



VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT

VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



Approved by Govt. of Goa, affiliated to Goa University and recognized by NCTE | Recognized by U.G.C. under section 2(f) and 12 (B) of the UGC Act 1956

0832-2410500/2413600 | info@vidyaprabodhinicolllege.edu.in | www.vidyaprabodhinicolllege.edu.in

VPCCECM/Pur/2025-26/738

Date : 18/11/2025

To,
Samay Infotech Solutions
 Vastsalya, Opp SBI Bank, Badem Branch
 Parvari - Goa

Sub : Purchase Order for AIO Computer, Printer & Network Switch

Ref : Your Proposal dt. 05.11.2025

Sir,

With reference to your above proposal we are pleased to offer you an purchase order for :

1. HPAIO (Intel 17, 16 GB RAM, 1 TB GB, 23.8" IPS FHD, Win OS
Qty : 1, Amt : 83050.00
2. HP Laserjet Pro MFP 4104 dw
Qty : 35000.00
3. P AIO Intel I5, 8 GB RAM, 512 GB SSD 23.8" IPS FHD, Win OS
Qty : 5, Amt : 59050.00
4. Tplink 24 port Managed Switch
Qty : 1, Amt : 11.000.00

Tax additional as applicable @ 18%

Total Invoice Amt : 500000.00

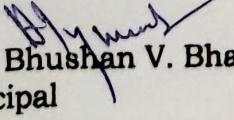
Warranty : 1 year

Payment : After installation and Commissioning

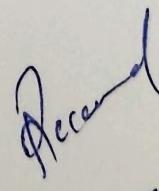
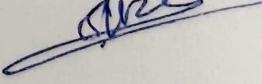
No. additional charges or acceleration of cost will be paid for any other purpose.

Thanking you

Yours faithfully


 (Dr. Bhushan V. Bhave)
 Principal







Samay Infotech Solutions



H.no.1089, Vatsalya, Opp. SBI Bank, Badem Branch, Vijaynagar

Porvorim Goa. Mob. 8956777994

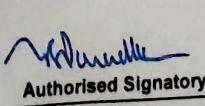
Supplier'S GSTIN: 30BCSPM7974E1Z8

TAX INVOICE

From: M/s Samay Infotech Solutions		Invoice No / Invoice Date	SIS/VPC/ICT/001	11/27/2025		
		WO No. / WO Date	11/22/2025			
GSTIN/Unique ID	30BCSPM7974E1Z8	Route Name/Location	Vidya Probodhini College-Porvorim			
To: The Principal , Vidya Probodhini College, Porvorim-Goa		Supply Period				
S. No.	Service Description	UOM	Qty	Nature of Supply	ICT SUPPLY	
				Price	Total	Net payable
1	HP AIO i5 SYSTEMS	Nos	5	69679	348395	348395
2	HP AIO i7 SYSTEM	Nos	1	97999	97999	97999
3	HP 4104DW PRINTER	Nos	1	41300	41300	41300
4	DLINK 24 PORT MANAGED SWITCH	Nos	1	12980	12980	12980
Total Supply Value				500,674.00	500674	
Round Off Net amount (+ OR -)						0
Net Payable Amount						500,674.00
Supply amount with GST in words	Five lakh six hundred and seventy four rupees only.					
Bank Details: NAME: M/s Samay Infotech Solutions BANK: Indian Bank ACC NO: 50432347177 IFSC CODE: IDIB000M635 BRANCH: Mapusa		 FOURTH Samay Infotech Solutions Authorised Signatory				
Declaration:						
a) Certified that all the particulars given above are true and correct.						

