



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

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| 2 | Total IT facilities Equipment List with Amount |
| 3 | Other IT facilities Equipment List |
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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 in 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 |

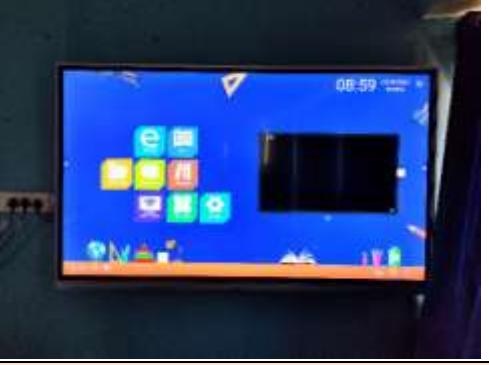
| | | |
|---|---------------------------------|---------------------|
| 1 | Xerox Machine | BV/COFA/110/2014-15 |
| 2 | Printer HP Desk Jet 2000 | BV/COFA/86/2013-14 |
| 3 | Printer HP Desk Jet 1008 | BV/COFA/74/2009-10 |
| 4 | Keyboard | 17 Qty |
| 5 | UPS (Backup) | 3 Qty |
| 6 | Printer HP Desk Jet 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 Inviter Batters



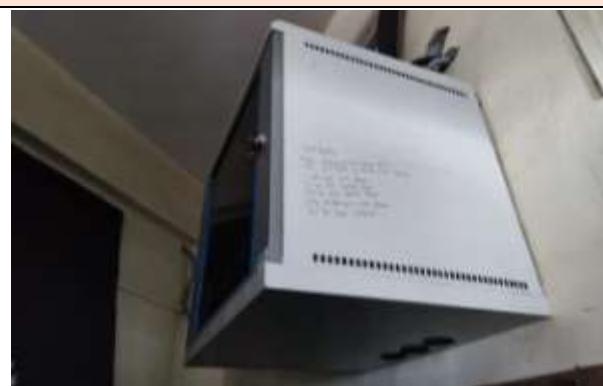
Color Printer



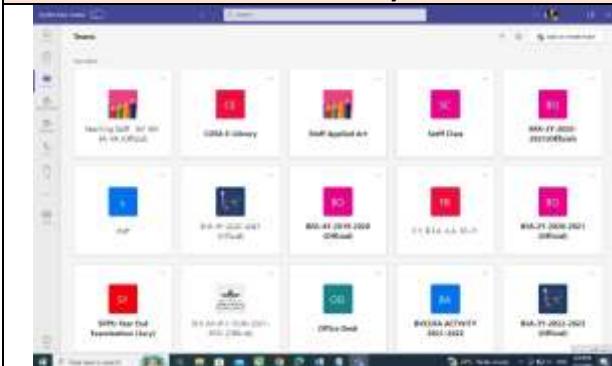
Printer



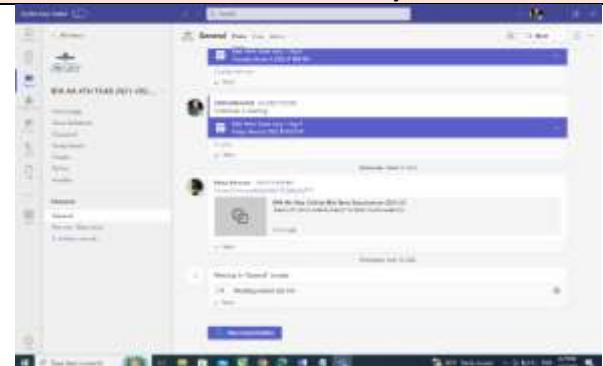
Wi-Fi Facility



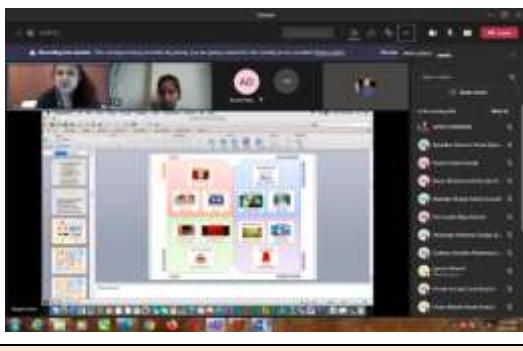
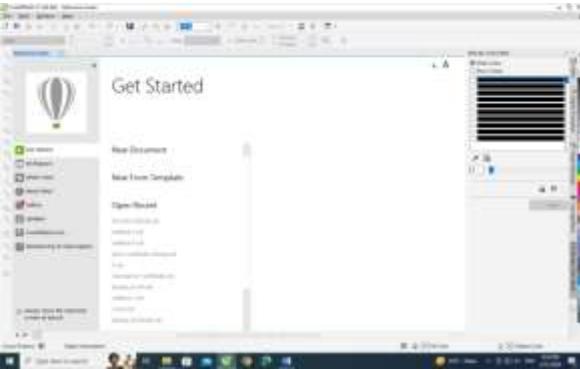
Internet Facility



Wi-Fi Facility



Internet Facility

| | |
|---|---|
| <p>MS Team Profile</p>  | <p>MS Team Students</p>  |
| <p>Wi-Fi router</p>  | <p>MS Team Online Lecture</p>  |
| <p>Coreldraw Graphics Suite</p>  | <p>Microsoft operating system</p>  |
| | <p>CCTV Camera Footage</p> |

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.

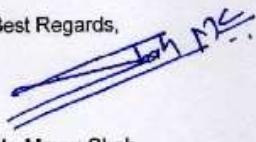
Dear Sir/Madam,

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,

Mayur Shah
