



**I.I.A.E.**  
Key of Success...

# Indira Institute of Aircraft Engineering

(Approved by Director General of Civil Aviation, Govt. of India for Aircraft Maintenance Engineering (AME) Course)  
(Affiliated to Savitribai Phule Pune University for B.Sc Aviation Course)

Sr. No. 37, Manjari Farm, Near Agriculture College, Pune - Solapur Road, Pune - 412307.  
Ph. : 7057831858 / 9175041858 | Website : [www.iiapune.org](http://www.iiapune.org) | Email : [info@iiapune.org](mailto:info@iiapune.org)

## List of Computers in the campus for student's use

No.	Sl. System Id	Name of Lab	Number of System
1	IIAE/CL/PC/01 TO IIAE/CL/PC/20	Computer Lab	20
2	IIAE/ Lib/ PC/01 To IIAE/ Lib/ PC/10	Library	10
3	IIAE/ ADM / PC/01 To IIAE/ADM/PC / 02	Admin Department	2
4	IIAE/ ACT / PC / 01 To IIAE / ACT / PC / 03	Accounts Department	3
5	IIAE /SR / PC / 01 To IIAE/SR/PC/05	Staff Room	5
6	IIAE/Prin. / PC / 01	Principal	1
7	IIAE/EXAM / PC / 01	Exam Cell	1
8	IIAE/ IQAC / PC/ 01	IQAC Office	1
9	IIAE/CF/ PC / 01	Conference Hall	1
	IIAE/CLR / PC / 01 To IIAE/CLR / PC / 06	Classrooms	6
		Total	50

**Total Number of Computers Available in the campus =50**

**Total Number of Computers for students =30**

**Total Number of Students (2022-23) =177**


**Students / Computer Ratio**

**=(177:30) = 5.9:1**

**=1computer:6 Students**

**=1:6**



  
**Prof. Angha Shinde**  
I/c Principal  
Empire Education Society  
Indira Institute of Aircraft Engineering,  
Pune - 412307

**Tax Invoice**

Printed on 20-Sep-2018 at 10:40  
(ORIGINAL FOR RECIPIENT)

<b>POONAM ELECTRONICS</b> B VARANDA 32, NEAR PRAKASH DRESSES, MAIN BAZAR, PIMPRI, PUNE-411017 PH NO:27412177,27415518,27415346. GSTIN/UIN: 27AAFFP5943G1Z2 State Name : Maharashtra, Code : 27 Contact : 020-27415518, 27412177, 27415346 E-Mail : rjsh_keswani@yahoo.co.in, kanusethg@vsnl.net  Buyer <b>INDIRA INSTITUTE OF AIRCRAFT ENGINEERING (PIM DR)</b> HADPSAR PUNE 7709069838 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>PIM18-19\4659</b>	<b>25-Sep-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>4659</b>	
	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	<b>POWERSAFE UPS 600VA</b>	8504	18 %	<b>16 NOS</b>	1,575.00	NOS	15.254 %	<b>21,355.99</b>
	CGST @ 9%					9 %		1,922.04
	SGST @ 9%					9 %		1,922.04
	Less : R/off.							(-)0.07
	<b>Total</b>			<b>16 NOS</b>				<b>₹ 25,200.00</b>

*27/9/2018*  
*Ch No - 000984*  
*UPS Battery*  
*16 No*  
*Computer Lab*  
*25200/-*

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

**INR Twenty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	21,355.99	9%	1,922.04	9%	1,922.04	3,844.08
<b>Total</b>	<b>21,355.99</b>		<b>1,922.04</b>		<b>1,922.04</b>	<b>3,844.08</b>

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

Remarks:  
 CH PAID NO:000984 25200 2409.18 DIRECT DELIEVERY

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 TERMS & CONDITIONS: 1.Payment Immediate. 2. Goods once sold will not be taken back or exchanged 3. No warranty for physical damage, burn goods, short qty & ass 4. Warranty for all principle company goods are supported by ASP. 5. Interest at 24% p.a. will be charged after due date.

