



BHARATI VIDYAPEETH'S
COLLEGE OF FINE ARTS

Approved by AICTE Affiliated to Savitribai Phule Pune University, Pune

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

INDEX

No.	Name of the Document
1	Equipment List - 2022-23
2	Total IT facilities Equipment List with Amount
3	Other IT facilities Equipment List
4	Computer Equipment Dead Stock List
5	Letters and Bills
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Institution frequently updates its IT facilities

Equipment List - 2022-23

Year	Number of classrooms with LCD facilities	Company Name	Number of classrooms with Wi-Fi/LAN facilities	Number of seminar halls with ICT facilities
2022-2023	6 (Smart Board)	Trueview	6	–
2021-2022	5 (Projector)	-	–	–
2020-2021	5 (Projector)	-	--	--
2019-2020	5 (Projector)	-	–	–
2018-2019	5 (Projector)	-	–	–

Total IT facilities Equipment List with Amount

Sr. No.	Equipment Name	Quantity	Amount	Purchas Date
1	Aio Computer TV ADPM 189.3 CM, 75 IFPD ALL vi OPS i5 11th Gen, 8GB/256GB SSD and 1 TB HDD	4	560000	31/12/2023
2	UPS 600 VA	1	3003	28/08/2021
3	Epson L1300 Printer L1300 is the world's first 4-colour, A3+ original ink tank system printer	1	26000	04/08/2020
4	Projector Maxell MC EX 3051 R, 592 LED	1	54000	20/07/2019
5	Projector Hitachi CPWX 3042 WN F8IP 1034 LCD	1	54000	20/07/2019
6	Printer (HP LaserJet 1020 Plus) Up to 14 ppm Speed & 600 x 600 dpi (1200 dpi effective output)	1	11800	20/07/2019
7	Canon Scanner Lide-300 Scan resolution: 2 400 x 2 400dpi	1	5700	20/07/2019
8	D-Link 8 Port Switch (D-LINK DES-1008A 8-Port 10/100 Desktop Switch)	1	1770	26/06/2018
9	Lenovo Branded Computer Set Core i3-8100/4GB, 1 TB/DOS 19.50 Monitor	20	800000	22/01/2019
10	Printer (HP LaserJet 1020 Plus) Up to 14 ppm Speed & 600 x 600 dpi (1200 dpi effective output)	1	11800	22/01/2019
11	Barcode Scanner (MK 5145) Honeywell MK5145-31A38 Eclipse 5145 1D Laser Handheld Barcode Scanner	1	4500	24/04/2018
12	TVS LP 45 Lite Printer Library 300 mm x 252 mm x 190 mm CPU 32bit RISC micro-processor	1	17000	24/04/2018
13	Lenovo Laptop Intel Core i3 processor 04 GB Ram, 01 TB HDD, Model - 81DF Display - 39.62	3	133000	30/04/2019

14	LED TV 32 LU 340CM LG Smart 32 Inch HD Ready LCD/LED TV 32LU640H-TB	2	52400	28/01/2019
15	Printer (HP LaserJet 1020 Plus) Up to 14 ppm Speed & 600 x 600 dpi (1200 dpi effective output)	1	12500	20/07/2019
16	CCTV Camera 16 Channel DVR IR Dome & IR Bullet Camera	27	162867	21/06/2017
17	Projector Interlock Screen 6X8	4	29510	21/06/2017
18	Hitachi CP-FX 3041 WN LCD Projector	1	48238	30/06/2017
19	Hitachi CP-FX 3041 WN LCD Projector	4	200668	30/06/2017
20	Sony Hdr Cx-405 Handy Camera and SanDisk 32 GB Micro SD Card	1	22400	06/11/2017

Other IT facilities Equipment List

Electronic Facilities	Quantity
Computer Set	70
Printer	10
LCD Projector	8
Projector Screen	4
Scanner	3
Laptop	5
Xerox Machine	1
CCTV Camera	27
Video Camera	1
Photo Camera	1
Barcode Scanner	1
TVS LP 45 Lite Printer	1
Wi-Fi Router Point	8

Computer Equipment Dead Stock List

Sr. No.	Particulars	Dead Stock Register No
1	Computer Monitor	BV/COFA/71/2009-10
2		BV/COFA/72/2009-10
3		BV/COFA/73/2009-10
4		BV/COFA/101/2013-14
5		BV/COFA/162/2016-17
6		BV/COFA/172/2016-17
7		BV/COFA/177/2016-17

