



**Modern Education Society's**  
**Neville Wadia Institute of Management Studies & Research, Pune**  
(Permanently affiliated to Savitribai Phule Pune University, Accredited by NAAC  
Approved by AICTE, recognized under 2 (f) & 12 (b) sections of UGC Act)  
Email: [director@nevillewadia.com](mailto:director@nevillewadia.com), Website: [nwimsr.mespune.org](http://nwimsr.mespune.org)  
**Dr. A. B. Dadas Director**

## **CRITERIA: IV: INFRASTRUCTURE AND LEARNING RESOURCES**

### **Key Indicator:4.3 IT INFRASTRUCTURE**

#### **Metric No. 4.3.2 (QnM): Student Computer Ratio**

**List of Computers available for Student usage**  
(for the latest completed academic year 2022-23)

<b>Sr. No</b>	<b>Locations</b>	<b>Number of Computers</b>
1	Computer Lab 1	30
2	Computer Lab 2	66
	<b>Total</b>	<b>96</b>

#### **Student-Computer Ratio (for the latest completed academic year)**

<b>Academic year</b>	<b>Student Strength</b>	<b>Computers</b>
2022-2023	<b>Total 294</b>	<b>96</b>

**Student Computer Ratio – 294 : 96      3.06 : 1**



  
**Director**  
Neville Wadia Institute of  
Management Studies & Research  
Pune-411 001.

### DEAD STOCK ENTRY SUMMARY

SR.NO	DSR PARTICULARS	QUANTITY
1	Page 2 – 2011-2012 ABC Enterprises	32
2	Page 25 – 2022-2023 3C IT Solutions & Telecom India Pvt Ltd.	60
3	Page 25 – 2022-2023 3C Om Sai Corporation	15
	Total	107
	<b>Allocated for Student Usage</b>	<b>96</b>



  
Director  
Neville Wadia Institute of  
Management Studies & Research  
Punc-411 001.

Extract of DSR – Page 2

Name of the office		FORM OF REGISTER OF DEAD STOCK				OR MOVABLE PROPERTY		Year 2011 - 2012		2				
Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Deposit	Amount realised & date of credit at treasury	Amount written off	Balance in Stock		Particulars		
				Rs	Pi					No.	Value			
वस्तुचे नाव		खरेदी करणाऱ्या अधिकार्याचे व खरेदीची तारीख	प्रमाण किंवा प्रमाण	रुपये	पैसे	कार्यालयच्या मुख्याधिकार्याच्या स्वाक्षरी प्रमाणे	किती मोजेची किंवा लोकागारी व काल प्रवाची व्यवस्था तालमी ही	प्रमाण किंवा प्रमाण	मूल्य कमी टाकलेली रक्कम	क्रमांक	रुपये	पैसे		
6.	Printer canon 2900	4235	01	5950									ABC Enterprises	
	UPS vsound Coova	51312011	01	1900		8243 -								
7.	F.300 finger based computerised attendance cum Access Control system with inbuilt IC Reader, USB & Battery Backup. Serial No. D611501352/30497	5/11/10/11/11 22.1.12.01	01	16235		16235 -								Shree systems & services
	Protection Box	5/11/10/11/11 22.1.11	01	788		17063 -								Shree systems & services
8.	Desktop Computer	369	27	8,80,000										ABC Computers, Enterprises
	Intel Core i7 960 500GB	30/12/2011	27											
	MM/Key Board / OPTIC mouse													
	AV total security 1 year / 7 users	369	32	30400										ABC Computers, Enterprises
	server HP proliant ML350	30/12/2011	01	1,51,000										ABC Computers, Enterprises
	switch 24 port Dlink		02	16000		11,91,670 -								
						12,58,215 -								



  
 Director  
 Neville Wadia Institute of  
 Management Studies & Research  
 Pune-411 001.



