

**R. C. Patel Educational Trust's**  
**R. C. Patel Arts, Commerce and Science College, Shirpur**

**4.3.2 Purchase Bills of Computers**

<b>Sr. No.</b>	<b>Total PC's</b>	<b>Bill No.</b>	<b>Page No.</b>
1.	110	KX/16-17/146	01
2.	20	MHI2293238310	02
3.	35	MHI2293372982	06
4.	50	1400000098	13
5.	31	14000000168	15
6.	51	14000000183	17
<b>TOTAL</b>	<b>297</b>		



A handwritten signature in blue ink that reads "Dr. D. R. Patil".

**Dr. D. R. Patil**

PRINCIPAL

R. C. Patel Educational Trust's  
R. C. Patel Arts, Commerce and Science College  
Shirpur, Dist.-Dhule (M.S.) 425405

**TAX INVOICE**  
Subject to Mumbai Jurisdiction Only

**KALYX INFOTECH**  
**PRIVATE LIMITED**

Sales Office : 423, Kaliandas Udyog Bhavan, Near Century Bazar, Prabhadevi, Mumbai - 400 025. Telefax : 2430 1769 / 2442 7895  
Godown : Shop No. 9A, Gr. Floor, Kailash Tower Soc., Plot No. 60/61/62, Sector-35, Kamothe, Navi Mumbai - 410209. (M) : 98209-00470

To, <b>R.C.PATEL ARTS COMMERCE AND SCIENCE COLLEGE SHIRPUR PRINCIPAL R.C. PATEL ARTS COMMERCE &amp; SCIENCE COLLEGE SHIRPUR DIST. NEAR KARVAND NAKA DIST DHULE 425405 MAHARASHTRA</b>	<b>INVOICE No.</b> KX/16-17/146	<b>Date</b> 20/04/2016
	<b>OUR CHALLAN No.</b> 159	<b>Date</b> 20.04.2016
	<b>YOUR ORDER REF. No.</b> RCP/2015-16	<b>Date</b> 03/03/2016

Sr. No.	PARTICULARS	Qty./Unit	Rate/Unit	Value
1	HP PRO ONE 400-G1 AIO NON TOUCH 19.5 HP PROONE 400 G1 AIO NT 19.5 INTEL CORE I3-4170T 3.2G 3M HD 4400 CPU/RAM4GB/500GB/DVD RW/ WINDOWS 8.1 PRO 64-BIT OS/5/5/5 WARRANTY PartNo:W6C35PA VAT @ 5.5%	110 NOS.	43,500.00	4,785,000.00
	VAT/TIN No: CST/TIN No: PAN No: ST No:			263175.00

<b>Rupees in Words :</b>	<b>Total</b>	<b>5,048,175.00</b>
<b>Fifty Lakhs Forty Eight Thousand One Hundred Seventy Five Only</b>		

*I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale 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 sales has been paid or shall be paid"	<b>VAT TIN : 27350400220V</b>	<b>Grand Total</b> 5,048,175.00
	<b>CST TIN : 27350400220C</b>	
	<b>PAN NO. : AACCK5521D</b>	<b>For KALYX INFOTECH PVT. LTD.</b>

**TERMS & CONDITIONS**  
**IMPORTANT :** Goods once sold will not be taken back. We will not be responsible for shortage or loss once the material is delivered by us to the carriers. Consignees are requested to checkup quantity before taking delivery from the carrier and / or lodge a claim on them at once for shortage or loss. Interest at the rate of Bank Callmoney will be charged if payment is not received within 30 days of delivery.

Ex-Kamothe **CIN NO. : U30009MH2005PTC151881** **ST NO. AACCK5521DST001**





# Tax Invoice

**Bill to**

R.C PATEL EDUCATIONAL TRUSTS  
 R.C PATEL MAIN BUILDING, NR. TELEPHONE EXCHANGE, SHIRPUR,  
 DIST-DHULE  
 SHIRPUR 425405  
 IN India  
 MAHARASHTRA 27

**Bill From**

HP INDIA SALES PRIVATE LIMITED, C/O DHL  
 Supply Chain India Pvt Ltd  
 ACCI Logistics Park, Survey No. 123A Village :  
 Kolkhe, Palaspa  
 Phata, Taluka - Panvel  
 Navi Mumbai 410206  
 IN India  
 MAHARASHTRA 27  
 GST ID: 27AAACC9862F1Z1  
 CIN#: U72200KA1997PTC022727  
 PAN#: AAACC9862F