8		BV/COFA/168/2016-17
9		BV/COFA/175/2016-17
10		BV/COFA/173/2016-17
11		BV/COFA/161/2016-17
12		BV/COFA/171/2016-17
13		BV/COFA/165/2016-17
14		BV/COFA/220/2018-19
1	Computer CPU	BV/COFA/70/2009-10
2		BV/COFA/76/2011-12
3		BV/COFA/106/2013-14
4		BV/COFA/88/2013-14
5		BV/COFA/91/2013-14
6		BV/COFA/87/2013-14
7		BV/COFA/94/2013-14
8		BV/COFA/77/2011-12
9		BV/COFA/105/2013-14
10		BV/COFA/89/2013-14
11		BV/COFA/160/2016-17
12		BV/COFA/177/2016-17
13		BV/COFA/95/2016-17
14		BV/COFA/101/2013-14
1	Xerox Machine	BV/COFA/110/2014-15
2	Printer HP Desk Jet 2000	BV/COFA/86/2013-14
3	Printer HP Desk Jet 1008	BV/COFA/74/2009-10
4	Keyboard	17 Qty
5	UPS (Backup)	3 Qty
6	Printer HP Desk Jet 3550	BV/COFA/31/2003-04
7	Printer	BV/COFA/85/2013-14

As and when the necessity arises of deployment and up gradation of IT infrastructure, it will be taken care of.

Bandwidth for internet connection

Year	Number of computers with access to internet	Bandwidth of leased line connections	LAN configuration and speed
2022-2023	70	NKN leased line	22.00 mbps
2021-2022	72	NKN leased line	22.00 mbps
2020-2021	73	NKN leased line	22.00 mbps

2019-2020	75	NKN leased line	22.00 mbps
2018-2019	75	NKN leased line	22.00 mbps



CCTV



Smart Board



Projector



Computer



Printer



Scanner



Webcam



Power Inverter Batters



Color Printer



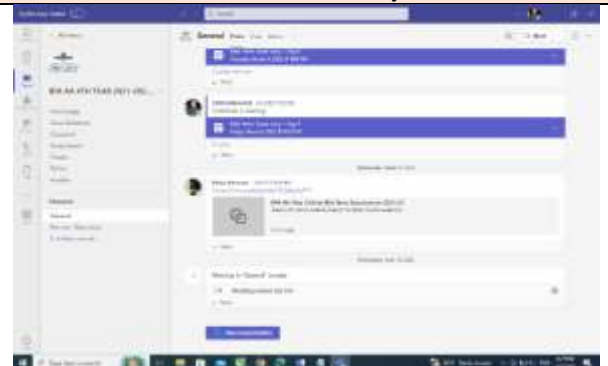
Printer



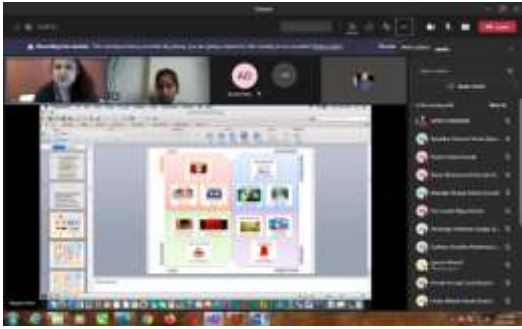
Wi-Fi Facility



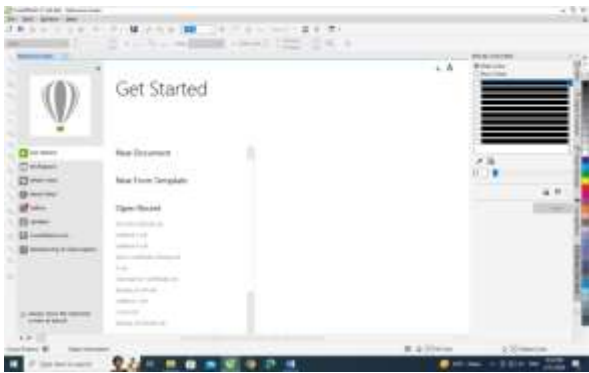
Internet Facility



MS Team Profile **MS Team Students**



Wi-Fi router **MS Team Online Lecture**



Coreldraw Graphics Suite **Microsoft operating system**



CCTV Camera Footage

Internet Connection Letter

10/06/2021

To,
Prof. Anupama Patil,
Principal, Bharati Vidyapeeth's College of Fine Arts,
Pune- Satara Road, Dhankawadi, Pune 41143.

Subject: Activation of High-Speed Optical Fiber Internet Connection in the campus.