Extract of DSR – Page 25

FORM OF REGISTER OF DEAD STOCK						OR MOVABLE PROPERTY							
Name of the office - डेड स्टॉक किंवा जंगम मालाच्या						Year 2022 - 2023							
25						25							
Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal	Amount realized & date of credit at treasury	Amount written off	Balance in Stock		Remarks	
				Rs.	Pk.					Number	Value		
क्र.सं.	वस्तूचे वर्ण	खरेदी करणाऱ्याचे अधिकारक व खरेदीची तारीख	संख्या किंवा प्रमाण	रुपये	पैसे	अधिकार्याचे मुद्रा अविभाज्य वस्तूचे अंश	अंतिम नसवण्याची किंवा पुरवठ्याची किंवा प्रकल्प नोंद	वस्तुन प्राप्त झालेला रक्कम व ती देण्याची तारीख	मुद्रा वस्तू टाकण्याची तारीख	संख्या	रुपये	पैसे	
1.	Sanitary Napkin Vending Machine 23 Napkins & Pad Disposal Machine	28/5/2022 35	01	16800	00	Equipment	A PM Enterprises	Ladies Toilet					APM Enterprises
2.	Epson Projector EH-TW740	Sept/14/2011/2022 19/10/2022	02	12800	00	Electronics	Agathi Computer	Class Rooms & Seminar Hall					Agathi Computer
3.	Golf med back chair fix Arms	MCS2223112 12/11/2022	10	47895	00	Furniture & Fixture	My chair Seating	Seminar Hall					My chair Seating
4.	Trenton High Back office chair fix Arms	03555 11/11/2022	01	17500	00	Furniture & Fixture	Vidhi Corporation	Seminar Hall					Vidhi Corporation
5.	Desktop Lenovo ThinkCentre Neo 505 Intel Core i5 8GB RAM 8 GB, 1TB HDD 256 GB SSD, Windows 11 Pro Keyboard + mouse, Monitor lenovo 19.5" on Site Warranty 5 Years	30/08/2022 30/08/2022	60	3115201	00	Computer Equipment etc	3C IT Solutions & Telecom India Pvt. Ltd.	Computer Lab (old)					3C IT Solutions & Telecom India Pvt. Ltd. (old) 32+60+15=107 computers out of which 96 computers related to Students Usage
		30/08/2022 19/12/2022	15	778801	00	Computer Equipment etc	Om Sai Corporation	Computer Lab College					Om Sai Corporation



Director  
Neville Wadia Institute of  
Management Studies & Research  
Pune-411 001.



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**Neville Wadia Institute of Management Studies & Research, Pune**  
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Approved by AICTE, recognized under 2 (f) & 12 (b) sections of UGC Act)  
Email: director@nevillewadia.com, Website: nwimsr.mespune.org  
**Dr. A. B. Dadas Director**

## **CRITERIA: IV: INFRASTRUCTURE AND LEARNING RESOURCES**

### **Key Indicator:4.3 IT INFRASTRUCTURE**

#### **Metric No. 4.3.2 (QnM): Bills of New Purchase of Desktops**

#### **SUMMARY OF NEW DESKTOP PURCHASE**

<b>Sr. No</b>	<b>Particulars</b>	<b>Quantity</b>	<b>Vendor</b>	<b>Invoice No</b>
<b>1</b>	<b>Desktops</b>	<b>60</b>	<b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b>	<b>3CIT/22-23/1097 Dated 30/09/2022</b>
<b>2</b>	<b>Desktops</b>	<b>15</b>	<b>Om Sai Corporation</b>	<b>SIOSC2223006830 Dated 19/12/2022</b>
	<b>Total</b>	<b>75</b>		

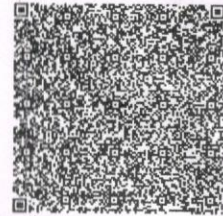


  
**Director**  
**Neville Wadia Institute of**  
**Management Studies & Research**  
**Pune-411 001.**



Tax Invoice

e-Invoice



IRN : 5667ae545aec2d7e3674d30888eddd79d05fff-9cec87ab56136237f1047c2a12  
 Ack No. : 122214397737707  
 Ack Date: 6-Oct-22

**3C IT Solutions & Telecoms India Pvt Ltd**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ldkat Petrol Pump,  
 Narpatgiri Chowk, Pune - 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com