Customer's Seal and Signature for POONAM ELECTRONICS

Authorized Signatory

**TAX-INVOICE**

<b>MAANTEJ ENTERPRISES</b> ARCHANA APARTMENT, OFFICE NO A3 NEAR MANOHAR CLOTH CENTER, HADAPSAR, PUNE GSTIN/UIN: 27AAUFM7666A1ZU State Name : Maharashtra, Code : 27 E-Mail : mantejenterprises@gmail.com Buyer	Invoice No. <b>ME/18-19/128</b>	Dated <b>27-Apr-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>INDIRA INSTITUTE OF AIRCRAFT ENGG.</b> ,SOLAPUR ROAD, Majri Stude Farm HADAPSAR Pune 9881542458 020-64015992 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through <b>HIRAKANT</b>	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PROCESSOR DUAL CORE 3260 - INTEL</b> X705E375 2r728332a2127 2r728332a2473 2r728332a3247 2r728332a2375 2r728332a3201 2r728332a1544 X737d488 35742192a0253 35742192a2449 35742192a0427 35742192a2533 35742192a1840	8473	<b>11 NOS</b>	5,000.00	NOS	15.254 %	<b>46,610.30</b>
2	<b>MOTHERBOARD 81 M-CS G4- ASUS</b> H8m0cs157798 H8m0cs157713 H8m0cs157712 H8m0cs157711 H8m0cs157714 H8m0cs157710 H8m0cs157715 H8m0cs157716 H8m0cs157718 H8m0cs157719 H8m0cs157717	8473	<b>11 NOS</b>	3,900.00	NOS	15.254 %	<b>36,356.03</b>

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE(Page 2)**

<b>MAANTEJ ENTERPRISES</b> ARCHANA APARTMENT, OFFICE NO A3 NEAR MANOHAR CLOTH CENTER, HADAPSAR, PUNE GSTIN/UIN: 27AAUFM7666A1ZU State Name : Maharashtra, Code : 27 E-Mail : mantejenterprises@gmail.com	Invoice No. <b>ME/18-19/128</b>	Dated <b>27-Apr-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer	
<b>INDIRA INSTITUTE OF AIRCRAFT ENGG.</b> ,SOLAPUR ROAD, Majri Stude Farm HADAPSAR Pune 9881542458 020-64015992 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>HIRAKANT</b>	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>RAM 4GB DDR3 1600MHZ DESKTOP - AOXER</b>	84733030	<b>11 NOS</b>	2,025.00	NOS	15.254 %	<b>18,877.17</b>
4	<b>HDD 320GB SATA DESKTOP - SEAGATE</b> 9VVDCQZL/W2A0Y9W6/9VV906YWW W2ADF5N0/6VVJB3H5/6SZ17YBC 6VME8HZ0/Z2ANYZS4/9VMAH4Z1 Z2AKT6F0/6VM41WPJ	8471	<b>11 NOS</b>	1,420.00	NOS	15.254 %	<b>13,237.33</b>
5	<b>CABINET ATX - IBALL</b>	8473	<b>11 NOS</b>	1,605.00	NOS	15.254 %	<b>14,961.91</b>
6	<b>KEYBOARD YK830 USB - INATION</b>	84716040	<b>11 NOS</b>	300.00	NOS	15.254 %	<b>2,796.62</b>
7	<b>MOUSE USB M940 - INATION</b>	84716060	<b>11 NOS</b>	200.00	NOS	15.254 %	<b>1,864.41</b>
8	<b>ANTIVIRUS INTERNET SECURITY 1 PC 1 YEAR -ARMOR</b>	85238020	<b>11 NOS</b>	1.00	NOS	15.254 %	<b>9.32</b>
							<b>1,34,713.09</b>
							<b>12,124.19</b>
							<b>12,124.19</b>
							<b>(-)11.47</b>
	<b>Less :</b>						
	<b>OUTPUT CGST</b>						
	<b>OUTPUT SGST</b>						
	<b>ROUNDING OFF</b>						
	<b>Total</b>		<b>88 NOS</b>				<b>₹ 1,58,950.00</b>