Dear Sir/Madam,

I am excited to share that our campus now boasts an active optical fiber internet connection, delivering a minimum speed of 200 Mbps. This upgrade enhances online experiences for students and faculty, offering faster downloads, reliable connectivity, increased bandwidth, and support for modern technologies in teaching learning.

For further inquiries, please contact our IT department.

Thank you for your attention.

Best Regards,



Mr. Mayur Shah

Head – Technology (Maintenance)



Adobe Creative Suit Purchase Letter

10/03/2021

To,
Prof. Anupama Patil,
Principal, Bharati Vidyapeeth's College of Fine Arts,
Pune- Satara Road, Dhankawadi, Pune 41143.

Subject: Regarding Adobe Creative Suite Software Purchase for the institute.

Dear Sir/Madam,

I trust this letter finds you well. We are pleased to inform you that the management has recently acquired bulk licenses of Adobe Creative Suite software to enhance the teaching learning experience. To facilitate the seamless integration of this software into the college's computer systems, I kindly request that you liaise with the IT department. They will ensure the proper installation of Adobe Creative Suite on the designated computers in the relevant classrooms and labs.

Thank you for your attention to this matter, and I look forward to witnessing the positive impact this valuable resource will have on our students' education.

Best regards,



Mr. Mayur Shah

Head – Technology (Maintenance)



IMPORTANT

To,
The Principal,
College of Fine Arts,
Bharati Vidyapeeth (Deemed to be University),
Pune.

Order No- 3930
34/2

20/8/21.

J-157

31/3/21

Sub :- book bill in college account as per statement for purchase of computer software from Adobe systems software Ireland Limited

Respected Sir,

With reference to above subject, we have made payment of USD 46,800.00 to Adobe System Software Ireland Limited for supply of computer software. As per IT department, Bharati vidyapeeth (Deemed to be University), Pune, this Computer software is to be used by following colleges.

Sr NO.	Name of the institute/ Colleges	Product	Qty	Amount in USD	USD Rate	Amount (Rs.)
1	BVDU, College of Fine Arts	Adobe CCE	10	2,900	73.86	2,14,200/- ✓
2	BVDU, College of Architecture	Adobe CCE	5	1,450	73.86	1,07,100/-
3	BVDU, College of Engineering , Pune	Adobe CCE	135	39,150	73.86	28,91,680
		Captivate	10	1,900	73.86	1,40,337
		Presenter	10	1,400	73.86	1,03,406
		Total		46,800		34,56,723

This total amount of bill is to be distributed college-wise as per above statement. Treat this letter as bill and record this amount in your college account respectively and transfer amount to university account before 31st march, 2021.


-Finance & Accounts Officer, BVDU, Pune.

27-3-21

Place: - Pune

Date: - 27/03/2021

Enclose:-

- 1) Tax Invoice \$46,800.00 of Adobe System Software Ireland Ltd.
- 2) Purchase Order

IMPORTANT -

To,
The Principal,
College of Fine Arts,
Bharati Vidyapeeth (Deemed to be University),
Pune.

Order No- 3930
34/2

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-Finance & Accounts Officer, BVDU, Pune.

27-3-21

Place: - Pune

Date: - 27/03/2021

Enclose:-

- 1) Tax Invoice \$46,800.00 of Adobe System Software Ireland Ltd.
- 2) Purchase Order

Corel Draw Software Bills

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Fine Arts
Dhankawadi, Pune

Bill No:- 8597

Po. No.

Date : 30/12/ 2015

Sr. No	Description / Particulars	Qty	Rate	Amount
1	COREL DRAW GS X7 USER LIC AE Part No:- LCCDGSX7MULA1	20	22000	440000
2	COREL DRAW GX MAINT (2YR) AE Part No:- 180087	20	10000	200000
	Service Tax 14%			89600
	Swachh Bharat Cess 0.50%			3200
	Vat 5%			22000
	TIN No.: 27030679562V w.e.f. 24-10-2008 C.S.T. No.: 27030679562C w.e.f. 24-10-2008 L.B.T No. : PMC-LBT-011-042092			
			TOTAL	754800

Rs. (In Word) : Seven Lakh Fifty Four Thousand Eight Hundred Rs.only

TERMS-

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

Challan No. 8972
Challan Date 30-12-2015

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Shrawan
Authorized Signatory

Chg no-821244 / 30/12/15



- Founder & Chancellor -
Dr. PATANGRAO KADAM
M.A., LL.B., Ph.D.

- I/C Principal -
Prof. PATIL A.R.
M.F.A., M.A.