TAX INVOICE

ORIGINAL FOR RECIPIENT

Infiniti Modules Private Ltd. Reg. Office: 51A, Pilerne Estate, Bardez - 403511 GOA, INDIA Tel. +91 832 6653333 Email: info@impl.biz www.impl.biz CIN : U36100GA1998PTC004982	INVOICE NO. : GOA2526/SIS00143 Date 27/11/2025 GSTIN : 30AAACI4696P1Z6 PAN : AAACI4696P MSME / UAN : GA01B0000518 Reverse Charge (Y/N) : NO	INFINITI																																																	
Buyer Prabodhan Education Society's Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA Your GSTIN																																																			
Your order No. & Date VPCCECM/Purch/2025-26/666 30/10/2025 Consignee GSTIN Payment Terms Sales Type CGST&SGST SALES Place of Supply 30-Goa																																																			
Ship - To Prabodhan Education Society's Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA																																																			
OUR BANK DETAILS FOR REMITTANCE: NAME : INFINITI MODULES PRIVATE LTD BANK : HDFC BANK, PANJIM, GOA ACC / NO : 00592790000155 IFSC : HDFC0000059																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Srl. Product Code</th> <th style="width: 40%;">Description of Goods/Service</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Net Rate (INR)</th> <th style="width: 10%;">Total Value (INR)</th> </tr> </thead> <tbody> <tr> <td>1 S-FRGHT-ROAD</td> <td>Other supporting services for road transport n.e.c</td> <td>996749</td> <td>NOS</td> <td>1.00</td> <td>2400.000</td> <td>2400.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CGST 9.00 %</td> <td>216.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST 9.00 %</td> <td>216.00</td> </tr> <tr> <td>2 S-INSTALL-001</td> <td>Installation services of other goods n.e.c.</td> <td>998739</td> <td>NOS</td> <td>1.00</td> <td>3500.000</td> <td>3500.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CGST 9.00 %</td> <td>315.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST 9.00 %</td> <td>315.00</td> </tr> </tbody> </table>			Srl. Product Code	Description of Goods/Service	HSN/SAC	Unit	Quantity	Net Rate (INR)	Total Value (INR)	1 S-FRGHT-ROAD	Other supporting services for road transport n.e.c	996749	NOS	1.00	2400.000	2400.00						CGST 9.00 %	216.00						SGST 9.00 %	216.00	2 S-INSTALL-001	Installation services of other goods n.e.c.	998739	NOS	1.00	3500.000	3500.00						CGST 9.00 %	315.00						SGST 9.00 %	315.00
Srl. Product Code	Description of Goods/Service	HSN/SAC	Unit	Quantity	Net Rate (INR)	Total Value (INR)																																													
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					SGST 9.00 %	315.00																																													
Goods Desc. Against inv no GIS00342 Package Net Wt. (KGS) Destination PORVORIM Transport Mode ROAD Road Permit			Tare Wt.(KGS) Delivery Code Transporter Local Transporter L.R. No. & Date			Gross Total 5900.00 Less : Discount Add : Taxable Charge 0.00 Taxable Amount 5900.00 Add : IGST 0.00 Add : CGST 531.00 Add : SGST 531.00 Total Tax 1062.00 Othr Charges 0.00 Othr Dedi 0.00 Round-Off 0.00 Total Value 6962.00																																													
The goods supplied vide this invoice shall be the property of Infiniti Modules Private Ltd until the invoice is settled in full. Subject to GOA Jurisdiction			Insurance Not applicable Freight Store Trn. No. GOA/2526/IPM/SIC/00065			Certified that the particulars given above are true & correct For Infiniti Modules Private Ltd.  Authorised Signatory																																													
Invoice Value 6962.00 Rupees Six Thousand Nine Hundred Sixty Two Only						Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no fine of additional consideration directly or indirectly from the buyer. INFINITI MODULES P. LTD. INFERNAL																																													
We hereby certify that our registration certificate under Goods and Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of supply covered.																																																			
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VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT,
VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



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0832-2410500/2413600 | info@vidyaprabodhinicolllege.edu.in | www.vidyaprabodhinicolllege.edu.in

VPCCECM/Bank/25-26/815

Date: - 12/11/2025

01/12/2025

To,
The Manager,
TJSB SAHAKARI BANK LTD,
Porvorim-Goa.

Dear Sir,

Kindly process RTGS payment as per details given below.

Debit college account; VPCCECM Non-Salary A/c, Account No.074110100002162

1.	A/c Name: - Infiniti Modules Private Ltd Bank: HDFC Bank Ltd. Branch: - Panaji Current A/c No- 00592790000155 IFSC: HDFC0000059 (Bench & Desk)	243043.00
2.	A/c Name: - Prudent Media (Goa) Pvt. Ltd. Bank: -HDFC Bank LTD Branch: - Caranzalim A/c No- 03732000001374 IFSC: HDFC0000373 (Advertisement)	12149.00
3.	A/c Name: - Vtech Computers Bank: - Union Bank of India Branch: - Bastora A/c No- 023521010000070 IFSC: UBIN0902357 (IT Maintenance)	11977.00
	Total	2,67,169.00

Kindly do the needful & oblige.

Thanking You,

Yours Faithfully,

(Dr. Ujvala M. Hanjunkar)
VICE PRINCIPAL

(Mr. Avdhoot Parrikar)
Treasurer

(Mr. Rajendra Bhobe)
Secretary



TAX INVOICE

ORIGINAL FOR RECIPIENT

Infiniti Modules Private Ltd.

