

Sr. No.	MAKE/MODEL	DEADSTOCK NO	TYPE (B/W OR COLOR)
1	HP LASERJET CP1525N Color	VIT/16665/OFFICE/00137/00031	COLOR
2	HP LASERJET P1108	VSIT/01424/OFFICE/00137/00005	B/W
3	HP LASERJET P1108	VSIT/01426/OFFICE/00137/00007	B/W
4	HP LASERJET P1108	VIT/11416/ARC/00137/00006	B/W
5	HP LASERJET P1108	VSIT/2039/OFFICE/137/14	B/W
6	Canon Image Runner 2525	VP/04159/ADMINISTRA../01046/00002	B/W
7	HP LASERJET P1108	VSIT/2425/OFFICE/137/15	B/W
8	HP LASERJET P1008	VSIT/01425/OFFICE/00137/00006	B/W
9	HP Office Jet Pro 8500A Scanner	VP/PRN/094	B/W
10	Canon Image Runner 2525	VSIT/01326/ADMINISTRA/00786/00002	B/W
11	HP LASERJET 108a	VSIT/2722/OFFICE/137/18	B/W
12	HP LASERJET 108a	VSIT/2723/OFFICE/137/19	B/W
13	HP LASERJET 108a	VSIT/2720/EXAMCELL/137/16	B/W
14	HP LASERJET 108a	VSIT/2721/EXAMCELL/137/17	B/W



(Signature)
Principal
Vidyalankar School of
Information Technology
Antop Hill, Wadala (E),
Mumbai-400 037.

Purchase Order

To,
SHRIRAM COMPUTER PO Number : 01361
17 RADHAKRISHNA NIWAS V. MARG. DADAR(W) MUMBAI-400 028 - 400028 PO Date : 16-02-2022
022-24321526 / 9967360383
Contact Person :---

Please arrange to supply following to Vidyalankar School of Information Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	PRINTER LASERJET	HP LASERJET 108A	4(Number)	10500.00	42000.00	0.00
Total Amount :					42000.00#	# + Taxes as Above
Round Off Amount :					₹ 42000.00	
Amount in Words :Forty Two Thousand rupees only						

PO Remarks :1) NOTE NO.63/16.02.22
2) TAXES ALL INCLUSIVE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)



vidyalankar.edu.in

Purchase Order

To,
CREDIT CARD
MUMBAI -

PO Number : 00928
PO Date : 28-09-2018

Contact Person :---

Please arrange to supply following to Vidyalankar School of Information Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	PRINTER LASERJET	HP LASERJET - P 1108 MONOCHROME	1(Number)	9196.00	9196.00	0.00
Total Amount :					9196.00#	# * Taxes as Above
Round Off Amount :					₹ 9196.00	

Amount in Words :Nine Thousand One Hundred and Ninety Six rupees only

PO Remarks :LOCATION : VICE PRINCIPAL OFFICE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)



vidyalankar.edu.in

Purchase Order

To,
AMAZON.IN
MUMBAI -400000
-/-

PO Number : 00721
PO Date : 17-10-2017

Contact Person :---

Please arrange to supply following to Vidyalankar School of Information Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	PRINTER LASERJET	HP LASERJET P1108 MONOCHROME LASER PRINTER (B008HDF4J4 (LJ1108)	1(Number)	8927.68	8927.68	12.00
Total Amount :					8927.68#	# + Taxes as Above
Round Off Amount :					₹ 8928.00	
Amount in Words :Eight Thousand Nine Hundred and Twenty Eight rupees only						

PO Remarks :ORDERED BY ASIF RAMPURAWALA SIR

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)



Purchase Order

To :
FLIPKART ONLINE SERVICE PVT LT
310/311 C-WING CLASSIQUE CENTE R, MAHAKALI CAVES RD. ANDHERI-93
42432203

24-Jun-2014
PO No. : 00274

Please arrange to supply following to VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr.	Products	Description	Quantity	Unit Price ₹	Total Price ₹	Taxes (%)			
						Service Tax	Octrol	Vat	Other
1	PRINTER LASERJET	Printer -HP Laserjet P1108	3 Number	5399.00	16197.00	0%	0%	0%	0%
Total Amount :					16197.00#	(# +Taxes as above)			
Round off Amount :					16197.00				

Note :Via FLIPCART.COM - Online Payment

A. K. Kulkarni

Principal

For any queries, please contact on 24161126 Ext 9501.



