo with 2.9Ghz / 4GB RAM/300 GB HDD/ Key board / Mouse / 17 inch Monitee	23518	13	HCL Infosys Pet, Ltd.	
4	21.05.2015	FNS13	DELL Desktop	BLL OPTIPLEX -3020 Intel-i3 4150 with 3.5Ghz / 4GB RAM / 500 GB HOD / Key board / Mouse / 17inch LCD Monitor	28095	7	Radiant Tradevest	1
				Total Quantities		22		



PLACEMENT STOCK REGISTER-FN152 (40) FN1186 (49)

STOCK REGISTER-PLACEMENT

			Student I	ab Facilities - Accenture Lab - 506 -	Computer			
Sr. No.	Purchase Date	GRR Number	Item Name	Item Description	Price Per Item	Quantit y	Vendor	Remarks (if any)
1	22/02/2012	FN152	HCL Computer	Intel Core i5 2320, 4 GB DDR3 RAM, 500 GB HDD , DVD Writer, Keyboard Mouse 18.5" LCD Monitor	26000	40	Radiant Tradevest Pvt. Ltd.	
				Total Quantities		40		

Sr. No.	Purchase Date	GRR Number	Item Name	Item Description	Price Per Item	Quantity	Vendor	Remarks (if any)
2	11/13/2019	FN1186	DELL Computer	Dell Optiplex 3070 MT Desktop Intel Core iS- 9500 Processor 8GB X 1 - DDR 4RAM, 1 TB 7200 SATA HDD, Dell LED USB Optical Mouse, Dell USB Keyboard, KB216, 19' LED Monitor	34110	49	Radiant Tradevezt Pvt. Ltd.	
	•			Total Quantities		49		

Total	00
Quantities	98





VESIT Bills For Computer Purchased Yearwise

Index

Sr.No	Content	Page No
1	Sample Bills of Computers Purchased Yearwise Sample bills for (2020-21) Pandemic Year Sample bills for(2019-20) Sample bills for(2018-19) Sample bills for(2017-18) Sample bills for(2016-17) Sample bills for(2015-16) Sample bills for(2014-15)	21-33

Here sample data added , all details can be found on https://vesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2 https://wesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2 https://wesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2

Computers Bill Details (20-21)



Vivekanand Education Society's

Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognised by Govl. of Maharashtra)

Dr. (Mrs.) J. M. Nair M Torn, Ph.J./15-9) Principal

Ref. No.: VESITATION 1627 2021-22

Date: 04 |01 | 2022

Findings of DVV

4.3.2-Student - Computer ratio
Provide Bills for the purchase of computers. Provide the stock registers in which
Highlight the entries of computers purchased in 2020-21

Subject:-Clarification of Non purchase of Computers in AY-20-21

We would like to bring your attention regarding the above mentioned matter that since the complete Academic session was online, we have not purchased any new computers in this session, However institute had made the provision for the purchase of new computers in the AY-20-21.



PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY
HASHU ADVANI MEMORIAL COMPLEX.
COLLECTOR'S COLONY, CHEMBUR,
MUMBAI-400 074, INDIA,

