TATYASAHEB KORE DENTAL COLLEGE AND RESEARCH CENTRE NEW PARGAON – 416 113

Tal.: Hatkanangale Dist.:Kolhapur (Maharashtra State)
Ph. 0230 2477081 – 82

Annual Quality Assurance Report

Criterion - 4
Infrastructure and Learning Resources

Key Indicator: 4.4

IT Infrastructure

Metric Number - 4.4.2 (QIM)

Institution frequently updates its IT facilities and computer availability for students including WiFi

IT & Wi-Fi Facility Updated in Year 2023-24

WARANA
HEALTH MOVEMENT
TATYASAHEB KORE DENTAL COLLEGE AND RESEARCH CENTRE,
NEW PARGAON – 416 113
Taluka : Hatkanangale Dist. – Kolhapur
Ph. 0230 2477081 / 82
Email: principaltkdc@gmail.com **Website :** www.tkdc.org

4.4.2 : Institute Frequently Updates its IT Facilities & Computer Availability for Students including Wi-Fi

INDEX

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TATYASAHEB KORE DENTAL COLLEGE AND RESEARCH CENTRE,
NEW PARGAON – 416 113
Taluka : Hatkanangale Dist. – Kolhapur
Ph. 0230 2477081 / 82
Email: principaltkdc@gmail.com **Website :** www.tkdc.org

List of Facility Updated in Year 2023-2024

Sr. No.	List	Qty.
1	Desktop	10
2	Laptop	2
3	Projector	1
4	Printer	1
5	Smart Board	2
6	LED Monitor	3
7	Smart TV 32”	1
8	Firewall Security Appliance	2
9	Camera	9

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Di. Kolhapur 416 137

Purchase Bills of ICT Appliances in Year 2023-24

TAX INVOICE (ORIGINAL FOR RECIPIENT)

MEDIA VISION COMPUTERS
4/103-104, Kapad Market,
Opp. Rajiv Gandhi Bhawan
Ichalkaranji - 416 115 Dist. Kolhapur (MS)
Sales - 9423278947, 9422514358
Accounts - 0230 2434658, 9422051982
Service Dept - 9422626458, 9887823108
GSTIN/UIN: 27AMKPP3046R1ZA
State Name : Maharashtra, Code : 27
E-Mail : mediavisioncomputers@gmail.com

Invoice No. MVC/23-24/0035 / e-Way Bill No.	Dated 3-Apr-23
Delivery Note DC NO. 45	Mode/Terms of Payment 2 Days
Dispatch Doc No.	Delivery Note Date 3-Apr-23
Dispatched through BY TEMPO	Destination New Pargaon
Bill of Lading/LR-RR No.	Motor Vehicle No. MH09EL0626

Buyer (Bill to)
Tatyasaheb Kore Dental College & Research Center,
NEW PARGAON - 416137
Taluka - Hatkanangale , Dist. Kolhapur
Tel - 0230-2477081-83
State Name : Maharashtra, Code : 27

Terms of Delivery
Mr. KUMAR
P O NO. 130
QUT NO. 5627 Dt. 4.3.2023

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Dell - Desktop - 3000MT [I3 /8/256/DOS]** *3 Year Warranty By Company* *8R83YS3 , GP83YS3*	84715000	**2 Nos**	44,810.12	37,974.68	Nos		**75,949.36**
2	**Dell - 21.5" - Led Screen [E2220H]** *3 Year Warranty By company* *CN00R5D4FCC00248AYJI ,* *6NCPBN3 ,* *CN00R5D4FCC0023NCFAI ,* *GZ4S9N3 ,*	847160	**2 Nos**	0.01	0.01	Nos		**0.02**
3	**Dell - 18.5" LED Monitor - [D1918H]** *Warranty By Company* *CN0KYJ23BOZ002960J1E ,* *2YCYKC3 ,*	852852	**1 Nos**	6,882.02	5,832.22	Nos		**5,832.22**
4	**Delta - 600VA - UPS** *2 Year Warranty By Delta Company* *242204524951 , 242204524961 ,*	850440	**2 Nos**	2,201.88	1,866.00	Nos		**3,732.00**
5	**Benq - MX550 - Projector** *Warranty By Company* *PDECN01401000*	852562	**1 Nos**	37,120.00	29,000.00	Nos		**29,000.00**
								1,14,513.60
	CGST							**11,756.22**
	SGST							**11,756.22**

continued ...