Mr. Mayur Shah

Head – Technology (Maintenance)



IMPORTANT

To,

The Principal,

College of Fine Arts,

Bharati Vidyapeeth (Deemed to be University),

Pune.

Outward No 3930

3421

20/3/21.

J-157

31/3/21

n>

'M

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.

DA
-Finance & Accounts Officer, BVDU, Pune.

29-3-21

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.

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-Finance & Accounts Officer, BVDU, Pune.

29-3-21

Place: - Pune

Date: - 27/03/2021

Enclose:-

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2) Purchase Order

Corel Draw Software Bills

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 028
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:- LCCDGSX7MULAI | 20 | 22000 | 440000 |
| 2 | COREL DRAW GX MAINT (2YR) AE Part No:- 180087 | 20 | 10000 | 200000 |
| | | | | 89600 |
| | | | | 3200 |
| | | | | 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-011-042002 | | TOTAL | 754800 |

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

TERMS-

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

For Impulse Icon Infotech

Shankar
30/12/15

Authorized Signatory

Receiver Sign

Receiver Stamp

Chaitanya Saini 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

To,

Impulse Icon Infotech
Kothrud Pune

(P-619)

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

Sir/ Madam,

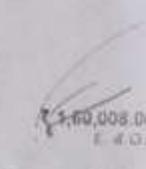
With reference to your quotation III/2015-16/37 kindly provide us with following software.