Consignee (Ship to)  
**Neville Wadia Inst. of Mgt.Studies & Res.**  
 19, Prin. V.K. Joag Path, Pune - 411001  
 Contact Person: Pravin Raot - 9422012475  
 email: director@nevillewadia.com  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**Modern Education Society - Wadia College**  
 CTS 16A to 16F, Building No. 19A, 31,  
 Wadia College Compound, Pune - 411001  
 Contact Person: Pravin Raot 9422012475  
 GSTIN/UIN : 27AAATM1656J2ZF  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
3CIT/22-23/1097	211491503480	30-Sep-22
Delivery Note	Mode/Terms of Payment	
	7 Days	
Buyer's Order No.	Dated	
NWIMSR/844	23-Sep-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop- NEO50S-11SYS08C00</b> Corei5-12th Gen/8GB RAM/1TB HDD + 256GB SSD/Win11 Pro/ Keyboard+Mouse/5 Years Onsite Warranty Serial No. : SPG037HBA SPG037HEP SPG037HE0 SPG037H3P SPG037HGP SPG037H42 SPG037HDJ SPG037H74 SPG037H8H SPG037HK2 SPG037H2Y SPG037HBX SPG037H4Y SPG037HBT SPG037H3X SPG037H7Y SPG037HJF SPG037HBQ SPG037H8P SPG037HJT SPG037H3F SPG037H9V SPG037H6Q SPG037HCB SPG037HGD SPG037HBM SPG037HHJ SPG037HJV SPG037H5T SPG037H34 SPG037HCA SPG037HJN SPG037HJL SPG037H51 SPG037HG4 SPG037H56 SPG037H6B SPG037H4P SPG037H6J SPG037H66 SPG037H3S SPG037H7S SPG037HAQ SPG037HBF SPG037HBN SPG037H6C SPG037HDP SPG037H2T SPG037HAB SPG037H26 SPG037H43 SPG037H6V SPG037HAC SPG037HKA SPG037HG3 SPG037H5W SPG037H4F SPG037H3T SPG037H3L SPG037HC	847130	60 Nos	44,000.00	Nos		26,40,000.00
2	<b>Lenovo Monitor 19.5"</b> Batch: Primary Batch Serial No. : SVY762254 SVY762184 SVY741258 SVY741220 SVY744920 SVY871550 SVY872281 SVY872027 SVY744673 SVY741209 SVY742898 SVY742908 SVY745750 SVY747966 SVY745599 SVY745563 SVY762202 SVY744642 SVY745744 SVY745453 SVY761475 SVY872024 SVY742852 SVY741232 SVY742430 SVY741205 SVY741216 SVY741251 SVY745729 SVY742860 SVY742114 SVY742855 SVY741195 SVY742917 SVY745573 SVY744661 SVY872278 SVY872310 SVY741233 SVY744612 SVY745786 SVY740293 SVY746772 SVY872279 SVY802673 SVY741179 SVY741197 SVY744601 SVY749624 SVY742869 SVY744740 SVY744682 SVY747302 SVY741229 SVY741256 SVY745789 SVY742883 SVY741214 SVY745727 SVY747903	85285200	60 Nos 60 Nos	0.01	Nos		0.60
<b>Output CGST</b>							26,40,000.60
<b>2,37,600.05</b>							

continued to page number 2

This is a Computer Generated Invoice



DIRECTOR  
 N.W.I.M.S.R.  
 PUNE-1.

Tax Invoice(Page 2)

**3C IT Solutions & Telecoms India Pvt Ltd**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune - 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com  
 Consignee (Ship to)  
**Neville Wadia Inst. of Mgt.Studies & Res.**  
 19, Prin. V.K. Joag Path, Pune - 411001  
 Contact Person: Pravin Raot - 9422012475  
 email: director@nevillewadia.com  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**Modern Education Society - Wadia College**  
 CTS 16A to 16F, Building No. 19A, 31,  
 Wadia College Compound, Pune - 411001  
 Contact Person: Pravin Raot 9422012475  
 GSTIN/UIN : 27AAATM1656J2ZF  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. 3CIT/22-23/1097 211491503480	Dated <b>30-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Buyer's Order No. <b>NWIMSR/844</b>	Dated <b>23-Sep-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	<b>Output SGST Round Off</b>						<b>2,37,600.05</b> <b>0.30</b>	
<b>Total</b>							<b>120 Nos</b>	<b>₹ 31,15,201.00</b>



Amount Chargeable (in words) **INR Thirty One Lakh Fifteen Thousand Two Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	26,40,000.00	9%	2,37,600.00	9%	2,37,600.00	4,75,200.00
85285200	0.60	9%	0.05	9%	0.05	0.10
<b>Total</b>	<b>26,40,000.60</b>		<b>2,37,600.05</b>		<b>2,37,600.05</b>	<b>4,75,200.10</b>

Tax Amount (in words) : **INR Four Lakh Seventy Five Thousand Two Hundred and Ten paise Only**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**

Company's PAN : **AAACZ8282C**

for 3C IT Solutions & Telecoms India Pvt Ltd  
 Authorised Signatory

This is a Computer Generated Invoice



**DIRECTOR**  
**N.W.I.M.S.R.**  
**PUNE-1.**





## e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - 3CIT/22-23/1097  
Date : 30-Sep-22

IRN : 5667ae545aec2d7e3674d30888eddd79d05fff9cec87ab56136237f1047c2a12  
Ack No.: 122214397737707  
Ack Date: 6-Oct-22