Computers Bill Details (19-20)FN1186-93

		TAX INVO					(Original for Recipient)
ut Ploor, D Williams Esta IM : UISS99	adevest Pvt. Ltd. ubash House, 15, J. N. Heredia Marg, te, Mumbai - 400001. IOMH1994PTC077431				Invoice No. 200 Delivery Note Nil		Dated 3-December, 2019 Model/Term of Payment 100% against delivery
layer	::27AAACR2804E1ZT		-		Supplier Ref. Nil Buyer's Order N	lo.	Other Reference(s) Nil Dated
feshu Ad Stin/Uin	titute of Technology rani Memorial Complex, Collector's Colony ,R.C.Marg ,Ch 27AAATV2239C12P pply : Mumbai,Maharashtra	embur, Mumbai-	400074		PO/4040/19-20 Despatch Docum 200 Despatch through	nent No.	13-November,2019 Delivery Note Date 3-December,2019 Destination Chembur
SR_No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Terms of D	elivery	Amount
	OptiPlex 3070 MT XCTO Desktop OptiPlex 3070 Tower with 260W Standard Power Supply Intel Core i5-9500;supports Windows 10/Linux	8471	18%	93	34,110.00		3,172,230.00
	8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC RAM 1TB 7200rpm SATA Hard Disk Drive,Intel Integrated Graphics;Dell M5116 Optical Mouse, Dell KB216 Wired Keyboard Black ,Dell E1916HE 19" LED Ubuntu Linux 18.04, Warranty 5-5-5 years onsite	Placeme GRR. No GRN. No	VES	T	WLIT		
	S G S C G S Rounding of Tota	Meadalla	ede Sign	CATT MENTEUP ME	9	% %	3,172,230.00 285,500.70 285,500.70 (0.40)
nount cha	rgeble (in words) - Rs. Thirty Seven Lakh Forty Three Ti	nousand Two Hun	dred Thirt	93 y One Only			3,743,231.00 E&OE
	HSN / SAC				ate Tax	(Central Tax
	8471	3,172,230.00		Rate 9%	Amount 285,500.70	Rate 9%	Amount 285,500.70
Amount	(in words): Rs.Five Lakh Seventy One Thousand One & will be charged if the payment is not made within the due date)	3,172,230.00 Forty Paise Only.			285,500.70		285,500.70
oany's i	Pan: AAACR2804E		Acc I	Branch : count No. : FSC Code :	Bank of Baroo Ballard Estate	Branch,	Mumbai haracter is 'zero')
declare th	ertify that our Registration Certificate under the GST ACT 2017 the date on which the sales of the goods specified in this invoice at this invoice shows the actual price of the goods or services that all particulars are true and correct.	e (1)	CHEMBUR, MBAI-4000 INDIA	SARIE!	curent Ayu	for R	adiant Tradevest Pvt. Ltd.
En	2x-15 - Received (48m) 3/1 55-08 Akouh (106,10	ale 2/19	Pla	010 me	nt (n	•)	Authorised Signatory ⇒ 50 No.

