



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

FOUNDER CHANCELLOR
Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

Accredited by NAAC With 'A' Grade
Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)
DTE INSTITUTE CODE : EN-6288
Tel.No.: (0231) 2638893, 2638894, Fax : 2636050
Web : <http://coekolhapur.bharatividyaapeeth.edu> E- mail : coekolhapur@bharatividyaapeeth.edu

PRINCIPAL
Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

NAAC SSR CYCLE- 2



Criterion 4	Infrastructure and Learning Resources
Key Indicator 4.3	IT Infrastructure
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	



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FOUNDER CHANCELLOR

Dr. Patangrao Kadam

M.A., LL. B., Ph. D.

PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)



Documents Uploaded

Sr. No.	Particulars	Page number
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FOUNDER & CHANCELLOR

Dr. Patangrao Kadam

M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288

Tel.No.: (0231) 2638893, 2638894, Fax : 2636050

Web : <http://coekolhapur.bharatividyaapeeth.edu> E- mail : coekolhapur@bharatividyaapeeth.edu

PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)

4.3.1.1 Licensed Softwares:

Department	Licensed Software
Civil Engineering	TURBO C, AUTOCAD-2013, STAAD-PRO, 3D CAD DESIGN & MODELING, BUILDING INFORMATION & MODELING 3D , TRANSPORTATION, OFFSHORE, WATER & WASTE WATER
Mechanical Engineering	AUTO-CAD (2006), CATIA (V5R19), ANSYS (12.1)
Electronics and Tele- Communication Engineering	MULTISIM, XILINX14.4, SCARM C COMPLIER, MATLAB
Computer Science and Engineering	MICROSOFT WINDOWS 98, BORLAND TURBO C++, LOTUS SMART SUITE, MS DOS6.22, NOVELL NETWARE 5.1, NORTON UTILITIES 2000, VISUAL STUDIO 6.0, WINDOW 2K (WORK STATION), WINDOW 2K SERVER, DREAM WEAVER 4.0 A.E., MS OFFICE XP, TURBO ASSEMBLER 2.0, SCO UNIX 5.0.5 WITH MEDIA, MSSQL 2000, MACROMEDIA FLASH MX-AE, RED HAT LINUX V4, SGS 2.1-SWIFT INFOCOM GATE S/W, ORACLE 9i, TECHNO INFOTECH FIREWALL/ PROXY FIREWALL PORT, MICROSOFT VISUAL STUDIO 2008 PROFESSIONAL, MICROSOFT WINDOWS 7, WINDOWS XP PROFESSIONAL KIT, MICROSOFT WINDOWS SERVER 2008, MICROSOFT WINDOWS SERVER 2003
Basic Sciences and Humanities	LANGUAGE LAB SOFTWARES- ASCENT 5.1 LV STUDENT SOFTWARE

Department- Computer Science and Engineering

GATetutor InfoEdge Private Limited

Ardenia, Near Amanora Park Town, Hadapsar, Pune, (MH)411 028

Phone: 9960334040, 7709000738

E-mail: info@gatetutor.in Web: www.gatetutor.in

TAX INVOICE

To, The Principal BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR Maharashtra 416 013	Date: 25/03/2022 Invoice No: GT/ACC/1077 Purchase Order Ref No: BV/COEK/472/2022-2023 Date: 24/03/2022
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Sr. No.	Particular	Rate	Amount
1	Online GATetutor Computer Sci. & Engineering (3 Year Subscription)	36,000/-	36,000/-
2	Online GATetutor Electronics & Tele. Engineering (3 Year Subscription)	36,000/-	36,000/-
3	Online GATetutor Civil Engineering (3 Year Subscription)	36,000/-	36,000/-
4	Online GATetutor Mechanical Engineering (3 Year Subscription)	36,000/-	36,000/-
Total			1,44,000/-
SGST 9%			12,960/-
CGST 9%			12,960/-
Grand Total			1,69,920/-

Invoice Total amount Rupees in Words. One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

GSTIN: 27AAHCG0887F1ZG

For Online Payment

Account Details:

Name: GATetutor InfoEdge Private Limited

Acc. No: 50200028401874

IFSC Code: HDFC0000486

Branch: Magarpatta City, Hadapsar, Pune-411 028

For GATetutor InfoEdge Private Limited

This is computer generated invoice so no need of signature.