**Seller references**

Order reason			
Number	MHI2293238310	Date	22 Apr 2022
Sales Order Number	0106864983	Sales Order Date	28 Dec 2021
Incoterms	DDP / INDIA		
Sales contract number	0170100856	Billing Document	6812121440

Place of Supply: MAHARASHTRA

Type of Supply: B2C

Supplies made to SEZ: No

**Remittance details**

Bank name: BANK OF AMERICA	
Account number: 70011010	
Swift Code: BOFAIN4XMAA	
Remit to email: ar.india@hp.com	
Payment terms	Within 30 days due net
Payment due date	22 May 2022

**HP business contact**

HP contact	MUKESH KHANNA
Email	mukesh.khanna@hp.com
Telephone number	

**Customer references**

Customer Purchase Order	RCPET/105/2021-22
Customer PO date	27 Dec 2021
Customer Number	J90065797

**Invoice summary**

Total Net Product Price	60,03,200.00	INR
CGST 9%	5,40,287.98	INR
SGST 9%	5,40,287.98	INR
Total Amount	70,83,775.96	INR

Total 128 pc Received . Rs. 7083776.  
 Fr. to RCPACS 20pc @ 55342 Rs. 1106840.



Customer Purchase Order	Sales Order number	Number	Date
RCPET/105/2021-22	0106864983	MHI2293238310	22 Apr 2022

**Ship to**

R.C PATEL EDUCATIONAL TRUSTS  
R.C.PATEL MAIN BUILDING, NR. TELEPHONE EXCHANGE, SHIRPUR  
DIST-DHULE  
SHIRPUR 425405  
IN India  
MAHARASHTRA 27

**Shipment references**

Carrier name	DHL GLOBAL FORWARDING
Ship ID	IQ00501231
Good issue date	12 Apr 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
<b>Start of Bundle Configuration - 34808439 - BU PON 600 G6 22.0 AIO FHD IDS</b>			128	EA			
					Net Product Price	46,200.00	59,13,600.00 INR
					CGST(*)9%		5,32,223.98 INR
					SGST(**)9%		5,32,223.98 INR
10	8WM68AV	BU PON 600 G6 22.0 AIO FHD IDS	128	EA			
	HSN/SAC	84714900					
	RMN#	TPC-I044-21					
	Deal ID	44163811					
	Serial number :	8CN214099B ; 8CN21409JD ; 8CN21409QP ; 8CN21409S9 ; 8CN21409SN ; 8CN21409SX ; 8CN21409T5 ; 8CN21409TC ; 8CN21409TH ; 8CN21409TW ; 8CN21409TY ; 8CN21409V0 ; 8CN21409V1 ; 8CN21409V7 ; 8CN21409V9 ; 8CN21409VB ; 8CN21409WB ; 8CN21409WG ; 8CN21409X1 ; 8CN21409XC ; 8CN21409XG ; 8CN21409XH ; 8CN21409Y8 ; 8CN21409YF ; 8CN21409ZN ; 8CN21409ZR ; 8CN21409ZS ; 8CN2140B02 ; 8CN2140B03 ; 8CN2140B04 ; 8CN2140B05 ; 8CN2140B06 ; 8CN2140B09 ; 8CN2140B0F ; 8CN2140B0G ; 8CN2140B0J ; 8CN2140B0K ; 8CN2140B0L ; 8CN2140B0P ; 8CN2140B14 ; 8CN2140B15 ; 8CN2140B16 ; 8CN2140B17 ; 8CN2140B18 ; 8CN2140B1D ; 8CN2140B1F ; 8CN2140B1J ; 8CN2140B1K ; 8CN2140B1L ; 8CN2140B1M ; 8CN2140B1N ; 8CN2140B1Q ; 8CN2140B22 ; 8CN2140B23 ; 8CN2140B24 ; 8CN2140B37 ; 8CN2140B38 ; 8CN2140B3C ; 8CN2140B3F ; 8CN2140B3G ; 8CN2140B3H ; 8CN2140B3M ; 8CN2140B3N ; 8CN2140B3P ; 8CN2140B3Q ; 8CN2140B3R ; 8CN2140B3W ; 8CN2140B43 ; 8CN2140B47 ; 8CN2140B4K ; 8CN2140B4T ; 8CN2140B58 ; 8CN2140B5B ; 8CN2140B5Q ; 8CN2140B5T ; 8CN2140B5V ; 8CN2140B5W ; 8CN2140B65 ; 8CN2140B6B ; 8CN2140B6Q ; 8CN2140B75 ; 8CN2140B78 ; 8CN2140B79 ; 8CN2140B7C ; 8CN2140B7D ; 8CN2140B7F ; 8CN2140B7P ; 8CN2140B7Q ; 8CN2140B7S ; 8CN2140B7V ; 8CN2140B7Z ; 8CN2140B8H ; 8CN2140B8K ; 8CN2140B8L ; 8CN2140B8N ; 8CN2140B8Y ; 8CN2140B8Z ; 8CN2140B91 ; 8CN2140B95 ; 8CN2140B9Q ; 8CN2140B9S ; 8CN2140B9V ; 8CN2140B9W ; 8CN2140B9Z ; 8CN2140BB2 ; 8CN2140BB3 ; 8CN2140BBK ; 8CN2140BBN ; 8CN2140BBP ; 8CN2140BBS ; 8CN2140BBT ; 8CN2140BC5 ; 8CN2140BC7 ; 8CN2140BC9 ; 8CN2140BCS ; 8CN2140BCZ ; 8CN2140BD0 ; 8CN2140BDG ; 8CN2140BDH ; 8CN2140BDM ; 8CN2140BDP ; 8CN2140BGK ; 8CN2140BJ8 ; 8CN2140BLD ; 8CN2140BMR ; 8CN2140BMT ; 8CN2140BNP ; 8CN2140BP7 ;					
20	6ME14AV	ENERGY STAR Certified	128	EA			
30	1B8Q4AV	Electronic TCO Edge Certified labeling	128	EA			
40	8XQ85AV	Chassis HP ProOne G6 21.5 NT	128	EA			
50	8XX15AV	CPU I Core i5-10500T 2.3GHz 6C35W	128	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/105/2021-22	0106864983	MHI2293238310	22 Apr 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
250	18Y62AV	Microsoft Teams Ready	128	EA			
260	161S5AV	LBL Intel CML Core i5	128	EA			