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre,
New Pargaon, Tal. Hatkanangle
Dist. Kolhapur. 416 137

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MEDIA VISION COMPUTERS
4/103-104, Kapad Market,
Opp Rajiv Gandhi Bhawan
Ichalkaranji - 416 115 Dist. Kolhapur (MS)
Sales - 9423278947, 9422514358
Accounts - 0230 2434858, 9422051982
Service Dept - 9422626458, 9887823108
GSTIN/UIN: 27AMKPP3046R1ZA
State Name : Maharashtra, Code : 27
E-Mail : mediavisioncomputers@gmail.com

Invoice No.	e-Way Bill No.	Dated
MVC/23-24/0036		3-Apr-23
Delivery Note		Mode/Terms of Payment
DC NO. 46		2 Days
Dispatch Doc No.		Delivery Note Date
		3-Apr-23
Dispatched through		Destination
By Tmpo		NEW PARGAON

Terms of Delivery
Mr. KUMAR
P O NO. 136
QUT NO. 5642 Dt. 24.03.2023

Buyer (Bill to)
Tatyasaheb Kore Dental College & Research Center,
NEW PARGAON - 416137
Taluka - Hatkanangale , Dist. Kolhapur
Tel - 0230-2477081-83
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP - Laptop - 240 G8 - [I5/8 /512/DOS]** *1 Year Warranty By Company* *5CG2218RMW, 5CG22422C3,*	84713010	**2 Nos**	52,000.00	44,067.80	Nos		**88,135.60**
2	**HP - Laptop - Carry Case**	420292	**2 Nos**	1,000.00	847.46	Nos		**1,694.92**
3	**Softwear**	852380	**2 Nos**	9,000.03	7,627.14	Nos		**15,254.28**
								1,05,084.80
	CGST							**9,457.63**
	SGST							**9,457.63**
	Less : ***Round Off***							**(-)0.06**
	Total		**6 Nos**					**₹ 1,24,000.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	88,135.60	9%	7,932.20	9%	7,932.20	15,864.40
420292	1,694.92	9%	152.54	9%	152.54	305.08
852380	15,254.28	9%	1,372.89	9%	1,372.89	2,745.78
Total	**1,05,084.80**		**9,457.63**		**9,457.63**	**18,915.26**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Fifteen and Twenty Six paise Only**

Declaration
We declare that this invoice shows actual price of the goods described & that all particulars are true & Correct. Terms & Conditions 1) Rs.500/-will be recovered on every bounced cheque 2)No warranty on physical damage & burnouts3)Only hardware material sold hence all responsibilities of any pirated softwares in on the buyer only.Acceptance of bill is the consent of buyer4)Interest @24% will be recovered after due date & Buyer must have to pay it.

Company's Bank Details
Bank Name : HDFC BANK LTD
A/c No. : 07362560008081
Branch & IFS Code : Ichalkaranji & HDFC0000736

for MEDIA VISION COMPUTERS

Authorised Signatory

Dr. Harish Kulkarni MDS
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Di. Kolhapur 416 137

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

महेश इलेक्ट्रॉनिक्स्

ELECTRICALS AND ELECTRONICS APPLIANCES SHOWROOM

मेन रोड, कोडोली ता. पन्हाळा जि. कोल्हापूर +91 9890684900

ONIDA Godrej SONY SAMSUNG LG Whirlpool

Bill No. 055 Date: 06/ 04/2023

M/s. Tatyasaheb Kore Dental College & Research Centre. New pargaon.

DESCRIPTION	QTY	AMOUNT
Company AKAI 32" SMART TV. Model AKLT32S - FL1Y9W Sr. No. 1YLE2210GB WWAUR	1	9990/-
GSTIN: 27ADEPT8977G1ZS Declaration: We declare that this invoice shows the actual prize of the goods described and that all particulars are true and correct. Subject to Kolhapur Jurisdiction	Sub Total Rs.	
	CGST: %	
	SGST: %	
	Gross Total Rs.	9990/-

Amt in word Rs. Nine Thousand Nine Hundred Ninty only.