AS/C
11/4/22

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Gharati Vidyapeeth College of Engineering
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 13050
Delivery Note
Supplier's Ref. 14917
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated 28-Nov-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Tally Software Services Gold S/N:- 791089290	997331	18 %	1 NOS	10,800.00 NOS	10,800.00
			CGST			972.00
			SGST			972.00

Total 1 NOS ₹ 12,744.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Recd
[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computronics
 SAVIRA, Sr. No. 97, PLOT NO. 130,
 RIGHT BHUSARI COLONY
 KOTHRUD
 PUNE
 GSTIN/UIN: 27AHLPK6294L1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : computronics_comps@yahoo.com

Invoice No. **SF/2020-21/17** Dated **18-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Ch.No. 4603
 Buyer's Order No. Dated

Consignee
 Bharati Vidyapeeth College of Engineering, Kolhapur
 Near Chitranagari, Kolhapur - 416013
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (If other than consignee)
 Bharati Vidyapeeth College of Engineering, Kolhapur
 Near Chitranagari, Kolhapur - 416013
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos		1,40,000.00
	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL	9983155	18 %	56 Nos	3,200.00	Nos		1,79,200.00
	OLV E 1Mth Acdmc AP							
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos		33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos		16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,255.00	Nos		5,255.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,500.00	Nos		6,500.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos		5,250.00
8	SYSCTRDATACTRCOREALNGLICSAPKOLV16LICE1Y		18 %	1 Nos	15,000.00	Nos		15,000.00
9	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	15 Nos	10,508.00	Nos		1,57,620.00
								5,59,225.00
								SGST 50,330.25
								CGST 50,330.25

PAID

Total 243 Nos ₹ 6,59,885.50
 E & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Fifty Nine Thousand Eight Hundred Eighty Five and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,31,425.00	9%	29,828.25	9%	29,828.25	59,656.50
9983155	2,12,800.00	9%	19,152.00	9%	19,152.00	38,304.00
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	5,59,225.00		50,330.25		50,330.25	1,00,660.50

Tax Amount (in words) : Indian Rupees One Lakh Six Hundred Sixty and Fifty paise Only

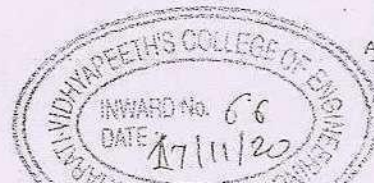
Company's PAN : AHLPK6294L

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

Handwritten: HOD CSE
 17/11/2020

for Computronics
Handwritten Signature
 Authorised Signatory

This is a Computer Generated Invoice



Handwritten: Recd

GATetutor InfoEdge Private Limited

Near Wisdom World School, Nest to Amanora Town, Tupe f
apsar, Pune-411 028 Phone: 9960334040, 7709000738
E-mail: info@gatetutor.in Web: www.gatetutor.in

TAX INVOICE

To, Principal Bharati Vidyapeeth's College of Engineering, Kolhapur	Date: 05/02/2019 Invoice No: GTI/ACC/1009 Purchase Order Ref No: BV/COEN/700/2018-2019 Dated: 04/02/2019
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Sr. No.	Particular	Rate	Amount
1	Online GATetutor Civil Engineering (1 Year Subscription)	15,000/-	15,000/-
2	Online GATetutor Computer Science and Engineering (1 Year Subscription)	15,000/-	15,000/-
3	Online GATetutor Electronics & Telecommunication (1 Year Subscription)	15,000/-	15,000/-
4	Online GATetutor Mechanical Engineering (1 Year Subscription)	15,000/-	15,000/-
Total			60,000/-
SGST 9%			5,400 /-
CGST 9%			5,400/-
Grand Total			70,800/-

Rupees in Words: Seventy Thousand Eight Hundred Rupees Only

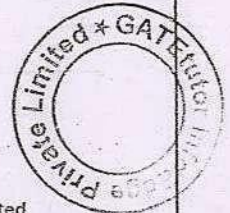
GSTIN: 27AAHCG0887F1ZG

For Online Payment

Account Details:

Name: GATetutor InfoEdge Private Limited
Acc. No: 50200028401874
IFSC Code: HDFC0000486
Branch: Magarpatta City, Hadapsar, Pune-4111 028

For GATetutor InfoEdge Private Limited



This is computer generated invoice so no need of signature.

