



**S.P.B. PATEL
ENGINEERING COLLEGE**
SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

Near Shanku's Water Park,
Ahmedabad – Mehsana Highway,
Linch, Mehsana – 384435
Email: info@saffrony.ac.in
Web: www.saffrony.ac.in
Phone : (02762) 285721



**CYCLE 1
NAAC Accreditation 2023**

Scanner-Fax-OHP Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



UNIQUE ENTERPRISE

SINCE - 1991

SALES, SERVICE & SPARES : Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items
MEHSANA : C-74/75, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. Phone : 02762-250988 Contact : 99241 01388
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Unique Enterprise 2018-19 C/74-77,Vimal Super Market (Apna Bazar),S.T.Workshop Road Mehsana-384002 PH:-02762-250988,257788,247688 GSTIN/UIN: 24AAAFU4441M1Z4 State Name : Gujarat, Code : 24 E-Mail : unique_ent2000@yahoo.com		Invoice No. URD/092	Dated 22-May-2018
Buyer S.P.B Patel Engineering College Sit Campus At&Post-Linch Near Sfrorny Holiday Resort State Name Gujarat, Code : 24		Delivery Note	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through AT YOUR OFFICE	Destination

SI No.	Description of Goods.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon Lide 120 Scanner SR NO-919622B01892AA21KLAJ82799	8473	18 %	1 Nos.	3,453.50	Nos.		3,453.50
	Less : CGST SGST Round Off							310.82 310.82 (-)0.14
	Total			1 Nos.				₹ 4,075.00

Saffrony Inst. of Technology
 Choked By Security Head
 Date... 23-5-2018
 Signature... *[Signature]*

PAID
 506283
 Date... 30-5-18
 Amt... 40351

Amount Chargeable (in words) **Indian Rupees Four Thousand Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,453.50	9%	310.82	9%	310.82	621.64
Total	3,453.50		310.82		310.82	621.64

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One and Sixty Four paise Only**

Company's PAN *Neehal* **24AAAFU4441M**
 Declaration
 Computer Part & Peripherals Trading only. Every Part
 Delivered in Good Condition*, Warranty as per Producer OR
 Respected company's policy. Cheque return Charge Rs. 250
 /- per Cheque, Bank A/C No.: 31148311101 SBI, IFSC Code
 : SBIN0005150, Subject to Mehsana Jurisdiction.

[Signature]
 23-5-18
 Saffrony Inst. of Technology
 S.T. Workshop Road, Mehsana-384002

UNIQUE ENTERPRISE
 02762-250988
 MEHSANA

for Unique Enterprise 2018-19

RETAIL INVOICE

Duplicate - Copy

Micro Computers
30-Dwarkapuri Society,
Visnagar Road,
Nr GEB, MEHSANA-1

Invoice No. 257	Dated 21-Jan-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

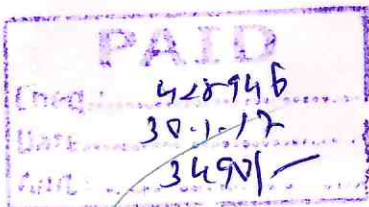
Buyer
S.P.B.Patel Engg. College
At & Po Linch
Linch

Description of Goods	Quantity	Rate	per	Amount
Canon Scanner Lide 120 S/n.:919622b01892aa21kkg70516	1 NOS	3,323.80	NOS	3,323.80
Vat @ 4%			4 %	132.95
Add. Vat @ 1%			1 %	33.24
ROUND OFF				0.01
Total	1 NOS			3,490.00

Amount Chargeable (in words)

Three Thousand Four Hundred Ninety Only

E. & O. E.



L
27/1/17

Local Sales Tax No. : 24040702489 dt.:22/09/2005

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

for Micro Computers

Authorized Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

M
23/1/17



SAFFRONY INSTITUTE OF TECHNOLOGY B. S. PATEL PHARMACY COLLEGE

Old Computers & Peripherals items sales DATE: 3/2/2016

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)
APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)
APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