Amount Chargeable (in words)

**INR One Lakh Fifty Eight Thousand Nine Hundred Fifty Only**

*E. & O.E*

Declaration

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

**for MAANTEJ ENTERPRISES**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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## TAX-INVOICE

<b>MAANTEJ ENTERPRISES</b> ARCHANA APARTMENT, OFFICE NO A3 NEAR MANOHAR CLOTH CENTER, HADAPSAR, PUNE GSTIN/UIN: 27AAUFM7666A1ZU State Name : Maharashtra, Code : 27 E-Mail : mantejenterprises@gmail.com	Invoice No. <b>ME/18-19/132</b>	Dated <b>28-Apr-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>INDIRA INSTITUTE OF AIRCRAFT ENGG.</b> ,SOLAPUR ROAD, Majri Stude Farm HADPSAR Pune 9881542458 020-64015992 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>AJAY</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Processor Core I3 6100 3.7ghz - Intel</b> <i>U7JU410801169</i>	84733010	<b>1 NOS</b>	8,150.00	NOS	15.254 %	<b>6,906.80</b>
2	<b>MOTHERBOARD H110M-CS - ASUS</b> <i>HAM0KC319591</i>	84733020	<b>1 NOS</b>	4,130.00	NOS	15.254 %	<b>3,500.01</b>
3	<b>RAM 4GB DDR4 2400 AOXER</b>	84733030	<b>1 NOS</b>	3,200.00	NOS	15.254 %	<b>2,711.87</b>
4	<b>HDD 320GB SATA DESKTOP - SEAGATE</b>	8471	<b>1 NOS</b>	1,420.00	NOS	15.254 %	<b>1,203.39</b>
5	<b>CABINET ATX - IBALL</b>	8473	<b>1 NOS</b>	1,600.00	NOS	15.254 %	<b>1,355.94</b>
6	<b>Switch 8 Port Network - Dlink</b>	8517	<b>1 NOS</b>	750.00	NOS	15.254 %	<b>635.60</b>
							16,313.61
	<b>OUTPUT CGST</b>						<b>1,468.22</b>
	<b>OUTPUT SGST</b>						<b>1,468.22</b>
	<b>ROUNDING OFF</b>						<b>(-)0.05</b>
	<i>Less :</i>						
	<b>Total</b>		<b>6 NOS</b>				<b>₹ 19,250.00</b>

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

**INR Nineteen Thousand Two Hundred Fifty Only**

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


**for MAANTEJ ENTERPRISES**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ANTRAC SYSTEMS <b>9762581432</b>		Invoice No.02		Date 15-Aug-2022	
				Mode/Terms of Payment ACCOUNT TRA	
INDIRA INSTITUTE OF AIRCRAFT ENGINEERING STATE NAME : MAHARASHTRA, CODE: 411027 8104913691					
SR.NO.	CONFIG	QTY	RATE	TOTAL AMOUNT	
1	Lenovo L24-30 LED	02	10000	20000/-	
2	Desktop CORE I3	02	15000	30000/-	
3	Desktop accessories	01	9320	9320/-	
		<b>TOTAL :</b>		<b>59320/-</b>	
Amount Chargeabal( In Words ) :					
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory  		

## Tax Invoice

ANTRAC SYSTEMS <b>9762581432</b>		Invoice No. 03	Date 23-JULY-2023	
INDIRA INSTITUTE OF AIRCRAFT ENGINEERING STATE NAME : MAHARASHTRA, CODE: 411027 8104913691			Mode/Terms of Payment ACCOUNT TRA	
SR.NO.	CONFIG	QTY	RATE	TOTAL AMOUNT
1	HP DESKTOP	02	11800	23600/-
2	POWER CABLE	02	200	800/-
3	DISPLAYCABLE & FORMATING PC	01	1000	1000/-
<i>+ Receipt in Library Computer 23/7/2023 online 25400/- LED</i>				
			<b>TOTAL :</b>	<b>25400/-</b>
Amount Chargeabal( In Words ) :				
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory	

# (RAS COMMUNICATION)

LANE NO.12A, SAYYAD NAGAR, NEAR AMIR HAMJA MASJID, HADAPSAR PUNE - 411028

Email: [ramzanasif575W@gmail.com](mailto:ramzanasif575W@gmail.com)

Tel.: 9762581432

TO,

Jira Institute of Aircraft Engineering  
Mobile No.9175041858

27-01-2023

Respected Sir,

This is in reference to our discussion for DESKTOP, we are glad to present you our quotation for the same.