*A/C
PA - do needed
25
05/02/19*

Tax Invoice

Computronics
 WAMBA, Sr. No. 97, PLOT NO. 130,
 HIGH BHUSARI COLONY
 KOTHRUD
 PUNE
 GSTIN/UIN: 27AHLPK6294L1ZL
 State Name : Maharashtra, Code : 27
 Email : computronics_comps@yahoo.com

Invoice No. SF/2018-19/17
 Delivery Note
 Dated 06-Dec-2018
 Mode/Terms of Payment

Supplier's Ref. Ch.No.3167
 Buyer's Order No.

Buyer
 Bharati Vastu College of Engineering, Kolhapur
 Near Chikmagar, Kolhapur - 416013
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	WINEDUES3'ALNG UpgrdSAPk OLV E 1Y Acddmc Ent	9973	18 %	56 Nos	2,500.00	Nos	1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 10th Acddmc AP	9983155	18 %	56 Nos	3,100.00	Nos	1,73,600.00
3	tuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acddmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos	33,600.00
4	InSvrCAL ALNG LicSAPk OLV E 1Y Acddmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos	16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acddmc AP 2Proc	9973	18 %	1 Nos	5,100.00	Nos	5,100.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acddmc AP	9973	18 %	1 Nos	6,000.00	Nos	6,000.00
7	VSProwSDN ALNG LicSAPk OLV E 1Y Acddmc AP	9973	18 %	1 Nos	5,250.00	Nos	5,250.00
8	SYSCTRDATACTRCOREALNGLICSAPKOLV16LICE1Y	9973	18 %	1 Nos	13,983.06	Nos	13,983.06
9	WINHOME 10 SNGL OLP NL Acddmc Legalization GetGenuine	9973	18 %	20 Nos	10,508.47	Nos	2,10,169.40
							6,04,502.46
							54,405.23
							54,405.23
							0.08

SGST
 CGST
 Round Off

Total 248 Nos

7,13,313.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Seven Lakh Thirteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
973	3,83,319.40	9%	34,498.75	9%	34,498.75	68,997.50
983155	2,07,200.00	9%	18,643.00	9%	18,643.00	37,286.00
	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
Total	6,04,502.46		54,405.23		54,405.23	1,08,810.46

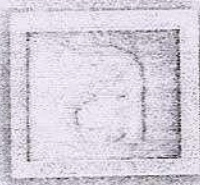
Tax Amount (in words) : Indian Rupees One Lakh Eight Thousand Eight Hundred Ten and Forty Six paise Only

Company's PAN : AHLPK6294L

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



for Computronics
 Authorized Signatory



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirol, Kolhapur -416 122
Other Offices - Pune, Satara, Vita
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO. /255
INVOICE DATE 9/3/2018

Contact No - +91 - 9730194001

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System) Modules - • Exam Module • Establishment Module • Payroll Module • Fees Module	1 1 1 1		25,000

Total in Words : Twenty Five Thousand Only.	SubTotal :	25,000
	Service Tax :	N/A
	GST :	N/A
	Total :	25,000

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Receiver's Signature

A/C
5/3/18

For A SQUARE SOFTWARE SERVICES
Authorized Signatory

Tax Invoice

Computronics SAVIRA, Sr. No. 97, PLOT NO. 130, NIGHT BHUSARI COLONY KOTHRUD PUNE GSTIN/UIN: 27AHLPK6294L1ZL E-Mail: computronics_comps@yahoo.com	Invoice No. SF/2017-18/17 Delivery Note	Dated 31-Oct-2017 Under Terms of Sale
	Supplier's Ref.	Other Reference(s)
Buyer Bharati Vidyapeeth College of Engineering, Kolhapur Near Chitranagari, Kolhapur - 416013 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos		1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	56 Nos	3,100.00	Nos		1,73,600.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcly	9983155	18 %	56 Nos	600.00	Nos		33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos		16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,100.00	Nos		5,100.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,000.00	Nos		6,000.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos		5,250.00

continued ...