BHARATI VIDYAPEETH'S
COLLEGE OF FINE ARTS

Affiliated to University of Pune & Recognised by AICTE, New Delhi
Bharati Vidyapeeth Campus, Pune-Satara Road, Pune 411 043.
Tel : 020 - 24371933, 24365243 • Fax : 020 - 24371933



BV/COFA/262/2015-2016/26/11/2015

P-619

To,
Impulse Icon infotech
Kothrud Pune


Subject : Purchase Order (Advance Payment - software Subscription) -

Sir/ Madam,

With reference to your quotation III/2015-16/37 kindly provide us with following software.

Sr.No	Particular	Qty	Amount	Total Amount
1	Corel Draw , Graphics Suite X7 Academic License (20 User)	20	22,000x20 = 4,40,000/-	4,40,000+63800+22,000/- = 525800
2	Subscription Charges	20	10,000x20 = 2,00,000/-	2,00,000+29000 = 2,29,000/-
Total Amount				7,54,800/ Inclusive of all amount

Thanking You,


I/C PRINCIPAL
B.V.s College of Fine Arts
Pune-Satara Road,
Pune - 411 043

IT Equipment's Bill (2/02/2023)

Tax Invoice		<small>(ORIGINAL FOR RECEIPT)</small>	
Impulse Icon infotech Impulse Colony, 5th Floor, Jyoti Chawl, Kothrud, Pune-411038 GSTIN/UIN: 27AACR8871Q122 State Name: Maharashtra, Code: 27 Tax: 02020264185 Contact: impulseicon@impulsepune@gmail.com Buyer:		Invoice No: 2022-23/AMC/56 Delivery Note:	Dated: 2-Feb-2023 Mode/Terms of Payment:
B.V. College of Fine Art Pune Chakanwadi, Pune State Name: Maharashtra, Code: 27		Supplier's Ref.: Buyer's Order No.: Dispatch Document No.: Dispatched through: Terms of Delivery:	Other Reference(s): Dated: Delivery Note Date: Destination: ✓ 3-179 734

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18%	60 NOS	2,000.00 NOS	1,20,000.00
2	PRINTERS - DESKJET/LASERJET		18%	8 NOS	1,200.00 NOS	9,600.00
3	SCANNER		18%	2 NOS	1,000.00 NOS	2,000.00
	H/W SWITCH		18%	5 NOS	800.00 NOS	4,000.00
						1,35,600.00
						CGST
						12,204.00
						SGST
						12,204.00

Total		75 NOS	1,60,008.00
round Chargeable (in words) Indian Rupees One Lakh Sixty Thousand Eight Only			E 4.02

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,35,600.00	9%	12,204.00	9%	12,204.00	24,408.00
	Total 1,35,600.00		12,204.00		12,204.00	24,408.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Eight Only**

Company's PAN: AACR8871Q Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total Rs. <u>1,60,008/-</u> Less TDS 2% <u>32,001.60</u> <u>1,28,006.40</u>	for Impulse Icon Infotech Authorized Signatory
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This is a Computer Generated Invoice

Principal
Bharati Vidyapeeth's
College of Fine Arts
 Pune-Satara Road, Pune-43.

Chim. 537630

Annual Maintenance Contract of Computers (AMC) (01/04/2022)

Impulse Icon Infotech

Ref: III/2022-23/39

Date: 01/04/2022

To,
Bharati Vidyapeeth, College Of Fine Arts
Pune-411043.

Sub: Annual Maintenance Contract (AMC) of Computers.

This Agreement is entered into between IMPULSE ICON INFOTECH, Pune and customer whose name and address is affixed above. This contract is for a minimum period of three (3) year and stands renewed automatically unless terminated by giving Three (3) months notice on either side.

TERMS & CONDITIONS:

- I. IMPULSE ICON INFOTECH shall provide on call service for the system of a period of three year from the date of commencement.
- II. IMPULSE ICON INFOTECH shall provide on call service from Monday to Saturday excluding Public Holiday from 9.00 am to 6.00 pm as mentioned in Annexure 'A'.
- III. The response time to a request for service will be as per annexure 'B'.
- IV. IMPULSE ICON INFOTECH shall not be responsible for damage caused by rodents/insects, fire, flood or any other acts of nature.
- V. IMPULSE ICON INFOTECH will not be responsible for: - Damages caused by accident, misuse due to defects in electrical installation or by any defective electrical supply.
- VI. IMPULSE ICON INFOTECH will not be responsible for software or data corruption, reinstallation and data recovery software re-installation will be charge extra.
- VII. IMPULSE ICON INFOTECH will perform Preventive Maintenance once in 30 days on the equipment.