Receiver's Sign: For Mahesh Electronics

सूचना: १) हँडसेट वॉरंटी १ वर्ष राहील. कोणताही हँडसेट बिघडल्यास तो कंपनीच्या सर्व्हिस सेंटरमध्ये घेवून जावे लागेल. ३) एकदा विकलेली वस्तु परत घेतली जाणार नाही. ३) एलईडी टीव्ही, फ्रीज, वॉशींग मशीन व होम थेअटरला वॉरंटी कालावधीत बिघाड आल्यास त्याबाबत निर्णय कंपनीच्या ॲथोराईज्ड सर्व्हिस सेंटर मार्फत दिला जाईल.

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre.
New Pargaon, Tal Hatkanangle
Di Kolhapur 416 137

TAX INVOICE

IT WORLD (2022-2023) C.S.617/2A SHRINIWAS APARTMENT,GROUND FLOOR OPP.DESAI HOSPITAL 2ND LANE,SHAHUPURI. KOLHAPUR. 8805443600/8805443700 0231-2523535 GSTIN/UIN: 27ABFPU0971Q1ZV State Name : Maharashtra, Code : 27 E-Mail : itworldkop@gmail.com	Invoice No. **IT-2324-01726**	Dated **4-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **01726 dt. 4-Jul-23**	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **TATYASAHEB KORE DENTAL COLLEGE & RESEARCH CENTER** NAVE PARGAON MOB-9119460360 State Name : Maharashtra, Code : 27	Dispatched through **BY HAND**	Destination **CREDIT**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**EPSON PRINTER** *L3210* *XAGN322582* *C11CJ68506*	8443	**1 QTY**	13,000.00	11,016.95	QTY		**11,016.95**
	SGST							**991.53**
	CGST							**991.53**
	Less : ***ROUND OFF***							**(-)0.01**
	Bill Details: New Ref IT-2324-01726 13,000.00 *Dr*							
	Total		**1 QTY**					**₹ 13,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,016.95	9%	991.53	9%	991.53	1,983.06
Total: 11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0615102000012796**
Branch & IFS Code : **RAJARAMPURI 416008 & IBKL0000615**

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

for IT WORLD (2022-2023)

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

IT WORLD KOLHAPUR

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal Hatkanangle
Dist. Kolhapur 416 137

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

MEDIA VISION COMPUTERS 4/103-104, Kapad Market, Opp Rajiv Gandhi Bhawan Ichalkaranji - 416 115 Dist. Kolhapur (MS) Sales - 9423278947, 9422514358 Accounts - 0230 2434858, 9422051982 Service Dept - 9422626458, 9887823108 GSTIN/UIN: 27AMKPP3046R1ZA State Name : Maharashtra, Code : 27 E-Mail : mediavisioncomputers@gmail.com	Invoice No. **MVC/23-24/1756**	Dated **8-Jul-23**
	Delivery Note **DC NO. 1658**	Mode/Terms of Payment **2 Days**
	Dispatch Doc No.	Delivery Note Date **8-Jul-23**
Buyer (Bill to) **Tatyasaheb Kore Dental College & Research Center,** NEW PARGAON - 416137 Taluka - Hatkanangale , Dist. Kolhapur Tel - 0230-2477081-83 State Name : Maharashtra, Code : 27	Dispatched through **Thu. Rahul**	Destination **NEW PARGOAN**
	Terms of Delivery **Mr. KUMAR** **PO NO. 171 Dt. 6.7.2023**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Lenovo - Desktop - Neo 50s - 12th-TS [I3/8/256/DOS]** *Warranty By Company* *YLTOC9KR*	84715000	**1 Nos**	32,800.00	27,796.61	Nos		**27,796.61**
	CGST							**2,501.69**
	SGST							**2,501.69**
	Round Off							**0.01**
	Total		**1 Nos**					**₹ 32,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	27,796.61	9%	2,501.69	9%	2,501.69	5,003.38
Total	**27,796.61**		**2,501.69**		**2,501.69**	**5,003.38**

