



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

CRITERION – IV	
KEY INDICATOR	4.3. The Bills For The Purchase Of Computers
METRIC NO	4.3.2

➤ The Bills for The Purchase of Computers

***SCANNED COPIES OF BILLS OF COMPUTERS
PURCHASED IN THE LAST FIVE YEARS***



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CHRIST COLLEGE - PUNE

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ID-No. PU/PN/ASC/269/2007, College Code-829
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.
Accredited by NAAC with 'B+' Grade

Computer Bills: 2022-23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CORE I7 10700F INTEL CPU (2.9 GHZ) X146M188 U1P12N8403880, U1EF822201974 U1PW523600677, U1EF822200326 U1221KL803638, U1200B4H03934 U18WTT3900527, U1EF822202193 U1221KL804407, U18WTT3900218 U18WTT3900038, U1P12N8400979 U18WTT3900031, U1P12N8401021 U18WTT3901317, U18WTT3901734 U1EF822201871, U1P12N8400953 U1P12N8404665, U1PW523600422 U1P12N8401213, U1PW523604235 U1PW523605874, U1EF822201097 U1PW523600631, U18WTT3903508 U1200B4H04574, U18WTT3904069 U1200B4H04569, U1PW523604047 U1PW523600647, U1P12N8404778 U1P12N8401033, U1P12N8404112 U1221KL800234 X146F154 U1CD145502409, U1CD145502705 U1CD145502719, U1CD145501848 U1CD145504097	84733010	40 NOS	21,240.00	18,000.00	NOS	7,20,000.00
2	MOTHERBOARD ASUS PRIME H510 M-E S/N: N4M0CS146739J6P N4M0CS146736MRA, N4M0CS146733WHL N4M0CS146735DTD N4M0CS146738A82 N4M0CS146688XPP N4M0CS1466826T3 N4M0CS146689DPK N4M0CS146690SL8 N4M0CS146343B87 N4M0CS146344BX4 N4M0CS146349F7G N4M0CS146345C5Y N4M0CS146683YLVW N4M0CS146740X2Z N4M0CS146732GJP N4M0CS1467344NH N4M0CS146737226 N4M0CS1466913P3 N4M0CS146686Z38 N4M0CS146687W33 N4M0CS146685JCE N4M0CS146470X2Z N4M0CS146347EAM N4M0CS146348EKJ N4M0CS146342ALA N4M0CS146350FVC N4M0CS146651X99	8473	40 NOS	6,136.00	5,200.00	NOS	2,08,000.00

Alpha & Omega Technologies



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SI No.		Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
3		8 GB DDR4 RAM CRUCIAL SN: S802C1A228E73496DA, E73483CF E7348389, E73496C9, E73494EB E73496F8, E73492FE, E73493AF E73494F4, E73494E8, E73492C8 E73496F4, E7349004, E7349550 E734837E, E7349089, E7348352 E7349A44, E7348357, E7348412 E73483BA, E73493A3, E7348361 E73493AC, E73493E0, E73494E7 E734909F, E73483BB, E73493D3 E73494F7, E73483D0, E7349218 E7348FC1, E73493BC, E73493C3 E7348363, E73493B0, E73493BD E7348FEB, E73493C8	84733030	40 NOS	1,829.00	1,550.00	NOS	62,000.00
4		HDD 500 GB SSD SAMSUNG 980 EVO NVME M.2 S/N: S64DNLOTT740891, S64DNLOTT733196, S64DNLOTT733198 S64DNLOTT733153, S64DNLOTT740890 S64DNLOTT733156, S64DNLOTT733149 S64DNLOTT710244, S64DNLOTT733150 S64DNLOTT710222, S64DNLOTT710245 S64DNLOTT733148, S64DNLOTT733154 S64DNLOTT710246, S64DNLOTT710247 S64DNLOTT710276, S64DNLOTT710280 S64DNLOTT710279, S64DNLOTT710268 S64DNLOTT710277, S64DNLOTT710273 S64DNLOTT710271, S64DNLOTT710281 S64DNLOTT710270, S64DNLOTT710278 S64DNLOTT708372, S64DNLOTT708373 S64DNLOTT708379, S64DNLOTT708383 S64DNLOTT708377, S64DNLOTT708376 S64DNLOTT710248, S64DNLOTT708384 S64DNLOTT710242, S64DNLOTT710240 S64DNLOTT710275, S64DNLOTT710267 S64DNLOTT710269, S64DNLOTT710272 S64DNLOTT710274	8471	40 NOS	4,484.00	3,800.00	NOS	1,52,000.00