**End of Bundle Configuration -34808439-BU PON 600 G6 22.0 AiO FHD IDS**

**Ship to**

R.C PATEL EDUCATIONAL TRUSTS  
R.C.PATEL MAIN BUILDING, NR. TELEPHONE EXCHANGE, SHIRPUR  
DIST-DHULE  
SHIRPUR 425405  
IN India  
MAHARASHTRA 27

**Shipment references**

Carrier name	
Ship ID	
Good issue date	22 Apr 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy	
270	W9F91AA	HP Install User Settings 1-10units	128	EA	700.00	89,600.00	INR	
	HSN/SAC	998733			Net Product Price	700.00	89,600.00	INR
	Deal ID	44163811			CGST(*)9%		8,064.00	INR
					SGST(**)9%		8,064.00	INR

**Taxation details**

(\*) India Maharashtra Central GST Standard Rate - CGST  
(\*\*) India Maharashtra State GST Standard Rate - SGST

**Invoice summary**

Total Net Product Price	60,03,200.00	INR
CGST 9%	5,40,287.98	INR
SGST 9%	5,40,287.98	INR
<b>Total Amount</b>	<b>70,83,775.96</b>	<b>INR</b>

Note 1. The HP products sold hereunder are licensed by the United States(US) Government for ultimate destination India.Diversion contrary to US law is prohibited. These commodities, technology or software were authorizedfor export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.

2. TCS (Tax Collection at Source) - Tax Collection at Source (TCS) undersection 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis – NO

HP Customer care number 1800 258 7170 or visit <https://support.hp.com/in-en>

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018

Registered Office Address: No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030

**HP Comments:**

MR. SACHIN JADHAV - 9764000935

॥ सा विद्या या विमुक्तये ॥



**President**  
**Shri. BhupeshBhai Patel**

**Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)**  
**Registration No.: F-61022 (Mumbai)**

Out Ward No. : RCPET/ /20 -20

Date: 22 / 4 / 2022

To,  
The Principal,  
RCPET's R.C.Patel Arts, Commerce and Science College,  
Shirpur Dist Dhule, Maharashtra

Ref:- **Transfer of the Computers & Accessories from Head Office**

Sir,

The letter is informing you about the transfer of Computers & Accessories at your college **R.C.Patel Educational Trust's R.C.Patel Arts, Commerce and Science College Shirpur** as per invoice no. MHI2293238310 Dated 22 Apr 2022 as follows:

Particulars	Quantity	Total (In ₹)
<b>Computers &amp; Accessories</b>	<b>20</b>	1,10,6840.00

Kindly record the above in your books of accounts in respective heads.