Sum
31/2/18

964
31/2/18

This is a Computer Generated Invoice

Department- Electronics and Telecommunication Engineering

ENTC Software

INVOICE / DELIVERY CHALLAN

Copy

SPJ Embedded Technologies Pvt. Ltd..
 Sr. No. 124/12A, Mulik Baug
 2nd Floor, Opp. Swapnपुरी Hall,
 Near MIT Egg. College Kothrud, Pune
 E-mail : spj@spjsystems.com

Invoice No.	Dated
ISM-001/11/13-14	13-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Against Delivery
	Other Reference(s)
Buyer's Order No.	Dated
CE/PO/BVCOEK/ETC/2018/2013-14	15-Oct-2013
Despatch Document No.	Dated
DC/256/13-14	
Despatched through	Destination
By Hand	Kolhapur
Terms of Delivery	

Buyer
Bharati Vidyapeeth's COLLEGE OF ENGINEERING
 Chitranagan, Kolhapur


Description of Goods	Quantity	Rate	per	Amount
STK-2148-Plus 3C2148 Based Arm7 Trainer Kit	5 No.	14,300.00	No.	71,500.00
STK Ultralite 8051	10 No.	6,156.00	No.	61,560.00
PIC Ultralite PIC 16F877 Kit	5 No.	6,480.00	No.	32,400.00
				1,65,460.00
VAT 5% Sales			5 %	8,273.00
Total	20 No.			1,73,733.00

Amount Chargeable (in words)
 One Lakh Seventy Three Thousand Seven Hundred
 Thirty Three Only

E. & O. E.

Company's VAT TIN : 27980625447V
 Company's Service Tax No. : AAICS8249LST001
 Company's CST No. : 27980625447C
 Declaration

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

for SPJ Embedded Technologies Pvt. Ltd..

 Authorised Signatory



Impulse Icon Infotech

Gujarat Colony, Sanagar
Kalyan Chowk, Kolhapur
Pin-415007
Maharashtra

Invoice

M/s:- Bharati Vidyapeeth College Of Engineering Kolhapur

Invoice No: III/11-12/SF/05

Date: 10/10/2011

Sr. No.	Description/Particulars	Qty	Total
1	Multisim Software + MCU Software Vat-5%	10 User	425000 21250
Service Tax No:-AACFI5975QST001 PAN NO :-AACFI5975Q		Sub-Total	446250
		Total	446250

To A/c
MC

Rs. (In Words) Four Lakh Forty Six Thousand Two Hundred Fifty only /-

Terms and conditions:-

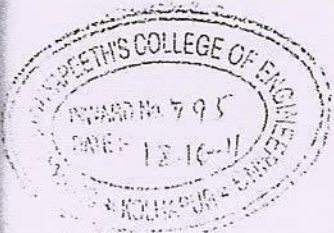
- 1) Subject to pune Jurisdiction only.
- 2) Interest @36% annum will be charge if not paid within 7 days
- 3) Delivery within 2 days

Receiver Signature and stamp

For Impulse Icon Infotech

Ghosh
11/10

Authorized Signatory



To
PROP CSE
MC
16/11/11

PROFORMA INVOICE

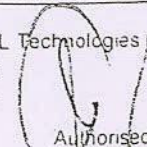
Bill To BHARATI VIDYAPEETHs COLLEGE OF ENGINEERING Chitranagari, Kolhapur-416 013	Invoice No CUP/S/2012-13/47/PI	Dated 13-Feb-2013
Ship To BHARATI VIDYAPEETHs COLLEGE OF ENGINEERING Chitranagari, Kolhapur-416 013	Purchase Order No CE/PO/BU/COEK/1343/2012-13	Purchase Order Date 24-Sep-2012
	Delivery Note NA	Mode/Terms of Payment 100% against PI
	Shipped Date	Buyers TIN NA
	Price Basis Purchase Order	Remarks

#	Particulars	Quantity	Rate	Amount
1	Xilinx ISE System Edition 13 2-25 users	1	92,500.00	92,500.00
CST @ 5.5%				5,088.00
Total Amount: INR 97,588.00				

Amount in Words: INR Ninety Seven Thousand Five Hundred Eighty Eight Only

To
 HOD ETC / ETC
 22/2/13

K S T No. : 90207907
 C S T No. : 90257900
 VAT TIN : 29600080386
 Service Tax: AABCC1915EST001
 PAN No. : AABCC1915E

CoreEL Technologies (I) Pvt. Ltd.
 Bangalore - 560034


Department- Civil Engineering

Civil Software



GOVERNANCE

Near Chitranagari, Kolhapur 416013
 Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
 Tel No.: 0231-2638893, 2638894 Fax: 0231-2636056
 Web : <http://coekolhapur.bharativedyapeeth.edu>
 E-mail: coekolhapur@bharativedyapeeth.edu

FOUNDER
 DR. PATANGRAO KADAM
 M.A., LL.B., Ph. D.

