



DEAD STOCK REGISTER

43

| Serial No अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नाव | Qty मा | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|--|-----------------------------------|--|---------------|---|--|
| 62) | 28/3/2021 | Inception Solutions ① Projector Ben MS 535 projector | 03 | 83328.00 | Bill No. 191319 dated. 8/3/2021 |
|  Director Zeal Education Society's Zeal Institute of Business Administration Computer Application & Research, Pune-411041. | | | | | |
| 63) | 01/04/2021 | Jindal Enterprises Projector Screen 6x4 | 6 | 18470.00 | Bill No- 1283 dated:- 01/04/2021 |
| | | 1) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/01 | | |
| | | 2) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/02 | | |
| | | 3) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/03 | | |
| | | 4) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/04 | | |
| | | 5) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/05 | | |
| | | 6) ZES/ZIBACAR/MBA/Projector Screen | 2021-22/06/06 | | |
|  Director Zeal Education Society's Zeal Institute of Business Administration Computer Application & Research, Pune-411041. | | | | | |
| 64) | 23/08/2022 | Infinity Infotech | | | As Per Bill No- 2223/0589 date- 23/08/2022 |
| | | 1) Network Switch | 09 | 9700.00 | RS-1,50,450.00 |
| | | 2) Tool KIT | 01 | 850.00 | |
| | | 3) VGA cable | 04 | 1250.00 | |
| | | 4) HDMI cable | 13 | 1350.00 | |
| | | 5) Speaker | 07 | 1,150.00 | |
| | | 6) Web cam | 04 | 8,100.00 | |
| | | 7) Blower Machin | 01 | 650.00 | |



DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तूचे नांव | Qty माग | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|-------------------------------------|------------|---|---|
|---------------------------|-----------------------------------|-------------------------------------|------------|---|---|

1) Network Switch

09

ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/01
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/02
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/03
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/04
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/05
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/06
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/07
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/08
 ZIBACAR/MCA/Net. Switch | 2021-2022 | 64/9/09.

2) SPEAKER . 2.1

07

ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/01
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/02
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/03
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/04
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/05
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/06
 ZIBACAR/MCA/SPEKER | 2021-2022 | 64/07/07.

3) WEBCAM

01

ZIBACAR/MCA/WEBCAM | 2021-2022 | 64/01/01



[Signature]


Director

Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune- 411041.

DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty माग | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|---|------------|---|--|
| 65) | 06/09/2022 | VARAD TECHNOLOGIES & SERVICES | | | AS Per Bill No - A002055 DATE - 06/09/2022 Total - 22684.32 |
| | | 1) Hikvision DS-2CD1323-1 60EF 2MP IP DOME | 4 | 11400.00 | |
| | | 2) D-LINK cat 6 cable (350m) | 1 | 6800.00 | |
| | | 3) RJ45 connector | 8 | 64.00 | |
| | | 4) SX5 PVC Box | 4 | 160.00 | |
| | | 5) Installation charges | 4 | 800.00 | |
| | | Hikvision dome. ZIBACAR / MCA / IP Dome / 2021-2022 / 65 / 4 / 01 ZIBACAR / MCA / IP Dome / 2021-2022 / 65 / 04 / 02 ZIBACAR / MCA / IP dome / 2021-2022 / 65 / 04 / 03 ZIBACAR / MCA / IP dome / 2021-2022 / 65 / 04 / 04. | | | |




 Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune- 411041.

DEAD STOCK REGISTER


| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत | | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|--|-----------|---------------------------------|-----|--|
| | | | | Rs | P | |
| 66) | 21-2-2019 | oddisys india it solutions Pvt LTD. | | | | |
| | | DELL optiplex 3060 intel core i5-8gen. 8gb Ram - HDD - 1TB. k. Bord, mouse. Dell 19 monitor. E-1916HE - 19inch. | 45 | 93000/- | | AS per Bill no - 002/p/18-19/3558/A DATE - 21/02/2019 RS - 1752300.00 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 01 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 02 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 03 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 04 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 05 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 06 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 07 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 08 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 09 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 10 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 11 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 12 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 13 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 14 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 15 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 16 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 17 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 18 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 19 |
| | | ZIBACAR MCA DELL-OPTI | | 2018-19 | 145 | 20 |



DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs P | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|--|-----------|---|--|
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 21 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 22 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 23 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 24 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 25 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 26 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 27 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 28 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 29 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 30 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 31 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 32 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 33 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 34 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 35 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 36 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 37 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 38 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 39 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 40 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 41 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 42 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 43 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 44 | | | |
| | | ZIBACAR MCA DELL-OPTI 2018-19 66 45 45 | | | |




 Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune- 411041.

DEAD STOCK REGISTER

| Serial No अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs. P | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|--|-----------------------------------|-------------------------------------|-----------|--|---|
| EQUIPMENT PURCHASED UNDER SPPU - QIP GRANTS FOR EQUIPMENT 2018-19 | | | | | |
| 66) | 27/02 2019 | <u>Vedant Enterprises</u> | | | |
| | | 1) Vise LED TV | 01 | 40000/- | R.NO:- ZIBACAR/PO/ |
| | | 2) TV Fitting Stand | 01 | 700/- | 2018-19/2037A |
| | | 3) Ahuja Amplifize System | 01 | 19500/- | Dated:- 11/02/2019 |
| | | 4) Ahuja Speaker | 02 | 16500/- | |
| | | 5) Wizeless Coller Mike | 01 | 16000/- | Bill NO- 178 |
| | | 6) Podiam Mike | 01 | 19700/- | Date:- 27/02/2019 |
| | | 7) Wizeless Handheld Mike | 01 | 8900/- | |
| | | Total. | | 121300/- | Ch. No - 101497 |
| | | Installation charges | | 6,500/- | Date:- 04/03/2019 |
| | | GST 18% | | 23004/- | |
| | | Grand Total | | <u>150,804/-</u> | |

1) Vise LED TV

SPPU/QIP/Feb/2018-19/MBA/LED TV/66/01/01

2) Ahuja Amplifize System

SPPU/QIP/Feb/2018-19/MBA/Ahuja Ampli/66/01/01

3) Ahuja SPEAKERS

SPPU/QIP/Feb/2018-19/MBA/SPE Ahuja/66/02/01

SPPU/QIP/Feb/2018-19/MBA/SPE Ahuja/66/02/02

4) Wizeless Coller Mike

SPPU/QIP/Feb/2018-19/MBA/Wizeless Coller Mike/66/01/01

5) Podiam Mike

SPPU/QIP/Feb/2018-19/MBA/Podiam mike/66/01/01

6) Wizeless Handheld Mike


SPPU/QIP/Feb/2018-19/MBA/WIR Hand mike/66/01/01



Dr. N. S. Kulkarni
Director
Zeal Institute of Business
Administration Computer Application

DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तूचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs P | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|--|-----------------------------------|-------------------------------------|-----------|---|--|
| 67 | 5/19/19 | infinity infocartech | | | |
| | | 1) BENQ MS 535p projector | 3 | 20,000.00 | As per Bill NO 1920/360 |
| | | PDE SK0012204E | | | |
| | | PDE GK0028804E | | CST- 8,400.00 | RS. 76800 |
| | | PDE SK0196004E | | SGST- 8,400.00 | Chq. NO. 101677 |
| | | | | Total- 76,800.00 | |
| ZIBACAR / MBA / LCD Projector / 2019-20 / 67/03/01 | | | | | |
| ZIBACAR / MBA / LCD Projector / 2019-20 / 67/03/02 | | | | | |
| ZIBACAR / MBA / LCD Projector / 2019-20 / 67/03/03 | | | | | |


Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune-411041.



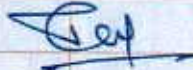
| | | | | | |
|----|--------|------------------------------|-----|----------|-----------------------|
| 68 | 5/1/20 | Varad Technologies & Service | | | |
| | | Hikvision DS-7 P3N1K232 | 1 | 11900=00 | |
| | | Hikvision DS-DOME | 25 | 2510=00 | Chq No. 101768 |
| | | GTBWD Surveillance | 02 | 18200=00 | RS. 311506/- |
| | | Net Gate 24 Port PDE Swi | 02 | 17800=00 | Dtd. 5/1/2020 |
| | | Net 5X5 PVC Box | 25 | 45=00 | As per Bill No. 00032 |
| | | RJ Connector | 52 | 06=00 | RS. 232540/- |
| | | D-Link CA76 Cable | 270 | 4980=00 | |
| | | D-Link CA76 | 823 | 45=00 | |
| | | 4 DVR Rack | 2 | 3500=00 | |
| | | Installation charges | 1 | 1500=00 | |

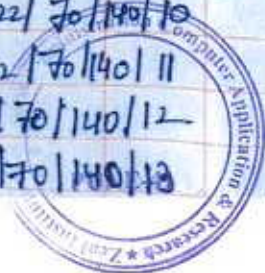



Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application



DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs. P | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---|-----------------------------------|--|-----------|--|--|
| 69 | 17/07/22 | Infinity Infotech ① Network Router | 07 | 175 20,650/- | AS per Bill No. 1920/1625 RS. 20650/- |
|  Director Zeal Education Society's Zeal Institute of Business Administration Computer Application & Research, Pune-411041. | | | | | |
| 70 | 02/07/22 | 3C IT Solutions & Telecoms India Pvt. Ltd. lenovo desktop - 505-115Y501700 Desktop TC NEO 505GEN3/51240 ELIC 8GB RAM/1TB HDD/256Gb SSD/ Monitor 18.5" C-19-10 (D19185A100) 18.5 Inch | 140 | 35,000 +15% | AS per Bill No - 211452134814 Date - 07/07/2022 RS - 57,82,002/- |
| ZIBACAR/MBA/Comp/2021-2022/70/140/01 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/02 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/03 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/04 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/05 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/06 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/07 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/08 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/09 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/10 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/11 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/12 | | | | | |
| ZIBACAR/MBA/Comp/2021-2022/70/140/13 | | | | | |



DEAD STOCK REGISTER



| Serial No. | Date of Purchase | Name of the Article | Qty | Purchase Price | Resolution of the Managing Committee |
|-------------|------------------|--------------------------------------|-----|-------------------------|--------------------------------------|
| अनुक्रम नं. | खरेदीची तारीख | वस्तुचे नांव | माग | खरेदीची किंमत Rs. P. | कार्यकारी मंडळाचा ठराव व तारीख |
| 1 | | ZIBACAR/MBA/comp/2021-2022/70/140/14 | | | |
| 2 | | ZIBACAR/MBA/comp/2021-2022/70/140/15 | | | |
| 3 | | ZIBACAR/MBA/comp/2021-2022/70/140/16 | | | |
| 4 | | ZIBACAR/MBA/comp/2021-2022/70/140/17 | | | |
| 5 | | ZIBACAR/MBA/comp/2021-2022/70/140/18 | | | |
| 6 | | ZIBACAR/MBA/comp/2021-2022/70/140/19 | | | |
| 7 | | ZIBACAR/MBA/comp/2021-2022/70/140/20 | | | |
| 8 | | ZIBACAR/MBA/comp/2021-2022/70/140/21 | | | |
| 9 | | ZIBACAR/MBA/comp/2021-2022/70/140/22 | | | |
| 10 | | ZIBACAR/MBA/comp/2021-2022/70/140/23 | | | |
| 11 | | ZIBACAR/MBA/comp/2021-2022/70/140/24 | | | |
| 12 | | ZIBACAR/MBA/comp/2021-2022/70/140/25 | | | |
| 13 | | ZIBACAR/MBA/comp/2021-2022/70/140/26 | | | |
| 14 | | ZIBACAR/MBA/comp/2021-2022/70/140/27 | | | |
| 15 | | ZIBACAR/MBA/comp/2021-2022/70/140/28 | | | |
| 16 | | ZIBACAR/MBA/comp/2021-2022/70/140/29 | | | |
| 17 | | ZIBACAR/MBA/comp/2021-2022/70/140/30 | | | |
| 18 | | ZIBACAR/MBA/comp/2021-2022/70/140/31 | | | |
| 19 | | ZIBACAR/MBA/comp/2021-2022/70/140/32 | | | |
| 20 | | ZIBACAR/MBA/comp/2021-2022/70/140/33 | | | |
| 21 | | ZIBACAR/MBA/comp/2021-2022/70/140/34 | | | |
| 22 | | ZIBACAR/MBA/comp/2021-2022/70/140/35 | | | |
| 23 | | ZIBACAR/MBA/comp/2021-2022/70/140/36 | | | |
| 24 | | ZIBACAR/MBA/comp/2021-2022/70/140/37 | | | |
| 25 | | ZIBACAR/MBA/comp/2021-2022/70/140/38 | | | |
| 26 | | ZIBACAR/MBA/comp/2021-2022/70/140/39 | | | |
| 27 | | ZIBACAR/MBA/comp/2021-2022/70/140/40 | | | |
| 28 | | ZIBACAR/MBA/comp/2021-2022/70/140/41 | | | |
| 29 | | ZIBACAR/MBA/comp/2021-2022/70/140/42 | | | |
| 30 | | ZIBACAR/MBA/comp/2021-2022/70/140/43 | | | |



DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तूचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|-------------------------------------|-----------|---|--|
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/44 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/45 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/46 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/47 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/48 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/49 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/50 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/51 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/52 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/53 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/54 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/55 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/56 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/57 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/58 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/59 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/60 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/61 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/62 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/63 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/64 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/65 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/66 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/67 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/68 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/69 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/70 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/71 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/72 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/73 | |
| ZIBACAR | MBA | Comp | 2021-2022 | 70/140/74 | |





DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नाव | Qty मा | Purchase Price खरेदीची किंमत Rs P | Resolution of the Managing Committee Date कार्यकारी मंडळाला ठराव व तारीख |
|---------------------------|-----------------------------------|---------------------------------------|-----------|---|--|
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/75 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/76 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/77 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/78 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/79 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/80 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/81 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/82 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/83 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/84 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/85 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/86 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/87 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/88 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/89 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/90 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/91 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/92 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/93 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/94 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/95 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/96 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/97 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/98 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/99 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/100 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/101 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/102 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/103 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/104 | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/105 | | | |





DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty माग | Purchase Price खरेदीची किंमत | | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|---------------------------------------|------------|---------------------------------|----|--|
| | | | | Rs. | P. | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/106 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/107 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/108 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/109 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/110 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/111 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/112 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/113 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/114 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/115 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/116 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/117 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/118 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/119 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/120 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/121 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/122 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/123 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/124 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/125 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/126 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/127 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/128 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/129 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/130 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/131 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/132 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/133 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/134 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/135 | | | | |
| | | ZIBACAR/MBA/Comp/2021-2022/70/140/136 | | | | |





DEAD STOCK REGISTER

| Serial No अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs P | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|--------------------------|-----------------------------------|-------------------------------------|-----------|---|--|
|--------------------------|-----------------------------------|-------------------------------------|-----------|---|--|

ZIBACAR/MBA/Comp/2021-2022/170/140/137
 ZIBACAR/MBA/Comp/2021-2022/170/140/138
 ZIBACAR/MBA/Comp/2021-2022/70/140/139
 ZIBACAR/MBA/Comp/2021-2022/70/140/140.

[Signature]

Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune-411041.

71) 26/12/22 Infinity Infotech

AS Per Bill No- 24152837 6305

1) PROJECTOR (85286200) 8 38,650/-
 Benq-LW 500 projector

Date- 26/12/2022
RS- 5,29,971.50/-

2) SCREEN (90106000) 1 24,500/-
 9X12 motorised screen

3) SCREEN - projector screen 10 2750/-

4) Mount kit- 8 1350/-

5) cable - HDMI 11 1,650/-

6) SPEAKER - Iball 9 2,775/-

7) HDD - external 1 3,950/-

8) RJ-45 3 550/-

9) Projector Benq

ZIBACAR/MBA/BENQ PRO | 2022-2023 | 71 | 08 | 01

ZIBACAR/MBA/BENQ PRO | 2022-2023 | 71 | 08 | 02

ZIBACAR/MBA/BENQ PRO | 2022-2023 | 71 | 08 | 03

ZIBACAR/MBA/BENQ PRO | 2022-2023 | 71 | 08 | 04

ZIBACAR/MBA/BENQ PRO | 2022-2023 | 71 | 08 | 05





DEAD STOCK REGISTER

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नाव | Qty मा | Purchase Price खरेदीची किंमत Rs. p. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|------------------------------------|-----------|---|--|
| | | ZIBACAR / MBA / BENA pro | | 2022-2023 | 71/08/06 |
| | | ZIBACAR / MBA / BENA pro | | 2022-2023 | 71/08/07 |
| | | ZIBACAR / MBA / BENA pro | | 2022-2023 | 71/08/08 |
| | | 3) SCREEN | | | |
| | | ZIBACAR / MBA / motorised screen | | 2022-2023 | 71/08/09 |
| | | 3) SPEAKER | | | |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/01 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/02 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/03 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/04 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/05 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/06 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/07 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/08 |
| | | ZIBACAR / MBA / IBALL-SPE | | 2022-23 | 71/09/09 |
| | | 4) HDD | | | |
| | | ZIBACAR / MBA / HDD | | 2022-23 | 71/09/10 |
| 72) | 2-1-2023 | PROJECTOR BENA 03 | 38,650/- | AS per Bill No 2223/1117 | RS - 1,48,416.00/- |
| | | ZIBACAR / MBA / BENA PRO | | 2022-23 | 72/03/01 |
| | | ZIBACAR / MBA / BENA PRO | | 2022-23 | 72/03/02 |
| | | ZIBACAR / MBA / BENA PRO | | 2022-23 | 77/03/03 |


Director
Zeal Education Society's
Zeal Institute of Business
Administration Computer Application
& Research, Pune-411041.

DEAD STOCK REGISTER

| Serial No अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तूचे नांव | Qty माग | Purchase Price खरेदीची किंमत Rs. p | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|--------------------------|-----------------------------------|-------------------------------------|------------|---|--|
|--------------------------|-----------------------------------|-------------------------------------|------------|---|--|

73

26-5-22

SC it Solution & Telecomms
India Pvt LTD.

10


41,300/-

Lenovo Desktop - S05-1157561700
TC NEO ~~S05~~ S05 Gen 315/240 ETC
8GB RAM 1TB HDD / 256SSD
Monitor - 18.5

RS. 4,13,000/-

- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 01
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 02
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 03
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 04
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 05
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 06
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 07
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 08
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 09
- ZIBACAR | MBA | Comp | 2021-22 | 73 | 10 | 10




 Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune- 411041.

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 2024 - 2025

8

Name of the Office

Computer

| Sl. No. | Description of article | Quantity of Stock | Value | | Name of person of the office |
|---------|---|-----------------------------|----------|----------|------------------------------|
| | | | Rs. | Paise | |
| 01 | Server - Computers Printers - 10 items 175 HDD + 25 GB SSD 18 5" monitor | 10 items and teleprinter | 100000/- | 415000/- | |
| 02 | Server - Computers Printer - 10 items 175 HDD + 25 GB SSD 18 5" monitor | 10 items and teleprinter | 100000/- | 415000/- | |
| 03 | Server - Computers Printer - 10 items 175 HDD + 25 GB SSD 18 5" monitor | 10 items and teleprinter | 100000/- | 415000/- | |

| Sl. No. | Description of article | Quantity of Stock | Value | | Name of person of the office |
|---------|--------------------------|-------------------|-------|-------|------------------------------|
| | | | Rs. | Paise | |
| | Group Lab | | | | |
| | 175 - Group Lab (Mumbai) | | | | |
| | 150 MS - Group Lab | | | | |
| | 30 MS - AIPS | | | | |
| | 20 MS - IT Dept | | | | |
| | 10 MS - 210 MS | | | | |

Form No. 2



Tax Invoice

ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)
 219/220, MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 GSTIN/PIN: 27AA8C08119N1Z0
 Contact : 020-30581177,7774011002
 E-Mail : sales@oddisys.com

Invoice No:
ODD/P18-19/35581A

Delivery Note

Supplier's Ref:
VIKAS

Buyer's Order No:
PO NO MAIL

Date:
4-Mar-2019

Mode/Terms of Payment:
100% ADVANCE

Other Reference(s)

Date:
21-Feb-2019

Customer:
**Zeal Institute of Business Administration, Computer
 Application & Research**
 Regd No. MAH/11146/96
 S.No. 25/33 Hingane Khurd Sinegad Road
 Pune -411051
 020-24348071
 Maharashtra, Code : 27

Dispatch Document No:
DOOR DELIVERY

Dispatched through

Destination

Terms of Delivery

Delivery Note Date

Buyer (if other than consignee)
**Zeal Institute of Business Administration, Computer
 Application & Research**
 Regd No. MAH/11146/96
 S.No. 25/33 Hingane Khurd Sinegad Road
 Pune -411051
 020-24348071
 Maharashtra, Code : 27

| Sl No | Description of Goods | HSN/SAC | Quantity | Unit | Rate | Disc. % | Amount |
|-------|---|---------|---------------|------|---------|---------|---------------------|
| 1 | DELL OPTIPLEX 3060 SFF DESKTOP Intel Core i5-8400 (6 Core/8MB Cache/Up to 4.9GHz/65W) 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB215 Black Dell 19 Monitor - E1915HE WARRANTY-3YRS | 8471 | 45 Nos | | 3200.00 | | 144000.00 |
| | OUTPUT CGST 9% | | | | 9 % | | 133650.00 |
| | OUTPUT SGST 9% | | | | 9 % | | 133650.00 |
| | Total | | 45 Nos | | | | ₹ 1752300.00 |

Amount Chargeable (in words) E & O/E
INR. Seventeen Lac Fifty Two Thousand Three Hundred Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|-------------------|-------------|------------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount |
| 8471 | 1485200.00 | 9% | 133650.00 | 9% | 133650.00 |
| Total | 1485200.00 | | 133650.00 | | 133650.00 |

Tax Amount (in words) :
 Company's VAT TIN : **271798E3289V**
 Company's GST No. : **271798E3289C**
 Company's PAN : **AA8C08119N**
 Declaration:

Company's LIT No. :
 for **ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)**
 Authorized Signatory

I/we hereby certify that my/our registration certificate
 SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Thum
 Director
 Zeal Education Society's
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune-411041.

3C IT Solutions & Telecoms India Pvt Ltd
 35/5B, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Laddai Petrol Pump,
 Narpatgin Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name: Maharashtra, Code: 27
 E-Mail: accounts@3citsolutions.com
 Consignee (Ship to)

ZEAL EDUCATION SOCIETY
 S NO. 25/33, HINGANE KHURD, SINHAGAD ROAD, PUNE
 CONTACT NO- 020-24345071, TELE FAX: (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)

ZEAL EDUCATION SOCIETY
 S NO. 25/33, HINGANE KHURD, SINHAGAD ROAD, PUNE
 CONTACT NO- 020-24345071, TELE FAX: (020)24345365
 EMAIL- Zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name: Maharashtra, Code: 27

| | |
|--------------------------------------|--|
| Invoice No. eWay Bill No. Dated | 3CIT21230495 2145219494 7-Jul-22 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date | Other References Ranjit Sir |
| Buyer's Order No. Dispatch Doc No | Dated 18-Nov-21 Delivery Note Date |
| Dispatched through | Destination |

| | |
|-------------------|--|
| Terms of Delivery | |
|-------------------|--|

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|----------------------|---------|----------|------|-----|----------------|-----------------------|
| | Round Off | | | | | 0.34 | |
| Total | | | | | | 280 Nos | ₹ 57,82,002.00 |

ZEAL EDUCATION SOCIETY
CENTRAL STORES
 Institute/College Name: ZIS (ZIBA CAMP)
 G.R.N. No: 020/107 Dt: 18/11/22
 P.O. No: 063 TID-11/23 Dt: 26/11/22
 Store Sign

Approved For Bill
 Payment of Rs. 57,82,002/-
 (PDC gateway
 Date 28/11/22)

Amount Chargeable (in words) **INR Fifty Seven Lakh Eighty Two Thousand Two Only**
 E & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|--------------------|--------------------|
| 49,00,001.40 | 9% | 4,41,000.13 | 9% | 4,41,000.13 | 8,82,000.26 |
| Total | | 4,41,000.13 | | 4,41,000.13 | 8,82,000.26 |

Tax Amount (in words) **INR Eight Lakh Eighty Two Thousand and Twenty Six paise Only**

Company's PAN: **AAAC2828C**

Company's Bank Details
 Bank Name: **AXIS BANK LTD.**
 A/c No: **91502005201300000000**
 Branch & IFSC Code: **WANAWADI, WANI000**

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

MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO AQ2703220480456 DTD-21/03/2022 WITHOUT PAYMENT OF IGS?