OMEGA TECHNOLOGIES
 NO. 13, PRASAD NAGAR
 KONSHERI, PUNE-411014
 9371022625/9370022625
 7035356/27035366
 PAN/IN: 27ALCPJ0859P1ZN
 State Name : Maharashtra, Code : 27
 Email : josephjolve@gmail.com
 Buyer (Bill to)
 Christ College
 Pune
 State Name : Maharashtra, Code : 27

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)	
Invoice No.	Dated
ACT202208008	18-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SHIBU dt. 18-Aug-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
ALBIN	
Dispatched through	Destination
Terms of Delivery	



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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

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SI No.		Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
OMEGA TECHNOLOGIES NO. 13, PRASAD NAGAR WANSHERI, PUNE-411014 9371022625/9370022625 937035356/27035366 UJIN: 27ALCPJ0859P1ZN Name : Maharashtra, Code : 27 Email : josephjolse@gmail.com Christ College State Name : Maharashtra, Code : 27								
				Tax Invoice(Page 3) (ORIGINAL FOR RECIPIENT)				
				Invoice No.	Dated			
				AOT202208008	18-Aug-22			
				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date.	Other References			
				SHIBU dt. 18-Aug-22				
				Buyer's Order No.	Dated			
				Dispatch Doc No.	Delivery Note Date			
				ALBIN				
				Dispatched through	Destination			
				Terms of Delivery				
5		KEYBOARD DELL USB S/N: CN09RYYOPRC0025RA8QX CN09RYYOPRC0025RABLJ CN09RYYOPRC0025RA8QQ CN09RYYOPRC0025RA8JI CN09RYYOPRC0025RA8QJ CN09RYYOPRC0025RA8A9 CN09RYYOPRC0025RA8AD CN09RYYOPRC0025RA8QS CN09RYYOPRC0025RA8QR CN09RYYOPRC0025RA8OC CN09RYYOPRC0025RA8HP CN09RYYOPRC0025RA8HB CN09RYYOPRC0025RA8HT CN09RYYOPRC0025RA8IG CN09RYYOPRC0025RA8JT CN09RYYOPRC0025RA8GJ CN09RYYOPRC0025RA8JX CN09RYYOPRC0025RA8GA CN09RYYOPRC0025RA8HC CN09RYYOPRC0025RA8AC CN09RYYOPRC0025RAC0H CN09RYYOPRC0025RAC3H CN09RYYOPRC0025RAC28 CN09RYYOPRC0025RAC2X CN09RYYOPRC0025RABZE CN09RYYOPRC0025RABZ6 CN09RYYOPRC0025RABYZ CN09RYYOPRC0025RABZB CN09RYYOPRC0025RABYT CN09RYYOPRC0025RABYC CN09RYYOPRC0025RAC46 CN09RYYOPRC0025RABZT CN09RYYOPRC0025RAC2F CN09RYYOPRC0025RAC2E CN09RYYOPRC0025RAC49 CN09RYYOPRC0025RAC3X CN09RYYOPRC0025RABYI CN09RYYOPRC0025RAC3O CN09RYYOPRC0025RAC3K CN09RYYOPRC0025RAC3M	8471	40 NOS	472.00	400.00	NOS	16,000.00
6		MOUSE DELL USB	8471	40 NOS	295.00	250.00	NOS	10,000.00
7		Cabinet + Smps CIRCLE	8473	40 NOS	2,832.00	2,400.00	NOS	96,000.00
8		MONITOR 18.5" LG LED 19M38HB S/N:	85285200	40 NOS	7,670.00	6,500.00	NOS	2,60,000.00



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Accredited by NAAC with 'B+' Grade

Description of Goods		HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate per	Amount
			Shipped	Billed			
GRAPHICS CARD 1GB DDR3 ZEBRONICS ZEB G210 SN: ZCP03KS00048, ZCP03KS00048 ZCP03KS00042, ZCP03KS00057 ZCP03KS00043, ZCP03KS00055 ZCP03KS00047, ZCP03KS00054 ZCP03KS00059, ZCP03KS00062 ZCP03KS00058, ZCP03KS00063 ZCP03KS00073, ZCP03KS00075 ZCP03KS00070, ZCP03KS00072 ZCP03KS00060, ZCP03KS00044 ZCP03KS00064, ZCP03KS00179 ZCP03KS00180, ZCP03KS00077 ZCP03KS00065, ZCP03KS00071 ZCP03KS00052, ZCP03KS00050 ZCP03KS00169, ZCP03KS00051		847330	40 NOS	40 NOS	2,242.00	1,900.00 NOS	76,000.00
OUT PUT CGST @9%							16,00,000.00
OUT PUT SGST @9%							1,44,000.00
9 %							1,44,000.00
9 %							1,44,000.00
Total			360 NOS	360 NOS			₹ 18,88,000.00
							<i>E. & O.E</i>