PRINCIPAL
 DR. S. R. CHOLIGULE
 M. E., Ph. D. (Electronics)

Ref. No.: BV/COEK/17568/2015-16

Date: 12/06/15

To,
 The
 Computer Planet India Pvt. Ltd.,
 Kothrude, Pune. 38.

Sub: Quotation for Software.

Dear Sir/Madam,
 This is with reference to your enquiry for Software.

We are pleased to send our quotation for the same.

Quotation:

Sr. No.	Particular	Qty	Rate / Unit (Rs.)	Total Amount (Rs.)
1	Academic Perpetual Offering Solutions (Consist Of Following) 5 Qty. Consists of following Softwares 5 Nos Each 1) All Design and Modeling 1 MicroStation Powerdraft V8i 2 MicroStation V8i 3 AECOsia Building Designer V8i Bentley Substation Modeling 4 AECOsia Energy Simulator V8i 5 Bentley Navigator 6 Bentley Connections Passport Structural 7 STAAD.Pro V8i 8 STAAD Foundation Advanced 9 STAAD Global Design Code 10 Bentley PowerNebar	1	7,50,000/-	7,50,000/-



11 RAM Concept V8i			
12 Bentley Descartes V8i			
14 Bentley Pointwise V8i			
13 Bentley MAP Enterprise			
15 Bentley MX Road Suite V8i			
16 Bentley PowerCivil for Country			
17 Bentley Maxsurf Enterprise			
18 SACS Marine Enterprise			
19 SACS Offshore Structure Enterprise			
20 SewerGEMS V8i			
21 WaterGEMS V8i			
22 StormCAD V8i			
23 CivilStorm V8i			
24 Hammer			
Grand Total		7,50,000/-	7,50,000/-

TERMS AND CONDITIONS

- | | |
|--------------------------------|---|
| 1. Warranty period of software | : Select period |
| 2. Delivery period | : Within 15 days from the date of receipt of firm purchase order. |
| 3. Payment terms | : Payment 100 % advance. |
| 4. Validity of offer | : 30 days from date. |
| 5. Taxes | : Inclusive of all taxes |
| 6. Order Cancellation | : Order once placed cannot be cancelled under any circumstances |

We hope this suits your requirement. Service tax

In case of further clarifications or queries, please feel free to contact us.
Thanking You,

Thanking you,



(Signature)
(Dr. Mrs. S.R. Chougule)
PRINCIPAL
BHARTI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR.


Department- Mechanical Engineering

mech-software

AURA SOFTWARE PRIVATE LIMITED

1, Amit Complex, 474B, Sadashiv Path, Opp. New English School, Tilak Road, Pune - 411030 Tel. : 91-20-24485954 / 24460954 E-Mail : sales@aurasoftwareindia.com

TAX INVOICE CUM DELIVERY CHALLAN

To Bharati Vidyapeeth's College of Engineering Morewadi, Kolhapur-416013 Ph No: 0231-2638893 Extn: 224		Tax Invoice Cum DC No: 20708229		Date: 31.03.2008	
Kind Attn.: Mr. Sunil Kadam(9960108842)		Challan No.: ASPI/DC/0708229		Date: 31.03.2008	
		Your Order No. CE/PO/COBK1551/07-08		Date: 11.02.2008	
		Payment Due Date:		IMMEDIATE	
No.	Description	Rate	Qty	Amount Rs.	Ps.
1.	Computer Software Autodesk AutoCAD 2008 Educational License	30,000	5	1,50,000	00
	Taxes a) VAT 4% on item (1)			6,000	00
	Product Delivery Details: Product Description: AUTO CAD EDU 2008 EN DVD Part No:00128-541462-9700 Serial Nos: 347-94141412 347-94141511 347-94141610 347-94141709 347-94141808				
Rs. in words:		Gross Total		1,56,000	00
One Lakh Fifty Six Thousand Only		Other			
VAT TIN NO. 27120061089V w.e.f. 1-4-06 CST TIN NO. 27120061089C w.e.f. 1-4-06 S.T.R. No. PIIIMMRS161STC06 STC No. AAECA2261NST001		Round Off			
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 which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.		Grand Total		1,56,000	00
Note: 1. Any complaint about this invoice should be received within eight days from the date of this invoice. 2. Cheque / D.D. will be drawn in favour of 'Aura Software Pvt. Ltd.' 3. A Charge of Rs. 250 plus 24% interest will be charged on the payment pending more than payment due date. 4. All value added services, if committed are executed after receipt and realisation of full payment. 5. Any increase in excise duty/Tax/Dutrol or any other Govt. levy will be charged extra from the customer. 6. Rates subject to revision without any prior notice. 7. A Charge of Rs. 250 plus interest 24% per annum shall be levied extra against each bouncing of cheque 8. Subject to Pune Jurisdiction.		Received the above mentioned Product/Goods in good condition		For Aura Software Pvt. Ltd. 	
E & O.E.		Receiver's Signature Seal & Date		Authorised Signatory	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Gujarat Colony Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gmail.com