FN1091-10

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

		TAX INVOI	CE				
	- (Section 31 of GS	T Act.)				
Radiant Tradevest Pvt. Ltd.	2000				Invoice No.		Dated
1st Floor, Dubash House, 15,					378		20-March,2019
Ballard Estate, Mumbai - 400					Delivery Note		Model/Term of Payment
CIN: U65990MH1994PTC077					Nil		100% against delivery
GSTIN/UIN: 27AAACR2804E	1ZT				Supplier Ref.		Other Reference(s)
Buyer					Nil		Nil
DESCRIPTION OF THE PROPERTY OF					Buyer's Order No.		Dated
J.E.S. Institute Of Techno	logy				PO/3622/18-19		9-March,2019
łashu Advani Memorial Con	nplex,Collector Colony,R.C. Marg,Chembu	ır,Mumbai-4000	74		Despatch Documen	t No.	Delivery Note Date
					378		20-March, 2019
					Despatch through		Destination
GSTIN/UIN: 27AAATV22390	:1ZP				Nil		Chembur
Place of Supply: Mumbai,	Maharashtra				Terms of Delivery		Circinou
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1 OntiPley 3060 M3			2000				
- Optil ICA 3000 IVII		8471	18%	10	42300.00)	423,000.0
intel Core IS-8400	(6 Cores/9MB/6T/up to 4.0GHz/65W)						
	6MHz UDIMM Non-ECC 1TB 7200rpm						
SATA Hard Disk Di	rive 8x DVD+/-RW NVIDIA GeForce GT						
730, 2GB, FH (DP/	DP),Qualcomm QCA9377 Dual-band						
1x1 ,802.11ac Wir	eless with MU-MIMO + Bluetooth 4.1						
	Antennas, Dell Wired Mouse MS116						€
	ard KB216 Black,Dell Wired Keyboard						
	HE 19" Monitor, Ubuntu Linux 16.04.						
Warranty 5Yr Ons	te Service						9.7
- 1	10 10						
							423,000.0
	SGST				9	%	38,070.0
	CGST		i		9	%	38,070.0
	Rounding off						,
mount chargoble (in words	Total			10			499,140.0
mount chargebie (in words) - Rs. Foure Lakh Ninety Nine Thousand	One Hundred Fo	orty Only.				E & O
HSN / SAC		Taxable Va	lue	Sta	ate Tax		Central Tax
				Rate	Amount	Rate	Amount
	8471	423,000.00		9%	38,070.00	9%	38,070.00
							24/01010
		423,000.00			38,070.00	1	38,070.00
	Seventy Six Thousand One Hundred Fort	y Only.					
iterest @24% will be charged if t	he payment is not made within the due date)			Bank Detai	ls		
		- 1	В	ank Name	: Bank of Baroda		
ompany's Pan: AAACR2804	E)	Branch	: Ballard Estate I	Branch	, Mumbai
			Ac	count No.	: '038302000007:	16	
							character is 'zero')
				A/c Type	: Current A/c		
4			-	1	^	for R	adiant Tradevest Pvt. Lt
eclaration					ROBOBUSA		b)
We hereby certify that our Regi	stration Certificate under the GST ACT 2017	guzaummenadus	LIKX	Luo			Maria Carlo
We hereby certify that our Regi	stration Certificate under the GST ACT 2017 ie sales of the goods specified in this invoice	garante management	FIRX	DE LOS		1	16 300 M
We hereby certify that our Regi	stration Certificate under the GST ACT 2017 ne sales of the goods specified in this invoice	E Louis Maria		ISIT			CY DE XA
We hereby certify that our Regi in force on the date on which th	stration Certificate under the GST ACT 2017 ne sales of the goods specified in this invoice	G x is		V Jog		The second second	
We hereby certify that our Regi in force on the date on which th made by us.	ne sales of the goods specified in this invoice	G x R			स्टिक्कार स्थलका स्थलक ्ष	Antonio de la composiçõe de como de la como	\$
We hereby certify that our Regit in force on the date on which the made by us. e declare that this invoice show	ne sales of the goods specified in this invoice state actual price of the goods or services	GXR			POSE CONTRACTOR	Schools of the Spines of the S	
We hereby certify that our Regi in force on the date on which th made by us.	ne sales of the goods specified in this invoice state actual price of the goods or services	G R R			23/3/19	Transfer Safety Comment of the Comme	
We hereby certify that our Regit in force on the date on which the made by us. e declare that this invoice show	ne sales of the goods specified in this invoice is the actual price of the goods or services are true and correct.	C & R			23/3/19	The course of the gardening of the course of	Authorised Signators
We hereby certify that our Regit in force on the date on which the made by us. e declare that this invoice show	ne sales of the goods specified in this invoice is the actual price of the goods or services are true and correct.	C x 12			23/3/19	Total Production Consideration Consideration (Consideration Consideration Consideratio	Authorised Signatory
We hereby certify that our Region force on the date on which the made by us.	ne sales of the goods specified in this invoice is the actual price of the goods or services are true and correct.	C * 12 C 13 N Chaudha			23/3/19	And instruments produced in the contract of th	Authorised Signator
Ve hereby certify that our Region force on the date on which the made by us.	ne sales of the goods specified in this invoice is the actual price of the goods or services are true and correct. Abhable (No FT No. J.S.	N 109.	23/3/19 wwig.	And the Control of th	Authorised Signator