IMPULSE ICON INFOTECH

Please Maintain the equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

IMPULSE ICON INFOTECH, Pune Agrees to maintain the equipments specified in this Agreement in Accordance with and subject to the terms and condition mentioned above.

Signed on behalf of the Customer	Signed on behalf of IMPULSE ICON INFOTECH.
Bharati Vidyapeeth, College Of Fine Arts Pune-411043.	Impulse Icon Infotech, Gujrat Colony, sainagar, Kadam Chawl, Kothrud, Pune-411029.
Signature:	Signature: <i>P. B. Kadam</i>
Name: Prof. Patil A.R..	Name: Mr. P. Kadam.
Title: Principal	Title: Accountant.
Place: Pune.	Place: Pune.
Date: 01 /04 /2022	Date: 01 /04 /2022
Date of Commencement of AMC:1/04/2022	Date of Commencement of AMC:1/04/2022
Date of Expiry of AMC:31/03/2025	Date of Expiry of AMC:31/03/2025

Annexure A: Equipment under AMC

IMPULSE ICON INFOTECH

Bharati Vidyapeeth, College Of Fine Arts
Pune-411043.

Annexure A : Equipment Under AMC

No.	Particulars Annual Maintenance Charges	Unit AMC Price	Quantity	Total AMC Price
1.	Computer(Corei3,i5)	2,000/-	60	1,20,000/-
2.	Printers: Desk Jet, Laser Jet, Office Jet Dot-matrix-	1,200/- 1,800/-	08 00	9,600/- 00/-
3.	Scanner	1,000/-	02	2,000/-
4.	Hub	800/-	05	4,000/-
	Total			1,35,600/-
	GST 18%			24,408/-
	Total			1,60,008/-

Total AMC value for One year:


Rs. One Lakh Sixty Thousand Eight Only.

Sr. No.	Location	Response Time
1.	Bharati Vidyapeeth Educational Complex, Pune	
2.	Bharati Vidyapeeth Educational Complex, Navi Mumbai	
3.	Bharati Vidyapeeth Educational Complex, Sangli	
4.	Bharati Vidyapeeth Educational Complex, Satara	
5.	Bharati Vidyapeeth Educational Complex, Kolhapur	
6.	Bharati Vidyapeeth Educational Complex, Solapur	
7.	Bharati Vidyapeeth Educational Complex, Kadegaon	
8.	Bharati Vidyapeeth Educational Complex, Palus	
9.	Bharati Vidyapeeth Educational Complex, Karad	

Annexure C: Payment terms

1. 100% payment advance.
2. Payment shall be released within 7 days from the date of submission of invoice. If any virus, office automation software or network administration support is required will be charged as per call basis @ Rs. 500/-

IT Equipment's Bill (17/09/2021)

Tax Invoice				(ORIGINAL FOR RECIPIENT)			
Impulse Icon Infotech Suprat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACF15975Q1ZJ State Name : Maharashtra, Code : 27 Fax : 020-25284180 E-Mail : impulseiconinfotechpune@gmail.com				Invoice No		Dated	
				2021-22/AMC/39		17-Sep-2021	
Buyer B.V.College of Fine Art Pune Dhankawadi, Pune State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination ✓	
				Terms of Delivery			
J-66 L35							
Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		18 %	63 NOS	2,000.00	NOS	1,26,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	6 NOS	1,200.00	NOS	7,200.00
	SCANNER		18 %	2 NOS	1,000.00	NOS	2,000.00
	HUB/SWITCH		18 %	5 NOS	800.00	NOS	4,000.00
							1,39,200.00
CGST							12,528.00
SGST							12,528.00
Total				76 NOS			₹ 1,64,256.00
E & O.E							
Amount Chargeable (in words) Indian Rupees One Lakh Sixty Four Thousand Two Hundred Fifty Six Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		1,39,200.00	9%	12,528.00	9%	12,528.00	25,056.00
		Total 1,39,200.00		12,528.00		12,528.00	25,056.00
Tax Amount (in words) : Indian Rupees Twenty Five Thousand Fifty Six Only							
Total Rs. 1,64,256/- Less TD/OT - 12,600/- 1,51,656/-							
Company's PAN : AACF15975Q				for Impulse Icon Infotech  Authorized Signatory			
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							
1,51,656/- 4,104/- 5,204/- 858/- 3,003/- ----- 1,51,656/- ✓							
ch. no 5006864							

IT Equipment's Bill (17/09/2021)