| 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,- = <u>525800</u> |
| 2 | Subscription Charges | 20 | 10,000x20 = 2,00000/- | 2,00000+29000 = <u>2,29,000/-</u> |
| 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 | | (ORIGINAL FOR RECIPIENT) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--|--|-------------|-------------------------|-------------|----------|----------|----------|--------|---|-------------------|--|------|--------|--------------|-------------|---|-----------------------------|--|------|-------|--------------|----------|---|---------|--|------|-------|--------------|----------|---|------------|--|------|-------|------------|----------|--|--|--|--|-------------|--|--|--|--|--|--|------|-----------|--|--|--|--|--|------|-----------|--|
| Impulse Icon Infotech Sector 10 Colony, S.C. Nagar, Western Ghats, Kothrud Pune - 411038 GSTIN: 27AACF1887Q1Z2 State Name: Maharashtra, Code: 27 Pin: 411038 C-Email: impulseiconinfotech@ymail.com Hsn | | Invoice No 2022-23/AMC/56 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched Through | Dated 2-Feb-2023 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B.V. College of Fine Art Pune Charkavadi, Pune State Name: Maharashtra, Code: 27 | | Terms of Delivery <div style="text-align: center; margin-bottom: 5px;"> $3-17-9$ 734 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">S. No</th> <th style="text-align: left; padding: 2px;">Description of Services</th> <th style="text-align: left; padding: 2px;">HSN/SAC</th> <th style="text-align: left; padding: 2px;">GST Rate</th> <th style="text-align: left; padding: 2px;">Quantity</th> <th style="text-align: left; padding: 2px;">Rate per</th> <th style="text-align: left; padding: 2px;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: left; padding: 2px;">1</td> <td style="text-align: left; padding: 2px;">COMPUTERS/LAPTOPS</td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;">18 %</td> <td style="text-align: left; padding: 2px;">50 NOS</td> <td style="text-align: left; padding: 2px;">2,000.00 NOS</td> <td style="text-align: left; padding: 2px;">1,20,000.00</td> </tr> <tr> <td style="text-align: left; padding: 2px;">2</td> <td style="text-align: left; padding: 2px;">PRINTERS - DESKJET/LASERJET</td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;">18 %</td> <td style="text-align: left; padding: 2px;">8 NOS</td> <td style="text-align: left; padding: 2px;">1,200.00 NOS</td> <td style="text-align: left; padding: 2px;">9,600.00</td> </tr> <tr> <td style="text-align: left; padding: 2px;">3</td> <td style="text-align: left; padding: 2px;">SCANNER</td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;">18 %</td> <td style="text-align: left; padding: 2px;">2 NOS</td> <td style="text-align: left; padding: 2px;">1,000.00 NOS</td> <td style="text-align: left; padding: 2px;">2,000.00</td> </tr> <tr> <td style="text-align: left; padding: 2px;">4</td> <td style="text-align: left; padding: 2px;">HUB/SWITCH</td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;">18 %</td> <td style="text-align: left; padding: 2px;">5 NOS</td> <td style="text-align: left; padding: 2px;">800.00 NOS</td> <td style="text-align: left; padding: 2px;">4,000.00</td> </tr> <tr> <td colspan="4" style="text-align: right; padding: 2px;"></td> <td style="text-align: right; padding: 2px;">1,35,600.00</td> <td colspan="2" style="text-align: right; padding: 2px;"></td> </tr> <tr> <td colspan="4" style="text-align: right; padding: 2px;"></td> <td style="text-align: right; padding: 2px;">CGST</td> <td colspan="2" style="text-align: right; padding: 2px;">12,204.00</td> </tr> <tr> <td colspan="4" style="text-align: right; padding: 2px;"></td> <td style="text-align: right; padding: 2px;">SGST</td> <td colspan="2" style="text-align: right; padding: 2px;">12,204.00</td> </tr> </tbody> </table> | | | | S. No | Description of Services | HSN/SAC | GST Rate | Quantity | Rate per | Amount | 1 | COMPUTERS/LAPTOPS | | 18 % | 50 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 | 4 | HUB/SWITCH | | 18 % | 5 NOS | 800.00 NOS | 4,000.00 | | | | | 1,35,600.00 | | | | | | | CGST | 12,204.00 | | | | | | SGST | 12,204.00 | |
| S. No | Description of Services | HSN/SAC | GST Rate | Quantity | Rate per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | COMPUTERS/LAPTOPS | | 18 % | 50 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | HUB/SWITCH | | 18 % | 5 NOS | 800.00 NOS | 4,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1,35,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | CGST | 12,204.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SGST | 12,204.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Amount Chargeable (in words) Indian Rupees One Lakh Sixty Thousand Eight Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Taxable Value 1,35,600.00 Central Tax Rate 9% Amount 12,204.00 State Tax Rate 9% Amount 12,204.00 Total Tax Amount 24,408.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Eight Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Rs. 160,008/- Less TDS 10%. 15,560/- $146,448/-$ | | for Impulse Icon Infotech  Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's PAN : AACF1887Q Undertakes 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Principal Bharati Vidyapeeth's College of Fine Arts Pune-Satara Road, Pune-43. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 Bharati Vidyapeeth, College Of Fine Arts Pune-411043. | Signed on behalf of IMPULSE ICON INFOTECH, Impulse Icon Infotech, Gujrat Colony, sainagar, Kadam Chawl, Kothrud, Pune-411029. |
| Signature: | Signature: <i>P. B. Kadamb</i> |
| Name: Prof. Patil A.R., | Name: Mr. P. Kadam. |
| Title: Principal Bharati Vidyapeeth's College of Fine Arts | Title: Accountant. |
| Place: Pune. Pune-Satara Road, Pune-43. | 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:

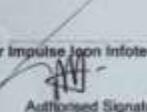
Rs. One Lakh Sixty Thousand Eight Only.

| 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 Gujari Colony, Sai Nagar, Kadamt Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ 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. 2021-22/AMC/39 Delivery Note 17-Sep-2021 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-66 175 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No</th> <th style="width: 45%;">Description of Services</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COMPUTERS/LAPTOPS</td> <td></td> <td>18 %</td> <td>63 NOS</td> <td>2,000.00</td> <td>NOS</td> <td>1,26,000.00</td> </tr> <tr> <td>2</td> <td>PRINTERS - DESKJET/LASERJET</td> <td></td> <td>18 %</td> <td>6 NOS</td> <td>1,200.00</td> <td>NOS</td> <td>7,200.00</td> </tr> <tr> <td></td> <td>SCANNER</td> <td></td> <td>18 %</td> <td>2 NOS</td> <td>1,000.00</td> <td>NOS</td> <td>2,000.00</td> </tr> <tr> <td></td> <td>HUB/SWITCH</td> <td></td> <td>18 %</td> <td>5 NOS</td> <td>800.00</td> <td>NOS</td> <td>4,000.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,39,200.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td>12,528.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12,528.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>E & O.E.</td> </tr> </tbody> </table> | | | | | | | | 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 | | | CGST | | | | | 1,39,200.00 | | | SGST | | | | | 12,528.00 | | | | | | | | 12,528.00 | | | | | | | | E & O.E. |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CGST | | | | | 1,39,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SGST | | | | | 12,528.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 12,528.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | E & O.E. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total 76 NOS 1,64,256.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) Indian Rupees One Lakh Sixty Four Thousand Two Hundred Fifty Six Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">HSN/SAC</th> <th style="width: 15%;">Taxable Value</th> <th style="width: 15%;">Central Tax Rate</th> <th style="width: 15%;">Amount</th> <th style="width: 15%;">State Tax Rate</th> <th style="width: 15%;">Amount</th> <th style="width: 15%;">Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>1,39,200.00</td> <td>9%</td> <td>12,528.00</td> <td>9%</td> <td>12,528.00</td> <td>25,056.00</td> </tr> <tr> <td></td> <td>Total 1,39,200.00</td> <td></td> <td>12,528.00</td> <td></td> <td>12,528.00</td> <td>25,056.00</td> </tr> </tbody> </table> | | | | | | | | HSN/SAC | Taxable Value | Central Tax Rate | Amount | State Tax Rate | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Amount | State Tax Rate | 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 TDS/- 12,600/- 1,51,656/- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's PAN : AAACFI5975Q 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/- 3,063/- d. Mr. 500656/- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for Impulse icon Infotech  Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

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

Tax invoice

Impulse Icon Infotech
Gurat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN : 27AACF15875Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com

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

| | |
|--------------------------------------|---|
| Invoice No. 2019-20/AMC/39 | Dated 7-Aug-2019 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 | 5-81/133 |

Amput Chirurgie des unteren

Indian Rupees One Lakh Sixty Two Thousand Eight Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 136,000.00 | 9% | 12,420.00 | 9% | 12,420.00 | 24,840.00 |
| Total | 136,000.00 | | 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 AACF159750

1000

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

for Impulse from Infotech

1000

201

This is a Computer Generated Image

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 Buyer B.V.College of Fine Art Pune Dhankawadi, Pune State Name : Maharashtra, Code : 27 | Invoice No. | Dated: | | | |
|---|-----------------------------|-----------------------|----------|--------------|---------------|
| | 2018-19/AMC/39 | 5-Jul-2018 | | | |
| | 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 |
| | | | | | 10,926.00 |
| | | | | | 10,926.00 |
| | | | Total | 68 NOS | ₹ 1,43,252.00 |
| | | | | | E. & O.E |