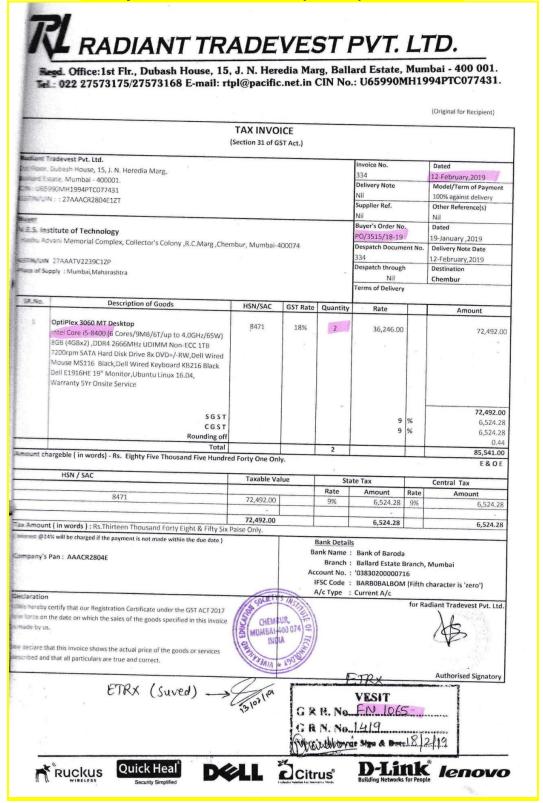








Computers Bill Details (18-19)FN1065-02



FN 1064-03

RADIANT TRADEVEST PVT. LTD.

							(Original for Recipient)
	Т	AX INVOIC	CE				
	(Se	ection 31 of GST	Act.)				,
diant Tr	radevest Pvt. Ltd.				Invoice No.		Dated
	Dubash House, 15, J. N. Heredia Marg,				332		12-February,2019
	tate, Mumbai - 400001.				Delivery Note		Model/Term of Payment
	990MH1994PTC077431				Nil Supplier Ref.		100% against delivery Other Reference(s)
CONTACTOR	₩:::27AAACR2804E1ZT				Nil		Nil
yer					Buyer's Order No.		Dated
	stitute of Technology				PO/3515/18-19		19-January ,2019
ashu Ad	vani Memorial Complex, Collector's Colony ,R.C.Marg ,Chem	bur, Mumbai-4	00074		Despatch Documen	t No.	Delivery Note Date
TORK PERSON	27AAATV2220C17D				332 Despatch through		12-February,2019 Destination
	z ZAAAATV2239C1ZP pply : Mumbai,Maharashtra				Nil		Chembur
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
,	Ontibley 2050 MT Dorkton	8471	18%	3	55,041.00		165,123.00
1	OptiPlex 3060 MT Desktop intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W	047.1	1070	3	33,041.00		105,125.00
	Dell E1916HE 19 Monitor , 8x DVD+/-RW ,16GB 1x16GB DD						
	2666MHz UDIMM Non-FCC,1TB 7200rpm SATA Hard Disk D		1				
	NVIDIA GeForce GT 730, 2GB, FH (DP/DP), Dell Wired Mous MS116 Black, Dell Wired Keyboard KB216 Black,	se					
	Ubuntu Linux 16.04, Warranty 5Yr Onsite Service		1				
			-				165 133 00
	SGST				9	%	165,123.00 14,861.07
	CGST				9	%	14,861.07
	Rounding off						(0.14)
	Total			3			194,845.00 E & O E
mount o	chargeble (in words) - Rs. One Lakh Ninéty Foure Thousand	Eight Hundred	Forty Five (only			EWOE
	HSN / SAC	Taxable V	alue		tate Tax		Central Tax
	0.77	165 133 00		Rate 9%	Amount 14,861.07	Rate 9%	Amount 14,861.07
	8471	165,123.00	-	370	14,861.07	3,76	14,001.07
		165,123.00)		14,861.07		14,861.07
ax Amo	unt (in words): Rs.Twenty Nine Thousand Seven Hundred T	wenty Two & F	ourteen Pai				
interest (6	924% will be charged if the payment is not made within the due date)			Bank Name	ails e: Bank of Barod		
ompany	y's Pan : AAACR2804E				n: Ballard Estate		h, Mumbai
			1		.: '038302000007		
		Self-real or			: BARBOBALBOR	Λ (Fift	th character is 'zero')
Declarati	ON THE PROPERTY OF THE PROPERT	Y'S 1N.	+	А/с туре	: Current A/C	for	Radiant Tradevest Pvt. Ltd
White here	by certify that our Registration Certificate under the 681 ACT 2017	121					0.0
s in force	on the date on which the sales of the goods specified in this invoice	ABUR, (-400 074 S)					XIC
s made b	y us.						(A)
Ne declar	re that this invoice shows the actual price of the goods of savices and that all particulars are true and correct.	13/					
tescribed	and that all particulars are true and correct.	* 1908					
					CMP	N	Authorised Signatory
	CMPN (Archana) ->	Arma	P	1	and the second section of the second	- Common	DEMONSTRATION OF STREET
	Chin (Micharia)	MAN	119		VESI		
		(5)		GKF	t. No. F.M.	106	24
				GAR	No. 1418	10000	222444