Tax Amount (in words) : **INR Five Thousand Three and Thirty Eight paise Only**

Declaration

We declare that this invoice shows actual price of the goods described & that all particulars are true & Correct. Terms & Conditions :1) Rs.500/-will be recovered on every bounced cheque 2)No warranty on physical damage & burnouts3)Only hardware material sold hence all responsibilities of any pirated softwares in on the buyer only,Acceptance of bill is the consent of buyer4)Interest @24% will be recovered after due date & Buyer must have to pay it.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **07362560008081**
Branch & IFS Code : **Ichalkaranji & HDFC0000736**

for MEDIA VISION COMPUTERS

Authorised Signatory

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Dt. Kolhapur 416 137

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MEDIA VISION COMPUTERS
4/103-104, Kapad Market,
Opp.Rajiv Gandhi Bhawan
Ichalkaranji - 416 115 Dist. Kolhapur (MS)
Sales - 9423278947, 9422514358
Accounts - 0230 2434858, 9422051982
Service Dept - 9422626458, 9887823108
GSTIN/UIN: 27AMKPF3046R1ZA
State Name : Maharashtra, Code : 27
E-Mail : mediavisioncomputers@gmail.com

MEDIAVISION

Invoice No. **MVC/23-24/1761**	Dated **10-Jul-23**
Delivery Note **DC NO. 1678**	Mode/Terms of Payment **2 Days**
Dispatch Doc No.	Delivery Note Date **10-Jul-23**
Dispatched through **Thu: Rahul**	Destination **ICHALKARANJI**
Terms of Delivery **Mr. KUMAR**	

Buyer (Bill to)
Tatyasaheb Kore Dental College & Research Center,
NEW PARGAON - 416137
Taluka - Hatkanangale , Dist. Kolhapur
Tel - 0230-2477081-83
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Lenovo - 18.5" - Lcd Screen [D19-10]** *1 Year Warranty By Lenovo* *V909A556*	852859	**1 Nos**	7,500.00	6,355.93	Nos		**6,355.93**
	CGST							**572.03**
	SGST							**572.03**
	Round Off							**0.01**
	Total		**1 Nos**					**₹ 7,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852859	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	**6,355.93**		**572.03**		**572.03**	**1,144.06**

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

Declaration
We declare that this invoice shows actual price of the goods described & that all particulars are true & Correct. Terms & Conditions :1) Rs.500/-will be recovered on every bounced cheque 2)No warranty on physical damage & burnouts3)Only hardware material sold hence all responsibilities of any pirated softwares in on the buyer only,Acceptance of bill is the consent of buyer4)Interest @24% will be recovered after due date & Buyer must have to pay it.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **07362560008081**
Branch & IFS Code : **Ichalkaranji & HDFC0000736**

for MEDIA VISION COMPUTERS

Authorised Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangale
Dt. Kolhapur 416 137

Biyani Technologies
(Bringing Technology 2 Business)

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com

Billed To,	Invoice No.	10524
The Principal,	Invoice Date	04th Sep 2023
Tatyasaheb Kore Dental College and Research Center	Purchase Order No.	-
Address: - Vathar, Kodoli Rd. New Pargaon, Maharashtra.416 113. State: - Maharashtra. GSTIN Number:-	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75" (Wall Mount Stand For IFP 75") SR No.MIS2023051700358, MIS2023051700355.	84714190	2	1,02,000/-	18	2,04,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	2,04,000.00
	E & O E
Output CGST	18,360.00
Output SGST	18,360.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	2000.00
Round Off	0.00
Grand Total	**2,42,720.00**

Grand Invoice Total In Words:- Two Lac Forty Two Thousand Seven Hundred Twenty Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219	2,04,000.00	9%	18,360.00	9%	18,360.00	18%	0.00	36,720.00

Total Tax Amount: Thirty Six Thousand Seven Hundred Twenty Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT.LTD.

Biyani Technologies Pvt. Ltd. Kolhapur

Receiver's Signature

Authorized Signatory

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9850815473, 9850819973, 0231-2526373.

