



Prof. Dr. T. J. Sawant
BE(Elec.), PGDBM, Ph.D
PRESIDENT

The Shetkari Shikshan Mandal
Bhivarabai Sawant College Of Engineering & Research

Accredited by NAAC With 'A' Grade
(Approved by A.I.C.T.E. & Govt. of Maharashtra Affiliated To Savitribai Phule Pune University
West/1-3669721/2010. New dated 13 Jul 2010.)
S.No. 12/1/2 & 12/2/2, Narhe, Taluka-Haveli, Pune-411041.
Phone : 020-24608500/01 **Website** : www.tssm.edu.in
Email : principal@tssm.edu.in

Dr. G. A. Hinge
Ph.D. LMISH
PRINCIPAL

Key Indicator: 4.3 IT Infrastructure

4.3.2_a Number of computers available for students usage during the latest completed academic year: 2023-24

INDEX

Sr. No.	Name of the Vendors	Total Number of Computers	Digital page Number
1	Anand Infosystems	120	2
2	Vardhan Info Services	100	4
3	Tils Systems & Software	150	6
4	Digital System	200	8




Principal,
BSCOER, Pune.
PRINCIPAL
TSSM's Bhivarabai Sawant College
of Engineering & Research
Narhe, Pune - 411 041



Anand Infosystems

Expand Your Vision

Email : anandinfosystems@yahoo.com, admin@anandinfosystems.com, intr.trade123@gmail.com

Distributor for - CCTV, Biometric, Intrusion Security Sensors, Metal Detectors,
Automatic Gate Openers, P. A. System, IT Hardware & Software Products

DELIVERY CHALLAN		
TO, TSSM'S NARHE CAMPUS Pune KIND ATTN: UMAKANT GAJARE SIR M:7588021415 GST NO.		CHALLAN No. : AI/19-20/50713 DATE: 27-08-2019 P.O NO. TSSM/PO/13670/2019 DELIVERY DATE: TILL 27-08-2019
Tel: 7588021415		
Dear Sir,		
Following is the material successfully handover to you as per the P.O..		
Sr. NO.	Description of Goods/ MODEL NO.	Qty.
1	Dell Optiplex 3060(SSF) I5 with 2GB Grafic card 8th Gen Processor/ 1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB Nvidia Grafic Card	30
2	Dell Optiplex 3060(SSF) I5 8th Gen Processor/1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB (Without Grafic Card)	90
TOTAL QUANTITY		120.00
TERMS: 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2) OUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVES OUR GODOWN (Security) 3) PWE ARE NOT RESPONSIBLE FOR ANY DAMAGE/STORAGE DURING TRANSIT		Inward No.: 670 JSPM Narhe Campus Date: 27/08/19 Time: 6:15 PM Vehicle No.: MH-12-966 Name: 4437 Signature: [Signature]
ANAND INFOSYSTEMS GST NO. 27AISP9516G1Z0 Thanking You, [Signature] Recivers Stamp With Sign ,Date & Name		Anand Infosystems Authorized Signatory [Signature] [Stamp]
ADDRESS: 49/2 Maharashtra Housing Society, Pune Satara Road, Opp Rao Hospital, Pune 411 009 Contact details: 020 24215025/ 22 www.anandinfosystems.com		

"Shreyas" Bunglow, 49/2, Maharashtra Housing Society, Pune Satara Road, Near Demello Garage, Pune 411 009
Tel.: 020 24215025 / 5022 • Service No.: 93257 65506 / 93257 71176 • Mob.: 98812 51451
www.anandinfosystems.com



Scanned with OKEN Scanner



THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant
FOUNDER SECRETARY

S.No. 12/1/2 & 14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

Date: 31-Aug-2019

To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

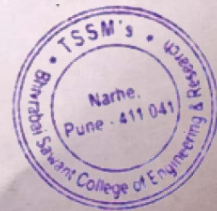
Subject: Allotment of Computers

The number of computers mentioned in the bill, **Bill No. AI/19-20/100051**, dated **31-Aug-2019**, attached with this note, of which **20 computers** have been allotted to **Bhivarabai Sawant College of Engineering & Research, Narhe, Pune**.

Kindly get it issued from the store and do the needful arrangement of the installation in the department of **Mechanical Engineering**.

