

Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

GSTIN : 27BFRPS9749K1Z6 **TAX INVOICE** ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 36	Invoice Date 17-Jan-2024
Name	SHREEYASH PRATISHTHAN'S	P.O. No. SYP/STORE/PO/2023/00176	P.O. Date 20-Dec-2023
Address	SATARA PARISAR, BEED BY PASS, AURANGABAD, MAHARASHTRA	Due Date 17-Jan-2024	
PHONE	9922583491		
GSTIN			
Place of Supply	Maharashtra (27)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	MON LG 32" LED 32LQ571C with 3 years warranty /N-0309PLRS389006	85285900	1.00	12,000.00	12,000.00	9.00	1,080.00	9.00	1,080.00	14,160.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti </div>										
Advance Not Paid										
STORE / DEPARTMENT Receipt No. <u>1536</u> Date Place for Material Use Received by Inspected by Sign: <u>[Signature]</u> Name: <u>Boys Hostel</u> <u>[Signature]</u> Name: <u>B. Pratik</u>										
Total						1.00	12,000.00	1,080.00	1,080.00	14,160.00

Total in words		Taxable Amount	12,000.00
FOURTEEN THOUSAND ONE HUNDRED AND SIXTY RUPEES ONLY		Add : CGST	1,080.00
Bank Details		Add : SGST	1,080.00
Name	Deogiri Nagari Sahakari Bank Ltd	Total Tax	2,160.00
Branch	Gulmandi Branch	Total Amount After Tax	₹14,160.00
Acc. Number	080911001001638	(E & O.E.)	
IFSC	DEOB0000008	Certified that the particulars given above are true and correct. For Tech Power Infotech & Multiservices	
Terms and Conditions		 Authorised Signatory	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.			

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
Bypass
sun@gmail.com

Receipt Note No. 1636	Dated 17-Jan-2024
Supplier's Ref. INV NO - 36	Other Reference(s)

INFOTECH & MULTISERVICES
MENT ROAD,
COLONY, AURANGABAD
JILTHE - 9158010222

Description of Goods	Quantity	Rate	per	Amount
CO-LG MONITOUR LED 32" WITH 3 YEARS WARRANTY	1.00 Nos	12,000.00	Nos	12,000.00
C GST Purchase			9 %	1,080.00
S.GST Purchase			9 %	1,080.00
Total	1.00 Nos			₹ 14,160.00

Amount Chargeable (in words)
INR Fourteen Thousand One Hundred Sixty Only

E & O E

Remarks:
BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL



for SHREEYASH PRATISHTHAN'S


Authorised Signatory

Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

TIN : 27BFRPS9749K1Z6


TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	37	Invoice Date	19-Jan-2024
Name	SHREEYASH PRATISHTHAN'S	P.O. No.	SYP/STORE/PO/2023/00176	P.O. Date	20-Dec-2023
Address	SATARA PARISAR, BEED BY PASS, AURANGABAD, AURANGABAD, Maharashtra	Due Date	19-Jan-2024		
PHONE	9922583491				
GSTIN	-				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Seagate surveillance hdd 8tb		4.00	12,500.00	50,000.00	9.00	4,500.00	9.00	4,500.00	59,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti </div>										
<p>STORE / DEPARTMENT</p> <p>Receipt No. 1545 Date</p> <p>Place for Material Use New Boys Hostel</p> <p>Received by Yogesh Headward</p> <p>Inspected by B.P. N. kam</p> <p>Issued by</p>										
Total			4.00		50,000.00		4,500.00		4,500.00	59,000.00

Advance NOT Paid

Total in words		Taxable Amount	50,000.00
FIFTY-NINE THOUSAND RUPEES ONLY		Add : CGST	4,500.00
		Add : SGST	4,500.00
Bank Details		Total Tax	9,000.00
Name	Deogiri Nagari Sahakari Bank Ltd	Total Amount After Tax	₹59,000.00
Branch	Gulmandi Branch	(E & O.E.)	
Acc. Number	080911001001638	Certified that the particulars given above are true and correct.	
IFSC	DEOB0000008	For Tech Power Infotech & Multiservices	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Authorized Signatory	

Goods Receipt Note

(Duplicate)

ATHAN'S
Bypass
@gmail.com

Receipt Note No. 1645	Dated 23-Jan-2024
Supplier's Ref INV NO - DT-6747	Other Reference(s)