  
**PRINCIPAL**

R. C. Patel Educational Trust's  
R. C. Patel Arts, Commerce and Science College  
Shirpur, Dist.-Dhule (M.S.) 425405  
Enclosed:

1. Tax Invoice
2. Distribution List

  
Internal Audit Department

  
**SECRETARY**  
R.C.Patel Educational Trust  
Shirpur, Dist. Dhule 425 405

**R C PATEL EDUCATIONAL TRUST**

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.  
Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com



# Tax Invoice

**Bill to**

R C PATEL EDUCATIONAL TRUSTS  
R C PATEL MAIN BUILDING NR TELEPHONE EXCHANGE  
SHIRPUR  
SHIRPUR 425405  
IN India  
MAHARASHTRA 27

**Bill From**

HP INDIA SALES PRIVATE LIMITED, C/O. DHL  
Supply Chain India Pvt Ltd  
ACCI Logistics Park, Survey No. 123A Village  
Kolkhe, Palaspa  
Phata, Taluka - Panvel  
Navi Mumbai 410206  
IN India  
MAHARASHTRA 27  
GST ID: 27AAACC9862F1Z1  
CIN#: U72200KA1997PTC022727  
PAN#: AAACC9862F

**Seller references**

Order reason			
Number	MHI2293372982	Date	12 Oct 2022
Sales Order Number	0109194048	Sales Order Date	21 Jun 2022
Incoterms	DDP /		
Sales contract number	0170100856	Billing Document	6812256187

Place of Supply: MAHARASHTRA

Type of Supply: B2C

Supplies made to SEZ: No

**Remittance details**

Bank name: BANK OF AMERICA			
Account number: 70011010			
Swift Code: BOFAIN4XMAA			
Remit to email: ar.india@hp.com			
Payment terms	Within 30 days due net		
Payment due date	11 Nov 2022		

**HP business contact**

HP contact	Gupta, Udit
Email	udita.gupta@hp.com
Telephone number	

**Customer references**

Customer Purchase Order	RCPET/08/2022-23
Customer PO date	20 Jun 2022
Customer Number	J90065797

**Invoice summary**

Total Net Product Price	18,18,600.00	INR
CGST 9.00%	1,63,673.98	INR
SGST 9.00%	1,63,673.98	INR
<b>Total Amount</b>	<b>21,45,947.96</b>	<b>INR</b>



Customer Purchase Order	Sales Order number	Number	Date
RCPET/08/2022-23	0109194048	MHI2293372982	12 Oct 2022

**Ship to**

R.C PATEL EDUCATIONAL TRUSTS  
R.C PATEL MAIN BUILDING NR TELEPHONE EXCHANGE  
SHIRPUR  
SHIRPUR 425405  
IN India  
MAHARASHTRA 27

**Shipment references**

Carrier name	KWE-Kintetsu World Express (S) Pte Ltd
Ship ID	IQ00706676
Good issue date	07 Sep 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
<b>Start of Bundle Configuration - 72040254 - BU PON 600 G6 22.0 AiO FHD IDS</b>			<b>35</b>	EA			
					Net Product Price	48,510.00	16,97,850.00 INR
					CGST(**)9.00%		1,52,806.48 INR
					SGST(**)9.00%		1,52,806.48 INR
10	8WM68AV	BU PON 600 G6 22.0 AiO FHD IDS	35	EA			
	HSN/SAC	84714900					
	RMN#	TPC-I044-21					
	Deal ID	44369578					
	Serial number :	8CN2350CDL ; 8CN2350C5H ; 8CN2350C6Q ; 8CN2350C8W ; 8CN2350C93 ; 8CN2350C9D ; 8CN2350C9V ; 8CN2350C9W ; 8CN2350C9Z ; 8CN2350CB0 ; 8CN2350CB1 ; 8CN2350CB4 ; 8CN2350CB5 ; 8CN2350CB8 ; 8CN2350CB8 ; 8CN2350CBB ; 8CN2350CBC ; 8CN2350CBK ; 8CN2350CBV ; 8CN2350CC1 ; 8CN2350CC2 ; 8CN2350CC3 ; 8CN2350CCF ; 8CN2350CCP ; 8CN2350CCQ ; 8CN2350CD2 ; 8CN2350CD3 ; 8CN2350CD4 ; 8CN2350CD5 ; 8CN2350CD6 ; 8CN2350CD8 ; 8CN2350CDB ; 8CN2350CDC ; 8CN2350CDD ; 8CN2350CDF ; 8CN2350CDH ;					
20	6ME14AV	ENERGY STAR Certified	35	EA			
30	1B8Q4AV	Electronic TCO Edge Certified labeling	35	EA			
40	8XQ85AV	Chassis HP ProOne G6 21.5 NT	35	EA			
50	8XX15AV	CPU I Core i5-10500T 2.3GHz 6C35W	35	EA			
60	4YH35AV#ACJ	OS Localization	35	EA			





