



Audyogik Shikshan Mandal's

College of Commerce, Science & Information Technology

(ID. No. PU/PN/SC/160/2001)

(Affiliated to Savitribai Phule Pune University & Recognized by Govt. of Maharashtra)

S. No. 29/1+2A, Behind Sterling Honda, Pune-Mumbai Highway, Pimpri, Pune-411018

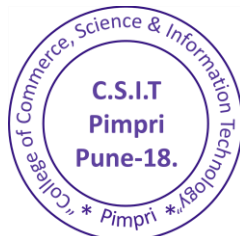
E-mail ID: csit@asmedu.org

Website: www.csitedu.org

Tel:(020) 6651700

4.3.2:-Number of Computers

Sr.No	Room No	Room Type	Area	Quantity
1	28	Electronics Lab	57	15
2	26	Computer Lab A	75	40
3	27	Computer Lab B	75	41
4		Computer Lab C	75	41
5		Computer Lab D	75	40
6		Opac		03
Total:				180



P. Goyal

Principal

College of Commerce, Science &
Information Technology

S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.



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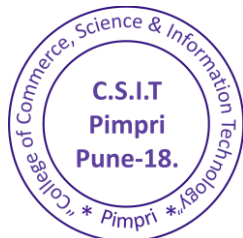
Website: www.csitedu.org

Tel: (020) 6651700

Student - Computer Ratio

Sr.No	Name of Department	No. of students	No of Computers in working condition	Ratio
1	Computer	1571	180	8.7

Lab schedule is maintained in such way that each student will get separate computer, so that student to computer ratio is strictly maintained 1:1



Principal

College of Commerce, Science & Information Technology

S. No. 29/1+2A, Pune-Mumbai Highway, Pimpri, Pune - 411 018.

Tax Invoice

ORIGINAL COPY ONLY

GNR Solution Pvt Ltd.
Office No 301/302/303 Gera Junction,
Lullanagar, Kondhwa Road
Pune-411040.
Tel-020-26835108,9823122309,9822334823
GSTIN/UIN 27AAECG2483J1ZE
State Name : Maharashtra, Code : 27
CIN: U72900PN2011PTC13953B
E-Mail : accounts@gnrindia.com
Buyer (Bill to)
ASM (CSIT) College of Commerce, Science and Information Technology
Pimpri-Chinchwad
Pune 411018
State Name Maharashtra Code 27

Invoice No GNR22-23/4075
Dated 20-Sep-22
Delivery Note Model Terms of Payment
Reference No & Date 4075 dt. 20-Sep-22
Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery
Ship to: ASM's Institute of Business Management and Research
MCA Pune, Pimpri Chinchwad,
Pune 411019, Ph- 020-27478656, Mob- 9422775537

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CPU HP 400G4, C15-6TH, 8GB RAM, 256GB SSD IN31073VX, IN4150WDC, MCE3222F1, IN41077M IN4160CP, IN4160GQ, IN4160WSN, IN410DKM IN4179QUL, IN4150WCL, MCE3222F1, IN41077M IN41077M, IN41077M, IN41077M, IN41077M MCE3222F1, IN41077M, IN41077M, IN41077M IN41077M, IN41077M, IN41077M, IN41077M IN41077M, IN41077M, IN41077M, IN41077M IN41077M, IN41077M, IN41077M, IN41077M IN41077M, IN41077M, IN41077M, IN41077M DC NO: 4805B, DATE: 19-09-2022	84715000	40 Nos.	12,300.00	Nos.	4,92,000.00
						44,280.00
						44,280.00
						₹ 5,80,560.00
						F & O E

Amount Chargeable (in words)
INR Five Lakh Eighty Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,92,000.00	9%	44,280.00	9%	44,280.00	88,560.00
Total	4,92,000.00		44,280.00		44,280.00	88,560.00

Tax Amount (in words) : INR Eighty Eight Thousand Five Hundred Sixty Only
Company's PAN : AAECG2483J

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2) All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

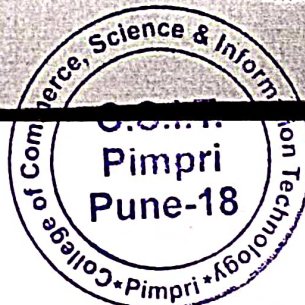
Company's Bank Details
A/c Holder's Name : GNR Solution Pvt Ltd
Bank Name : Union Bank of India
A/c No. : 682605040000104
Branch & IFS Code : Kondhwa, Pune & UBIN0566261
for GNR Solution Pvt Ltd

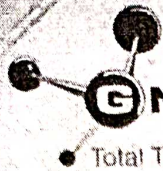


This is a Computer Generated Invoice



Principal
College of Commerce, Science & Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411 018.





Total Technical Solutions!