Terms & Conditions: Delivery of item packed will only transfer the liability of payment.



This is a Computer Generated Invoice

IRN :

| | | |
|--|---|---|
| OM SAI CORPORATION Your Technology Partner 16 Crown, Vasant Vihar, Off. Western Express Highway, Borival (East), Mumbai - 400 066, Visit Us - www.omsaigroup.com PAN No. - ADRPK3203B T - 91 22 2870 3030/4040 GST IN/IN: 27ADRPK3203B1ZX E-Mail info@omsaigroup.com | Invoice No: SIOSC2223002472 | Invoice Date: 01/08/2022 |
| | Delivery Note | Mode/Terms of Payment: 90 days after 100% complete delivery |
| | Supplier's Ref: | Other Reference(s): Praveen Tiwari |
| Bill To: Zeal Education Society S. No. 25/3/3, Hingane Khurd, Sinhagad Road, Pune-411051 GSTIN ID: PAN No: Ship To: Zeal Education Society Sr.No.38, Kalra-Narha-Dhayan Road, Nerlegaon, Pune-411041 Contact Person:- Samadham Lad Mo.No.71/2887754 GSTIN ID: PAN No: | Buyer's Order no. Store/PO/Om Sai Corporate | Dated: 28-05-2022 |
| | W2021-201109 Despatched through:- | Destination:- Narhe campus |
| | Delivery Terms of Delivery: | |

| Sr No | Description of Goods | HSN/SAC | Tax Rate | Qty | Rate | Tax | Gross Amt | Amount |
|-------|--|----------|----------|--------|------|-----|-----------|--------|
| 2 | 18inch 19 inch Monitor USHR257, USHR258, USHR259, USHR260, USHR261, USHR262, USHR263, USHR264, USHR265, USHR266, USHR267, USHR268, USHR269, USHR270, USHR271, USHR272, USHR273, USHR274, USHR275, USHR276, USHR277, USHR278, USHR279, USHR280, USHR281, USHR282, USHR283, USHR284, USHR285, USHR286, USHR287, USHR288, USHR289, USHR290, USHR291, USHR292, USHR293, USHR294, USHR295, USHR296, USHR297, USHR298, USHR299, USHR300, USHR301, USHR302, USHR303, USHR304, USHR305, USHR306, USHR307, USHR308, USHR309, USHR310, USHR311, USHR312, USHR313, USHR314, USHR315, USHR316, USHR317, USHR318, USHR319, USHR320, USHR321, USHR322, USHR323, USHR324, USHR325, USHR326, USHR327, USHR328, USHR329, USHR330, USHR331, USHR332, USHR333, USHR334, USHR335, USHR336, USHR337, USHR338, USHR339, USHR340, USHR341, USHR342, USHR343, USHR344, USHR345, USHR346, USHR347, USHR348, USHR349, USHR350, USHR351, USHR352, USHR353, USHR354, USHR355, USHR356, USHR357, USHR358, USHR359, USHR360, USHR361, USHR362, USHR363, USHR364, USHR365, USHR366, USHR367, USHR368, USHR369, USHR370, USHR371, USHR372, USHR373, USHR374, USHR375, USHR376, USHR377, USHR378, USHR379, USHR380, USHR381, USHR382, USHR383, USHR384, USHR385, USHR386, USHR387, USHR388, USHR389, USHR390, USHR391, USHR392, USHR393, USHR394, USHR395, USHR396, USHR397, USHR398, USHR399, USHR400, USHR401, USHR402, USHR403, USHR404, USHR405, USHR406, USHR407, USHR408, USHR409, USHR410, USHR411, USHR412, USHR413, USHR414, USHR415, USHR416, USHR417, USHR418, USHR419, USHR420, USHR421, USHR422, USHR423, USHR424, USHR425, USHR426, USHR427, USHR428, USHR429, USHR430, USHR431, USHR432, USHR433, USHR434, USHR435, USHR436, USHR437, USHR438, USHR439, USHR440, USHR441, USHR442, USHR443, USHR444, USHR445, USHR446, USHR447, USHR448, USHR449, USHR450, USHR451, USHR452, USHR453, USHR454, USHR455, USHR456, USHR457, USHR458, USHR459, USHR460, USHR461, USHR462, USHR463, USHR464, USHR465, USHR466, USHR467, USHR468, USHR469, USHR470, USHR471, USHR472, USHR473, USHR474, USHR475, USHR476, USHR477, USHR478, USHR479, USHR480, USHR481, USHR482, USHR483, USHR484, USHR485, USHR486, USHR487, USHR488, USHR489, USHR490, USHR491, USHR492, USHR493, USHR494, USHR495, USHR496, USHR497, USHR498, USHR499, USHR500, USHR501, USHR502, USHR503, USHR504, USHR505, USHR506, USHR507, USHR508, USHR509, USHR510, USHR511, USHR512, USHR513, USHR514, USHR515, USHR516, USHR517, USHR518, USHR519, USHR520, USHR521, USHR522, USHR523, USHR524, USHR525, USHR526, USHR527, USHR528, USHR529, USHR530, USHR531, USHR532, USHR533, USHR534, USHR535, USHR536, USHR537, USHR538, USHR539, USHR540, USHR541, USHR542, USHR543, USHR544, USHR545, USHR546, USHR547, USHR548, USHR549, USHR550, USHR551, USHR552, USHR553, USHR554, USHR555, USHR556, USHR557, USHR558, USHR559, USHR560, USHR561, USHR562, USHR563, USHR564, USHR565, USHR566, USHR567, USHR568, USHR569, USHR570, USHR571, USHR572, USHR573, USHR574, USHR575, USHR576, USHR577, USHR578, USHR579, USHR580, USHR581, USHR582, USHR583, USHR584, USHR585, USHR586, USHR587, USHR588, USHR589, USHR590, USHR591, USHR592, USHR593, USHR594, USHR595, USHR596, USHR597, USHR598, USHR599, USHR600, USHR601, USHR602, USHR603, USHR604, USHR605, USHR606, USHR607, USHR608, USHR609, USHR610, USHR611, USHR612, USHR613, USHR614, USHR615, USHR616, USHR617, USHR618, USHR619, USHR620, USHR621, USHR622, USHR623, USHR624, USHR625, USHR626, USHR627, USHR628, USHR629, USHR630, USHR631, USHR632, USHR633, USHR634, USHR635, USHR636, USHR637, USHR638, USHR639, USHR640, USHR641, USHR642, USHR643, USHR644, USHR645, USHR646, USHR647, USHR648, USHR649, USHR650, USHR651, USHR652, USHR653, USHR654, USHR655, USHR656, USHR657, USHR658, USHR659, USHR660, USHR661, USHR662, USHR663, USHR664, USHR665, USHR666, USHR667, USHR668, USHR669, USHR670, USHR671, USHR672, USHR673, USHR674, USHR675, USHR676, USHR677, USHR678, USHR679, USHR680, USHR681, USHR682, USHR683, USHR684, USHR685, USHR686, USHR687, USHR688, USHR689, USHR690, USHR691, USHR692, USHR693, USHR694, USHR695, USHR696, USHR697, USHR698, USHR699, USHR700, USHR701, USHR702, USHR703, USHR704, USHR705, USHR706, USHR707, USHR708, USHR709, USHR710, USHR711, USHR712, USHR713, USHR714, USHR715, USHR716, USHR717, USHR718, USHR719, USHR720, USHR721, USHR722, USHR723, USHR724, USHR725, USHR726, USHR727, USHR728, USHR729, USHR730, USHR731, USHR732, USHR733, USHR734, USHR735, USHR736, USHR737, USHR738, USHR739, USHR740, USHR741, USHR742, USHR743, USHR744, USHR745, USHR746, USHR747, USHR748, USHR749, USHR750, USHR751, USHR752, USHR753, USHR754, USHR755, USHR756, USHR757, USHR758, USHR759, USHR760, USHR761, USHR762, USHR763, USHR764, USHR765, USHR766, USHR767, USHR768, USHR769, USHR770, USHR771, USHR772, USHR773, USHR774, USHR775, USHR776, USHR777, USHR778, USHR779, USHR780, USHR781, USHR782, USHR783, USHR784, USHR785, USHR786, USHR787, USHR788, USHR789, USHR790, USHR791, USHR792, USHR793, USHR794, USHR795, USHR796, USHR797, USHR798, USHR799, USHR800, USHR801, USHR802, USHR803, USHR804, USHR805, USHR806, USHR807, USHR808, USHR809, USHR810, USHR811, USHR812, USHR813, USHR814, USHR815, USHR816, USHR817, USHR818, USHR819, USHR820, USHR821, USHR822, USHR823, USHR824, USHR825, USHR826, USHR827, USHR828, USHR829, USHR830, USHR831, USHR832, USHR833, USHR834, USHR835, USHR836, USHR837, USHR838, USHR839, USHR840, USHR841, USHR842, USHR843, USHR844, USHR845, USHR846, USHR847, USHR848, USHR849, USHR850, USHR851, USHR852, USHR853, USHR854, USHR855, USHR856, USHR857, USHR858, USHR859, USHR860, USHR861, USHR862, USHR863, USHR864, USHR865, USHR866, USHR867, USHR868, USHR869, USHR870, USHR871, USHR872, USHR873, USHR874, USHR875, USHR876, USHR877, USHR878, USHR879, USHR880, USHR881, USHR882, USHR883, USHR884, USHR885, USHR886, USHR887, USHR888, USHR889, USHR890, USHR891, USHR892, USHR893, USHR894, USHR895, USHR896, USHR897, USHR898, USHR899, USHR900, USHR901, USHR902, USHR903, USHR904, USHR905, USHR906, USHR907, USHR908, USHR909, USHR910, USHR911, USHR912, USHR913, USHR914, USHR915, USHR916, USHR917, USHR918, USHR919, USHR920, USHR921, USHR922, USHR923, USHR924, USHR925, USHR926, USHR927, USHR928, USHR929, USHR930, USHR931, USHR932, USHR933, USHR934, USHR935, USHR936, USHR937, USHR938, USHR939, USHR940, USHR941, USHR942, USHR943, USHR944, USHR945, USHR946, USHR947, USHR948, USHR949, USHR950, USHR951, USHR952, USHR953, USHR954, USHR955, USHR956, USHR957, USHR958, USHR959, USHR960, USHR961, USHR962, USHR963, USHR964, USHR965, USHR966, USHR967, USHR968, USHR969, USHR970, USHR971, USHR972, USHR973, USHR974, USHR975, USHR976, USHR977, USHR978, USHR979, USHR980, USHR981, USHR982, USHR983, USHR984, USHR985, USHR986, USHR987, USHR988, USHR989, USHR990, USHR991, USHR992, USHR993, USHR994, USHR995, USHR996, USHR997, USHR998, USHR999, USHR1000. | 85285200 | 18% | 380.00 | 0.01 | NOS | | 3.80 |