Customer Purchase Order	Sales Order number	Number	Date
RCPET/08/2022-23	0109194048	MHI2293372982	12 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
70	584B9AV	OST W11P6 DG106	35	EA			
80	8XR41AV	WEBCAM Integrated 5MP	35	EA			
90	8XW78AV	RAM 8GB(1x8GB) DDR4 2666 SODIMM	35	EA			
100	8XR37AV	SSD 512G M.2 2280 PCIe NVMe	35	EA			
110	8XR76AV#ACJ	HP KBDWD INDIA	35	EA			
120	8XW34AV	MUS WD USB HD OPT	35	EA			
130	8XW43AV	ODD DVDWR ODD	35	EA			
140	8XW40AV	Not Included Card Reader	35	EA			
150	8XR04AV	ProOne HDMI Port v2	35	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/08/2022-23	0109194048	MHI2293372982	12 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
170	8XW38AV	No Intel vPro with 3rd video	35	EA			
180	8XX04AV	ACADPT 90 Watt Smart PFC	35	EA			
190	8XX48AV#AB4	WARR 5/5/5 AiO Warranty NT SING	35	EA			
200	8XX00AV	35W UMA Thermal Kit	35	EA			
210	3M121AV	ProOne G6 AiO Fixed Height Tilt Stand	35	EA			
220	8XQ84AV	AiO Internal Stereo Speakers (2W)	35	EA			
230	8XX31AV	MISC PKG Sgl PK AiO 21.5 FH Std	35	EA			
240	8XR44AV#ACJ	CKIT HP ProOne G6 AiO NT INDIA	35	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/08/2022-23	0109194048	MHI2293372982	12 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
260	161S5AV	LBL Intel CML Core i5	35	EA			

End of Bundle Configuration -72040254-BU PON 600 G6 22.0 AiO FHD IDS

**Ship to**

R.C PATEL EDUCATIONAL TRUSTS  
R.C PATEL MAIN BUILDING NR TELEPHONE EXCHANGE  
SHIRPUR  
SHIRPUR 425405  
IN India  
MAHARASHTRA 27

**Shipment references**

Carrier name	
Ship ID	
Good issue date	12 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
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270	UQ715E	HP 5y Custom HW Supp-Desktop	35	EA	2,500.00	87,500.00	INR	
	HSN/SAC	998713			Net Product Price	2,500.00	87,500.00	INR
	Deal ID	44393073			SGST(**)9.00%		7,875.00	INR
					CGST(*)9.00%		7,875.00	INR

280	W9F91AA	HP Install User Settings 1-10units	35	EA	950.00	33,250.00	INR	
	HSN/SAC	998733			Net Product Price	950.00	33,250.00	INR
	Deal ID	44393073			SGST(**)9.00%		2,992.50	INR
					CGST(*)9.00%		2,992.50	INR

**Taxation details**

(\*) India Maharashtra Central GST Standard Rate - CGST  
(\*\*) India Maharashtra State GST Standard Rate - SGST

**Invoice summary**

Total Net Product Price	18,18,600.00	INR
CGST 9.00%	1,63,673.98	INR
SGST 9.00%	1,63,673.98	INR
<b>Total Amount</b>	<b>21,45,947.96</b>	<b>INR</b>

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2. TCS (Tax Collection at Source) - Tax Collection at Source (TCS) undersection 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis – NO

HP Customer care number 1800 258 7170 or visit <https://support.hp.com/in-en>

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018

Registered Office Address: No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030