Tax Invoice				(ORIGINAL FOR RECEIPT)			
Impulse Icon Infotech Gajrat Colony, Sai Nagar Kadam Chawl, Kothrud Pune- 411038 GSTIN/UIN: 27AACF15975Q1ZJ State Name : Maharashtra, Code : 27 Fax : 020-25264180 E-Mail : impulseiconinfotechpune@gmail.com Buyer B.V.College of Fine Art Pune Dhankawadi, Pune State Name : Maharashtra, Code : 27				Invoice No.	Dated		
				2020-21/AMC/40 Delivery Note	18-Dec-2020 Mode/Terms of Payment		
				Supplier's Ref.	Other Reference(s)		
				Buyer's Order No.	Dated		
				Despatch Document No.	Delivery Note Date		
				Despatched through	Destination		
				Terms of Delivery			

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		18%	63 NOS	2,000.00	NOS	1,26,000.00
	PRINTERS - DESKJET/LASERJET		18%	6 NOS	1,200.00	NOS	7,200.00
	SCANNER		18%	2 NOS	1,000.00	NOS	2,000.00
	HUB/SWITCH		18%	5 NOS	800.00	NOS	4,000.00
							1,39,200.00
CGST							12,528.00
SGST							12,528.00
Total							76 NOS
							₹ 1,64,256.00

Total Chargesable (in words) **Indian Rupees One Lakh Sixty Four Thousand Two Hundred Fifty Six Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,39,200.00	9%	12,528.00	9%	12,528.00	25,056.00
Total			12,528.00		12,528.00	25,056.00

Tax Amount (in words) **Indian Rupees Twenty Five Thousand Fifty Six Only**

Total 1,64,256/-
Less 18% I.T. *13,920/-* *Chq No 429124*
1,50,336/- *Chq No 429123*
for Impulse Icon Infotech
[Signature]
Authorized Signatory

Company's PAN : **AACF15975Q**

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

IT Equipment's Bill (07/08/ 2019)

Tax Invoice

Impulse Icon Infotech
 Ghorat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com

Invoice No. 2019-20/AMC/39	Dated 7-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <input checked="" type="checkbox"/>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
S.V.College of Fine Art Pune
 Dhankawadi, Pune
 State Name : Maharashtra, Code : 27

5-81/15

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	COMPUTERS/LAPTOPS		18 %	63 NOS	2,000.00	NOS	1,26,000.00	
2	PRINTERS - DESKJET/LASERJET		18 %	5 NOS	1,200.00	NOS	6,000.00	
3	SCANNER		18 %	2 NOS	1,000.00	NOS	2,000.00	
4	HUB/SWITCH		18 %	5 NOS	800.00	NOS	4,000.00	
							1,38,000.00	
		CGST					12,420.00	
		SGST					12,420.00	
Total							75 NOS	₹ 1,62,840.00

*Total Rs 1,62,840 +
 TDS 10% 16,284 +
 1,49,040 +
 [Signature]*

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Two Thousand Eight Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
Total	1,38,000.00		12,420.00		12,420.00	24,840.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight Hundred Forty Only**

Company's PAN : **AACF15975Q**

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

21/8

Annual Maintenance Contract of Computers (AMC) (01/04/2019)

Impulse Icon Infotech

Ref: III/2019-20/39

Date: 01/04/2019

To,
Bharati Vidyapeeth, College Of Fine Arts
Pune-411043.

Sub: Annual Maintenance Contract (AMC) of Computers.

This Agreement is entered into between IMPULSE ICON INFOTECH, Pune and customer whose name and address is affixed above. This contract is for a minimum period of three (3) year and stands renewed automatically unless terminated by giving Three (3) months notice on either side.

TERMS & CONDITIONS:

- I. IMPULSE ICON INFOTECH shall provide on call service for the system of a period of three year from the date of commencement.
- II. IMPULSE ICON INFOTECH shall provide on call service from Monday to Saturday excluding Public Holiday from 9.00 am to 6.00 pm as mentioned in Annexure 'A'.
- III. The response time to a request for service will be as per annexure 'B'.
- IV. IMPULSE ICON INFOTECH shall not be responsible for damage caused by rodents/insects, fire, flood or any other acts of nature.
- V. IMPULSE ICON INFOTECH will not be responsible for: - Damages caused by accident, misuse due to defects in electrical installation or by any defective electrical supply.
- VI. IMPULSE ICON INFOTECH will not be responsible for software or data corruption, reinstallation and data recovery software re-installation will be charge extra.
- VII. IMPULSE ICON INFOTECH will perform Preventive Maintenance once in 30 days on the equipment.