## Subject: - Quotation for DESKTOP

SR. NO	MODEL NO	CONFIG	QTY	UNIT RATE	AMOUNT
1	DESKTOP - <u>Librarian</u>	INTE CORE I3 10 <sup>TH</sup> GEN/8GB DDR4 RAM/1TB HDD+256GB nvme SSD ANT /2GB NVIDIA GRAPHICS/ARTIS CABINET+SMPS 18.5" LED DELL USB KEYBOARD & MOUSE	01	30000	30000 ✓
2	DESKTOP - <u>Account only CPU</u>	INTE CORE I3 10 <sup>TH</sup> GEN/8GB DDR4 RAM/1TB HDD+256GB nvmeSSD ANT /2GB NVIDIA GRAPHICS/ARTIS CABINET+SMPS DELL USB KEYBOARD & MOUSE	01	24200	24200 ✓
03	DESKTOP - <u>Admin</u>	INTE CORE I3 10 <sup>TH</sup> GEN/8GB DDR4 RAM/1TB HDD+256GB nvme SSD ANT /4GB 730 NVIDIA GRAPHICS/ARTIS CABINET+SMPS 21.5" FHD IPS LED DELL USB KEYBOARD & MOUSE	01	34500	34500 ✓
04	LENOVO LED ( <u>Extra</u> )	21.5" FHD IPS LED	01	8500	8500 ⊗
				<b>TOTAL : 97200/- ALL</b>	

TAXES  
DELIVERY  
PAYMENT  
OCTROI  
VALIDITY

: - All Inclusive.  
: - Instant as per stock availability  
: - 100% advance.  
: - As & If Applicable.  
: -7 Days

*Santhosh*  
88700/-

88700/-

I trust the above-mentioned details are to your satisfaction so please do not hesitate to reply with any queries or questions, or to progress your Quote to an order.

THANKING YOU,

ASIF

**RAS COMMUNICATION**

MOBILE: - 9762581432

EMAIL ID: - [ramzanasif575@gmail.com](mailto:ramzanasif575@gmail.com)

Online  
Payment done  
88700/-  
11/2/23

CHQ ISSUE: - Asif Chougule



**LAPTOP CARE**

Company No: 0016508  
 Name: Laptop Care, Maharashtra, Chandwad  
 State Name: Maharashtra, Code: 27  
 PIN Code: 431901  
 Email: laptopcare@laptopcare.com

**INDIRA INSTITUTE OF AIRCRAFT ENGINEERING**  
 M-642104127  
 State Name: Maharashtra, Code: 27

Invoice No: 20-21241  
 Delivery Note:  
 Supplier's Ref: 7504  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: 23 Sep 2021  
 Mode/Term of Payment: BHARAT  
 Other Reference(s):  
 Delivery Note Date:  
 Destination:

Sl No	Description of Goods	HSN SAC	Quantity	Rate	Tax Disc. %	Amount
1	INTEL CORE I5 10100F CPU Part No: B1VW37E10915P	8471	1 Nos	16,000.00	Nos: 15.24%	13,558.36
2	MSI H410M PRO VH MB Part No: C017C69208210407211	8471	1 Nos	4,000.00	Nos: 15.24%	4,237.30
3	RAM 8GB DDR4 KINGSTON 2666 Part No: M9 DT 23289201	8471	1 Nos	2,000.00	Nos: 15.24%	2,542.38
4	SEAGATE 1TB HDD DESKTOP Part No: ZN1R92PH S/N: 20180201	8471	1 Nos	3,000.00	Nos: 15.24%	3,050.86
5	CABINET CIRCLE DESIRE D1 Part No: 1 S/N: 20180201	8471	1 Nos	2,000.00	Nos: 15.24%	1,694.92
6	GALAX GT 710 2GB DDR3 Part No: GDD4CL318652	8471	1 Nos	2,500.00	Nos: 15.24%	2,956.11