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre,
New Pargaon, Tal. Hatkanangle
Di. Kolhapur 416 137

TAX INVOICE

Direct IT Solution (23-24) Shop No. G-5, Konark Apartr Opp. L&T Office Ganpati Mandir Chowk, Dhole Patil Road PUNE - 411 001. GSTIN/UIN 27AAKFD3975H1Z3 State Name : Maharashtra, Code : 27 Contact : 9028385824 E-Mail : accounts@directit.in	Invoice No. ICH/2023/09/048	Dated 12-Sep-23
		Mode/Terms of Payment NEFT
	Reference No. & Date. ICH/2023/09/048 dt. 12-Sep-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **TATYASAHEB KORE DENTAL COLLEGE & RESEARCH CENTER** NAVE ARGAON 416113 State Name : Maharashtra, Code : 27 Contact : 8806806900	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LENOVO IDEACENTER 3 (90SM00AMIN)**	84715000	18 %	**7 Nos.**	27,203.39	Nos.	**1,90,423.73**
	Batch : **PG03ZS3L**			1 Nos.			
	Batch : **PG03ZS3V**			1 Nos.			
	Batch : **PG03ZS75** ✓			1 Nos.			
	Batch : **PG03ZS7E**			1 Nos.			
	Batch : **PG03ZS7Q**			1 Nos.			
	Batch : **PG03ZSTX**			1 Nos.			
	Batch : **PG03ZSWF**			1 Nos.			
	PRO-I3 | GEN-12 | RAM-8GB | SSD-512 GB | OS-DOS | WIFI 6 + BT 5.1 | POWER SUPPLY-260 W |						
	WARRANTY - 1 Year Onsite |						
	OUTPUT CGST				**9**	**%**	**17,138.14**
	OUTPUT SGST				**9**	**%**	**17,138.14**
	Less : ***ROUND OFF***						**(-)0.01**
	Total			**7 Nos.**			**₹ 2,24,700.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,90,423.73	9%	17,138.14	9%	17,138.14	34,276.28
Total	**1,90,423.73**		**17,138.14**		**17,138.14**	**34,276.28**

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Seventy Six and Twenty Eight paise Only**

Remarks:
PAY BY NEFT RS.112350/- (REMAINING PAYMNET PENDING)

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

Date & Time : **12-Sep-23 at 16:00**

Customer's Seal and Signature

for Direct IT Solution (23-24)

Prepared by Verified by Authorised Signatory

For DIRECT IT SOLUTION
Proprietor

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre,
New Pargaon, Tal Hatkanangle
Dt. Kolhapur 416 137

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MEDIA VISION COMPUTERS 4/103-104, Kapad Market, Opp.Rajiv Gandhi Bhawan Ichalkaranji - 416 115 Dist. Kolhapur (MS) Sales - 9423278947, 9422514358 Accounts - 0230 2434858, 9422051982 Service Dept - 9422626458, 9887823108 GSTIN/UIN: 27AMKPP3046R1ZA State Name : Maharashtra, Code : 27 E-Mail : mediavisioncomputers@gmail.com	Invoice No. **MVC/23-24/3886**	Dated **17-Nov-23**
	Delivery Note DC NO. 4211, po no. tKDC/PUR-1616/2023-2024	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date **13-Nov-23, 10-Nov-23**
	Dispatched through **By Auto**	Destination **NEW PARGAON**
Buyer (Bill to) **Tatyasaheb Kore Dental College & Research Center,** NEW PARGAON - 416137 Taluka - Hatkanangale , Dist. Kolhapur Tel - 0230-2477081-83 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Dell - Desktop - Optiplex - 3000MT [I3/8/512/DOS]** *Warranty By Company* *4X9PPY3 , 9Y9PPY3*	84714900	**2 Nos**	40,800.00	34,576.27	Nos		**69,152.54**
2	**Dell - 22" - Led Screen [E2222H]** *Warranty By Company* *CN00JXC1FCC0037ECMCX 5RMC2Y3* *CN00JXC1FCC0037DCR4X 1GYC2Y3*	85285200	**2 Nos**	0.01	0.01	Nos		**0.02**
3	**Luminous - 600VA - Pro - UPS** *Warranty By Company* *242305504448 , 242305504508 , 242310501869 , 70, 71 , 72 , 242310501833 , 34 , 35 , 36 ,*	85044090	**10 Nos**	1,950.00	1,652.54	Nos		**16,525.40**
4	**Sandisk - 32 GB - Pendrive - Ultra**	85235100	**10 Nos**	350.00	296.61	Nos		**2,966.10**
5	**Dell - 18.5" LED Monitor - [D1918H]** *Warranty By Company* *CN0KYJ23BOZ0037PFLBE 4M65LC3* *CNOKYJ23BOZ0037PB0PE BKL5C3* *CNOKYJ23*020037P*DIE JKL5LC3*	85285200	**3 Nos**	5,800.00	4,915.25	Nos		**14,745.75**
								1,03,389.81
	CGST							**9,368.09**
	SGST							**9,368.09**
	Round Off							**0.01**

