



SMT. K. L. TIWARI COLLEGE OF ARCHITECTURE

Approved by Council of Architecture, New Delhi & DTE, Maharashtra State &
Affiliated to University of Mumbai | DTE Code No.: AR 3484

4.3.2 - Student – Computer ratio.

Supporting documents

Sr. No.	Purchased bills/Copies highlighting the number of Computers purchased
1.	Total computers in computer lab =40
2.	Purchased bills copies attached



TAX INVOICE



OM SAI CORPORATION

Your Technology Partner

Unit No. C2 Kud Business Avenue, Shree Prasanna Complex
 Village Vad Market, Anjapohla Road, Bhoseri Pin - 421 302
 Email: info@omsaigroup.com Web: www.omsaigroup.com

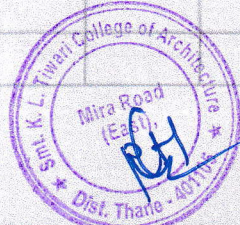
Consignee (Bill To)

Smt. K L Tiwari College of Architecture
 Shree Prashtaha Nallasopara (W)
 Contact Mr. Bhavesh 9867686311

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Invoice No. OSG/16-17/1624	Dated 21-Jul-2016
Delivery Note	Terms of Payment CDC
Supplier's Ref.	Sales Executive SONU TIWARI
Buyer's Order No. Mail Po	Dated 21-Jul-2016
Despatch Document No. 1624	Dated
Despatched through Delivery	Destination Nallasopara
Terms of Delivery	
Authorised Service Provider	
For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

Description of Goods	Quantity	Rate	per	Discount %	Amount
1 Lenovo Desktop Intel® i3-4170 Processor @ 3.0 GHz Intel H 81 Chipset Main Board 8 GB DDR RAM @ 1280 MHz 500 GB Serial ATA, @ 7200 RPM Integrated Intel Graphic Accelerator Integrated Intel Gigabit Network Connection (10/100/1000) DOS/ USB KEYBOARD /USB MOUSE 3 Years Onsite Warranty MTM NO :- 10ASAODLIH SR.NO-PG00P102/PG00P0UG/PG00P0VU/ PG00P0RW/PG00P0ZQ/PG00P0UW/ PG00P104/PG00P0Z0/PG00P0Z1 PG00P0QD/PG00P0YT/PG00P10E/ PG00P0YH/PG00P0ZG/PG00P0XW PG00P0RH/PG00P0RV/PG00P0YM/ PG00P0PV/PG00P0YY/PG00P0RE/ PG00P0SP/PG00P0TJ/PG00P0XX PG00P0Y0/PG00P0YQ/PG00P0ZA PG00P0YV/PG00P0S5/PG00P0YN/ PG00P0Q6/PG00P0F7/PG00P0RX PG00P0TC/PG00P0ZH/PG00P0ST PG00P10A/PG00P0S9/PG00P0ZM PG00P0Y6/PG00P0RT/PG00P0YJ/ PG00P108/PG00P0ZV/PG00P0PJ	45 Nos.	32,000.00	Nos.		14,40,000.00
WARRANTY : 3 Year by Manufacturer/ ASP					



Amount Chargeable (In Words)

continued ...

GST No. AA27121609375C HSN: 84713010
 VAT IN 27695377723C w.e.f 01.04.2006
 CST IN 27695377723C w.e.f 01.04.2006
 SERVICE TAX No. ADRPK320385T001
 PAN No. ADRPK32038

SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

We hereby certify that my our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any payable on the sales has been paid or shall be paid.

We agree to the terms & conditions back side

For OM SAI CORPORATION

Received Above mentioned goods in Proper & Working Condition



AN ISO 9001:2015 CERTIFIED COMPANY

Corp. Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 2801 3120 / 3011 / 6060
 Regd. Office: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (East), Mumbai - 400066. Tel: +91 22 6536 3555 Email: info@omsaigroup.com



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Supplier's Ref.	Sales Executive SONU TIWARI
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Despatch Document No. 1624	Dated
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Terms of Delivery	
Authorised Service Provider	
For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

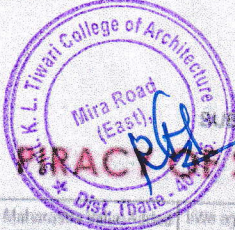
Consignee (Bill To)
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Ship To
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Description of Goods	Quantity	Rate	per	Discount %	Amount
2 20" LENOVO LED SCREEN SR NO-VK241251/VK435685/VK283303/ VK283295/VK219588/VK283311/ VK288611/VK283302/VK284062/ VK/VK283291/VK241257/ VK282652/VK288495/VK283322 VK296404/VK288642/VK241253/ VK284559/VK241249/VK282727/ VK241260/VK311835/VK241234/ VK283195/VK89616/VK241283/ VK288690/VK311833/VK287908/ VK283323/VK242657/VK288680 VK287891/VK288609/VK288824/ VK284455/VK242666/VK283308 VK288682/VK284558/VK284416 VK288686/VK287892/VK284390 VK241259	45 Nos.	0.01	Nos.		0.45
3 Windows Professional 8.1Prof. OEM	45 Nos.	8,500.00		Nos.	3,82,500.00
					18,22,500.45
					1,00,237.52
					0.03
WARRANTY : ___ Year by Manufacturer/ ASP	Total	135 Nos.			19,22,738.00 ₹

Amount Chargeable (In Words)
Nineteen Lakh Twenty Two Thousand Seven Hundred
Thirty Eight INR Only

GST No. AA271216009375C HSN: 84713010
VAT TIN 27690377723V w.e.f 01.04.2006
CST TIN 27690377723C w.e.f 01.04.2006
SERVICE TAX No. ADRPK3203B5T001
PAN No. ADRPK3203B



SUBJECT TO MUMBAI JURISDICTION

TRAC OF SOFTWARE IS AN OFFENCE

I hereby certify that my tax registration certificate under the Maharashtra Sales Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of the sale covered by this tax invoice has been duly accounted for and the whole filing of return is complete.

Company's VAT TIN: **27690377723V**
Company's Service Tax No.: **ADRPK3203B5T001**

We agree to the terms & conditions back side.
Received Above mentioned goods in Proper & Working Condition.



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