continued

*Lenovo Laptop  
 College  
 389001-  
 20/8/21  
 Chalo - 001876.*

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**LAPTOP CARE**

Company No: 0016508  
 Name: Laptop Care, Maharashtra, Chandwad  
 State Name: Maharashtra, Code: 27  
 PIN Code: 431901  
 Email: laptopcare@laptopcare.com

**INDIRA INSTITUTE OF AIRCRAFT ENGINEERING**  
 M-642104127  
 State Name: Maharashtra, Code: 27

Invoice No: 20-21241  
 Delivery Note:  
 Supplier's Ref: 7504  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: 23 Sep 2021  
 Mode/Term of Payment: BHARAT  
 Other Reference(s):  
 Delivery Note Date:  
 Destination:

Sl No	Description of Goods	HSN SAC	Quantity	Rate	Tax Disc. %	Amount
7	240 GB KINGSTON SATA Part No: M9 DT 23289201	8471	1 Nos	4,000.00	Nos: 15.24%	3,369.84
8	LENOVO 300 USB KEYBOARD COMBA Part No: M9 DT 23289201	8471	1 Nos	1,200.00	Nos: 15.24%	1,501.70
						32,142.41
CGST 9% (SALES)						2,928.82
SGST 9% (SALES)						2,928.82
Round Off						(10.11)
<b>Total</b>						<b>38,400.00</b>

Amount in words:

**INR Thirty Eight Thousand Four Hundred Only**

HSN SAC	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Tax Amount
8471	28,305.11	9%	2,547.47	9%	2,547.47	5,094.94
8471	4,207.33	0%	-	9%	381.25	381.25
<b>Total</b>						<b>5,476.19</b>

Tax Amount in words: **INR Five Thousand Eight Hundred Fifty Seven and Sixty Four paise Only**

Company's GST No: 27A608B4463C w.e 1.28.01.2012

Company's IET No: 0016508

We declare that this invoice shows the actual price of the goods delivered and that all calculations are true and correct

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice





TRIPLE CASH					
S.No	Details	Quantity	Rate	Date	Amount
1)	Processor Core i3 61000 3.7 ghz. 84782010	1	9,150	28/4/2018	6,906.80
2)	Motherboard 11110M - cm - CS A503	1	4,130	28/4/2018	3,500.01
3)	RAM 4GB DDR4 2400 AXER	1	3,200	28/4/2018	2,211.87
4)	HDD 320 GB SATA DESKTOP - SEAGATE	1	1,420	28/4/18	1,203.39
5)	CABINET ATX-180L	1	1,600	28/4/18	1,355.99
6)	Switch 8 port Network - Dlink	1	750	28/4/18	635.60
Total					19,350.00

Indira Institute of Aircraft Engineering, Pune  
 Signature of  
 Responsible Manager



TRIPLE CASH					
S.No	Details	Quantity	Unit Rate	Date	Amount
1)	Processor dual Core i3 3260 - Intel (8473)	11	5,000	27/4/2018	4,6,610.30
2)	Motherboard 81 M - CS G4AS05 (8473)	11	3,900	27/4/2018	3,6,563.03
3)	RAM 4GB DDR3 1600 MHz DESKTOP - AXER	11	2,025	27/4/2018	1,8,877.17
4)	HDD 320 GB SATA DESKTOP - SEAGATE	11	1,420	27/4/2018	1,8,437.33




*Shinde*  
**Prof. Angha Shinde**  
 I/c Principal  
 Empire Education Society  
 Indira Institute of Aircraft Engineering,  
 Pune - 412307