Campus Director

Dr. S. R. Thite



VARDHAN INFO SERVICES

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Distributors for - Automatic Gate Control | Intrusion System | Public Address System | CCTV | Boom Barriers
Metal Detector | Biometric Fingerprint | DELL Workstation, Laptop, Servers & Laptop available on GEM

VARDHAN INFO SERVICES

VARDHAN INFO SERVICES
PUNE SATARA ROAD, OPP RAO HOSPITAL PUNE 411009
GSTIN/UIN 27AOYPD7600P128
State Name Maharashtra Code 27
E Mail vardhaninfoservices@gmail.com

VIS/21-22/11
Delivery Note

5-Jul-2022

Mode/Terms of Payment

Buyer

The Shetkari Shikshan Mandal (TSSM)
PUNE

NARHE CAMPUS

State Name Maharashtra, Code 27

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	DESKTOP PC 510m Graphics Card 4gb rtx8gb Ram/dos	84715000	100 NO	46,300.00	NO	46,30,000.00
		CGST				4,16,700.00
		SGST				4,16,700.00
	Total		100 NO			₹ 54,63,400.00

Amount Chargeable (in words)

Amount Chargeable (in words)
 INR Fifty Four Lakh Sixty Three Thousand Four Hundred Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000		46,30,000.00	9%	4,16,700.00	9%	4,16,700.00	8,33,400.00
	Total	46,30,000.00		4,16,700.00		4,16,700.00	8,33,400.00

Tax Amount (in words) INR Eight Lakh Thirty Three Thousand Four Hundred Only

Declaration

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

SUBJECT TO PUNE JURISDICTION

Jai Anand

for VARDHAN INFO SERVICES

Authorised Signatory

Waydham Life Services

1994

Shreyas Bunglow, Pune Satara Road, Near Demello Garage, Pune 411009
M: 9325771176 | Email: vardhaninfoservices@gmail.com





THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant

FOUNDER SECRETARY

S.No. 12/1/2 & 14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

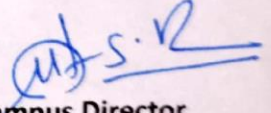
Date: 05-JUL-2022

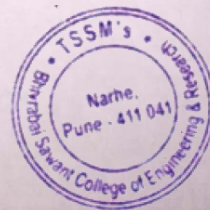
To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

Subject: Allotment of CPUs

The number of CPUs mentioned in the bill, Bill No. VIS/21-22/11, dated 05-Jul-2022, attached with this note, of which **40 CPUs** have been allotted to **Bhivarabai Sawant College of Engineering & Research, Narhe, Pune.**

Kindly get it issued from the store and do the needful arrangement of the installation **20 CPUs in department of Civil Engineering and 20 CPUs in the department of E & TC.**


Campus Director
Dr. S. R. Thite



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Tis Systems and Software
Shop No 56, Patti Plaza
Mitra Mandar Circle
Near Saras Baug - Parvati
Pune - 411009
Mob - 9422012231/8956012231
GSTIN/LIN: 27ASPPS4932G123
State Name: Maharashtra, Code: 27
E-Mail: saagar.shen@tisaystems.com

Consignee
Jayawant Shikshan Prasarak Mandal
Wagholi Campus,
020-24608725
Pune
Japms Store
State Name: Maharashtra, Code: 27

Invoice No: 12/1337
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Despatch Document No:
Despatched through:
Terms of Delivery: Door Delivery

Date: 26-Dec-2022
Mode/Term of Payment:
Order Reference(s):
Dated:
Delivery Note Date:
Destination:

Buyer (if other than consignee)

The Shetkari Shikshan Mandal
Sawant Corner, Katraj Chowk, New Pune-Mumbai
Bypass Highway, Katraj, Pune 46
020-24317383 / 84
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	HP 280GB Pro BPC 8QY87AV Core i5-10210 8GB DDR4 512GB HDD DOS, No ODD, 3 years Onsite warranty	847130	150 Nos	36,700.00	Nos	55,05,000.00
2	HP 19.5 P204V VGA HDMI Monitor	852852	150 Nos	7,200.00	Nos	10,80,000.00
						65,85,000.00
	Output CGST 9%			9 %		5,92,650.00
	Output SGST 9%			9 %		5,92,650.00

JUPM Wagholi
Inward No. 155-
Date 27/12/2022
Time 11:30 AM
Tech No. 020-04317383
Name - B. S. Shetty

Total 300 Nos ₹ 77,70,300.00
E & OE

Amount Chargeable (in words)

Indian Rupees Seventy Seven Lakh Seventy Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	55,05,000.00	9%	4,95,450.00	9%	4,95,450.00	9,90,900.00
852852	10,80,000.00	9%	97,200.00	9%	97,200.00	1,94,400.00
	Total: 65,85,000.00		5,92,650.00		5,92,650.00	11,85,300.00

Tax Amount (in words) Indian Rupees Eleven Lakh Eighty Five Thousand Three Hundred Only