For details on HP E-waste Recycling Program visit website link– [www.hp.com/recycle](http://www.hp.com/recycle)

HP is a member of government approved Producer Responsibility Organizations (PROs) that help implement our Extended Producer Responsibility:

a) RLG: 1800 103 1460 (Toll Free)

b) Rapidue Technologies Private Limited (Recykal):1800-2125-404 (Toll Free)



Customer Purchase Order	Sales Order number	Number	Date
RCPET/08/2022-23	0109194048	MHI2293372982	12 Oct 2022

c) Tes-Amm India: 1800 1208875 (Toll Free)

\* Service Provider information is subject to changes. Refer to [www.hp.com/recycle](http://www.hp.com/recycle) for updated information.

VINOD HIMANAND BHATT Digitally signed by VINOD HIMANAND BHATT  
Date: 2022.10.25 21:15:07 +05:30

HP AIO Desktops (Computers)

#	SES - P.O. Date: 7th June 2022	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	R. C. Patel Institute of Technology	RCPIIT	90	61,312.8	55,18,152	MHI2293368775	7th Oct 2022
2	R.C.Patel Institute of Pharmacy	RCPIOP	10	61,312.8	6,13,128		
3	R.C.Patel Polytechnic	RCPP	29	61,312.8	17,78,071	PO - 13/07/22	Total
4	R. C. Patel Institute of Pharmaceutical Education and Research	RCPIPER	15	61,312.8	9,19,692	30,65,640	39,85,332
5	Amrishbhai R. Patel School	ARPS	12	61,312.8	7,35,754		
Total			156		95,64,797		

#	RCPET - P.O. Date - 7th June 2022	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	R. C. Patel Arts, Commerce and Science College	RCPACS	35	61,312.8	21,45,948	MHI2293372982	12th Oct 2022

#	SES - P.O. Date - 13th July 2022	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	R.C.Patel Institute of Pharmaceutical Education and Research	RCPIPER	50	61,312.8	30,65,640	MHI2293372816	12th Oct 2022

#	RCPET - P.O. Date - 27th July 2022	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	RCPET's IMRD	IMRD	75	61,312.8	45,98,460	MHI2293367491	6th Oct 2022

Total			316		1,93,74,845		
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#	SES - P.O. Date - 22nd Dec. 2021	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	Shirpur Education Society	SES	289	55,342.0	1,59,93,838	MHI2293238233	22nd Apr 2022

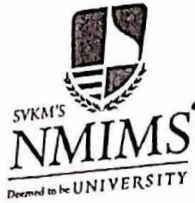
#	RCPET - P.O. Date - 22nd Dec. 2021	Short Name	Qty	Unit Price Rs. Incl GST	Total Rs.	Invoice No	Inv. Date
1	R.C. Patel Educational Trust	RCPET	128	55,342.0	70,83,776	MHI2293238310	22nd Apr 2022

Total			417		2,30,77,614		
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Grand Total			733		4,24,52,459		
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Finance Copy →  
letter.

**PAID & CANCELLED**



# MUKESH PATEL SCHOOL OF TECHNOLOGY MANAGEMENT & ENGINEERING

## TAX INVOICE

IRN No :  
R C Patel Educational trust  
Subhash Colony, Shirpur  
Shirpur 425405  
INDIA  
GSTIN : URP  
State Code : Maharashtra & MAH

Attn: 88OLDDESKTOP SOLD RCPET		Date: 25.01.2023	Terms of Payment : Immediate	Doc.No : 1400000098
Description				Amount (INR)
Asset Sale Clearing 88OLDDESKTOP SOLDTO R.C.PATEL EDU TRUST AS PER DET (88 Nos @ Rs. 1500/Head)	SAC : 8471			132,000.00
Sub Total				132,000.00
State GST - 9 %				11,880.00
Central GST - 9 %				11,880.00
kupees One Lakh Fifty Five Thousand Seven Hundred Sixty Only	Total			155,760.00

Verified

Accountant of

Demand Draft / Account Payee Cheque to be drawn in favour of " ". Please send TDS certificate to the Chief

P.A.N. :  
GSTIN Number : AABTS8228H  
27AABTS8228H1Z8  
For ECS

NEFT IFSC code :  
Account Type :  
Account No. :

MICR Code :  
Bank name :  
Branch :

E.&O.E.