♦ H.O. 301/302/303, Gara Junction, Lullanagar
Kondhwa Road, Pune- 40, Ph No. : 020-26835168
♦ Mob. 491 9011064409 / 91 9823122992
♦ E-mail : support@gnrsol.com, Visit Vs : www.gnrindia.com
GST NO 27AAECG2483J1ZT | CIN NO 172966PN2011PTC139538

SALE REPLACEMENT RENTAL REPAIR DEMO

Company Name : ASM (CSIT) college of Date : 19/9/2022
Commerce, Science & Information
Technology DC. No.: 48058

User Name : _____ M. _____ Invoice No.: _____

Location : Pimpri Order Ref.: _____

Eway Bill No. : _____ (Sale Out)

Sr.No.	Description	Asset Code	Qty.
1)	CPU • HP - 400 G4 • i5-6th 8GB 256 GB SSD • SN. Refer Annexure	-	40 Nos.

Returnable / Non-Returnable
We have received above materials in
good conditions & as per our requirement

Recieved by :
Name :
Contact No :
Stamp & Sign :

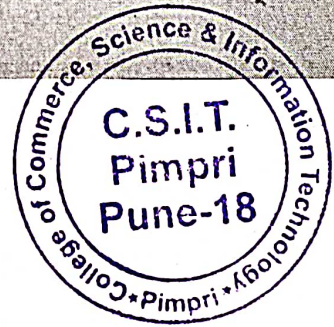
Order Authorised by :
Material Carried By : Rohan
Delivery through :



For GNR Solution Pvt. Ltd.



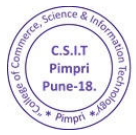
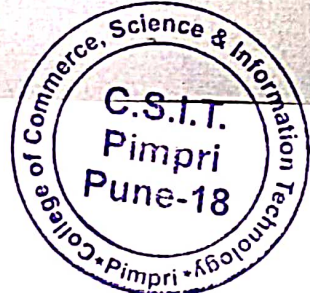
R. Goyal
Principal
College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411 018.



DC No 117,552

ASM (CSIT) College of Commerce, Science and Information Technology - Pimpri					
SN	Product	Model	Configuration	Serialnumber	GNR TAG
1	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YNYH	CPUBMA2891
2	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA815XWCG	CPUBMA2777
3	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL8322BF3	CPUBMA2752
4	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8M	CPUBMA1782
5	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q6LP	CPUBMA2781
6	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q6JQ	CPUBMA2890
7	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA749QM6W	CPUBMA2889
8	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X41A	CPUBMA2772
9	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA749QJ0L	CPUBMA1778
10	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA815XWCL	CPUBMA2814
11	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL74516Y0	CPUBMA1664
12	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA828Q7P0	CPUBMA2888
13	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP0R	CPUBMA2887
14	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQV4	CPUBMA2742
15	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA8 OTT7P	CPUBMA2816
16	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA801RP86	CPUBMA2776
17	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL8221NTR	CPUBMA2808
18	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7Y	CPUBMA2743
19	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X41B	CPUBMA2787
20	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA747Q2FL	CPUBMA1780
21	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQTF	CPUBMA2886
22	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8G	CPUBMA2885
23	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA745PC6N	CPUBMA1628
24	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQTB	CPUBMA2884
25	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP4P	CPUBMA2883
26	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQV2	CPUBMA2817
27	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X41F	CPUBMA2780
28	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YPOS	CPUBMA2803
29	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8B	CPUBMA2792
30	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YPOZ	CPUBMA2882
31	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL83105FC	CPUBMA2762
32	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA816YJW9	CPUBMA2794
33	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA808T937	CPUBMA2790
34	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748QGM8	CPUBMA2797
35	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7Z	CPUBMA2796
36	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP5C	CPUBMA2798
37	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT77	CPUBMA2791
38	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q986	CPUBMA2795
39	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7J	CPUBMA2789
40	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8S	CPUBMA2799

11/9/2022



R. Goyal
Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 411 018.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW POONAM ELECTRONICS - (From 1-Apr-2019)
 B VARANDA 32, MAIN BAZAR
 NEAR PRAKASH DRESSES
 PIMPRI PUNE-411017
 MOB NO:9860601526, 9823882939, 8446117771
 GSTIN/UIN: 27AEJPM1803L1ZE
 State Name : Maharashtra, Code : 27

Buyer
ASM CSIT COLLEGE
 PIMPRI C.NO-9356380532
 State Name : Maharashtra, Code : 27

Invoice No. 11342	Dated 9-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NPE/11342	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LJ 136A PRINTER SN-Cnb1qd2jmf CNB2QD1WPP	844331	18 %	2 NOS	14,900.00	NOS	15.254 %	25,254.31
								2,272.89
								2,272.89
	Less :							(-).09
				2 NOS				₹ 29,800.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Eight Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	25,254.31	9%	2,272.89	9%	2,272.89	4,545.78
Total	25,254.31		2,272.89		2,272.89	4,545.78

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty Five and Seventy Eight paise Only**

Remarks:
 CHQ NO-690861 DATE-4-3-23

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

Company's Bank Details
 Bank Name : **THE COS-MOS CO-OP BANK LTD**
 A/c No. : **0261001015215**
 Branch & IFS Code: **PIMPRI BRANCH & COSB0000026**