Amount Chargeable (in words)
INR Eighteen Lakh Eighty Eight Thousand Only

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

for ALPHA & OMEGA TECHNOLOGIES

 Authorised Signatory



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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

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Computer Bill 2020-21

TAX INVOICE

Alpha & Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel: 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjoise@gmail.com	Invoice No. AOL202102096 Delivery Note	Dated 5-Feb-2021 Mode/Terms of Payment
CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27	Supplier's Ref. DEEFDIL Buyer's Order No.	Other Reference(s)
	Despatch Document No. BJ Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU INTEL I5 9TH GEN 80EM688402429	8473	1 NOS	9,100.00	NOS	9,100.00
2	MOTHERBOARD H310ME S/N: LBMOKS137596867	8473	1 NOS	4,050.00	NOS	4,050.00
3	GRAPHICS CARD 2 GB DDR3 GALAX GTT10 Y380005677, 4995147139067	8523	1 NOS	2,975.00	NOS	2,975.00
4	RAM 8GB DDR4 DESKTOP 2666 CRUCIAL CB8GU2666.C&JT	8523	1 NOS	2,650.00	NOS	2,650.00
5	HDD 1TB SEAGATE EXTERNAL ZN1K2F9P	8523	1 NOS	3,175.00	NOS	3,175.00
6	CABINET ARTIS	8523	1 NOS	1,955.00	NOS	1,955.00
7	HDD 240GB SSD KINGSTON M.2... 50026576846795A9	8523	1 NOS	2,500.00	NOS	2,500.00
8	KEYBOARD DELL CN-0N6FRN-LO300-9C3-03B3	8523	1 NOS	400.00	NOS	400.00
9	MOUSE DELL USB CN-05NT8R-PRC00-09S-0NYQ	8523	1 NOS	310.00	NOS	310.00
10	MONITOR 18.5" LG LED 101PMHW098217	8528	1 NOS	3,986.69	NOS	3,986.69

continued ...

J. Johnson

This is a Computer Generated Invoice



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Computer Bill 2019-20

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)				
ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel .020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201906231 Delivery Note Supplier's Ref. DEEPDIL Buyer's Order No. Despatch Document No. Despatched through CK Terms of Delivery	Dated 12-Jun-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU INTEL I5 9TH GEN <small>S/N: 89011JT604530 / 89C55V5202208</small>	8473	2 NOS	13,500.00	NOS	27,000.00
2	MOTHERBOARD ASUS PRIME H310-MCS M/B <small>K2M0CS01T6009KZ, K4M0CS05J179RYF</small>	8473	2 NOS	2,600.00	NOS	5,200.00
3	RAM 8GB DDR4 <small>ADATA 2J1900065095, 7J1500024390</small>	84733030	2 NOS	3,200.00	NOS	6,400.00
4	HDD 1 TB SEAGATE SATA <small>S/N: ZN16AE9C, ZN16AEQ4</small>	8471	2 NOS	3,000.00	NOS	6,000.00
5	CABINET <small>WITH SMPS</small>	84733099	2 NOS	1,600.00	NOS	3,200.00
6	MOUSE DELL USB <small>S/N: 01QM / 01KJ</small>	84716060	2 NOS	250.00	NOS	500.00
7	KEYBOARD DELL <small>16HS / 16HR</small>	84716040	2 NOS	450.00	NOS	900.00
8	DVD WRITER LG <small>811HBSN067926 / 808HAMG123323</small>	84717070	2 NOS	949.00	NOS	1,898.00
9	MONITOR 18.5" LG LED <small>903PMGJ007223 / 903PMYH007386</small>	8528	2 NOS	3,900.00	NOS	7,800.00
10	SOFTWARE WIN 10 PROF 64BIT <small>03307131059177 03307131059178</small>	85238020	2 NOS	8,855.93	NOS	17,711.86
						76,609.86
					9 %	6,894.89
					9 %	6,894.89
						0.36
Total			20 NOS			₹ 90,400.00
Amount Chargeable (in words)						E & O.E
INR Ninety Thousand Four Hundred Only						R/D
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Date & Time : 12-Jun-2019 at 16:00
Customer's Seal and Signature				 for ALPHA & OMEGA LAPTOPS Authorized Signatory		
This is a Computer Generated Invoice						