Chief Accountant & Administrator  
SVKM'S NMIMS  
Authorized Signatory

PAID & CANCELLED

PAID & CANCELLED

Shirpur Campus: Mukesh Patel Technology Park, Babulde, Bank of Tapi River, Mumbai-Agra Road, Shirpur-425 405,  
Dist. Dhule, Maharashtra. Tel: (91-2563) 286545 - 286554 | Fax: (91-2563) 286552 | Email: shirpur.mpstme@nmims.edu  
Mumbai Campus: Behind Homeopathy College, Bhakti Vedant Swami Marg, JVPD Scheme, Vile Parle (West),  
Mumbai - 400 056, India. Tel: (91-22) 42334000 | Fax: (91-22) 26201791  
Email: enquiry.mpstme@nmims.edu | Web: www.nmims.edu

#	SES RCPET	Short Name	Full Name	Billing
1	RCPET	Shirpur - RCP Sec Urdu	R. C. Patel Secondary Urdu School, Shirpur	20
2	RCPET	Shirpur - Subhash Colony RCP Pri	R. C. Patel Primary School, Subhash Colony, Shirpur	10
3	RCPET	Shirpur - Waravde RCP Pri	R. C. Patel Primary School, Warvade	8
4	RCPET	RCPACS	R. C. Patel Arts, Commerce and Science College	50
				88

Distribution of old computers  
received from SRKM

  
Sushin Jadhav

R. C. Patel Ges. College, Pc. 50 Nos.

Rs. 1770 (with GST) 1770

Total ₹.

88500/-



**MUKESH PATEL SCHOOL OF  
TECHNOLOGY MANAGEMENT &  
ENGINEERING**

**TAX INVOICE**

IRN NO:-  
R.C.Patel Educational Trust  
Subhash Colony, Shirpur  
Shirpur 425405  
INDIA  
GSTIN: URP  
State Code: Maharashtra & MAH

<b>Attn: 31OLDDESKTOP SOLD RCPET</b>		
Date: 09.04.2023	Terms of Payment: Immediate	Doc.No : 14000000168
<b>Description</b>		<b>Amount (INR)</b>
Asset Sale Clearing 31OLDDESKTOP SOLDTO R.C.PATEL EDU TRUST AS PER DET (31 Nos. @ Rs. 1500/- each HP G1-400)	SAC : 8587	46,500.00
<b>Sub Total</b>		<b>46,500.00</b>
State GST- 9 %		4185.00
Central GST – 9 %		4185.00
<b>Rupees Fifty Four Thousand Eight Hundred Seventy Only</b>	<b>Total</b>	<b>54,870.00</b>

Verified  
  
Authorized Signatory

Chief Accountant & Administrator  
SVKM'S NMIMS  
Authorized Signatory

Demand Draft / Account Payee Cheque to be drawn in favors of " ". Please send TDS Certificate to the chief Accountant of

P.A.N NO : AABTS8228H  
GSTIN NO: 27AABTS8228H1Z8  
**For ECS**

**PAID & CANCELLED**

O.K.

NEFT IFSC Code : MICR Code :  
Account Type : Bank Name :  
Account Number : Branch :

**Shirpur Campus:** Mukesh Patel Technology Park, Babulde, Bank of Tapi River, Mumbai-Agra Road, Shirpur-425 405, Dist. Dhule, Maharashtra. Tel: (91-2563) 286545-286554 | Fax: (91-2563) 286552|Email: Shirpur.mpstme@nmims.edu

**Mumbai Campus:** Behind Homeopathy College, Bhakti Vedant Swami Marg, JVPD Scheme , Vile Parle (West), Mumbai – 400 056, India. Tel: (91-22) 42334000 | Fax: (91-22) 26201791  
Email: enquiry.mpstme@ nmims.edu | Web: www.nmims.edu



॥ सा विद्या या विमुक्तये ॥



**President**  
**Shri. BhupeshBhai Patel**

**Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)**  
**Registration No.: F-61022 (Mumbai)**

Out Ward No. : RCPET/ /20 -20

Date: 9 / 4 / 2023

To,  
The Principal,  
RCPET's R.C.Patel Arts, Commerce and Science College,  
Shirpur Dist Dhule, Maharashtra

Ref:- **Transfer of the Computers & Accessories from Head Office**

Sir,

The letter is informing you about the transfer of Computers & Accessories at your college **R.C.Patel Educational Trust's R.C.Patel Arts, Commerce and Science College Shirpur** as per Doc no. 14000000168 Dated 09.04.2023 as follows:

Particulars	Quantity	Total (In ₹)
<b>Computers &amp; Accessories</b>	<b>31</b>	54,870.00

Kindly record the above in your books of accounts in respective heads.