Sr No	Details	Quantity	Unit Rate	Date	Amount	Sign
5	CABINET ATX-IBALL	11	1305	27/4/18	14,961.91	
6	KEYBOARD WK 3.30USB -INATION	11	300	27/4/18	2796.62	
7	MOUSE USB M990- INATION	11	200	27/4/18	1864.41	
8	ANTIVIRUS INTERNET SECURITY (PC) YEAR-ARMOR	11	1	27/4/18	9.32	
<b>Total</b>					<b>1,58,450.00</b>	

Indira Institute of Aircraft Engineering, Pune  
Suresh G. G.  
Accountable Manager



Sr No	Details	Quantity	Unit Rate	Date	Amount	Sign
1	laptop case	01	13550/-	29/04/2018	13,550.00/-	
2	INTEL CORE I3 10400F CPU	01	4,294/-		4,294.00/-	
3	MST4140M PRO V1 MO	01	2,542/-		2,542.00/-	
4	RAM 8GB DDR4 KINGSTON 24H	01	3,050/-		3,050.00/-	
5	SEAGATE 1TB HDD DESKTOP	01	1,634/-		1,634.00/-	
6	CORLAY GT F1024Q PDS	01	2,266/-		2,266.00/-	
7	240GB KINGSTON SATA	01	3,380/-		3,380.00/-	
8	LENOVO 300 K20	01	1,101/-		1,101.00/-	
<b>Total</b>					<b>38,400.00</b>	

Indira Institute of Aircraft Engineering, Pune  
Suresh G. G.  
Accountable Manager




*Shinde*  
**Prof. Angha Shinde**  
I/c Principal  
Empire Education Society  
Indira Institute of Aircraft Engineering,  
Pune - 412307






TRIPLE CASH							
SR No	Details	Quantity	Unit rate	Date	Amount		Sign.
01	Lenovo L24-30 LED	02	10,000	15-8-22	20,000		
02	Desktop CORE I3	02	15000	15-8-22	30,000		
03	Desktop Accessories	01	9320	15-8-22	9320		
					Total -	59320/-	

Indira Institute of Aircraft Engineering, Pune  
*(Signature)*  
 Section In-  
 Accounts Manager  


TRIPLE CASH							
Sr No	Details	Quantity	Rate	Date	Amount		Sign.
1	UPS For Computer	16	1575/-	24/7/18	25,200/-		
					Cheq No. 000984		

Indira Institute of Aircraft Engineering, Pune  
*(Signature)*  
 Section In-  
 Accounts Manager  



*(Signature)*  
**Prof. Angha Shinde**  
 I/c Principal  
 Empire Education Society  
 Indira Institute of Aircraft Engineering,  
 Pune - 412307





Sr. No.	Details	Quantity	Unit Rate	Date	Amount	Qty	Signature
1.	Desktop - Intel Core 13.1" 4K Gen/8GB DDR4 RAM/1TB HDD+256GB nume SSD ANT/2GB NVIDIA GRAPHICS/ ARTIS (18.5") CABINET + 3MPS "18.5" LED	01	30,000/-	21/11/2023	30,000/-		
2.	TIME LORE 13.1" GEN/ 8GB DDR4 RAM/1TB HDD + 256GB nume SSD 2GB NVIDIA GRAPHICS CABINET + 3MPS	01	24,200/-	21/11/2023	24,200/-		
3.	TIME LORE 13.1" GEN/ 8GB DDR4 RAM/1TB HDD + 256GB nume SSD ANT 4GB 720 NVIDIA GRA/ARTIS (CABINET) 5MPS "18.5" LED TAB	01	34,500/-	21/11/2023	34,500/-	online 11/11/2023	Indira Institute of Aircraft Engineering, Pune Sushruti Gani Accountable Manager
4.	HD DESKTOP Power cable Display Cable	01 01 01	11,800/- 200/- 1,000/-	21/11/2023	13,000/- 200/- 1,000/-	online 21/11/2023	Indira Institute of Aircraft Engineering, Pune Sushruti Gani Accountable Manager



  
**Prof. Angha Shinde**  
 I/c Principal  
 Empire Education Society  
 Indira Institute of Aircraft Engineering,  
 Pune - 412307