Sr.No.	Description of Item	Qty	Amount	Total
1	Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	9	18500	166500
2	Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	5	16190.47	80952.35
3	LAN SWITCH DLINK 24 PORT	1	5192.31	5192.31
4	LAN SWITCH DLINK 16 PORT	1	2988	2988
5	LAN SWITCH DLINK 8 PORT	2	738.09	1476.18
6	DEVINE STABILIZER 5KVA	4	6800	27200
7	PANASONIC PROJECTOR WITH KIT	1	64904	64904
8	SONY PROJECTOR	1	28900	28900
9	SONY PROJECTOR	1	39600	39600
10	EPSON LX-300 DOT MATRIX PRINTER	1	6700	6700
11	EPSON LX-2175 DOT MATRIX PRINTER	1	10700	10700
12	CANON SCANNER Lide 110	1	3550	3550
13	WRITING TABLET	1	3100	3100
14	CREATIVE SPEAKERS 5.1	1	3000	3000
15	SOUL SOFTWARE PACK	1	15000	15000
16	FINGER PRINT MACHINE	1	31500	31500
17	UPS	1	1690	1690
18	LAPTOP HP-550	1	27990	27990
19	LAPTOP HP PAVALION DV6	2	30490	60980
20	OHP	2	8500	17000
21	LASER POINTER	2	750	1500
22	CANON LASER PRINTER	2	6400	12800
23	INTEX WEBCAM	1	723.8	723.8
24	INTEX HEAD PHONE	1	157.14	157.14
25	MS OFFICE 2003 PROF	1	8800	8800
26	TURBO C++	1	2500	2500
TOTAL				625404


Receiver Sign


Computer Prog.


Accountant Sign


Campus manager Sign



RETAIL INVOICE

Original

Micro Computers
30-Dwarkapuri Society,
Visnagar Road,
Nr GEB, MEHSANA-1

Invoice No. 219	Dated 16-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
S.P.B.Patel Engg. College
At & Po Linch
Linch

Description of Goods	Quantity	Rate	per	Amount
Scanner Canon Lide 110 (91)4507b018(92)AB(21)KFBA56020	1 NOS	3,380.95	NOS	3,380.95
Vat @ 4%			4 %	135.24
Add. Vat @ 1%			1 %	33.81

PAID

Chq. No. 43982

Date: 1-10-13

Amnt. 3550/-

Total **1 NOS** **3,550.00**
E. & O. E.

Amount Chargeable (in words)
Three Thousand Five Hundred Fifty Only

JPR No. 02110

Date 2-10-13

Sign. [Signature]

Local Sales Tax No. : 24040702489 dt.:22/09/2005
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Micro Computers
[Signature]
Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

[Signature]
16/10/13



UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. **R-694**
Ref. No. : **ALPESH RAVAL**

Dated **5-Sep-2012**

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College, Linch**
M.E. PROGRAME
Meh.-Abad Highway, Linch

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	OVER HEAD PROJECTOR <i>LIBRETY-250</i>	4	1 Nos.	1 Nos.	6,476.19	Nos.		6,476.19
	Output Vat @4%					4 %		259.05
	Output Additional Tax 1%					1 %		64.76
Total			1 Nos.	1 Nos.				6,800.00

JPR No... 219
Date... 5/9/12
Sign... [Signature]

PAID
Cheq... 8198.33
Date... 15/10/12
Amt... 6800/-

Amount Chargeable (in words)

Rs. Six Thousand Eight Hundred Only

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

Date & Time: 5-Sep-2012 at 10:01

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for **UNIQUE TECHNO-COM PVT.LTD. 2012-13**



Authorised Signatory

This is a Computer Generated Invoice

Received L
S.P.B.



UNIQUE ENTERPRISE

SINCE - 1991

BE



SALES, SERVICE & SPARES : Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items.
MEHSANA : C-74/75, Vimal Supper Marker, (Apna Bazaar), S.T. Workshpe Road, MEHSANA-384002, Phone : 02762-250988 / 247688, Service : # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in-Road, Ahmedabad. Contact : 9924101388
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. **1919**
Ref. No. :

Dated **24-Feb-2012**

Retail Invoice

Party : **S.P.B Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrony Holiday Resort

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Lide-110 Scanner Sr No-Keya09958	1 Nos.	3,238.10	Nos.	3,238.10
	Output Vat@4%			4 %	129.52
	Output Additional Tax 1%			1 %	32.38
	Total	1 Nos.			3,400.00

JPR No. 1113
Date 24/2/12
Sign. S. Bulker

PAID
Cheq. 656681
Date 24-02-2012
Amt. 3400/-

Amount Chargeable (in words)

Rs. Three Thousand Four Hundred Only

VAT Amount (in words)

Rs. One Hundred Sixty One and Ninety paise Only (Rs. 161.90)

VAT %	Assessable Value	VAT Amount
4 %	3,238.10	129.52
1 % (Addl. Tax)	3,238.10	32.38
Total		161.90

Company's VAT TIN : **24040701865**
Company's CST No. : **24540701865**

Declaration
COMPUTER PART & PERIPHERALS TRADING
ONLY EVERY PART DELIVERED IN GOOD
CONDITION* WARRANTEE AS PER PRODUSER
OR RESPECTED COMPANY'S POLICY. CHEQUE
RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterprise 2011-12