Computers Bill Details (17-18)FN951-11

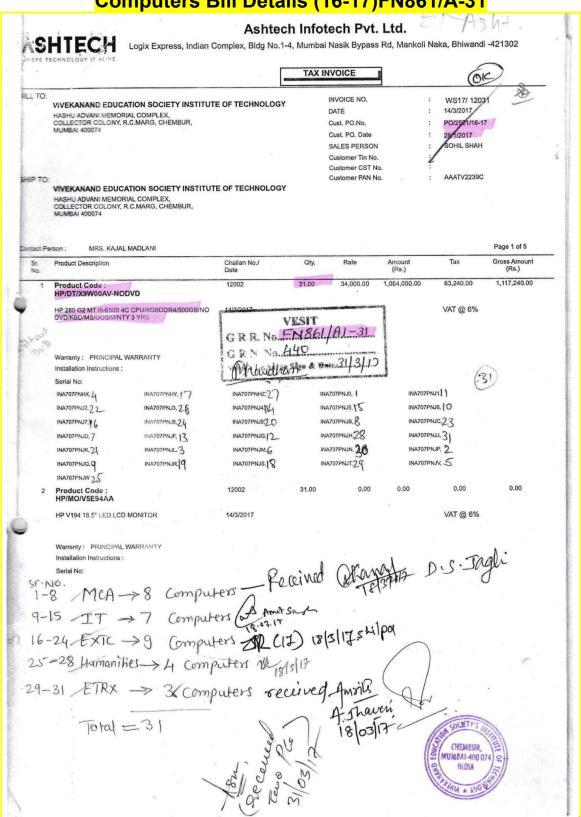
RADIANT TRADEVEST PVT. LTD. Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431. (ORIGINAL FOR RECIPIENT) TAX INVOICE (Section 31 of GST Act.) Tradevest Pvt. Ltd. or, Dubash House, 15, J. N. Heredia Marg, 365 7-March,2018 lant Estate, Mumbai - 400001 **Delivery Note** Model/Term of Paymer # 055990MH1994PTC077431 100% against delivery 27AAACR2804E1ZT pplier Ref. Other Reference(s) Nil Institute of Technology Buyer's Order No. PO/3039/17-18 01- February,2018 Advani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074 Despatch Docum **Delivery Note Date** 7-March,2018 365 27AAATV2239C1ZP Despatch through Supply : Mumbai, Maharashtra Nil Chembur ns of Delivery 92.No. **Description of Goods** HSN/SAC GST Quantity OptiPlex 3050 Mini Tower 8471 18% 11 34,155.85 375,714.35 Intel Core i5-7500 (QC/6MB/4T/3.4GHz/ 65W)8GB 2400MHz DDR4 RAM;500B SATA 7.2k RPM HDD, DVD Writer, HDMI Port Intel Dual Band Wireless AC 3165 (802.11ac),1x1 + Bluetooth, Dell Optical Mouse ,MS116 Black,Dell Multimedia Keyboard KB216 Black Ubuntu Linux 16.04 Dell 19 Monitor -E1916H TFT Warranty 3 years Onsite SGST 33,814.29 CGST 33,814.29 nding off 0.07 Total ount chargeble (in words) - Rs. Four Lakh Forty Three Thousand Three Hundred Forty Three Only. 443,343.00 HSN / SAC Taxable Value State Tax Central Tax Rate 8471 Amoun 375,714.35 33,814.29 9% 33,814.29 375,714.35 *** Amount (in words) : Rs.Sixty Seven Thousand Six Hundred Ternty Eight &Fifty Eight Paise Only 33,814.29 33,814.29 **Bank Details** Bank Name : Bank of Baroda mpany's Pan: AAACR2804F : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') A/c Type : Current A/c Ceclaration for Radiant Tradevest Pvt. Ltd. the hereby certify that our Registration Certificate under the GST ACT 2017 m force on the date on which the sales of the goods specified in this invoice FN951 e declare that this invoice shows the actual price of the goods or services bed and that all particulars are true and correct. Authorised Signatory 02 Nos Rec \$6 NOS REC VESIT Francis (al Nolo7 lab No 108 Amudha CHEMBUR MUMBAI-400 074 GRN. No. 917 Salara Salatanas a Quick Heal D-Link lenovo Citrus[®]