IRN :

| | | | | | | | | |
|--|---|---|-----------------|------------|-------------|------------|-----------------|---------------|
| OM SAI CORPORATION Your Technology Partner 18, Crown, Vasant Marg, off. Western Express Highway, Borivali (East), Mumbai - 400 068. Visit Us : www.OmSaiGroup.Com PAN No. ADRPK3203B. T : 91 22 2870 3030/4040 GSTIN/AJIN : 27ADRPK3203B1ZX E-Mail : info@om-sai.com | Invoice No: SIO5C2223002472 | Invoice Date: 01/08/2022 | | | | | | |
| | Delivery Note | Mode/Terms of Payment 90 days after 100% complete delivery | | | | | | |
| Bill To: Zeal Education Society 5, No. 25/33, Hingane Khurd, Sinhagad Road, Pune-411051 | Supplier's Ref: | Other Reference(s): Praveen Tiwari | | | | | | |
| | Buyer's Order no. Store/PO/OmSaiCorporatio | Dated: 28-05-2022 | | | | | | |
| GSTIN ID: PAN No: | Dispatched through:- Delivery | Destination:- Narhe campus | | | | | | |
| | Terms of Delivery: | | | | | | | |
| Ship To: Zeal Education Society Sr.No.59, Katra-Narhe-Dhayari Road, Narmegaoon. Pune-411041 Contact Person:- Sameeran Lad Mo.No.7972867764 | GSTIN ID: PAN No: | | | | | | | |
| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Qty | Rate | Per | Discount | Amount |
| [Barcode area with multiple small text labels] | | | | | | | | |
| Total | | | | 720.00 | | | | 12,600,000.00 |
| Amount in words: INR ONE CRORE FORTY EIGHT LAC SIXTY EIGHT THOUSAND FOUR ONLY. | | | | | | | | |
| CGST | | | | | | | | 1,134,000.32 |
| SGST | | | | | | | | 1,134,000.32 |
| TCS | | | | | | | | 0.24 |
| Round Off | | | | | | | | 0.24 |
| Total Amt: | | | | | | | | 14,868,000.80 |
| Bank Details: Account Name: OM SAI CORPORATION Bank Name: Account Type: | | | | | | | | |
| Bank Account No. Branch Address IFSC Code | | | | | | | | |
| Terms & Conditions Declaration: 1) Goods once sold cannot be taken back. 2) Seller is not responsible for any loss or damage in transit. 3) Q&A like 'Bill To' and 'Ship To' details are provided by customer and any errors, omissions, and discrepancy shall remain customer responsibility. Any additional increase in taxes, charges, duties, cess, etc., which becomes effective on or before the date of dispatch shall be payable solely by the buyer. 4) Interest @24% per annum will be payable for payments made beyond due date. 5) Subject to Mumbai jurisdiction only. 6) Penalty for cheque bounce is Rs. 1000/- per cheque return 0% if payment not received | | | | | | | | |

**ZEAL EDUCATION SOCIETY
CENTAL STORES**
Institution/College Name: ZES
GRN No: 025/157 Dt: 02/08/2022
P.O. No: 1109 Dt: 08/05/2022
[Signature]





ZEAL
INSTITUTES
www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.

☎ 020-6720 6032 ✉ info.zibacar@zealeducation.com 🌐 www.zibacar.in

AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : IMMPO13170

Accredited by NAAC

Purchase Order

Store/PO/Varad Technologies & Services/2022-23/1696

Date: 1/9/2022

16/9/2022

To

Varad Technologies & Services

S.No.686/3, Siddhivinayak Tower, Block No.4,

Bibwewadi Road, Pune:-411037

Phone : 9960630233

e-mail : support@varadtechserv.com

Subject: Purchase / Work order for CCTV Installation (Staff Room, Exam.Control Room & Computer Lab.) at ZIBACAR, ZES, Narhe Campus.

Sir / Madam

With reference to your quotation, we are pleased to place the Purchase / Work order for CCTV Installation (Staff Room, Exam Control Room & Computer Lab.) at Zeal Education Society's ZIBACAR Narhe Campus.


| Sr. No. | Particulars | HSN/SAC | Qty. | Unit | Rate | Total |
|--------------------|---|---------|------|------|---------|------------------|
| 1 | 2MP IP Dome Camera Make:- Hikvision | 8525 | 4 | Nos. | 2850.00 | 11400.00 |
| 2 | RJ-45 Connector Make:- D-Link | 8536 | 8 | Nos. | 8.00 | 64.00 |
| 3 | 4 x 4 PVC Box | 8538 | 4 | Nos. | 40.00 | 160.00 |
| 4 | Cat-6 Cable Make:- D-Link (305 Mtrs) | 8544 | 1 | Nos. | 6800.00 | 6800.00 |
| 5 | Installation Charges | 8431 | 1 | Nos. | 800.00 | 800.00 |
| Total | | | | | | 19,224.00 |
| GST @ 18% | | | | | | 3,460.32 |
| Round Off (+/-) | | | | | | -0.32 |
| Grand Total | | | | | | 22,684.00 |

Amount in words Rs. Twenty Two Thousand Six Hundred Eighty Four Only


Terms and Conditions :

1. Delivery: ZES Hingane Campus
 2. Delivery Period: 2-3 Days After P.O.
 3. Taxes & duties: Extra As Applicable
 4. Payment Terms: 100% After Completion / Installation of Work
 5. Support: On Site
- (Subject to Pune Jurisdiction)

Thanking You.


Dr. Rajesh Kumar Kashyap
Director
ZIBACAR




12/09/22
Director
Academics, Admission and Administration
Zeal Education Society

Date: - 19 Aug 2022




To
The Director
Academics/Admission/Administrative
Zeal Education Soc.Narhe, Pune-41

Sub:- Regarding CCTV Camera Requirement.

Respected Sir,

As per your Instructions and our discussion. We have Identify Some hidden Places where the Camera needs to be installed.

Details Given below:-

| Sr.No | Room/Location | BLDG | Count | Total | Principal Sign |
|-------|------------------------------------|--------|-------|---------|--|
| 1 | Account Section | A BLDG | 03 | 08 |  Dr.A.M.Kate |
| | Principal Cabin & Out Door Passage | | 02 | | |
| | Staff Room | | 03 | | |
| | Canteen & E/TC floor | C BLDG | 09 | | |
| | Main Gate | ---- | 01 | 01 | |
| 2 | Staff Room MBA/MCA(ZIBACAR) | F BLDG | 02 | 04 |  Dr.R. Kashyap |
| | Exam Control Room | | 01 | | |
| | Computer Lab | | 01 | | |
| 3 | Ground Floor Lobby | G BLDG | 01 | 01 |  Prof.Vijay Shinde |
| | | | Total | 23 Nos. | |


madhan P.Lad
Network Administrator,
ZES,Narhe-Pune


12/09/22
Prof. Uddhav Shid
Director

Academic, Admission & Administration
Zeal Education Society
Approve / Not Approve



GST INVOICE

Original for Buyer

GSTIN : 27ARKPP1483H1ZG

VARAD TECHNOLOGIES & SERVICES

Sr.No. 688/3, Siddhivinayak Towers,
BLOCK NO.4, Bibwewadi Road, Pune -411037

Phone : 9960638233 E-Mail : support@varadtechserv.com

PAN NO. - ARKPP1483H

Party Name : ZEAL INSTITUTE OF BUSINESS ADMINISTRATION,

COMPUTER APPLICATION & RESEARCH

SURVEY NO.39, DHAYARI NAHRE PUNE

Ph No :

GST :

Place of Supply : 27-MAHARASHTRA

EWAY BILL NO :

Invoice No. : A002055

Date : 05/09/2022

PO NO. :

L. R. NO. :

Salesman :

| SR. | PRODUCT NAME | HSN | QTY | RATE | UNIT | DIS% | GST | | AMOUNT |
|-----|---|------|------|---------|------|------|------|------|----------|
| | | | | | | | SGST | CGST | |
| 1. | Hikvision DS-2CD1323-I GOE1 2MP IP DOME | 8525 | 4.00 | 2550.00 | PCS | 0.00 | 9.00 | 9.00 | 11400.00 |
| 2. | D-LINK CAT6 CABLE (305MTR) | 8544 | 1.00 | 5500.00 | PCS | 0.00 | 9.00 | 9.00 | 6800.00 |
| 3. | 5X5 PVC BOX | 8538 | 4.00 | 40.00 | PCS | 0.00 | 9.00 | 9.00 | 160.00 |
| 4. | D-LINK RJ45 CONNECTORS | 8536 | 8.00 | 8.00 | PCS | 0.00 | 9.00 | 9.00 | 64.00 |
| 5. | INSTALLATION CHARGES | 8431 | 4.00 | 200.00 | NOS | 0.00 | 9.00 | 9.00 | 800.00 |

**ZEAL EDUCATION SOCIETY
CENTAL STORES**

Institute/College Name: ZI B&A

G.R.N. No: 8/293 Dt: 16/9/22

P.O. No: 1896 Dt: 11/9/22

[Signature]
Store Sign.

Check by Sambhaji Sir

Approved For Bill
Payment of Rs: 22684/-

[Signature]

| | | | | | | | |
|---|------------|--------|----------|--------|----------|---------------|----------|
| Amount in Words - Rs. Twenty Two Thousand Six Hundred Eighty Four & Paise Thirty Two Only | | | | | | SUB TOTAL | 19224.00 |
| GST TAX % | TAX AMOUNT | SGST % | SGST AMT | CGST % | CGST AMT | DISCOUNT | 0.00 |
| GST 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | SGST PAYBLE | 1730.16 |
| GST 5.00% | 0.00 | 2.5% | 0.00 | 2.5% | 0.00 | CGST PAYBLE | 1730.16 |
| GST 12.00% | 0.00 | 6% | 0.00 | 6% | 0.00 | CR/DR NOTE | 0.00 |
| GST 18.00% | 3460.32 | 9% | 1730.16 | 9% | 1730.16 | ROUND OFF | 0.00 |
| GST 28.00% | 0.00 | 14% | 0.00 | 14% | 0.00 | GRAND TOTAL = | 22684.32 |

| | | | |
|---|--|-------------|--|
| COMPANY'S BANK DETAILS | | Stockist of | DECLARATION |
| Bank Name - IDBI BANK Account No. - 1302102000004381 Branch - BIBWEWADI IFSC - IBKL0001302 | | | KINDLY CHECK YOUR GSTIN NUMBER AND PFORM NUMBER OF ANY mistake WE SHALL NOT BE LIABLE FOR DISBALANCE OF ITC OF GST IF MADE OF WRONG GSTIN NUMBER OR NO GSTIN NUMBER. |

| | |
|--|---|
| <p>Terms & Conditions</p> <p>Payment Terms 70% Advance 30% After Installation or Delivery</p> <p>Bills not paid due date will attract 24% per annum interest.</p> <p>All disputes subject to Jurisdiction only.</p> <p>Goods once sold will not be taken back or exchanged.</p> | <p>For VARAD TECHNOLOGIES & SERVICES</p> <p><i>[Signature]</i> Authorized Signatory</p> |
|--|---|



Check lead
of Installation
[Signature]
14/9/2022



ZEAL
INSTITUTES

www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.
020-6720 6032 info.zibacar@zealeducation.com www.zibacar.in
AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : MMP013170

Accredited by NAAC

Purchase Order

Store/PO/Infinity infotech/2022-23/2267

Date: 20/12/2022

26/12/2022

To
Infinity Infotech

Sr.No.27/A/28, Office No.1, Ground Floor,
Balkrishna Apartment, Narayan Peth, Pune:-
411030

Phone : 9850335995

e-mail : sales@infinityinfotech.net.in

Subject : Purchase/ Work order for Projectors & Accessories at Zeal Education Society, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.

Sir/ Madam

With reference to your quotation (8193 Dated:- 3/12/2022), we are pleased to place the Purchase/ Work order for Projectors, Screen, Cable etc at Zeal Education Society's, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.

| Sr. No. | Particulars | HSN/SAC | Qty. | Unit | Rate Per Unit | Total |
|---------------------------|---|---------|------|--------|-----------------------------|------------|
| 1 | Projectors & Accessories As Per Attach Annex - I | | 8 | Sr.No. | As Per Attach Annex-I | 538875.00 |
| Total | | | | | | 538,875.00 |
| GST @ 28% (Sr.No.1) | | | | | | 119,042.00 |
| GST @ 18% (Sr.No. 2 to 8) | | | | | | 20,470.50 |
| Round Off (+/-) | | | | | | -0.50 |
| Grand Total | | | | | | 678,387.00 |

Amount in words Rs. Six Lacs Seventy Eight Thousand Three Hundred Eighty Seven Only

Terms and Conditions :

1. Delivery: Z E S Narhe Campus
 2. Delivery Period: 10.12.2022 to 09.12.2023
 3. Taxes & duties: Extra As Applicable
 4. Payment Terms: Every Quarterly (TDS Applicable)
 5. Support: On Site
- (Subject to Pune Jurisdiction)

Thanking You.