(Extra Copy)



TAX INVOICE CUM DELIVERY CHALLAN

SPACE OFFICE SYSTEMS (I) PVT LTD Ground Floor, Chandan Nivas Opp Vishal Hall MV Road Andheri E Mumbai - 400068 E-Mail :accounts@sosipl.com	Invoice No.	Dated
	SOS/CAN MFD/13-14/0135	29-Oct-2013
	Supplier's Ref.	Other Reference(s)
	MP/RN/HT	
	Buyer's Order No.	Dated
Buyer Vidyalankar Polytechnic Vidyalankar Educational Campus Wadala (E), Mumbai-400037 Mr. Milind Talwalkar - # 022 2416 1126		

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	CANON IR- 2525 Batch FR287987 Delivery Address: Ex Bhwandi Warehouse	5	1 Nos. 1 Nos	1,04,781.91	Nos.		1,04,761.91
	Less					5 % Output Vat 5% Rounded Off	5,238.10 (-)0.01
Total			1 Nos.				RRs. 1,10,000.00

Amount Chargeable (in words)

E & O E

In Rupees One Lakh Ten Thousand Only

Company's VAT TIN : 27930003947
Company's CST No. : 27930003947
Company's Service Tax No. : AACCS3320E-ST-001
Company's PAN : AACCS3320E

Declaration

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

Date & Time

29-Oct-2013 at 15:09

for SPACE OFFICE SYSTEMS (I) PVT LTD

Authorised Signatory



27930003947 V w.e.f. 01-04-2006
27930003947 C w.e.f. 01-04-2006
TAX No.: AACCS3320EST001
AACCS3320E

This is a Computer Generated Invoice

E & O E

ice sold will not be taken back or exchanged. 2. Subject to Mumbai Jurisdiction, discrepancy in this bill, should be brought to our notice within 1 day. 4. If payment by official receipt issued by us will be binding us. 5. Payment to this bill matures delivery. Interest @ 24% will be charged if not paid before maturity.

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

VBX, KTS, COPIERS, PROJECTORS, M.F.D.'S, FLAT PANEL DISPLAY, A. V. INTEGRATION & ELECTRONIC SECURITY SYSTEMS



INVOICE

IN ID233.....

SHREERAM COMPUTER

Office : 11-a, RADHA KRISHNA NIWAS, VACHNALAYA MARG, DADAR (W), MUMBAI-400 028.
Phone (022) 4321526 M/O 09967360383

DATE: November 24, 2009
INVOICE # 264

Bill To: **VIDYALANKAR POLYTECHNIC**
WADALA,
MUMBAI-400 037
Telefax:022-24161126

Ship To: vidyalankar polytechnic
wadala
mumbai-400 037
Telefax:022-24161126

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	P.O. DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	LENOVO DESKTOP M58P	26 901,96	591 843,12
2	HP LEASER JET PRINTER-P1008	8 281,74	16 563,48
1	132 COLUMN EPSON LQ1150 PRINTER	12 923,09	12 923,09
2	D-LINK DES 16 PORT SWITCH	3 111,54	6 223,08

VAT TIN No. 27120705072 C w.e.f. 30-03-2009

CST TIN No. 27120705072 C w.e.f. 30-03-2009

TERMS : Goods once sold will be taken back

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

SUBTOTAL	627 552,77
4%	
VAT TAX 4 %	25 102,11
TOTAL	652 654,88
ROUND OFF	0,88
GRANT TOTAL	652 654,00

For Shree Ram Computer

THANK YOU FOR YOUR BUSINESS!



326327/ -



11 damaged
(model No. different)

VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY
WADALA, MUMBAI 400037

FLIPKART ONLINE SERVICE PVT LT
310/311 C-WING CLASSIQUE CENTE R,MAHAKALI CAVES
RD.ANDHERI-93
42432203

Bill No.
: 6003027636465

Products	Issued To	Quantity	Total Price	DS/Con No	Balance Stock
PRINTER LASERJET (PO NO.-274) P1108	OFFICE	1 Number	5399	VSIT/01424/OFFICE/00137/00005	
PRINTER LASERJET (PO NO.-274) P1108	OFFICE	1 Number	5399	VSIT/01425/OFFICE/00137/00006	
PRINTER LASERJET (PO NO.-274) P1108	OFFICE	1 Number	5399	VSIT/01426/OFFICE/00137/00007	

Bill amount : Rs. 16197