FN952-14

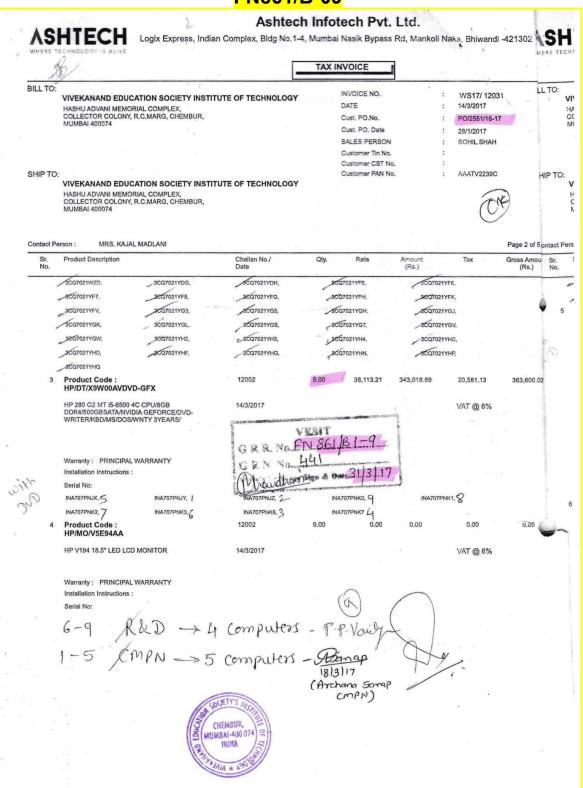


Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431. (ORIGINAL FOR RECIPIENT) TAX INVOICE (Section 31 of GST Act.) Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, 23-February,2018 Ballard Estate, Mumbai - 400001. Model/Term of Payment CIN: U65990MH1994PTC077431 100% against delivery GSTIN/UIN: : 27AAACR2804F17T Other Reference(s) Buyer's Order No. S. Institute of Technology Dated PO/3039/17-18 01- February,2018 iu Advani Memorial Compex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074 Despatch Document No. **Delivery Note Date** 23-February,2018 STIN/UIN: 27AAATV2239C1ZP lace of Supply: Mumbai, Maharashtra Destination Chembur Terms of Deliver Description of Goods HSN/SAC GST Quantity Rate OptiPlex 3050 Mini Towe 8471 18% 45,823.19 320,762.33 Intel Core i7-7700 (QC/8MB/8T/3.6GHz/ 65W)16GB 2400MHz DDR4 RAM;1TB SATA 7.2k RPM HDD,DVD Writer, HDMI Port Intel Dual Band Wireless AC 3165 (802.11ac),1x1 + Bluetooth,Dell Optical Mouse ,MS116 Black,Dell Multimedia Keyboard KB216 Black Ubuntu Linux 16.04 Dell 19 Monitor -E1916H TFT Warranty 3 years Onsite External Speakers 8518 18% 