Dr. Rajesh Kumar Kashyap
Director
ZIBACAR



24/12/22
Director

Academics, Admission and Administration
Zeal Education Society



ZEAL
INSTITUTES
www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.

020-6720 6032 info.zibacar@zealeducation.com www.zibacar.in

AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : IMMP013179


Accredited by NAAC

Annex - I

(Ref:- Store/PO/Infinity Infotech/2022-23/2267 Date:-20/12/2022)

| Sr. No. | Description & Specification of Material | HSN | Total Qty. | A/U | Rate Per Unit | Total |
|---------------------|--|-----|------------|------|---------------|------------------|
| 1 | Projector Make: BenQ LW 500 | - | 11 | Nos. | 38650.00 | 425150.00 |
| 2 | Projector Screen 9x12 motorised screen | - | 1 | Nos. | 24500.00 | 24500.00 |
| 3 | Projector Screen 4/6 Instalock | - | 10 | Nos. | 2750.00 | 27500.00 |
| 4 | Mount Kit Ceiling Mount Kit 1.5 + 1.5 ft. | - | 8 | Nos. | 1350.00 | 10800.00 |
| 5 | HDMI Cable 20 mtrs. HD 4K | - | 11 | Nos. | 1850.00 | 20350.00 |
| 6 | Speaker Iball tarang wood 2.1 | - | 9 | Nos. | 2775.00 | 24975.00 |
| 7 | Harddisk Seagte 1TB External one Touch | - | 1 | Nos. | 3950.00 | 3950.00 |
| 8 | RJ45 Connector D-Link | - | 300 | Nos. | 5.50 | 1650.00 |
| Total Amount | | | | | | 538875.00 |


Dr. Rajesh Kumar Kashyap
Director
ZIBACAR


31/12/22
Director
Academics, Admission and Administration
Zeal Education Society

Zeal Institute of Business Administrations, Computer Application & Research, Narhe, Pune



Tax Invoice

| | | | |
|--|--|---|---|
| Infinity Infotech_2022_2023 Sr No 27/A/28, Office No.1, Ground Floor, Balkrishna Apartment Behind Narayan Peth Police Station Pune- 411030 GSTIN/UIN : 27AMBPG5418P1ZS State Name Maharashtra, Code : 27 E Mail : sales@infinityinfotech.net.in Consignee (Ship to) Zeal Institute of Business Administrator Computer Application & Research Survey No.39, Dhayari Narhe Rd, Narhe, Pune, Maharashtra 411041 State Name Maharashtra, Code : 27 | | Invoice No 2223/1117 Delivery Note Reference No. & Date 2223/1117 dt. 2-Jan-23 Buyer's Order No. STORE/POANFINITYINFOTECH/22-23 Dispatch Doc No: Dispatched through Terms of Delivery | Dated 2-Jan-23 Mode/Terms of Payment 30 Days Other References SUVARNA Dated 20-Dec-22 Delivery Note Date Destination |
| Buyer (Bill to) Zeal Institute of Business Administrator Computer Application & Research Survey No.39, Dhayari Narhe Rd, Narhe, Pune, Maharashtra 411041 State Name Maharashtra, Code : 27 | | | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|----------|----------|-----------|-----|---------|---------------|
| 1 | PROJECTOR (85286200) BENC LW 500 Projector SR NO- PD8BN01500000 PD8BN01504000 PD8BN01501000 OUTPUT CGST 14% OUTPUT SGST 14% | 85286200 | 3 nos | 38,650.00 | nos | | 1,16,050.00 |
| | | | | | | 14 % | 16,233.00 |
| | | | | | | 14 % | 16,233.00 |
| Total | | | 3 nos | | | | ₹ 1,48,416.00 |

Date 21/01/23
 Time 16:25 Sign *[Signature]*

Amount Chargeable (in words) **INR One Lakh Forty Eight Thousand Four Hundred Sixteen Only** E & OE

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85286200 | 1,16,950.00 | 14% | 16,233.00 | 14% | 16,233.00 | 32,466.00 |
| Total | | | 16,233.00 | | 16,233.00 | 32,466.00 |

Tax Amount (in words) **INR Thirty Two Thousand Four Hundred Sixty Six Only**

Company's Bank Details
 Bank Name **Jalgaon Janta Sahakari Bank Ltd.**
 A/c No. **32021000322**
 Branch & IFS Code **KOTHRUD & JJSB0000030**

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

for Infinity Infotech_2022_2023

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

CHECKED



Tax Invoice

| | | | |
|--|--|---|------------------------------------|
| Infinity Infotech 2022_2023 Raghudurg apartment, A wing 6 floor Office No 5, C T S no 16 Off Karve Road, Erandwane, Pune, Maharashtra, 411004 GSTIN/UIN 27AMBPG5418P1ZS State Name Maharashtra, Code : 27 E-Mail sales@infinityinfotech.net.in Consignee (Ship to) | Invoice No. 2223/1081 Delivery Note | e-Way Bill No. 2415 2637 6305 | Dated 26-Dec-22 |
| | Reference No. & Date 2223/1081 dt. 26-Dec-22 | Mode/Terms of Payment 30 Days | Other References SUVARNA |
| Zeal Institute of Business Administrator Computer Application & Research Survey No 39, Dhayari Narhe Rd, Narhe, Pune, Maharashtra 411041 State Name Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date 20-Dec-22 | Dispatched through |
| | Dispatched through | Destination | Terms of Delivery |
| Buyer (Bill to) Zeal Institute of Business Administrator Computer Application & Research Survey No 39, Dhayari Narhe Rd, Narhe, Pune, Maharashtra 411041 State Name Maharashtra, Code : 27 | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|----------|----------|-----------|-----|---------|-------------|
| 1 | PROJECTOR (85286200) BENQ LW 500 Projector SR NO: PDJ8N01591000 PDJ8N01643000 PDJ8N01589000 PDJ8N01655000 PDJ8N01010000 PDJ8N01607000 PDJ8N01551000 PDJ8N01579000 | 85286200 | 8 nos | 38,650.00 | nos | | 3,09,200.00 |
| 2 | SCREEN (90106000) 9X12 motorised screen | 90106000 | 1 nos | 24,500.00 | nos | | 24,500.00 |
| 3 | SCREEN (90106000) projector screen 4/6 Instalock | 90106000 | 10 nos | 2,750.00 | nos | | 27,500.00 |
| 4 | Mount kit (85299090) Ceiling mount kit 1.5+1.5ft | 85299090 | 8 nos | 1,350.00 | nos | | 10,800.00 |
| 5 | CABLE (85444999) HDMI cable 20 mtr HD 4K | 85444999 | 11 nos | 1,850.00 | nos | | 20,350.00 |
| 6 | SPEAKER (85182900) Iball tarang wood 2.1 speaker SR NO- 1901060001219 1901060001220 1901060003393 1901060001394 1901060001386 1901060001385 1901060003728 1901060003355 1901060003356 | 85182900 | 9 nos | 2,775.00 | nos | | 24,975.00 |

continued

This is a Computer Generated Invoice



Tax Invoice(Page 2)

Infinity Infotech_2022_2023
 Raqhdurg apartment, A wing 6 floor Office No 5,
 C.T.S no 16 Off Karve Road, Eraundwane, Pune,
 Maharashtra 411004
 GSTIN/UIN 27AMBPG5418P1ZS
 State Name Maharashtra, Code 27
 E-Mail sales@infinityinfotech.net.in
 Consignee (Ship to)
Zeal Institute of Business
 Administrator Computer Application & Research
 Survey No 39, Dhayan Narhe Rd,
 Narhe, Pune, Maharashtra 411041
 State Name Maharashtra, Code 27

Invoice No **2223/1081** e-Way Bill No **241526376305** Dated **26-Dec-22**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No & Date **2223/1081 dt. 26-Dec-22** Other References
SUVARNA
 Buyer's Order No Dated
20-Dec-22
 Dispatch Doc No **STORE/POANINFINITYINFOTECH/22-23** Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
Zeal Institute of Business
 Administrator Computer Application & Research
 Survey No 39, Dhayan Narhe Rd,
 Narhe Pune, Maharashtra 411041
 State Name Maharashtra, Code 27

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Tax % | Amount |
|--------------|---|----------|---------------|-----------------|-----|-------|----------------------|
| 7 | HDD (84717020) Seagate 1TB external hard disk one touch SR NO-NACNF823 | 84717020 | 1 nos | 3,950.00 | nos | | 3,950.00 |
| 8 | RJ-45 CONNECTOR (85369090) Disk Connector R, 45 - 100 nos in one box | 85369090 | 3 nos | 550.00 | nos | | 1,650.00 |
| | | | | | | | 4,22,925.00 |
| | | | | Output CGST 9% | 9% | | 10,235.25 |
| | | | | Output SGST 9% | 9% | | 10,235.25 |
| | | | | OUTPUT CGST 14% | 14% | | 43,288.00 |
| | | | | OUTPUT SGST 14% | 14% | | 43,288.00 |
| Total | | | 51 nos | | | | ₹ 5,29,971.50 |

ZEAL EDUCATION SOCIETY
CENTRAL STORES
 Institute/College Name: **ZI BACHAR**
 G.R.N No:- **116/622 Dt:- 13/11/23**
 P.O. No:- **2267 Dt:- 20/12**
 Store Sign.

Preparing for Bill
 Amount of Rs. **5,29,971.50/-**
 Principal

Amount Chargeable (in words)
INR Five Lakh Twenty Nine Thousand Nine Hundred Seventy One and Fifty paise Only
 E & O.E

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: We hereby declare that the software item mentioned in the invoice the company has already deducted TDS u/s 154J. Hence please do not deduct TDS.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name **Jalgaon Janta Sahakari Bank Ltd.**
 A/c No. **32021000322**
 Branch & IFS Code **KOTHRUD & JJ&B0000030**

for Infinity Infotech_2022_2023

Received & Checked
 P. P. P. P.

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 2415 2637 6305
E-Way Bill Date: 26/12/2022 05:12 PM
Generated By: 27AMB PG541 8P125 - INFINITY INFOTECH
Valid From: 26/12/2022 05:12 PM (SKMS)
Valid Until: 31/12/2022
Part - A
GSTIN of Supplier: 27AMRPR5418P175, INFINITY INFOTECH
Place of Dispatch: Pune, MAHARASHTRA-411030
GSTIN of Recipient: URP ,Zeal Institute of Business
Place of Delivery: Narhe, Pune, Maharashtra 411041, MAHARASHTRA-411041
Document No: 2223/1081
Document Date: 26/12/2022
Transaction Type: Regular
Value of Goods: 529971.5
HSN Code: 85286200 - PROJECTOR(+7)
Reason for Transportation: Outward - Supply

Transporter

Part - B

| Mode | Vehicle / Trans Doc No & DL | From | Entered Date | Entered By | CEWB No (If any) | Multi Veh.Info (If any) |
|------|--------------------------------|------|---------------------|-----------------|---------------------|----------------------------|
| Road | MH12TU0906 | Pune | 26/12/2022 05:12 PM | 27AMBPG5418P175 | | |





ZEAL
INSTITUTES

www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Plot No - 39, Narhe Dhyani Road, Narhe, Pune - 411 041 (MS) India.
☎ 020-6720 6032 ✉ info.zibacar@zealeducation.com 🌐 www.zibacar.in
AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Reg Code : 10MMP019170

Accredited by NAAC

Purchase Order

Store/PO/Akash Infotech/2022-23/360

Date: 19/04/2022

To

Akash Infotech

B-401, Prism, Sr. No. 6 (part) + 7 Aundh, Near Spicar College, Pune 411007

Phone : 9422304442 / 9832835777

e-mail : sudhryeola@hotmail.com

Subject : Purchase/ Work order for Annual Maintenance Contract of "AutoLib NG & WEB-OPAC" at ZIBACAR at ZES, Narhe Campus.