Company's VAT TIN: 27760301879V w.e.f. 1.4.2006
Company's CST No.: 27760301879C w.e.f. 1.4.2006
Company's Service Tax No.: ASPPS4932GST001
Company's PAN: ASPPS4932G

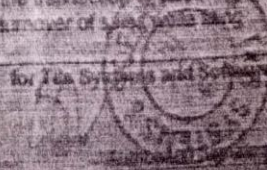
Declaration

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

Customer's Seal and Signature

For Tis Systems and Software

This is a Computer Generated Invoice





THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant

FOUNDER SECRETARY

S.No. 12/1/2 & 14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

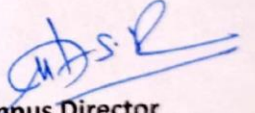
Date: 27-SEP-2022

To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

Subject: Allotment of Computers

The number of computers mentioned in the bill, **Bill No. 09/899**, dated **27-Sept-2022**, attached with this note, of which **20 computers** have been allotted to **Bhivarabai Sawant College of Engineering & Research, Narhe, Pune**.

Kindly get it issued from the store and do the needful arrangement of the installation in the department of **Computer Engineerig**.


Campus Director
Dr. S. R. Thite



Shop No.3, Shreeram Samruddhi, Undri, Hadapsar Rd, Opp. Afur Nagar
Pune, 411060.
PAN: BACPM4101K
Tel.: 9209435990 9830541405 email: servicesdigital999@gmail.com

Place of Supply	Maharashtra (27)
Reverse Charge	N

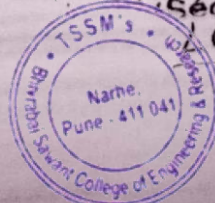
Shipped to :
The Shetkari Shikshan Mandal
Corporate Office: Sawant Corner, S. No.
84/2E/1/5,, Katraj Chowk, Katraj-411046

Party PAN :
Party E-Mail ID :
Party Mobile No : 020-2431738
GSTIN / UIN :

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8/ 3	18%	31,80,847.46	286276.27	286276.27	5,72,552.54

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

Continued on Page 2

$$\begin{array}{r} 15904.24 \\ \times 20 \\ \hline 31,80,84.8 \end{array}$$




THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant
FOUNDER SECRETARY

S.No. 12/1/2 &14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

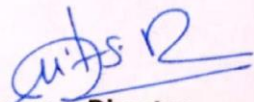
Date: 23-AUG-2023

To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

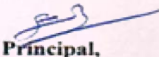
Subject: Allotment of CPUs

The number of CPUs mentioned in the bill, **Bill No. GST-430** , dated **23-Aug-2019** , attached with this note, of which **20 CPUs have been allotted to Bhivarabai Sawant College of Engineering & Research, Narhe, Pune.**

Kindly get it issued from the store and do the needful arrangement of the installation in the **department of E & TC.**


Campus Director
Dr. S. R. Thite




Principal,
BSCOER,Pune.
PRINCIPAL
TSSM's Bhivarabai Sawant College
of Engineering & Research
Narhe, Pune - 411 041



GSTIN : 27BACPM4101K12X

Original Copy

TAX INVOICE
DIGITAL SYSTEM

Shop No 3, Shreeram Samruddhi, Undri, Hadapsar Rd, Opp. Atur Nagar

Pune, 411060,

PAN : BACPM4101K

Tel : 9209435999 8830541406 email : servicesdigital999@gmail.com

Invoice No. : GST-432
Dated : 28-08-2023Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
The Shetkari Shikshan Mandal
Corporate Office: Sawant Corner, S. No
84/2E/1/5, Katraj Chowk, Katraj-411046**Shipped to :**
The Shetkari Shikshan Mandal
Corporate Office: Sawant Corner, S. No
84/2E/1/5, Katraj Chowk, Katraj-411046Party Name :
Party E-Mail ID :
Party Mobile No : 020-2431738
GSTIN / UIN :Party Name :
Party E-Mail ID :
Party Mobile No : 020-2431738
GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Circle Caliber Keyboard	84716040	200.00	Pcs.	313.56	9.00 %	5,644.07	9.00 %	5,644.07	74,000.00
2.	Circle Mouse Usb Cm327	84716060	200.00	Pcs.	161.02	9.00 %	2,898.31	9.00 %	2,898.31	38,000.00
										1,12,000.00
Less : Rounded Off (-)										2,000.00
Grand Total 400.00 Pcs.										₹ 1,10,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
16040	18%	62,711.86	5,644.07	5,644.07	11,288.14
16060	18%	32,203.38	2,898.31	2,898.31	5,796.62
		94,915.24	8,542.38	8,542.38	17,084.76