## 1. e-Way Bill Details

e-Way Bill No.: 211491503480 Mode : 1 - Road  
Generated By: 27AAACZ8282C1Z5 Approx Distance: 3 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 6-Oct-22 3:20 PM  
Valid Upto : 7-Oct-22 11:59 PM

## 2. Address Details

## From

3C IT Solutions & Telecoms India Pvt Ltd  
GSTIN : 27AAACZ8282C1Z5  
Maharashtra

## Dispatch From

355/58, Somwar Peth, Flat No- 104, 105., Pavitra Enclave, Opp.  
Ladkat Petrol Pump,, Narpatgiri Chowk, Pune - 411011  
Pune Maharashtra 411011

## To

Modern Education Society - Wadia College  
GSTIN : 27AAATM1656J2ZF  
Maharashtra

## Ship To

19, Prin. V.K. Joag Path, Pune - 411001, Contact Person: Pravin  
Raot - 9422012475, Email: Director@nevillewadia.Com  
Pune Maharashtra 411001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
847130	Lenovo Desktop- NEO50S-11SYS08C00 & Lenovo Desktop- NEO50S-11SYS08C00	60 NOS	26,40,000.00	9+9
85206200	Lenovo Monitor 19.5" & Lenovo Monitor 19.5"	60 NOS	0.60	9+9

Tot. Taxable Amt: 26,40,000.60 Other Amt : 0.30  
CGST Amt : 2,37,600.05 SGST Amt : 2,37,600.05

Total Inv Amt: 31,15,201.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : MH12SF9220 From : Pune

CEWB No.:



DIRECTOR  
N.W.I.M.S.R.  
PUNE-1.



OM SAI CORPORATION  
 PRASHANT THUKURUL  
 7208973864  
 BASEMENT 1 TO 9 V MALL  
 NEAR SAI DHAM TEMPLE  
 KANDIVALI EAST  
 MUMBAI  
 400101  
 INDIA

**5.5000 KG**  
**FWD**

**1 OF 30**

SHP#: 7632567359  
 SHP WT: 135.00 KG  
 DIMENSION: 21X9X15  
 DATE: 19-DEC-2022  
 GST: 27ADRPK3203B1ZX



**SHIP TO** Rajshree Yadav  
 9860131023  
 MODERN EDUCATION SOCIETY  
 Neville Wadia  
 Institute of Management Studies  
 19,  
 Late Principal V. K. Joag Path,  
 V. K. Joag Path, Pune  
 Pune  
**MH - 411001**  
 India

**MHPNQ4001**

BILLING: SHIPPER

**STANDARD PREMIUM MULTI PIECES**



**7632567359**

DESC: DESKTOP WITH TFT SIOSC2223006830

By shipping this package you agree on the Terms and conditions in force as indicated on the website [www.movin.in](http://www.movin.in)

Serial No.VY701474, VY711141, VY711177, VY711205, VY711270, VY711435, VY711459, VY711506, VY711742, VY711930, VY711940, VY712495, VY712641, VY712711, VY715036														
<b>Total</b>						<b>60.00</b>						<b>660,000.45</b>		
<b>Amount in words : INR SEVEN LAC SEVENTY EIGHT THOUSAND EIGHT HUNDRED ONE ONLY.</b>											<b>CGST</b>	<b>59,400.03</b>		
											<b>SGST</b>	<b>59,400.03</b>		
<b>HSN</b>	<b>Taxable</b>	<b>IGST %</b>	<b>IGST Amt</b>	<b>CGST %</b>	<b>CGST Amt</b>	<b>SGST %</b>	<b>SGST Amt</b>							
84715000	660000.00	0.00	0.00	9.00	59400.00	9.00	59400.00							
84733030	0.15	0.00	0.00	9.00	0.01	9.00	0.01							
84717020	0.15	0.00	0.00	9.00	0.01	9.00	0.01							
85285100	0.15	0.00	0.00	9.00	0.01	9.00	0.01							
660000.45		0.00		59400.03		59400.03								
<b>Bank Details:</b>											<b>TCS</b>			
Account Name											: OM SAI CORPORATION			
Bank Name											: CENTRAL BANK OF INDIA			
Account Type											: Cash Credit Account			
											<b>Round Off:</b>	<b>0.49</b>		
											<b>Total Amt:</b>	<b>778,801.00</b>		

This Is Computer Generated Invoice No Stamp and sign required



DIRECTOR  
 N.W.I.M.S.R.  
 PUNE-1.

# TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN :

<b>OM SAI CORPORATION</b> Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : <a href="http://www.Omsaigroup.Com">www.Omsaigroup.Com</a> PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : <a href="mailto:info@omsaigroup.com">info@omsaigroup.com</a>	Invoice No: <b>SIOSC2223006830</b>
	Invoice Date: <b>19/12/2022</b>
	Delivery Note
	Mode/Terms of Payment <b>100% Payment on delivery</b>
	Supplier's Ref:
	Other Reference(s): <b>Praveen Tiwari</b>
Bill To: <b>Modern Education Society's Neville Wadia</b> <b>Institute of Management Studies &amp; Research</b> 19, Late Principal V. K. Joaf Path, Pune 411001	Buyer's Order no. PO
	Dated: <b>08-12-2022</b>
	Despatched through:- Delivery
	Destination:- <b>Pune</b>
	Terms of Delivery:
GSTIN ID: _____ PAN No: _____	
Ship To: <b>Modern Education Society's Neville Wadia</b> <b>Institute of Management Studies &amp; Research</b> 19, Late Principal V. K. Joag Path, Pune 411001 Rajshree Yadav - 9860131023	
GSTIN ID: _____ PAN No: _____	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop Intel Core i5, Processor-12th gen, 256GB SSD, Win 11 Pro Preloaded, Keyboard+Mouse (Optical), On Site Warranty 5 Years (Win 10/11 Pro (Preloaded) Serial No.PG03J3VN, PG03J400, PG03J40G, PG03J40Q, PG03J40V, PG03J45R, PG03J468, PG03J49B, PG03J49F, PG03J49S, PG03J4A1, PG03J4A4, PG03J4A5, PG03J4A6, PG03J4AC	84715000	18%	15.00	44000.00	NOS		660000.00
2	5M30V06840: Lenovo 8GB DDR4 Desktop RAM Serial No.11SSM30V06840L22K965844, 11SSM30V06840L22K965847, 11SSM30V06840L22K965866, 11SSM30V06840L22K965870, 11SSM30V06840L22K965872, 11SSM30V06840L22K966815, 11SSM30V06840L22K966816, 11SSM30V06840L22K966891, 11SSM30V06840L22K966904, 11SSM30V06840L22K966991, 11SSM30V06840L22K967092, 11SSM30V06840L22K967565, 11SSM30V06840L22K967608, 11SSM30V06840L22K967646, 11SSM30V06840L22K967713	84733030	18%	15.00	0.01	NOS		0.15
3	1TB Toshiba Desktop HDD Serial No.8SSHDI883703T2CD26N002Z, 8SSHDI883703T2CD26R02Z4, 8SSHDI883703T2CD26R0343, 8SSHDI883703T2CD26R039E, 8SSHDI883703T2CD26V00BY, 8SSHDI883703T2CD26W032G, 8SSHDI883703T2CD26X004R, 8SSHDI883703T2CD26X00E4, 8SSHDI883703T2CD26X00J5, 8SSHDI883703T2CD26X03XZ, 8SSHDI883703T2CD26Y006M, 8SSHDI883703T2CD26Y006N, 8SSHDI883703T2CD26Y00DD, 8SSHDI883703T2CD26Y00DG, 8SSHDI883703T2CD26Y00DW	84717020	18%	15.00	0.01	NOS		0.15
4	62F7KAR4WW: Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No.VY701474, VY711141, VY711177, VY711205, VY711270, VY711435, VY711459, VY711505, VY711742, VY711930, VY711940, VY712495, VY712641, VY712711, VY715036	85285100	18%	15.00	0.01	NOS		0.15
<b>Total</b>								<b>660,000.45</b>

Amount in words : <b>INR SEVEN LAC SEVENTY EIGHT THOUSAND EIGHT HUNDRED ONE ONLY.</b>						CGST	59,400.03
						SGST	59,400.03
						TCS	
						Round Off:	0.49
						<b>Total Amt:</b>	<b>778,801.00</b>
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	660000.00	0.00	0.00	9.00	59400.00	9.00	59400.00
84733030	0.15	0.00	0.00	9.00	0.01	9.00	0.01
84717020	0.15	0.00	0.00	9.00	0.01	9.00	0.01
85285100	0.15	0.00	0.00	9.00	0.01	9.00	0.01
			<b>660000.45</b>		<b>59400.03</b>		<b>59400.03</b>

**Bank Details:**

Account Name : OM SAI CORPORATION  
 Bank Name : CENTRAL BANK OF INDIA  
 Account Type : Cash Credit Account

This Is Computer Generated Invoice No Stamp and sign required



DIRECTOR  
 N.W.I.M.S.R.  
 PUNE-1.