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjaise@gmail.com		Invoice No. AOL201907424 Delivery Note		Dated 15-Jul-2019 Mode/Terms of Payment		
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Supplier's Ref. DEEP Buyer's Order No.		Other Reference(s) Dated		
		Despatch Document No. MN Despatched through		Delivery Note Date Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	CPU INTEL DUAL CORE 4TH GEN 5400 M8T5IG380217 / M8T5IG3801185MPP588101212	8473	3 NOS	2,650.00 NOS	7,950.00	
2	MOTHERBOARD ASUS 310 MCS K5M0CS030460DF8 / K01M0CS630875 K5M0CS05611LLBX	8473	3 NOS	3,940.68 NOS	11,822.04	
3	RAM 4 GB DDR4 SIMMTRONICS KVR26N195614	8473	2 NOS	1,600.00 NOS	3,200.00	
4	RAM 4GB DDR3 ADATA 2J170053637	8473	1 NOS	1,600.00 NOS	1,600.00	
5	DVD WRITER 80BHAER123324 / 706H2L5033435 905HBSN074798	8471	3 NOS	762.71 NOS	2,288.13	
6	HDD 1 TB SEAGATE SATA 2N161D2T / 2N165TCL/2N16SR5E	8471	3 NOS	3,600.00 NOS	10,800.00	
7	KEYBOARD + MOUSE GIGABYTE S/N- SN181925003458/ 3456	8471	3 NOS	796.50 NOS	2,389.50	
8	CABINET WITH SMPS	84733099	3 NOS	1,400.00 NOS	4,200.00	
					44,249.67	
OUT PUT CGST @9%					9 % 3,982.47	
OUT PUT SGST @9%					9 % 3,982.47	
ROUND OFF					0.39	
Total			21 NOS		₹ 52,215.00	
Amount Chargeable (in words) INR Fifty Two Thousand Two Hundred Fifteen Only E & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	24,572.04	9%	2,211.48	9%	2,211.48	4,422.96
8471	15,477.63	9%	1,392.99	9%	1,392.99	2,785.98
84733099	4,200.00	9%	378.00	9%	378.00	756.00
Total			3,982.47		3,982.47	7,964.94
Tax Amount (in words) : INR Seven Thousand Nine Hundred Sixty Four and Ninety Four paise Only						
Company's VAT TIN : 27340620852V w.e.f 30.07.2007		Date & Time : 15-Jul-2019 at 13:09		for ALPHA & OMEGA LAPTOPS		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)
ID-No. PU/PN/ASC/269/2007, College Code-829
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.
Accredited by NAAC with 'B+' Grade

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO. 11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No. 020-27035356/27035368 09371022625/09370022625 GSTIN/UIN : 27AALCA3158M1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjoise@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 PAN/IT No : State Name : Maharashtra, Code : 27		Tax Invoice Invoice No. AOCPL202002035 Delivery Note Supplier's Ref. DEEPDIL Buyer's Order No. Despatch Document No. Despatched through CK Terms of Delivery	(ORIGINAL FOR RECIPIENT) Dated 13-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DESKTOP LENOVO V530 13 9TH GEN / 4GB DDR4 / 1 TB SATA 32GB EXPANDABLE / WIN10 SL 3 YRS ON SITE WARRANTY S/N: 1S10TYS2LS00PG01RSPJ	8471	1 NOS	21,610.17	NOS	21,610.17
	Less :					
				9 %		1,944.92
				9 %		1,944.92
						(-0.01)

Handwritten: 15.2.2020

Amount Chargeable (in words)	Total	1 NOS	₹ 25,500.00
Twenty Five Thousand Five Hundred Only			<i>(Signature)</i>
HSN/SAC			

8471	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
	Total		1,944.92		1,944.92	3,889.84

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Nine and Eighty Four paise Only**

Company's VAT TIN : 27135259653V	Company's LBT No. : PMC-EST-20-0063757
Company's CST No. : 27135259653C	for ALPHA & OMEGA COMPUTERS PVT. LTD.
Company's Service Tax No. : AALCA3158MSD001	
Company's PAN : AALCA3158M	

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

Customer's Seal and Signature _____ Company's LBT No. _____

This is a Computer Generated Invoice