4,088,70 324,851.03 SGST 29.236.59 CGST 29,236.59 ding of (0.22) Total mount chargeble (in words) - Rs. Three Lakh Eighty Three Thousand Three Hundred Twenty Four Only 383,324.00 HSN / SAC Taxable Value State Tax Central Tax Rate Amount 8471:8518 324,851.03 29,236.59 324,851.03 29,236.59 Tax Amount (in words): Rs.Fifty Eight Thousand Four Hundred Seventy Three & Eighteen Paise Or 29,236.59 (Interest @24% will be charged if the payment is not made within the due date) **Bank Details** Bank of Baroda Ballard Estate Branch, Mumbai **Bank Name** Company's Pan: AAACR2804F Account No. 03830200000716 IFSC Code BARBOBALBOM (Fifth character is 'zero') A/c Typ : Current A/c /We hereby certify that our Registration Certi for Radiant Tradevest Pvt. Ltd inder the GST ACT s in force on the date on which the sales of the cocks specified in this in N952 We declare that this invoice shows the actual price of the goods or services escribed and that all particulars are true and correct. CMPN-07 Archangs. npr Somap 113/18 GRN. No 928 Porch Inthems In a m Citrus Quick Heal* Ruckus

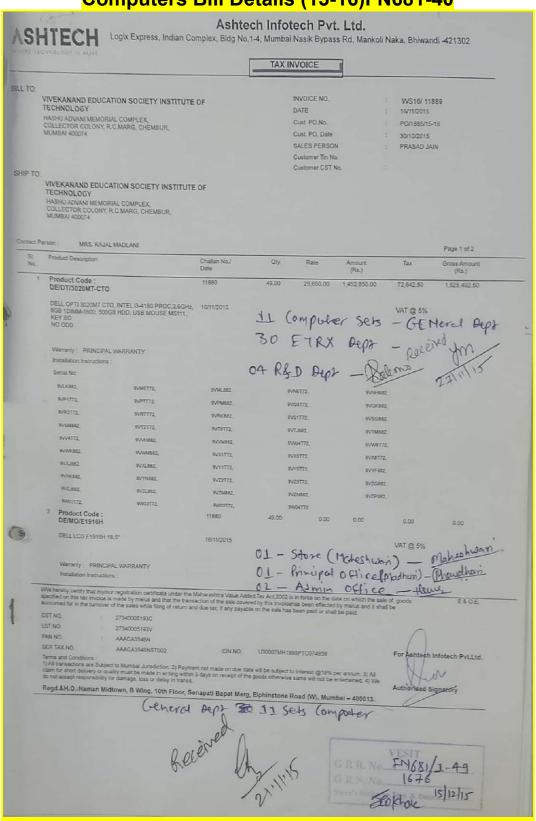
Computers Bill Details (16-17)FN861/A-31