  
PRINCIPAL

R. C. Patel Educational Trust's  
R. C. Patel Arts, Commerce and Science College  
Shirpur, Dist.-Dhule (M.S.) 425405

  
Internal Audit Department

Enclosed:

1. Tax Invoice
2. Distribution List

  
**SECRETARY**  
R.C.Patel Educational Trust  
Shirpur, Dist. Dhule 425 405

**R C PATEL EDUCATIONAL TRUST**

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com



**MUKESH PATEL SCHOOL OF  
TECHNOLOGY MANAGEMENT &  
ENGINEERING**

**TAX INVOICE**

IRN NO:-  
R.C.Patel Educational Trust  
Subhash Colony, Shirpur  
Shirpur 425405  
INDIA  
GSTIN: URP  
State Code: Maharashtra & MAH

<b>Attn: 51OLDDESKTOP SOLD RCPET</b>		
Date: 16.06.2023	Terms of Payment: Immediate	Doc.No : 1400000183
<b>Description</b>		<b>Amount (INR)</b>
Asset Sale Clearing 51OLDDESKTOP SOLDTO R.C.PATEL EDU TRUST AS PER DET (51 Nos. @ Rs. 1500/- each Dell Potiplex-3030)	SAC : 8602	76,500.00
<b>Sub Total</b>		<b>765,00.00</b>
State GST- 9 %		6885.00
Central GST – 9 %		6885.00
<b>Rupees Ninety Thousand Two Hundred Seventy Only</b>	<b>Total</b>	<b>90,270.00</b>

Verified  
  
Accountant

Chief Accountant & Administrator  
SVKM'S NMIMS  
Authorized Signatory

Demand Draft / Account Payee Cheque to be drawn in favors of " ". Please send TDS Certificate to the chief Accountant of

D.K.

P.A.N NO : AABTS8228H  
GSTIN NO: 27AABTS8228H1Z8

**For ECS**

NEFT IFSC Code :  
Account Type  
Account Number :

MICR Code :  
Bank Name :  
Branch :

**PAID & CANCELLED**

**Shirpur Campus:** Mukesh Patel Technology Park, Babulde, Bank of Tapi River, Mumbai-Agra Road, Shirpur-425 405, Dist. Dhule, Maharashtra. Tel: (91-2563) 286545-286554 | Fax: (91-2563) 286552 | Email: Shirpur.mpstme@nmims.edu

**Mumbai Campus:** Behind Homeopathy College, Bhakti Vedant Swami Marg, JVPD Scheme, Vile Parle (West), Mumbai – 400 056, India. Tel: (91-22) 42334000 | Fax: (91-22) 26201791  
Email: enquiry.mpstme@nmims.edu | Web: www.nmims.edu

॥ सा विद्या या विमुक्तये ॥



**President**  
**Shri. BhupeshBhai Patel**

**Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)**  
**Registration No.: F-61022 (Mumbai)**

Out Ward No. : RCPET/ /20 -20

Date: 16 / 6 / 2023

To,  
The Principal,  
RCPET's R.C.Patel Arts, Commerce and Science College,  
Shirpur Dist Dhule, Maharashtra

Ref:- **Transfer of the Computers & Accessories from Head Office**

Sir,

The letter is informing you about the transfer of Computers & Accessories at your college **R.C.Patel Educational Trust's R.C.Patel Arts, Commerce and Science College Shirpur** as per Doc no. 1400000183 Dated 16.06.2023 as follows:

Particulars	Quantity	Total (In ₹)
<b>Computers &amp; Accessories</b>	<b>51</b>	90,270.00

Kindly record the above in your books of accounts in respective heads.

  
**PRINCIPAL**

R. C. Patel Educational Trust's  
R. C. Patel Arts, Commerce and Science College  
Shirpur, Dist.-Dhule (M.S.) 425405

Enclosed:

1. Tax Invoice
2. Distribution List

  
Internal Audit Department

  
**SECRETARY**  
R.C.Patel Educational Trust  
Shirpur, Dist.Dhule 425 405

**R C PATEL EDUCATIONAL TRUST**

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.

Tel: (02563) 251006, 255238, 258213 Email: ses.centraloffice@gmail.com