Declaration

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

Details : The Cosmos Co-operative Bank Ltd. Current Account
Digital System-0081001017879 -IFSC Code -COSB0000008

Conditions

Is once sold will not be taken back.
est @ 18% p.a. will be charged if the payment
made with in the stipulated time.
act to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

Date : 28/08/2023

Sachin Sanjay 8177901902

S P M Waghore

Phone No. 386678

Date 28/8/23

Time 02:30 PM

PIN 411060

Name 8177901902

Signature



Contd. on Page 2

446220.4
40160
40160
5,26,540.4





THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant

FOUNDER SECRETARY

S.No. 12/1/2 &14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

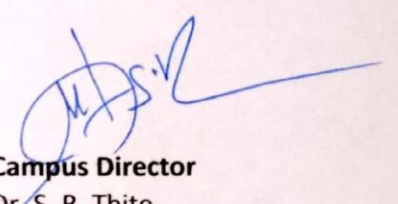
Date: 28-AUG-2023

To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

Subject: Allotment of keyboard & mouse

The number of keyboard & mouse mentioned in the bill, **Bill No. GST-432** , dated **28-Aug-2023** , attached with this note, of which **20 keyboards 20 mice** have been allotted to **Bhivarabai Sawant College of Engineering & Research, Narhe, Pune.**

Kindly get it issued from the store and do the needful arrangement of the installation in the **department of E & TC.**


Campus Director
Dr. S. R. Thite





GSTIN : 27BACPM4101K12X

Original Copy

TAX INVOICE
DIGITAL SYSTEMShop No.3, Shreeeram Samruddhi, Undri, Hadapsar Rd, Opp. Atur Nagar
Pune, 411060,

PAN : BACPM4101K

Tel : 9209435999.8830541406 email : servicesdigital999@gmail.com

Invoice No. : GST-433
Dated : 28-08-2023Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
The Shetkari Shikshan Mandal
Corporate Office: Sawant Corner, S. No
84/2E/1/5, Katraj Chowk, Katraj-411046**Shipped to :**
The Shetkari Shikshan Mandal
Corporate Office: Sawant Corner, S. No
84/2E/1/5, Katraj Chowk, Katraj-411046Party PAN :
Party E-Mail ID :
Party Mobile No : 020-2431738
GSTIN / UIN :Party PAN :
Party E-Mail ID :
Party Mobile No : 020-2431738
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	MINTR LG 22" LED 22MP410-B.A.T.R (VA M	85285200	200.00	Pcs.	5,932.20	9.00 %	106779.66	9.00 %	106779.66	14,00,000.00
Grand Total 200.00 Pcs.										14,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85285200	18%	11,86,440.68	106779.66	106779.66	2,13,559.32

Rupees Fourteen Lakh Only

Declaration

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

Bank Details : The Cosmos Co-operative Bank Ltd .Current Account
Digital System-0081001017879 -IFSC Code -COSB00000008
Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

Sachin Santosh 28/08/23

J S P M Wagon

Invoice No. 384/8

Date 28/8/23

Time 09:25 PM

Jen inoma 1201209901

NAME

Sachin



Principal,
BSCOE, Pune.
PRINCIPAL
JSSM's Bhamburda Sawant College
of Engineering & Research
Narhe, Pune - 411 041





THE SHETKARI SHIKSHAN MANDAL

Narhe Campus, Pune

Prof. Dr. Tanaji Sawant
FOUNDER SECRETARY

S.No. 12/1/2 & 14/9 Narhe, Tal : Haveli, Dist.:Pune - 411041 Ph. 020 24608700

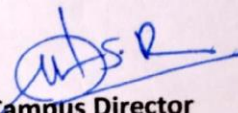
Date: 28-AUG-2023

To,
The Principal,
TSSM's Bhivarabai Sawant College of Engineering & Research,
Narhe, Pune-41

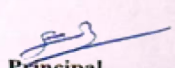
Subject: Allotment of Monitors

The number of monitors mentioned in the bill, Bill No. GST-433, dated 02--Sept-2023, attached with this note, of which **20 Monitors** have been allotted to **Bhivarabai Sawant College of Engineering & Research, Narhe, Pune.**

Kindly get it issued from the store and do the needful arrangement of the installation in the **department of E & TC.**


Campus Director
Dr. S. R. Thite




Principal,
BSCOER, Pune.
PRINCIPAL
TSSM's Bhivarabai Sawant College
of Engineering & Research
Narhe, Pune - 411 041