Buyer
 Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra. Code : 27

Invoice No. 2017-18/SF-1
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 14-Oct-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ANSYS 18.2 Academic Software Mechanical+CFD(2,56,000 Limit for Mechanical+5,12,000 Nodes Limit for CFD)-25 Tasks	997331	18%	1 NOS	8,00,000.00	NOS	8,00,000.00
							72,000.00
							72,000.00
							SGST
							CGST
							Total
				1 NOS			₹ 9,44,000.00

A/c
 25/10/17

Amount Chargeable (in words) : Indian Rupees Nine Lakh Forty Four Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total	8,00,000.00		72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Four Thousand Only

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech
 P. S. Tendulkar
 Authorised Signatory



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/ 5205 /2014 -2015

Date- 2/8/14

PURCHASE ORDER

To,
Capluse Icon Infotech,
Gujarat colony Sainagar,
Kadam Chawl
Kotharud Pune-29.

Dear Madam / Sir,

With reference to your quotation dated / /2014 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Computer Software

Sr.No.	Name of Item	Qty.	Total Amount
	ANSYS ACADEMIC TEACHING Mechanical & CFD version 15.0 256000 nodes	1- server + 5 user	350000
2	Catia V5 R22 DICEDU Catia V6 UDK (PLM- DISCOVER PACK)	5 user 20 user	575000
3	Flexsim	10 user	300000
Total-			1225000

Dr. Mrs. S. R. Chougule
PRINCIPAL
BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref - BV/COEK/2682/2013-2014

Date-17/12/2013

PURCHASE ORDER

To,
TATA TECHNOLOGIES
Tata Technologies Limited,
25 Rajiv Gandhi Infotech Park,
Hinjawadi Pune -411057
Tel 912066529090

Dear Sir,

With reference to your quotation dated 22/10/2013 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

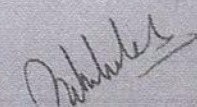
Dept- Mechanical Equipment

Sr. No.	Name of Item	Qty.	Amount Rs.
1	Catia V5 R22-DICEDU	05	575000.00
2	Catia V6 UDK (PLM DISCOVER PACK)	20	
Total Amount			575000.00

TERMS & CONDITIONS

1	VAT	Included in above price
2	Service Tax	Included in above price
3	Mode of payment	After Installation
4	Delivery	3-4 Weeks
5	Warranty	1 Year
6	Transportation	Included in above price
7	Octroi	Included in above price
8	Training	Free for 4 days




Dr. Mrs. S. R. Chougule
PRINCIPAL
BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR.

Department- Basic Science and Humanities

FT. 50/1/2013

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411029
Ph. No.

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Kolhapur

Bill No:- 5329

Po. No.

Date : 15/03/ 2013

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Interactive Language Software Domin With Hard Lock (USB) Media Lest (C.D) (8 Qty)	1	120000	120000
	Vat 5% extra			6000
	TIN No. 27030679562V w.e.f. 24-10-2008			
	C.S.T. No. 27030679562C w.e.f. 24-10-2008			
			TOTAL	126000

To A/c
M/s
18/4/13

Rs. (In Word) : One Lakh Twenty Six Thousand Rs. only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 5472
Challan Date 15/03/2013

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

Shah
15/3

To RK
M/s