Sir/ Madam

With reference to your quotation, we pleased to place the Purchase/ Work order for Annual Maintenance Contract of "AutoLib NG & WEB-OPAC" at ZIBACAR at Zeal Education Society's Narhe Campus.

| Sr. No. | Particulars | Qty. | Unit | Rate | Total |
|-------------|--|------|------|----------|-----------|
| 1 | Annual Maintenance Contract of "AutoLib NG & WEB-OPAC" | 1 | 1 | 13275.00 | 13275.00 |
| Total | | | | | 13,275.00 |
| GST 0% | | | | | 0.00 |
| Grand Total | | | | | 13,275.00 |

Rs. Thirteen Thousand Two Hundred and Seventy Five only

Terms and Conditions :

1. Delivery: At ZIBACAR, ZES, Narhe
2. Delivery Period: Immediate After P.O
3. Taxes & duties: Included
4. Payment Terms: 100 % In Advance with PO
5. Support: On site

(Subject to Pune jurisdiction)

Thanking You.

Dr. Ashwini Sovani
Head Management Institute
ZIBACAR, Narhe

Director
Academics, Admission and Administration
Zeal Education Society





Akash

INVOICE

Date: 4 April 2022
Invoice No: A/22/02

To,
The Director
Zeal Education Society's
Zeal Institute of Business Administration,
Computer Application & Research,
Survey No 39, Narhe Pune-411041

| Sr.No | Description | Qty | Rate | Amount |
|-------|---|-----|----------|----------|
| 1 | Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System. For the period of 1 st April 2022 to 31 st March 2023 | 1 | 13,275/- | 13,275/- |

Total: 13,275/-

In Words: Rupees: Thirteen Thousand Two Hundred Seventy Five Only.

A/C Name : Akash Infotech
A/C Number : 008230100002092
Bank Name : Janata Sahakari Bank Ltd., Pune FC Road Branch
Branch : 925/B, Unique Chambers, Tukarom Patil Nagar Chowk,
F.C. Road, Pune - 411005.
MICR code : 411074008
IFSC Code : JSBP0000008

For Akash Infotech

Approved For Bill

Payment of Rs. 13275/-

Authorized Signatory

Principal

Received & Paid

[Handwritten Signature]
20/04/22

[Handwritten Signature]





eGalactic

B 302, Supreme Palms, Balewadi
Pune Maharashtra 411045
India

PAYMENT RECEIPT

Receipt Number # **EG/Receipt/1012**
Receipt Date **28 April 2022**
Payment Mode **BY NEFT**


This is to acknowledge that eGalactic has received Payment for OUR ORIGINAL Plagiarism Detection Services against the invoice raised (The details are given below)

| Invoice Number | Invoice Date | Invoice Amount | Withholding Tax | Amount Received |
|----------------|---------------|----------------|-----------------|-----------------|
| 2022/EG/1014 | 30 April 2022 | ₹2,63,843.00 | ₹4,472.00 | ₹2,59,371.00 |

Received From :

**Zeal Institute of Business administration ,Computer application & research
Survey No. 39, Narhegaon
Pune, Maharashtra India**

FOR eGalactic


Authorized Signatory




**DO
Big**
Customer Details:

ZEAL EDUCATION SOCIETY
Mr JAYESH KATKAR . .
ZEAL EDUCATION SOCIETY
S NO. 39, NARHE GAON, NR PARI, PUNE BANGLOR BYPAS,
NARHE CAMPUS, TAL HAVELI, PUNE PUNE
REST OF MAHARASHTRA - 411041



E-bill email ID : masih.shaikh@zealeducation.com;netadmin@zealeduca
Customer GST No :
Bill Sequence No. : 51

TAX INVOICE**Service Details:**

Account No : 605936509

Bill Details:

Bill/Invoice No : 2166639382
Bill Date : 03-Jun-21
Bill Period : Quarterly
Due Date : 20-Jun-21
Security Deposit : 0
Credit Limit : 896100

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. 74.00 | Rs. 0.00 | Rs. 0.00 | Rs. 3,98,250.00 | Rs. 3,98,324.00 | Rs. 3,98,324.00 | 20-Jun-21 |

* Bill is rounded off to nearest rupee.

If Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services (TTBS) Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

Your Nearest Bill Payment Locations for Cheque Collections:**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605936509"



| | | | | |
|--|------------------------------------|------------------------------------|---------------------------------|------------------------------|
| Account No: 605936509 | Invoice No: 2166639382 | Bill Date: 03-Jun-21 | Due Date: 20-Jun-21 | Bill Amount: Rs. 3,98,324.00 |
| Cheque/DD No: <input type="text"/> | Dated: <input type="text"/> | Bank: <input type="text"/> | Branch: <input type="text"/> | |
| Mode of Payment: <input type="checkbox"/> Cash | <input type="checkbox"/> Cheque/DD | <input type="checkbox"/> E-Payment | Signature: <input type="text"/> | |

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Promises, T. S. Kadam Marg, Chinchpokli, Mumbai - 400031. Website: www.tatateleservices.com. CIN: L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



Important Information

1. You can get in touch with us 24 hours a day. Just call 18002681515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 00ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 268 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 268 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorized operations under letter of undertaking without payment of Integrated Tax.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 268 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>



Bill Details

Account No. 605936509

Bill Date 03-Jun-21

Bill Period Quarterly

Due Date 20-Jun-21

Summary of Current Net Charges

| | Rs. |
|--------------------------------|--------------------|
| 1) Rental charges | 3,37,500.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| 5) One Time Charges | 0.00 |
| SubTotal | 3,37,500.00 |
| 6) Goods and Services Tax | 60,750.00 |
| 7) Kerala Flood Cess tax | 0.00 |
| Total Current Charges | 3,98,250.00 |

Summary of Del Charges

| SI.No | Tata Tele No./Circuit ID | Rental Charges (Rs.) | Usage Charges Voice/VAS(Rs.) | One Time Charges (Rs.) | Goods # and Services Tax (Rs.) | Kerala Flood Cess tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|----------------------|------------------------------|------------------------|--------------------------------|-----------------------------|---------------------|
| 1 | Phone No. 0002005786359 | 3,37,500.00 | 0.00 | 0.00 | 60,750.00 | 0.00 | 3,98,250.00 |
| Total | | 3,37,500.00 | 0.00 | 0.00 | 60,750.00 | 0.00 | 3,98,250.00 |

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

30,375.00

State Goods and Services Tax @ 9.0%

30,375.00

Installation/ Place of Supply:

ZEAL EDUCATION SOCIETY

S. No. 39, Narhe Gaon, Near Pari Pune Banglore Bypas, Narhe Campus Tal. Hav

PUNE, REST OF MAHARASHTRA-411041

NANDED

MAHARASHTRA - 411041, State Code: 27

Payment Details

Total Payments: Rs.0.00



Bill Details

Bill/Invoice No 2166639382
 Account No 605936509
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005786359
 Bill Date 03-Jun-21
 Bill Period Quarterly
 HSN 998421
 Po No 0

| | Duration (hh:mm:ss) | Number of Units | Amount (Rs.) | Net Charges (Rs.) |
|---|------------------------|--------------------|--------------------|----------------------|
| Rental Charges | | | | |
| Bandwidth Adv Charges (ARC) (charges from 28-Jun-21 to 27-Sep-21) | | | 3,37,500.00 | 3,37,500.00 |
| Total | | | 3,37,500.00 | 3,37,500.00 |
| Goods and Services Tax | | | | |
| Central Goods and Services Tax @ 9.0% | | | | 30,375.00 |
| State Goods and Services Tax @ 9.0% | | | | 30,375.00 |
| Total | | | | 60,750.00 |
| Total Current Charges | | | | 3,98,250.00 |

Three Lakhs Ninety-Eight Thousand Two Hundred Fifty Rupees



Your LeasedLine Details:

| | |
|-------------------------|--|
| CIRCUIT ID | 0002005786359 |
| P.O.No. | 0 |
| Link Commissioning Date | 29-May-17 |
| Bandwidth | 500 Mbps |
| A Address | S. No. 39, Narhe Gaon, Near Pari Pune Banglore Bypas, Narhe Campus Tal. Haveli, Pune,PUNE- |
| A Address1 | Pune Banglore Bypas, Narhe Campus |
| A Address2 | Tal. Haveli, Pune,PUNE-411041.REST OF MAHARASHTRA |
| B Address | PUNE-411015,REST OF MAHARASHTRA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | Upgrade from 2 |
| Service Type | |
| TRAI Rate | 0.00 |
| Annual Rental charges | 1350000 |
| Circle | REST OF MAHARASHTRA |



**Customer Details:**

ZEAL EDUCATION SOCIETY
Mr JAYESH KATKAR . .
ZEAL EDUCATION SOCIETY
S NO. 39, NARHE GAON, NR PARI, PUNE BANGLOR BYPAS,
NARHE CAMPUS, TAL HAVELI, PUNE PUNE
REST OF MAHARASHTRA - 411041

TAX INVOICE**Service Details:**

Account No : 605936509

Bill Details:

Bill/Invoice No. : 2160985413
Bill Date : 03-Dec-18
Bill Period : Quarterly
Due Date : 20-Dec-18
Security Deposit : 0
Credit Limit : 896100



E-bill email ID : masih.shaikh@zealeducation.com;netadmin@zealeduca
Customer GST No :
Bill Sequence No. : 20

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date |
|------------------|-----------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. -21,882.00 | Rs. 3,98,250.00 | Rs. 0.00 | Rs. 4,57,250.00 | Rs. 37,118.00 | Rs. 37,118.00 | 20-Dec-18 |

* Bill is rounded off to nearest rupee.

If Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-18 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to *Tata Teleservices (Maharashtra) Ltd Account No 605936509*



Account No: 605936509

Invoice No: 2160985413

Bill Date: 03-Dec-18

Due Date: 20-Dec-18

Bill Amount: Rs. 37,118.00

Cheque/DD No: Dated Bank Branch Mode of Payment: Cash Cheque/DD E-PaymentSignature

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <https://www.tatateleservices.com/iManage>



Bill Details

Account No. 605936509

Bill Date 03-Dec-18
 Bill Period Quarterly
 Due Date 20-Dec-18

Summary of Current Charges

| | Rs. |
|--------------------------------|--------------------|
| 1) Monthly Rentals | 3,87,500.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| 5) Roaming Charges | 0.00 |
| 6) One Time Charges | 0.00 |
| 7) Discounts | 0.00 |
| 8) Other Charges | 0.00 |
| SubTotal | 3,87,500.00 |
| 9) Goods and Services Tax | 69,750.00 |
| Total Current Charges | 4,57,250.00 |

Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Monthly Charges (Rs.) | Usage Charges Voice/VAS/ Roaming (Rs.) | One Time Charges (Rs.) | Discounts (Rs.) | Goods # and Services Tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|-----------------------|--|------------------------|-----------------|--------------------------------|---------------------|
| 1 | Phone No. 0002005786359 | 3,87,500.00 | 0.00 | 0.00 | 0.00 | 69,750.00 | 4,57,250.00 |
| Total | | 3,87,500.00 | 0.00 | 0.00 | 0.00 | 69,750.00 | 4,57,250.00 |

Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 34,875.00 |
| State Goods and Services Tax @ 9.0% | 34,875.00 |

Installation/ Place of Supply:

ZEAL EDUCATION SOCIETY
 S. No. 39, Narhe Gaon, Near Pari Pune Banglore By
 PUNE, REST OF MAHARASHTRA-411041
 NANDED
 MAHARASHTRA - 411041, State Code: 27

Payment Details

Total Payments: Rs.3,98,250.00

| Date | Payment Type | Cheque No | Amount (Rs.) |
|-----------|--------------------|-----------|--------------|
| 30-Nov-18 | Cheque Payment_EBS | 102304 | 3,98,250.00 |



Bill Details

Bill/Invoice No. 2160985413
 Account No 605936509
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005786359
 Bill Date 03-Dec-18
 Bill Period Quarterly
 Due Date 20-Dec-18
 Po No ZES/AD/PO/2018-19/3636A

| | Duration (hh:mm:ss) | Number of Units | Amount (Rs.) | Discounts (Rs.) |
|--|------------------------|--------------------|-----------------|--------------------|
|--|------------------------|--------------------|-----------------|--------------------|