IMPULSE ICON INFOTECH

- VIII. In case the location of the equipment is changed to a location not listed in the contract, IMPULSE ICON INFOTECH will have the option to increase the maintenance charges to cover additional expenses. Re-installation of the equipment at the new office as any other place will be billable under labour charges.
- IX. IMPULSE ICON INFOTECH is not liable from any incidental or consequential damages including damages resulting from theft, loss of data, lost profits, claims, actions or demands by other party.
- X. Up gradation of any system required due to non-availability of parts will be charged extra and IMPULSE ICON INFOTECH will not be held responsible for non-availability of material in markets.
- XI. In case of Branded Computers all faulty parts should be taken for repair .If Repairing is not possible then a new part will be issued at an extra cost as applicable.
- XII. IMPULSE ICON INFOTECH will not be responsible for corrupt antivirus, expiry of antivirus licenses or any software licenses or any software license, up gradation of antivirus and will be charged additionally.
- XIII. Since low capacity HDDs are not available, the latest HDDs would be replaced at extra cost, in case of failure of the same.
- XIV. If persons other than IMPULSE ICON INFOTECH representative shall perform maintenance or repair on the equipment and as a result further repairs by IMPULSE ICON INFOTECH is required to restore the machine in good working and operation condition, such repairs will be made materials rates in force at that time.
- XV. Servicing of printer and scanner will be covered under this AMC and additional requirement of parts such as printer head, knob, sprocket, tractor, sleeve, glass of scanner, plastic parts like body cover etc. and printer cartridges will be charged extra.
- XVI. Servicing of hub will be done under this AMC and repair and new hub requirement will be charged extra.
- XVII. Network administration support and problem within the network RJ 45 Lan cables will be charged extra.
- XVIII. IMPULSE ICON INFOTECH shall charges the customer as per Annexure 'C'.



IT Equipment's Bill (05/07/2018)

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No.	Dated
	2018-19/AMC/39	5-Jul-2018
Buyer B.V.College of Fine Art Pune Dhankawadi, Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		53 NOS	2,000.00	NOS	1,06,000.00
2	PRINTERS - DESKJET/LASERJET		7 NOS	1,200.00	NOS	8,400.00
3	SCANNER		3 NOS	1,000.00	NOS	3,000.00
4	HUB/SWITCH		5 NOS	800.00	NOS	4,000.00
						1,21,400.00
						CGST 10,926.00
						SGST 10,926.00
	Total		68 NOS			₹ 1,43,252.00

Amount Chargeable (in words) E & O E

Indian Rupees One Lakh Forty Three Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,21,400.00	9%	10,926.00	9%	10,926.00	21,852.00
Total	1,21,400.00		10,926.00		10,926.00	21,852.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Eight Hundred Fifty Two 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

Authorized Signatory

This is a Computer Generated Invoice

IT Equipment's Bill (03/11/2017)

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016) A/16, SWAROOP HSG SOC, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE - 411004 PH - 25441609 / 020-25462892 GSTIN/UIN: 27AHQPG1151K1Z8 E-Mail : unitel_i@yahoo.co.in		Invoice No. 240/17-18	Date 3-Nov-2017
Buyer BHARATI VIDYAPEETH College of Fine Arts, Dhanakawadi, Pune State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATB1836D1Z8		Delivery Note 130	Mode/Terms of Payment
		Supplier's Ref. Abhay	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 7-Oct-2017
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Hard Disk WD 2 TB Special Video Surveillance Hard Disk	84717020	18 %	2 NOS	6,800.00	NOS		✓ 13,600.00
8	Power Supply Power Supply for Camera 12 V DC 10 AMP	85044030	28 %	4 NOS	1,600.00	NOS		✓ 6,400.00
9	RACK 6 U Network Rack with Fan, Spike Guard, Key and Lock, Cable Manager, Shelf	84733099	18 %	1 NOS	8,000.00	NOS		✓ 8,000.00
								4,47,476.00 13.27%
Services - Repairs / Maintenance / Installation Output CGST @ 9% Output SGST @ 9% Output CGST @ 14% Output SGST @ 14% ROUND OFF		996423	18 %				Discount - 10% 2,500/- - 5,000.00 9 % 11,574/- - 12,782.25 9 % 11,574/- - 12,782.25 14 % 11,574/- - 4,463.00 14 % 13,161/- - 4,463.00 1067 - 0.50	
				Total	144 NOS.			1,82,867/- - ₹ 1,80,966.00

Amount Charges (in words)

₹ One Lakh Sixty Two Thousand Eight Hundred Sixty Six Only
 ₹ One Lakh sixty two Thousand Eight Hundred Sixty seven only