Amount Chargeable (in words)

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
Authorised Signatory
Chaitanya

This is a Computer Generated Invoice

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

| TAX INVOICE(Page 2) | | | | (ORIGINAL FOR RECIPIENT) | | | |
|---|--|----------|----------|---|--------------|------------|-------------|
| UNTEL INFOTECH - (From 1-Apr-2016) A16. SWAROOP HSQ SOC NEAR MEHENDALE GARAGE, ERANDWANA, PUNE - 411004 PH - 25441609 / 020-25462892 GSTINUIN: 27AHQPG1151K128 E-Mail : untel_i@yahoo.co.in Buyer BHARATI VIDYAPEETH College of Fine Arts, Dhanakawadi, Pune State Name Maharashtra, Code : 27 GSTINUIN 27AAATB1836D126 | | | | Invoice No. 24017-18 Dated 3-Nov-2017 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. | 8,000.00 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 |
| | | | | Discount (-) 10 % | | | |
| | | | | 9 % | 11.50/- | -5,000.00 | /- |
| | | | | 9 % | 11.50/- | -12,782.25 | /- |
| | | | | 14 % | 11.50/- | -12,782.25 | /- |
| | | | | 14 % | 12.16/- | -4,463.00 | /- |
| | | | | 14 % | 12.16/- | -4,463.00 | /- |
| | | | | 13.61/- | -0.50 | | |
| | | | | 1,62,567/- | | | |
| Total | | | | 144 NOS. ₹ 1,60,966.00 | | | |
| Amount Chargeable (In words) Rupees: One Lakh Eighty Thousand Nine Hundred Only. <i>Rupees: One Lakh Eighty Thousand Nine Hundred Only. Sixty only</i> | | | | | | | |
| <i>R. One Lakh Sixty Two Thousand Eighty hundred Sixty Seven only</i> | | | | | | | |
| Bank Name : KOTAK MAHINDRA BANK-3209 A/c No. : 07232090003209 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723 for UNTEL INFOTECH - (From 1-Apr-2016) | | | | | | | |
| Company's Bank Details | | | | | | | |
| Authorised Signatory | | | | | | | |
| This is a Computer Generated Invoice | | | | | | | |
| <i>Bill checked & corrected Recommended for payment</i> | | | | | | | |
|  | | | | | | | |

Tax Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 240/17-18

Dated: 3-Nov-2017

UNITEL INFOTECH - (From 1-Apr-2016)
 A16, 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 : 27AAATB1836D1Z8
 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 |
| 85299000 | 4,050.00 | 14% | 567.00 | 14% | 567.00 | 1,134.00 |
| 84717020 | 13,000.00 | 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)

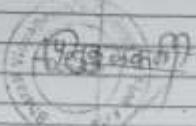
Authorised Signatory



UNITEL

A16 SWAROOP SOCIETY, NEAR MERENDALE GARAGE, ERANDIWANA, PUNE-411004. PH. NO. 020-25441609 / 25442892/ 9899633426.

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 Channi Digital Video Recording CCTV 2) Hikvision Night Vision HD IR Dome Camera 2.0 M.P. 3) Hikvision Night Vision HD IR Bullet Camera 2.0 M.P. 4) PVC Box 4"X4" 5) BNC Connector for Cameras MX Golden Plated 6) Power Pin 7) WD 2 TB Special Video Surveillance Hard disk 8) Power Supply for Camera 12 V DC 10Amp 9) 6U Network Rack with Fan, Spike Guard, Key & Lock, Cable Manager, Shelf | | DVR | 2No. | ✓ |
| | | IR Camera | 28No | ✓ |
| | | IR Camera | 1No. | ✓ |
| | | Box | 27No | ✓ |
| | | Connector | 54No | ✓ |
| | | Connector | 27No | ✓ |
| | | HDD | 2No. | ✓ |
| | | P.S. | 4No. | ✓ |
| | | Rack | 1No. | ✓ |
| Customer Training <input checked="" type="checkbox"/> <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. | Hikvision DVR-CCTV System - 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 |
| | | | |