Customer's Seal and Signature _____
 for NEW POONAM ELECTRONICS - (From 1-Apr-2019)
 Authorised Signatory

This is a Computer Generated Invoice

WARRANTY!
 From CSIT Centre
 Pimpri
 No Warranty



Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 411 018.



punjab national bank

इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

04032023
D D M M Y Y Y Y

PAY **New Poonam Electronics,**

या धारक को OR BEARER

रुपये RUPEES **Twenty Nine thousand, eight hundred only**

अदा करें ₹ **29800/-**

खाता सं०
A/c No. **1239010025607**

बचत खाता
SAVINGS A/c

1239010025607

For COLLEGE OF SCIENCE

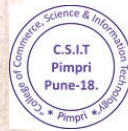
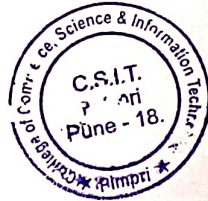
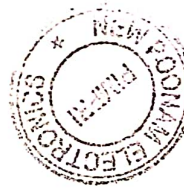
Authorised Signatory(ies)
Please sign above

6H1MDM

IHN

⑈69086⑈ 411024058⑈

31



R. Goyal
Principal
College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411 018.

190723 690861

190723 690861

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

7
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW POONAM ELECTRONICS - (From 1-Apr-2019) B VARANDA 32, MAIN BAZAR NEAR PRAKASH DRESSES PIMPRI PUNE-411017 MOB NO:9860601526, 9823882939, 8446117771 GSTIN/UIN: 27AEJPM1803L1ZE State Name : Maharashtra, Code : 27 Buyer ASM CSIT COLLEGE PIMPRI C.NO-9356380532 State Name : Maharashtra, Code : 27	Invoice No. 10893	Dated 25-Feb-2023	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. NPE/10893	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

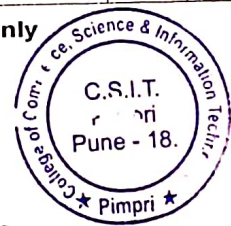
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP GT316 INK TANK PRINTER SN-Cn27q7m2g9 Less :	844331	18 %	1 NOS	10,500.00	NOS	15.254 %	8,898.33 800.85 800.85 (-)0.03
								CGST @ 9% SGST @ 9% R/off.
	Total			1 NOS				₹ 10,500.00 E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	8,898.33	9%	800.85	9%	800.85	1,601.70
Total	8,898.33		800.85		800.85	1,601.70

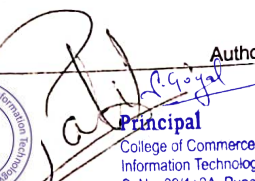
Tax Amount (in words) : **INR One Thousand Six Hundred One and Seventy paise Only**



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

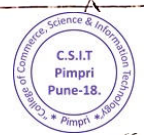
Company's Bank Details
 Bank Name : THE COS-MOS CO-OP BANK LTD
 A/c No. : 0261001015215
 Branch & IFS Code: PIMPRI BRANCH & COSB0000026
 for NEW POONAM ELECTRONICS - (From 1-Apr-2019)

Customer's Seal and Signature


 Authorised Signatory
Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 411 018.

WARRANTY!
 From College Centre
 No Warranty

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW POONAM ELECTRONICS - (From 1-Apr-2019)
 B VARANDA 32, MAIN BAZAR
 NEAR PRAKASH DRESSES
 PIMPRI PUNE-411017
 MOB NO:9860601526, 9823882939, 8446117771
 GSTIN/UIN: 27AEJPM1803L1ZE
 State Name : Maharashtra, Code : 27

Buyer
ASM CSIT COLLEGE
 PIMPRI C.NO-9356380532
 State Name : Maharashtra, Code : 27

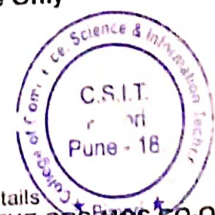
Invoice No. 10893	Dated 25-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NPE/10893	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP GT316 INK TANK PRINTER SN-Cn27q7m2g9	844331	18 %	1 NOS	10,500.00	NOS	15.254 %	8,898.33
								CGST @ 9% 800.85
								SGST @ 9% 800.85
	Less :							R/off. (-)0.03
Total								1 NOS ₹ 10,500.00 E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	8,898.33	9%	800.85	9%	800.85	1,601.70
Total			8,898.33		800.85	1,601.70

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



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

Company's Bank Details
 Bank Name : **THE COSMOS CO-OP BANK LTD**
 A/c No : **0261001015215**
 Branch & IFS Code : **PIMPRI BRANCH & COSB0000026**
 for NEW POONAM ELECTRONICS - (From 1-Apr-2019)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

WARRANTY!
 From C.S.I.T. Centre
 Pimpri, Pune. No Warranty



Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 411 018.