Signature
 College of Fine Arts
 Company's PAN : AHQPG1151K

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK-3209
 A/c No. : 07232090003209
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723

Declaration
 I/We hereby certify that our registration under the MVAT Act 2002, is in force in which the sales 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.

for UNITEL INFOTECH - (From 1-Apr-2016)

Authorized Signatory

This is a Computer Generated Invoice

Bill checked & corrected.
 Recommendation - for report - < 1



Tax Invoice

TAX INVOICE (Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 240/17-18

Dated 1-Nov-2017

UNITEL INFOTECH - (From 1-Apr-2016)

A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004

PH - 25441609 / 020-25462892

GSTIN/UIN: 27AHQPG1151K1Z8

E-Mail : unitel_@yahoo.co.in

Party : **BHARATI VIDYAPEETH**

College of Fine Arts,

Dhanakawadi,

Pune

GSTIN/UIN : 27AAATB1836D1Z6

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
8525	76,700.00	9%	6,903.00	9%	6,903.00	13,806.00
85258020	3,700.00	9%	333.00	9%	333.00	666.00
8518	2,025.00	9%	182.25	9%	182.25	364.50
85299090	4,050.00	14%	567.00	14%	567.00	1,134.00
84717020	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
85044030	6,400.00	14%	896.00	14%	896.00	1,792.00
84733099	8,000.00	9%	720.00	9%	720.00	1,440.00
995423	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,52,475.00		14,245.25		14,245.25	28,490.50

Tax Amount (In words) : Indian Rupees Twenty Eight Thousand Four Hundred Ninety and Fifty paise Only.

for UNITEL INFOTECH - (From 1-Apr-2016)

Authorized Signatory



UNITEL

A18 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25428932/ 8096234326.

INSTALLATION REPORT

Customer	Bharati Vidyapeeth, College of Fine Arts	Commissioning Date	- 10/10/2017	
Address	Dhankwadi, Pune	Warranty Start	- 10/10/2017	
Contact Person		Field Cabling by UNITEL	-> No.	
SYSTEM DETAILS		TYPE	Quantity	Remark
1) Hikvision HD DVR 16 Channl Digital Video Recording CCTV		DVR	2No	✓
2) Hikvision Night Vision HD IR Dome Camera 2.0 M.P.		IR Camera	26No	✓
3) Hikvision Night Vision HD IR Bullet Camera 2.0 M.P.		IR Camera	1No	✓
4) PVC Box 4"X4"		Box	27No	✓
5) BNC Connector for Cameras MX Golden Plated		Connector	54No	✓
6) Power Pin		Connector	27No	✓
7) WD 2 TB Special Video Surveillance Hard disk		HDD	2No	✓
8) Power Supply for Camera 12 V DC 10Amp		P.S.	4No	✓
9) 6U Network Rack with Fan, Spike Guard, Key & Lock, Cable Manager, Shelf		Rack	1No	✓
Customer Training	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
For UNITEL INFOTECH		For CUTOMER		
Name		Name		
Designation	: Service Executive	Designation		
Sign & Date		Sign & Date		



Annexure – 1: Price Schedule :- College of Fine Arts

Sr. #	Description of Items	Qty. & Rate	Amount (Rupees)
1.	<u>Hikvision DVR-CCTV System</u> - 16 Channel - Networking features - Remote Maintenance Facility - Writing Facility (USB) - Model DS 7216 HQHI-F2 (Metal Body) - 2 SATA; 1080P Resolution	2No. @ Rs.18000.00	36000.00
2.	Night Dome Camera, Built in Led, 2.0 Mega pixel, 1080P, AGC, DNR, Model-Hikvision	27No.@ Rs.3050.00	82350.00
3.	Night Bullet Camera, Built in Led, 2.0 Mega pixel, 1080P, AGC, DNR, Model-Hikvision 30mtr.	1No.@ Rs.4400.00	4400.00
4.	Video Hard Disk 2000 GB Capacity	2No. @Rs.7000.00	14000.00
5.	PVC Box Plastic 4x4	28No.@Rs.79.00	2212.00
6.	Power Pin	28No.@Rs.32.00	896.00
7.	Bnc Pin mx	56No.@Rs.62.00	3472.00
8.	12V Power supply 10Amp	4No.@Rs.1750.00	7000.00
9.	Network Rack 6U with Accessories	1No.@Rs.8500.00	8500.00
10.	Commissioning cum Installation Charges	1Job	7000.00
		Amount	165830.00
	GST 18% Sr.1,2,3,4,5 & 10		26273.00
	GST 28% Sr.6,7,8,9		5563.00
		Total Amount	197666.00