Monthly Charges

| | | | | |
|---|--|--|--------------------|-------------|
| Bandwidth Adv Charges (ARC) (charges from 23-Nov-18 to 22-Feb-19) | | | 3,87,500.00 | 0.00 |
| Total | | | 3,87,500.00 | 0.00 |

Goods and Services Tax

| | | | | |
|---------------------------------------|--|--|------------------|--|
| Central Goods and Services Tax @ 9.0% | | | 34,875.00 | |
| State Goods and Services Tax @ 9.0% | | | 34,875.00 | |
| Total | | | 69,750.00 | |

Total Current Charges 4,57,250.00

Four Lakhs Fifty-Seven Thousand Two Hundred Fifty Rupees



Your LeasedLine Details:

| | |
|---------------------------------|--|
| CIRCUIT ID | 0002005786359 |
| P.O.No. | ZES/AD/PO/2018-19/3636A |
| Link Commissioning Date | 29-May-17 |
| Bandwidth | 250 Mbps |
| A Address | S. No. 39, Narhe Gaon, Near Pari Pune Banglore Bypas, Narhe Campus Tal. Haveli, Pune,PUNE- |
| A Address1 | Pune Banglore Bypas, Narhe Campus |
| A Address2 | Tal. Haveli, Pune,PUNE-411041.REST OF MAHARASHTRA |
| B Address | PUNE-411015.REST OF MAHARASHTRA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | Upgrade from 1 |
| Service Type | |
| TRAI Rate | 0.00 |
| Annual RC after Discount | 1550000 |
| Circle | REST OF MAHARASHTRA |



**Customer Details:**

ZEAL EDUCATION SOCIETY
Mr JAYESH KATKAR . .
ZEAL EDUCATION SOCIETY
S NO. 39, NARHE GAON, NR PARI, PUNE BANGLOR BYPAS,
NARHE CAMPUS, TAL HAVELI, PUNE PUNE
REST OF MAHARASHTRA - 411041

TAX INVOICE**Service Details:**

Account No : 605936509

Bill Details:

Bill/Invoice No. : 2160693869
Bill Date : 03-Nov-18
Bill Period : Quarterly
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 896100



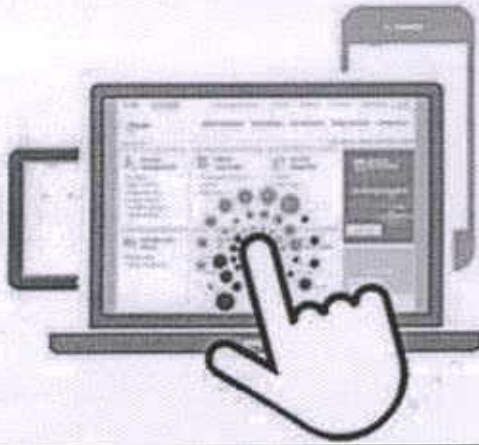
E-bill email ID : masih.shaikh@zealeducation.com;netadmin@zealeduca
Customer GST No :
Bill Sequence No. : 18

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. 7,965.00 | Rs. 7,965.00 | Rs. 0.00 | Rs. 3,98,250.00 | Rs. 3,98,250.00 | Rs. 3,98,250.00 | 20-Nov-18 |

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-18 to avoid late payment charges



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605936509"



Account No: 605936509

Invoice No: 2160693869

Bill Date: 03-Nov-18

Due Date: 20-Nov-18

Bill Amount: Rs. 3,98,250.00

Cheque/DD No: Dated Bank Branch Mode of Payment: Cash Cheque/DD E-PaymentSignature **TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sangpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>



Bill Details

Account No. 605936509

Bill Date 03-Nov-18
 Bill Period Quarterly
 Due Date 20-Nov-18

Summary of Current Charges

| | Rs. |
|--------------------------------|--------------------|
| 1) Monthly Rentals | 3,37,500.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| 5) Roaming Charges | 0.00 |
| 6) One Time Charges | 0.00 |
| 7) Discounts | 0.00 |
| 8) Other Charges | 0.00 |
| SubTotal | 3,37,500.00 |
| 9) Goods and Services Tax | 60,750.00 |
| Total Current Charges | 3,98,250.00 |

Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Monthly Charges (Rs.) | Usage Charges Voice/VAS/ Roaming (Rs.) | One Time Charges (Rs.) | Discounts (Rs.) | Goods # and Services Tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|-----------------------|--|------------------------|-----------------|--------------------------------|---------------------|
| 1 | Phone No. 0002005786359 | 3,37,500.00 | 0.00 | 0.00 | 0.00 | 60,750.00 | 3,98,250.00 |
| Total | | 3,37,500.00 | 0.00 | 0.00 | 0.00 | 60,750.00 | 3,98,250.00 |

Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 30,375.00 |
| State Goods and Services Tax @ 9.0% | 30,375.00 |

Installation/ Place of Supply:

ZEAL EDUCATION SOCIETY
 S. No. 39, Narhe Gaon, Near Pari Pune Banglore By
 PUNE, REST OF MAHARASHTRA-411041
 NANDED
 MAHARASHTRA - 411041,State Code: 27

Payment Details

Total Payments: Rs.7,965.00

| Date | Payment Type | Cheque No | Amount (Rs.) |
|-----------|------------------------------|-----------|--------------|
| 16-Oct-18 | Tax Liability_EBS | 111111 | 7,150.00 |
| 16-Oct-18 | Tax Liability_EBS | 111111 | 8,780.00 |
| 16-Oct-18 | Tax Liability_EBS | 111111 | 7,965.00 |
| 15-Oct-18 | Tax Liability_EBS Reversal | 111111 | -7,965.00 |
| 15-Oct-18 | Tax Liability_EBS Reversal | 111111 | -7,965.00 |
| 12-Oct-18 | Cheque Payment_EBS | 109000 | 3,82,320.00 |
| 12-Oct-18 | Cheque Payment_EBS | 109000 | 7,965.00 |
| 12-Oct-18 | Cheque Payment _EBS Reversal | 109000 | -3,90,285.00 |



Bill Details

Bill/Invoice No. 2160893869
 Account No 605936509
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005786359
 Bill Date 03-Nov-18
 Bill Period Quarterly
 Due Date 20-Nov-18
 Po No ZES/AD/3282/2016-17

| | Duration (hh:mm:ss) | Number of Units | Amount (Rs.) | Discounts (Rs.) |
|---|------------------------|--------------------|--------------------|--------------------|
| Monthly Charges | | | | |
| Bandwidth Adv Charges (ARC) (charges from 28-Nov-18 to 25-Feb-19) | | | 3,37,500.00 | 0.00 |
| Total | | | 3,37,500.00 | 0.00 |
| Goods and Services Tax | | | | |
| Central Goods and Services Tax @ 9.0% | | | 30,375.00 | |
| State Goods and Services Tax @ 9.0% | | | 30,375.00 | |
| Total | | | 60,750.00 | |
| Total Current Charges | | | 3,98,250.00 | |

Three Lakhs Ninety-Eight Thousand Two Hundred Fifty Rupees



Your LeasedLine Details:

| | |
|--------------------------|--|
| CIRCUIT ID | 0002005786359 |
| P.O.No. | ZES/AD/3282/2016-17 |
| Link Commissioning Date | 29-May-17 |
| Bandwidth | 155 Mbps |
| A Address | S. No. 39, Narhe Gaon, Near Pari Pune Banglore Bypas, Narhe Campus Tal. Haveli, Pune,PUNE- |
| A Address1 | Pune Banglore Bypas, Narhe Campus |
| A Address2 | Tal. Haveli, Pune,PUNE-411041.REST OF MAHARASHTRA |
| B Address | PUNE-411015.REST OF MAHARASHTRA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | |
| Service Type | |
| TRAI Rate | 0.00 |
| Annual RC after Discount | 1350000 |
| Circle | REST OF MAHARASHTRA |



SAAS Infosolutions

Regional Office: Flat No F-10, S. No 15/2, Akshay Park, Santoshnagar, Thergaon, Pune -411033

| | |
|---|---|
| QUOTATION NO : QUOTE/SIS/1/270321 | DATE : 27/03/2021 |
| THE DIRECTOR ZEAL EDUCATION SOCIETY NARHE PUNE | CONTACT PERSON : E-MAIL ID : CONTACT NO : |

SUB: PROPOAL FOR SOPHOS upgrade to XG 450with buyback OF CYBEROAM 500 ING

| S.N. PART CODE | DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE | ICGT@ 9% | CGST@ 9% | TOTAL PRICE (Rs.) |
|----------------|---|-----|---------------|---------------|-------------|-------------|-------------------|
| | WITH BUY BACK OF CR 500 mg | | | | | | |
| 1 | <p>KG 450 FULL GUARD 1 year</p> <p>Sophos XG 450 new 2 FW Appliance with 17 Gbps & GE ports, 2 SFP+ ports, 2 expansion bays for optional Flex Port modules, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable with Full Guard Bundle new - 1 Year Includes Advance Threat Protection, IPS, RED, URL Filtering, Anti Virus, Granular Application Control, Gateway Email Protection - It is required when Email Server is onboard and Gateway Anti Spam functionality is required, Web Server Protection - Web Application Firewall</p> | 1 | ₹ 4,33,000.00 | ₹ 4,33,000.00 | ₹ 38,970.00 | ₹ 38,970.00 | ₹ 5,10,940.00 |

TERMS & CONDITIONS

| | |
|--|---|
| 1 TAXES | AS MENTIONED |
| 2 FREIGHT / TRANSPORT CHARGES | INCLUSIVE |
| 3 DELIVERY PERIOD | 1 WEEK |
| 4 WARRANTY | AS PER OEM |
| 5 PAYMENT TERMS | 100% Against delivery |
| 6 INSTALLATION | INCLUDED |
| 7 VALIDITY OF OFFER | MAR. 29, 2021 |
| 8 ORDER TO BE PLACED ON | SAAS INFOSOLUTIONS, F-10, AKSHAY PARK, S.NO: 15/2, SANTOSHNAGAR, TERGAON, PUNE-411033 |
| 9 PO ONCE PLACED WILL NOT BE CANCELLED | GSTIN : 27ACTF58903M1Z6 PAN:ACTF58903M |

ANTICIPATING YOUR POSITIVE RESPONSE,

THANKING YOU,
FOR SAAS INFOSOLUTIONS

ASHISH CHUNNE
Cell: +91 9822302098/+918129462138/+91947081906-1/Email ashish@saasinfosolutions.com

P. Ashish





ZEAL EDUCATION SOCIETY

S. M. Katkar
B.A. (Hons), L.L.B.
FOUNDER DIRECTOR

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96
S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051
☎ : 020- 2434 8071 • Tele Fax : (020) 2434 5365
E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Ref : ZES /

Date :

Date : - Date: 14.03.2019

To,
Oddsys India IT Solutions Pvt. Ltd.,
219/220, Muralidhar Bldg, Kelkar Road,
Narayan Peth, Pune-411030.

Subject: Purchase Order for Renewal Cyberoam-500iNG Firewall for 3 Years.

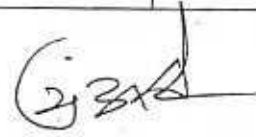
Respected Sir,

With reference to your quotation and core management discussion regarding for Renewal Cyberoam-500iNG Firewall for 3 Years, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions. We request you to kindly send order acceptance copy us.

| Sr.No | Product Description | Qty. | Unit Price (Per User) | Amount |
|-------|---|------|-----------------------|-------------|
| 1 | Cyberoam 01-TVSP-PNL-500iNG-XP-03, Plus includes Anti malware, Web & Application Filter, Intrusion Prevention System. 24*7 Support, Hardware warranty & RAM fulfillment for 3 Year's. | 01 | 3,32,000.00 | 3,32,000.00 |
| 2 | 24-month Warranty Extension for AP15 | 04 | 1,500.00 | 6000.00 |
| 3 | 24-month Warranty Extension for AP55 | 09 | 3,000.00 | 27000.00 |
| 4 | 24-month Warranty Extension for AP100x | 10 | 11,500.00 | 1,15,000.00 |
| | | | GST 18% | 86,400.00 |
| | | | Total | 5,66,400.00 |

Teams and Conditions:

- Taxes: Inclusive of all.
- Payment: 100% Advance.
- Delivery: 1-2 weeks.
- Support: Onsite Support.