TECH & MULTISERVICES
HENT ROAD,
COLONY, AURANGABAD
TEL: 9158010222

Description of Goods	Quantity	Rate	per	Amount
10-s TB HARD DISK	4.00 Nos	12,500.00	Nos	50,000.00
C GST Purchase			9 %	4,500.00
S.GST Purchase			9 %	4,500.00
Total	4.00 Nos			₹ 59,000.00

E & O E

Amount Chargeable (in words)
INR Fifty Nine Thousand Only

Remarks:
BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL

for SHREEYASH PRATISHTHAN'S

Authorised Signatory



Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

IN : 27BFRPS9749K1Z6


TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 43	Invoice Date 07-Feb-2024
Name	SHREEYASH PRATISHTHAN'S	P.O. No. SYP/STORE/PO/2023/00176	Due Date 07-Feb-2024
Address	SATARA PARISAR, BEED BY PASS, AURANGABAD, AURANGABAD, Maharashtra		
PHONE	9922583491		
GSTIN	-		
Place of Supply	Maharashtra (27)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Fibre optic cable		350.00	20.000 ✓	7,000.00	9.00	630.00	9.00	630.00	8,260.00
2	Media converter		7.00	1,400.000 ✓	9,800.00	9.00	882.00	9.00	882.00	11,564.00
3	Spike guard		14.00	200.000 ✓	2,800.00	9.00	252.00	9.00	252.00	3,304.00
<p>Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti</p> <p>STORE / DEPARTMENT Receipt No. 1573 Date Place for Material Use Neer Boys Hostel Received by Yogesh Balkwad Inspected by Prachi B.P. Nikam Passed by</p>										
Total			371.00		19,600.00		1,764.00		1,764.00	23,128.00

Advance NOT paid

Total in words		Taxable Amount	19,600.00
TWENTY-THREE THOUSAND ONE HUNDRED AND TWENTY-EIGHT RUPEES ONLY		Add : CGST	1,764.00
		Add : SGST	1,764.00
Bank Details		Total Tax	3,528.00
Name	Deogiri Nagari Sahakari Bank Ltd	Total Amount After Tax	₹23,128.00
Branch	Gulmandi Branch		(E & O.E.)
Acc. Number	080911001001638	Certified that the particulars given above are true and correct.	
IFSC	DEOB0000008	For Tech Power Infotech & Multiservices	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.			

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
 Aurangabad
 Email.com

Receipt Note No. 1673	Dated 8-Feb-2024
Supplier's Ref. INV NO - 43	Other Reference(s)


TECH & MULTISERVICES
 MAIN ROAD,
 AURANGABAD
 TEL - 9158010222

Description of Goods	Quantity	Rate	per	Amount
FIBRE OPTIC CABLE	350.00 MTR	20.00	MTR	7,000.00
MEDIA CONVERTER	7.00 Nos	1,400.00	Nos	9,800.00
ANTI-SPIKE GUARD	14.00 Nos	200.00	Nos	2,800.00
				19,600.00
C GST Purchase			9 %	1,764.00
S.GST Purchase			9 %	1,764.00
Total				₹ 23,128.00

Amount Chargeable (in words)
INR Twenty Three Thousand One Hundred Twenty Eight Only

Remarks:
BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL CCTV WORK



for SHREYASH PRATISHTHAN'S

 Authorised Signatory

Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

IN : 27BFRPS9749K1Z6

TAX INVOICE


ORIGINAL FOR RECIPIENT

Customer Detail
Name: SHREEYASH PRATISHTHAN'S
Address: SATARA PARISAR, BEED BY PASS,
AURANGABAD, AURANGABAD,
Maharashtra
PHONE: 9922583491
GSTIN: -
Place of Supply: Maharashtra (27)

Invoice No. 48
Due Date 09-Feb-2024

Invoice Date 09-Feb-2024

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Giga switch 5 port		3.00	1,000.000	3,000.00	9.00	270.00	9.00	270.00	3,540.00
<p style="border: 1px solid black; padding: 5px; display: inline-block;">Certified that items as Mentioned on this Bill have Been Completely received as per specifications Quality and Quantiti</p>										
<p><i>Advance Not Paid</i></p>										
<p>STORE / DEPARTMENT Receipt No. 1574 Date Place for Material Use Received by Inspected by Signed by</p> <p><i>Need Boys Hostel</i> <i>Yogesh Barkhad</i> <i>B.P. Arban</i></p>										
Total			3.00		3,000.00		270.00		270.00	3,540.00

Total in words		Taxable Amount	3,000.00
THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY		Add : CGST	270.00
		Add : SGST	270.00
Bank Details		Total Tax	540.00
Name: Deogiri Nagari Sahakari Bank Ltd		Total Amount After Tax	₹3,540.00
Branch: Gulmandi Branch		(E & O.E.)	
Acc. Number: 080911001001638		Certified that the particulars given above are true and correct.	
IFSC: DEOB0000008		For Tech Power Infotech & Multiservices	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.			