Authorised Signatory

This is a Computer Generated Invoice

24-2-12



SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893

AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588,

e-mail : unique_ent2000@yahoo.com, Website : www.theuniquecomputer.com

Invoice No. R 1833

Ref. No. : RAKESHBHAI

Dated 18-Feb-2010

RETAIL INVOICE

Party : S.P.B.Patel Engineering College, Linch
Saffrony Int. of Technology
Meh.-Abad Highway, Linch

Payment Terms
15 DAYS

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	SCANNER CANON LIDE 100 SR NO-912923B01292AA21KDME89993	4	1 Nos.	1 Nos.	3,333.33	Nos.	3,333.33
	Output Vat @4%					4 %	133.33
	Output Additional Tax 1%					1 %	33.33
	Round Off						0.01
	Total		1 Nos.	1 Nos.			3,500.00

Amount Chargeable (in words)

Rs. Three Thousand Five Hundred Only

VAT Amount (in words)

Rs. One Hundred Sixty Six and Sixty Six paise Only (Rs. 166.66)

VAT %	Assessable Value	VAT Amount
4 %	3,333.33	133.33
1 % (Addl. Tax)	3,333.33	33.33
Total		166.66

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

Date & Time: 18-Feb-2010 at 11:24

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. Our Bank A/c No. HDFC Bank 02382020000418

for UNIQUE TECHNO-COM PVT.LTD. 2009-10

Received by
19/02/2010
S.P.B. PATEL ENGINEERING COLLEGE

[Signature]

Authorised Signatory

This is Computer Generated Invoice

[Handwritten signature]

RETAIL INVOICE

2/9

(Duplicate)



UNIQUE TECHNC-COM PVT.LTD.
74/77 Vimal Super Market, (Apana Bazar)
K Cinema Road
Ghansana
mail unique_ent2000@yahoo.com

Invoice No.
R-645 ✓
Delivery Note

Date:
30-Aug-2007
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Buyer
S.P.B.Patel Colleege ,Linch
Daffrony Int.of Technology
Meh.-Abad Highway,Linch

Description of Goods	Quantity	Rate	per	Amount
liberty Ohp-285	1 Nos.	7,333.33	Nos.	7,333.33
Output Vat @12.5%		12.50 %		916.67

PAID
Cheq.: 378950
Date: 15-10-07
Amt.: \$250/-

JPR No. 170
Date: 7-9-07
Sign:

Total 1 Nos. 8,250.00
E. & O. E.

Amount Chargeable (in words)
Rs. Eight Thousand Two Hundred Fifty Only

Company's VAT TIN : 24040705013
Company's CST No. : 24540705013

Declaration
COMPUTER PARTS & PERIPHERALS TRADING ONLY
EVERY PART DELIVERED IN GOOD CONDITION.
WARRANTEE AS PER PRODUSER OR RESPECTED
COMPANY'S POLICY.CHEQUE RETURN CHARGE RS 250
PER CHEQUE



for UNIQUE TECHNO-COM PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice



UNIQUE ENTERPRISE

C/74-77, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002.
TELEPHONE / FAX # (02782) 250988, 267788, 247688
E-mail : unique_ent2000@yahoo.com

INVOICE (WH DELIVERY CHALLAN)

To,

JAY JALARAM EDUCATION
TRUST
C/O. SAFFRONY HOLIDAY
MEHSANA

Invoice No. : 3852 Date : 21/03/2008
Challan No. : DC/3852 Date : 21/03/2008
Order By/No. :
L. R. No. : Date :
Mode of desp. : AT YOUR OFFICE
Payment Terms :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				RS.	PS.
1	BIG DATA CD-R MEDIA\	50.00	7.00	350.00	
2	PANASONIC FAX KX-FT-901	1.00	6500.00	6500.00	
3	SR NO-5JQAN375254 SAMSUNG PRINTER SCX-4100	1.00	10500.00	10500.00	
4	SR NO- FRONTECH SPIKE BUSTER (I)	1.00	150.00	150.00	
TOTAL					17500.00

Delivery at :

RUPEES IN WORDS : Seventeen Thousand Five Hundred Only

* TIN (GST) No. : 24040701865 DL 01-07-2002 * TIN (CST) No. : 24540701865 DL 04-11-1995

TERMS & CONDITION OF SALE :-

- 1) All Disputes will be Subject to MEHSANA Jurisdiction.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases on the delivery of goods.
- 4) Interest @24% will be charged if payment will not be made in due date.
- 5) Type of Sale : RESALE
- 6) Warranty depends on as per the terms of company or distributor.
- 7) We are not responsible for any kind of loss, shortage, damage in transit.
- 8) Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

Rohit
25/03/08
Customer Signature & Stamp

For, UNIQUE ENTERPRISE

Authorised Signatory

E. 8



Panasonic



Canon



TVS

COMPUTER • LAPTOP • PRINTERS • LCD • CONSUMABLE