Dr. Sanjay Deokar
(Campus Director, ZES)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)
 219/220, MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 GSTIN/UIN: 27AABCO8119N1Z0
 Contact : 020-30581177, 7774011002
 E-Mail : sales@oddisys.com

| | |
|--|--|
| Invoice No. ODD/P/19-20/49 | Dated 7-May-2019 |
| Delivery Note | Mode/Terms of Payment 100% Advance |
| Supplier's Ref. VIKAS | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. Mail | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery Onsite Support | |

Customer
Zeal Education Society
 Regd No.MAH/11146/96
 S.No.25/3/3 Hingane Khurd Sinhgad Road
 Pune -411051
 020-24348071
 Maharashtra, Code : 27

Buyer (if other than consignee)
Zeal Education Society
 Regd No.MAH/11146/96
 S.No.25/3/3 Hingane Khurd Sinhgad Road
 Pune -411051
 020-24348071
 Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|-----------------------|---|---------|---------------|-------------|-----|---------|----------------------|-----------|
| 1 | 01-SVSP-RNL-0500ING-XP-03 Cybercam CR 500NG-XP Security Value Subscription Plus (For 3 Years) Key : SPW000017243-TX9EAV | 9973 | 1 Nos | 3,32,000.00 | Nos | | 3,32,000.00 | |
| 2 | 24 MONTH WARRANTY WXTENSION FOR AP 15 | 9973 | 4 Nos | 1,500.00 | Nos | | 6,000.00 | |
| 3 | 24-Month Warranty Extension for AP55 | 9973 | 9 Nos | 3,000.00 | Nos | | 27,000.00 | |
| 4 | 24-Month Warranty Extension for AP100x | 9973 | 10 Nos | 11,500.00 | Nos | | 1,15,000.00 | |
| | | | | | | | 4,80,000.00 | |
| OUTPUT CGST 9% | | | | | | | 9 % | 43,200.00 |
| OUTPUT SGST 9% | | | | | | | 9 % | 43,200.00 |
| Total | | | 24 Nos | | | | ₹ 5,66,400.00 | |

Amount Chargeable (in words)

INR Five Lakh Sixty Six Thousand Four Hundred Only

E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|--------------------|-------------|------------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount |
| 9973 | 4,80,000.00 | 9% | 43,200.00 | 9% | 43,200.00 |
| Total | 4,80,000.00 | | 43,200.00 | | 43,200.00 |

Tax Amount (in words) : **INR Eighty Six Thousand Four Hundred Only**

Company's VAT TIN : **27170983280V**
 Company's CST No : **27170983280C**
 Company's PAN : **AABCO8119N**

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

Company's LBT No.

for ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Zeal Education Society's

Cyberoam-500ING-XP Renewal for 3 Year's

Price Comparison Sheet

Date : 14/03/2019

| Sr. No. | Device Description | Qty. | ODDISYS India PVT. LTD. | | SAAS Infosolutions | | Orbit Techsol(W) Pvt. Ltd | |
|---------|---|------|-------------------------|--------------------|--------------------|--------------------|---------------------------|--------------------|
| | | | Unit Rate | Amount | Unit Rate | Unit Rate | Unit Rate | Amount |
| 01 | Cyberoam 01-TVSP-PNL-500ING-XP-03, Plus includes Anti malware, Web & Application Filter, Intrusion Prevention System, 24*7 Support, Hardware warranty & RAM fulfillment for 3 Year's. | 01 | 3,32,000.00 | 3,32,000.00 | 3,59,000.00 | 3,59,000.00 | 4,62,000.00 | 4,62,000.00 |
| 02 | AP15 (24 Month Warranty Extension) | 04 | 1500.00 | 6000.00 | 1500.00 | 6000.00 | 2000.00 | 8000.00 |
| 03 | AP55 (24 Month Warranty Extension) | 09 | 3000.00 | 27000.00 | 3500.00 | 31500.00 | 4800.00 | 43200.00 |
| 04 | AP100x (24 Month Warranty Extension) | 10 | 11500.00 | 1,15,000.00 | 11500.00 | 1,15,000.00 | 15800.00 | 1,58,000.00 |
| | | | GST 18% | 86,400.00 | | 1,15,074.00 | | 1,20,816.00 |
| | | | Total | 5,66,400.00 | | 6,03,570.00 | | 7,92,016.00 |

Terms & Condition :-


Payment : Full Payment

In this comparative statement we found that:-

The quotation of ODDISYS India PVT. LTD. is seems lowest in price. So I kindly request you to allow generate Purchase Order for ODDISYS India PVT. LTD.

Approval & Remark

✓


 Samadhan Lad
 (System Admin,ZES)


 Dr. Sanjay Deokar
 (Campus Director, ZES)





**ODDISYS INDIA IT SOLUTIONS
PVT LTD**
219/220 Murlidhar Building Kelkar Road
Narayan Peth Pune -411030
Mail Id:-rashmi@oddisys.com/www.oddisys.com
020-30581177/88

Quote Ref.No: ODDISYS/PUNEZES/VS/080319/66

Date :-14.03.2019

To,
Zeal Education Society

Subject : Proposal for Cyberoam Firewall

Renewal Dear Sir,

With reference to your requirement , Please find attached here with our offer for your kind consideration.

| S.No | Model No | Description | Qty | Unit Rate | Total Amount |
|------|---------------------------|--|-----|-------------|--------------|
| 1 | 01-SVSP-RNL-0500iNG-XP-03 | Cyberoam CR 500iNG-XP (Next Generation Firewall) Renewal | 1 | 3,32,000.00 | 3,32,000.00 |
| 2 | | 24-month Warranty Extension for AP15 | 4 | 1,500.00 | 6,000.00 |
| 3 | | 24-month Warranty Extension for AP55 | 9 | 3,000.00 | 27,000.00 |
| 3 | | 24-month Warranty Extension for AP100x | 10 | 11,500.00 | 1,15,000.00 |

| | |
|-----------|-------------|
| Sub Total | 4,80,000.00 |
| GST @ 28% | |
| GST @ 18% | 86,400.00 |
| Total | 5,66,400.00 |

Terms and Conditions :

- Validity : 10 Days .
Delivery : with in 1-2 Weeks after confirmed & accepted purchase order.
Payment : 100 % Advance
GST : Inclusive.
Octroi : Extra If Applicable.
LBT : Extra at actual .
Installation : Installation Will be Extra
PO Terms : PO is required on following address,
M/s Oddisys India IT Solutions Pvt Ltd
219/220 ,Murlidhar
Building Kelkar Road
Narayan Peth Pune Pune -
411030
Cancellation : All Cancellations would be as per Principal/ vendors cancellation policy.
Notes : b) IF shipping address is
out of State, CST will be
applicable as per Govt
rules.

Please feel free to contact us for any information/clarification required. Looking forward to your valuable order. Warm regards,
Vikas Sharma

777401005

ODDISYS INDIA IT SOLUTIONS PVT LTD .
www.oddisys.com



SAAS Infosolutions

Regd Office: Flat No J-10, S. No 15/2, Akshay Park, Santoshnagar, Thergaon, Pune -411035

| | |
|---|---|
| QUOTATION NO : QUOTE/SIS/1/p80119 | DATE : 08/01/2019 |
| THE DIRECTOR ZEAL EDUCATION SOCIETY NARHE PUNE | CONTACT PERSON : E-MAIL ID : CONTACT NO : |

SUB: PROPOAL FOR RENEWAL OF CYBEROAM SUBSING & AP

| S.N | PART CODE | DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE | SGST@9% | CST@9% | TOTAL PRICE (Rs.) |
|-----|---------------------------|--|-----|---------------|---------------|-------------|-------------|-------------------|
| 1 | 01-SVSP-RNL-0500ING-XP-03 | Security Value Subscription Plus includes Anti Malware, Web and Application Filter, Intrusion Prevention System, 24x7 Support, hardware warranty and RMA fulfillment for 3 years | 1 | ₹ 3,59,000.00 | ₹ 3,59,000.00 | ₹ 32,310.00 | ₹ 32,310.00 | ₹ 4,23,620.00 |
| 2 | | 24-month Warranty Extension for APSS | 4 | ₹ 1,500.00 | ₹ 6,000.00 | ₹ 540.00 | ₹ 540.00 | ₹ 7,080.00 |
| 3 | | 24-month Warranty Extension for APSS | 9 | ₹ 3,500.00 | ₹ 31,500.00 | ₹ 2,835.00 | ₹ 2,835.00 | ₹ 37,170.00 |
| 4 | | 24-month Warranty Extension for AP100x | 10 | ₹ 11,500.00 | ₹ 1,15,000.00 | ₹ 10,350.00 | ₹ 10,350.00 | ₹ 1,35,700.00 |
| | | | | | ₹ 5,11,500.00 | ₹ 46,035.00 | ₹ 46,035.00 | ₹ 6,03,570.00 |

TERMS & CONDITIONS

| | |
|--|---|
| 1 TAXES | AS MENTIONED |
| 2 FRIGHT / TRANSPORT CHARGES | INCLUSIVE |
| 3 DELIVERY PERIOD | 1 WEEK |
| 4 WARRANTY | AS PER OEM |
| 5 PAYMENT TERMS | 100 % ADVANCE |
| 6 INSTALLATION | INCLUDED |
| 7 VALIDITY OF OFFER | JAN 31, 2019 |
| 8 ORDER TO BE PLACED ON | SAAS INFOSOLUTIONS, F-10, AKSHAY PARK, S.NO: 15/2, SANTOSHNAGAR, TERGAON, PUNE-411033 GSTIN : 27ACTF58903M126 PAN:ACTF58903M |
| 9 PO ONCE PLACED WILL NOT BE CANCELLED | |

ANTICIPATING YOUR POSITIVE RESPONSE,

THANKING YOU,
FOR SAAS INFOSOLUTIONS

ASHISH CHUNNE

Cell: +91 9822302098/+918329462138/+919420838063/Email ashish@saasinfosolutions.com





Orbit Techsol (W) Pvt. Ltd.

Formerly Orbit Peripherals (Pune) Pvt Ltd

Off. No. 2&3, First Floor, "Shivneri" Opp. P.L. Deshpande Garden,
Singhad Road, Pune – 411051, Phone 91-20-67250600

Email: rahul.kamble@orbitindia.net

Website: www.orbitindia.net

Ref No : OTWPL/2019-20/YDCC-Antivirus Teder.
Date : 24/01/2019

To, Zeal Education Society
Sr.No 25/3/3 Hingne Khurd, Singhroad Pun 411 051

Pune

Kind Attn. : Mr. Jayesh Katkar

Subject :Cyberoam CR 500 ING Security Subscription Renewal For 3 Years

With reference to your requirement regarding above subject, please find below our proposal for your kind consideration.

| Sl.No. | Product | Period/Time | QTY | Per Unit Price | Amount |
|--------|---|-------------|-----|----------------|--------|
| A | Cyberoam 01-TVSP-RNL-0500iNG-XP-03, Total Value Subscription Plus (For 3Years) Renewal 12-02-2019 to 11-02-22 | 3 Years | 1 | 462000 | 462000 |
| Total | | | | | 462000 |

If you have any queries please feel free to call us any time.

Terms & Conditions :

Taxes : GST taxes extra 18%
Payment : 100% Along With PO
Delivery : 3Weeks
Validity : 1 Week

Order to be placed on:

Orbit Techsol (W) Pvt. Ltd.
Off. No.2 & 3, 1st floor, "Shivneri", Opp.P.L.Deshpande ,Garden, Parvati, Singhad Road, Pune-411030

For Orbit Techsol (W) Pvt. Ltd.

Rahul kamble
Mob-9765999413