continued to page number 2

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Dist. Kolhapur 416 137

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

MEDIAVISION

MEDIA VISION COMPUTERS
4/103-104, Kapad Market,
Opp.Rajiv Gandhi Bhawan
Ichalkaranji - 416 115 Dist. Kolhapur (MS)
Sales - 9423278947, 9422514358
Accounts - 0230 2434858, 9422051982
Service Dept - 9422626458, 9887823108
GSTIN/UIN: 27AMKPP3046R1ZA
State Name : Maharashtra, Code : 27
E-Mail : mediavisioncomputers@gmail.com

Invoice No.	Dated
MVC/23-24/3886	**17-Nov-23**
Delivery Note DC NO. 4211, po no. tKDC/PUR-1616/2023-2024	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date **13-Nov-23, 10-Nov-23**
Dispatched through **By Auto**	Destination **NEW PARGAON**
Terms of Delivery	

Buyer (Bill to)
Tatyasaheb Kore Dental College & Research Center,
NEW PARGAON - 416137
Taluka - Hatkanangale , Dist. Kolhapur
Tel - 0230-2477081-83
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Transportation Charges							**700.00**
	Total		**27 Nos**					**₹ 1,22,826.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Two Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	69,620.73	9%	6,265.87	9%	6,265.87	12,531.74
85285200	14,845.61	9%	1,336.10	9%	1,336.10	2,672.20
85044090	16,637.29	9%	1,497.36	9%	1,497.36	2,994.72
85235100	2,986.18	9%	268.76	9%	268.76	537.52
Total	**1,04,089.81**		**9,368.09**		**9,368.09**	**18,736.18**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Thirty Six and Eighteen paise Only**

Declaration
We declare that this invoice shows actual price of the goods described & that all particulars are true & Correct. Terms & Conditions :1) Rs.500/-will be recovered on every bounced cheque 2)No warranty on physical damage & burnouts3)Only hardware material sold hence all responsibilities of any pirated softwares in on the buyer only,Acceptance of bill is the consent of buyer4)Interest @24% will be recovered after due date & Buyer must have to pay it.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **07362560008081**
Branch & IFS Code : **Ichalkaranji & HDFC0000736**

for MEDIA VISION COMPUTERS

Authorised Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice

Dr. Harish Kulkarni M.D.S
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Dist. Kolhapur 416 137

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT WORLD (2023-2024) C.S.617/2A SHRINIWAS APARTMENT,GROUND FLOOR OPP.DESAI HOSPITAL 2ND LANE,SHAHUPURI. KOLHAPUR. 8805443600/8805443700 0231-2523535 GSTIN/UIN: 27ABFPU0971Q1ZV State Name : Maharashtra, Code : 27 E-Mail : itworldkop@gmail.com	Invoice No. e-Way Bill No. **IT-2324-03903**	Dated **11-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **03903 dt. 11-Oct-23**	Other References
Buyer (Bill to) **TATYASAHEB KORE DENTAL COLLEGE & RESEARCH CENTER** NAVE PARGAON MOB-9119460360 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY HAND**	Destination **CREDIT**
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**AXC - 1800L** *2 YEARS WARRANTY*	8517	**10 QTY**	22,833.00	19,350.00	QTY		**1,93,500.00**
2	**DSM-20** *2 YEARS WARRANTY*	8517	**4 QTY**	3,499.00	2,965.25	QTY		**11,861.00**
3	**AWG 3000 SMB**	8517	**1 QTY**	22,833.00	19,350.00	QTY		**19,350.00**
4	**DSMS-8GP-2F** *2 YEARS WARRANTY*	8517	**1 QTY**	23,489.00	19,905.93	QTY		**19,905.93**
5	**DSMS - 24G-2G2F** *2 YEARS WARRANTY*	8517	**1 QTY**	58,731.00	49,772.03	QTY		**49,772.03**
6	**AXO - 1800L** *2 YEARS WARRANTY*	8517	**5 QTY**	43,030.00	36,466.10	QTY		**1,82,330.50**
7	**OUS - 8EP2G**	8517	**2 QTY**	5,310.00	4,500.00	QTY		**9,000.00**
								4,85,719.46
	INSTALLATION CHARGES	99						**33,000.00**
	Less : ***DISCOUNT ON SALES***							**(-)36,313.00**
	CGST							**43,416.59**
	SGST							**43,416.59**
	ROUND OFF							**0.36**
	Total		**24 QTY**					**₹ 5,69,240.00**