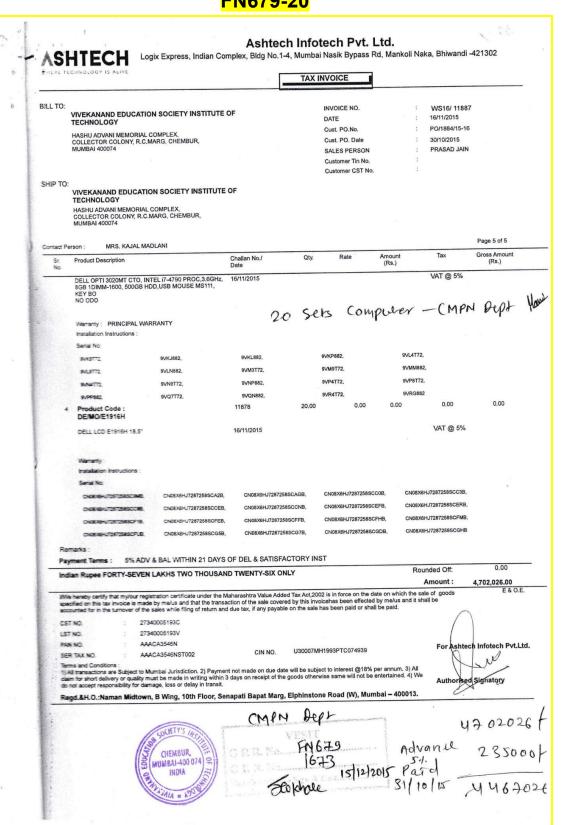
FN861/B-09



Computers Bill Details (15-16)FN681-40



FN679-20



(14-15)FN511-61

RL RADIANT TRADEVEST PVT. LTD.

Redg. Office: 1st Flr. Dubash House,15,J.N.Heredia Marg,Ballard Estate,Mumbai -400001 Tel.: 022-27573168/27573175 E-mail rtpl@pacific.net.in CIN No: U65990MH1994PTC077431

	DELIVERY CHALLAN			
Hashu A	nstitute Of Technology dvani Memorial Complex, Collector Colony r ,Mumbai -400044	DC No: 277/14-15 Date: 15/01/2011 PO No:- PO/1284/14-15 PO Date: 07/11/2014		
Sr. No	HARDWARE	QTY.	S/N.	
1	Dell OptiPlex 3020MT Desktop Intel Core i3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, w/HD 4400 Graphics) 4GB DDR31600MHz RAM 500GB 3.5inch SATA (7200 Rpm) Hard Drive NO ODD Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light; Intel Integrated Graphics, Dell MS111 USB Optical Mouse, Dell USB Entry Keyboard KB212B	61		

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp



For Radiant Tradevest Pvt. Ltd.





FN510-52



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in

CIN No :U65990MH1994PTC077431

	TAX INVOICE					
To, V.E.S. Institute Of Technology Hashu Advani Memorial Complex, Collector Colony Chembur,Mumbai -400074			Inv No :- 278/14-15 Date :- 15/01/2015 PO No:- PO/1285/14-15 PO Date:- 07/11/2014 Payment Term:- 25% advance & Balannce 75% against Delivery			
VAT TIN						
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT		
1	Dell OptiPlex 3020MT Desktop Intel Core i5-4570 Processor (Dual Core, 6MB Cache, 3.2 GHz, w/HD 4600 Graphics) 4GB DDR31600MHz RAM 500GB 3.5inch SATA (7200 Rpm) Hard Drive NO ODD Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light;Intel Integrated Graphics,Dell MS111 USB Optical Mouse,Dell USB,Entry Keyboard KB212B 3 Yr Next Business Day Onsite Service	52	32,857.14	1,708,571.43		
Rs. Seventeen Lakh Ninety Four Thousand Only .			Total	1,708,571.43		
			VAT @5% Service Tax @12.36% Rounded Off	85,428.57		
			Total Amt	1.794.000.		

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06 Service Tax: AAACR2804EST001

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 convered 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 the tax, if any, payable on the sale sales has been paid or shall be paid"

14 Mas - EXTC (les 401) Total

03 MOS -! ETRX (lab 202) AP

12 HOS -1 M(A (lab 111) WML 22 HOS -1 Comp (lab 302) Hour

OI No - Server (Room 306)

For Radiant Tradevest Pvt.Ltd.