Goods Receipt Note

(Original)

SHRITHAN'S
Bypass
@gmail.com

Receipt Note No.

1674

Dated

9-Feb-2024

Supplier's Ref.

INV NO - 48

Other Reference(s)

SPOTECH & MULTISERVICES
CENT ROAD,
SONY, AJRANGABAD
TEL: 9158010222

Description of Goods	Quantity	Rate	per	Amount
5-GIGA SWITCH 5 PORT	3.00 Nos	1,000.00	Nos	3,000.00
C GST Purchase			9 %	270.00
S.GST Purchase			9 %	270.00
Total	3.00 Nos			₹ 3,540.00


Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

E. & O.E

Remarks:
BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL CCTV WORK



for **SHREEYASH PRATISHTHAN'S**

Authorized Signatory 

Shreyash Pratishthan
College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Date: 20 Dec 2023

Ref: SYP/Store/PO/2023/00176

PURCHASE ORDER

To,
Tech Power Infotech & Multiservices
259, Cantonment Road, Nandnavan Colony,
Ch.Sambhajinagar,
Ph: 8180092241
Email: techpowerinfo18@gmail.com
PAN No: **BFRPS9749K** (Mrs. Vrushali Jilthe)

Sub: Purchase Order of CCTV Camera with Accessories for New Boys Hostel
Ref: Your revised quotation dated 19.12.2023

Dear Sir,

We are pleased to place a purchase order for below specified material as under

Sr. No.	Description	Qty	Unit	Rate	Amount
1	CP Plus IP Camera 30 METER 2.4 MP	74	Nos	2000/-	148000/-
2	CP Plus 64 Channel NVR with 4 sata	1	Nos	25440/-	25440/-
3	CP Plus 32 Channel NVR with 2 sata	1	Nos	10000/-	10000/-
4	Seagate Surveillance 6 TB HDD	5	Nos	10000/-	50000/- *
5	Network Rack 4 U	2	Nos	2000/-	4000/- *
6	Network Rack 2 U	14	Nos	1600/-	22400/-
7	3 Socket Spike Guard	14	Nos	200/-	2800/-
8	Commercial Display 32 Inch LG 3 Year Warranty	1	Nos	12000/-	12000/-
9	POE Switch 8+2	14	Nos	3000/-	42000/-
10	Giga Switch 5 Port	3	Nos	1000/-	3000/-
11	RJ 45 Connector	150	Nos	5/-	750/-
12	Dlink Cat 6 Cable 305 Meter Box at actual	1	Nos	5500/-	5500/-

Address: Shreyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,
Beed by Pass, Chh.Sambhajinagar - 431010. Ph: 0240 - 6608761 / 777 www.syp.ac.in PAN:
AAHTS4861L

Shreeyash Pratishthan
 College of Engineering / MBA / Polytechnic /
 D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

13	PVC Box 4x4	74	Nos	25/-	1850/-
14	For distance more than 100 meter, required Fiber Optic, Joint Box & Core Splicing.	1	Mtr	20/-	20/-
15	Media converter option	7	Nos	1400/-	9800/-
Installation Charges					
1	Cable Laying charges with material conduct PIPE, UCLIP, Screw, Cable Tie per meter at actual	1	Nos	15/-	15/-
2	Network rack fitting	15	Nos	380/-	5700/-
3	Camera Installation with Configuration	80	Nos	250/-	20000/-
Total:					3,63,275/-

Terms & Conditions:

Payment: Immediately after receipt of material
 Taxes: Extra
 Transport: Including
 Loading /Unloading: Including
 Billing Name: "Shreeyash Pratishthan, Ch.Sambhajinagar"
 Other: Subject to Chh.Sambhajinagar Jurisdiction

Typed by: *[Signature]*
 Checked by: *[Signature]*

**Manager
 Administration**

**CEO
 Designate**

[Signature]
CEO

[Signature]
Chairman