Advance - 300000/-
27/9/23

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Sixty Nine Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8517	4,51,716.63	9%	40,654.51	9%	40,654.51	81,309.02
99	30,689.83	9%	2,762.08	9%	2,762.08	5,524.16
Total	**4,82,406.46**		**43,416.59**		**43,416.59**	**86,833.18**

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand Eight Hundred Thirty Three and Eighteen paise Only**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0615102000012795**
Branch & IFS Code : **RAJARAMPURI 416008 & IBKL0000615**

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

for IT WORLD (2023-2024)

Dr. Harish Kulkarni M.D.S.
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangale
Di. Kolhapur 416 137

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT WORLD (2023-2024) C.S.617/2A SHRINIWAS APARTMENT,GROUND FLOOR OPP.DESAI HOSPITAL 2ND LANE,SHAHUPURI. KOLHAPUR. 8805443600/8805443700 0231-2523535 GSTIN/UIN: 27ABFPU0971Q1ZV State Name : Maharashtra, Code : 27 E-Mail : itworldkop@gmail.com	Invoice No. **IT-2324-03933**	Dated **13-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **03933 dt. 13-Oct-23**	Other References
Buyer (Bill to) **TATYASAHEB KORE DENTAL COLLEGE & RESEARCH CENTER** NAVE PARGAON MOB-9119460360 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Hand**	Destination **Credit**
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HDMI TO HDMI CABLE 20MTR 4K**	8544	**1 QTY**	1,600.00	1,355.93	QTY		**1,355.93**
	CGST							**122.03**
	SGST							**122.03**
	ROUND OFF							**0.01**
	Total		**1 QTY**					**₹ 1,600.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544 99	1,355.93	9% 9%	122.03	9% 9%	122.03	244.06
Total	**1,355.93**		**122.03**		**122.03**	**244.06**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0615102000012795**
Branch & IFS Code : **RAJARAMPURI 416008 & IBKL0000615**

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

for IT WORLD (2023-2024)

Dr. Harish Kulkarni M.D.S
Principal
T. K. D. C. & Research Centre
New Pargaon, Tal. Hatkanangle
Dist. Kolhapur 416 137

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

invoice no.- 484

M/s.Desired Systems

A/P. Tisangi, Tal. Gaganbavda,
Dist.Kolhapur - 416206
M.No.- 8087186677/9420323470

Date - 14/12/2023

TAX Invoice

Party- Tatyasaheb Kore Dental College
New Pargaon
Kolhapur

Sr.NO.	Particulars	Qty	Per	Rate	Amount
1	4MP IP, Night Color,Audio Bullet Camera, Prosonic	8	Nos	2750	22000
2	2MP IP, Bullet Camera, Hikvision	1	Nos	2850	2850
3	16 Channel 4MP Prosonic NVR, Net configured, Motion Sensor	1	Nos	8500	8500
4	4TB Hard Disk Surveillance	1	Nos	5000	5000
5	Network Switch	1	Nos	3000	3000
6	SMPS Power Supply	1	Nos	1500	1500
7	Cat6 Cable	240	Mtr	35	8400
8	Cabling Charges with electrical material & Labor	240	Mtr	35	8400
9	Connectors	30	Nos	20	600
10	Box 4*4	9	Nos	40	360
11	Camera Installation Charges	10	Nos	250	2500
	Total				**63110**

30800
33110

Amount In Words - INR Sixty Three Thousand One Hundred & Ten Only

Company PAN - AAIFD9452H

Declaration

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

Desired Systems * Kolhapur *

For M/s. Desired Systems

Authorised Signatory

Customer's Seal and Signature

Note -> Chavan Sir requested to give discount in final bill hence we have reduced 2000/- in labor cost
So, final bill will be 63,110 - 2000 = 61,110/-

Dr. Harish Kulkarni M.D.S.
Principal
T.K.D.C. & Research Centre,
New Pargaon, Tal Hatkanangle
Dist. Kolhapur 416 137