Reg. Office: 51A, Pilerne Estate,
Bardez - 403511
GOA, INDIA
Email: info@impl.biz www.impl.biz
CIN : U36100GA1998PTC004982. Tel. +91 832 6653333

INVOICE NO. : GOA2526/GIS00342 Date : 27/11/2025

GSTIN : 30AAACI4696P1Z6
PAN : AAACI4696P
MSME / UAN : GA01B0000518
Reverse Charge (Y/N) : NO

INFINITI

Buyer

Prabodhan Education Society's

Vidya Prabodhini College of Commerce,
Education, Computer And Management
Vidyanagar,
Alto-Parvari - 403521
GOA, INDIA
Your GSTIN :

GST State Code : 30

PAN : AAATP6574G

Your order No. & Date VPCCECM/Purch/2025-26/666 30/10/2025

Consignee GSTIN

Payment Terms

Sales Type CGST&SGST SALES

Place of Supply 30-Goa

Place of Delivery 30-Goa

Ship - To

Prabodhan Education Society's

Vidya Prabodhini College of Commerce,
Education, Computer And Management
Vidyanagar,
Alto-Parvari - 403521
GOA, INDIA

GST State Code : 30

OUR BANK DETAILS FOR REMITTANCE:

NAME : INFINITI MODULES PRIVATE LTD
BANK : HDFC BANK, PANJIM, GOA
ACC / NO : 00592790000155
IFSC : HDFC0000059

Srl. Product Code	Description of Goods	HSN/SAC	Unit	Quantity	Net Rate (INR)	Total Value (INR)
1 904CLG6-DG	Focus Chair 460 ht (S6) Dolphin Grey CGST @ 9.00% 18131.00 SGST @ 9.00%	94039000	NOS	76.00	2970.000	225720.00
2 904SPER1204076	Scholar Perfo - 2 Seat 1200x400x760(S6) CGST @ 9.00% 19474.00 SGST @ 9.00%	94039000	NOS	38.00	6380.000	242440.00

493043
250000
243043

Goods Desc.	School Furniture Items	Total	468160.00
Package	33 PKTS	Less : Discount	-50327.00
Net Wt. (KGS)		Add : Other Charge	0.00
Destination	PORVORIM	Taxable Amount	417833.00
Transport Mode	ROAD	IGST	0.00
Eway Bill No	162275890635	CGST	37605.00
	L.R. No. & Date	SGST	37605.00
The goods supplied vide this invoice shall be the property of Infiniti Modules Private Ltd until the invoice is settled in full.		Add : Total GST	75210.00

Subject to GOA Jurisdiction	Store Trn. No. GOA/2526/ISO/SBC/00033	Total with GST	493043.00
Removal Place Date Time of INVOICE 27/11/2025 of GOODS 27/11/2025 10:30	GST Payable INR 75210.00 Rupees Seventy Five Thousand Two Hundred Ten Only	Add : TCS	0.00
		Round-Off	0.00

Invoice Value 493043.00 Rupees Four Lakh Ninety Three Thousand Forty Three Only	Total Value 493043.00
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We hereby certify that our registration certificate under Goods and Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of supply covered.		Certified that the particulars given above are true & correct For Infiniti Modules Private Ltd. Authorised Signatory
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VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT

VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



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VPCCECM/Purch/2025-26/666

Dated : 30.10.2025

To,
 INFINITI Modules Pvt. Ltd.
 51 A Pilerne Estate,
 Bardez - Goa 403511

Sub: Order for supply Chairs & Desk.
 Ref : DHE(AC-21).15/61/2024-ACAD(IIB)/6624 date : 21.10.2025

Sir,

This is in reference of your quotation No. QO/2025/4499 dated : 29.10.2025, we are pleased to place an order for Chairs and Desk sets, as per below mentioned specification.

Chair & Desk sets

Chairs 2 nos. + 1 Desk (One Set)

Desk Cost : 6380.00 (1 no.)**Scholar Perfo Double Seater S6 1200X400X760 mm**

Desk top: 18 mm board with high pressure laminate, PVC edge and rounded corners.
 Frame: 30 x 50 mm flat oval tube with welded joints and tapering feet, and attached book tray and bag hooks; all in powder coated metal.

Chair Cost : 2970.00 (1 no.)**Focus Chair Size 6 ht 460**

Focus stackable school chair is ergonomically designed to provide good postural support and comfort. It features a double walled polymer seat/back and sturdy steel frame, and is mountable on the table top to facilitate housekeeping.

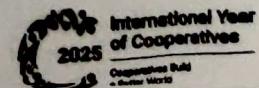
Total Sets : 38 nos.

- 10% discount and with free transportation and installation as agreed
- Tax addition as applicable.
- Total Invoice Amount : 5,00,000.00 after discount and Inclusive of Tax (Special offer prize)
- Payment will be made immediately after the delivery and commissioning.

Thanking you,

Yours faithfully,

Dr. Bhushan V. Bhave
 Dr. Bhushan V. Bhave
 Principal



From,
Mr. Balaji D. Naik
System Administrator, VPC, Parvari-Goa.

VIDYA PRABODHINI COLLEGE OF COMPUTER EDUCATION AND MANAGEMENT
DA

To,
The Principal,
Vidya Prabodhini College,
Parvari-Goa.

Inward No. 2218
Date : 13/11/2025

Dated: 12/11/2025

Sub: Submission of Requirements for ICT Lab

Respected Madam,

The ICT Lab has a few requirements essential for its smooth functioning. The list of items is provided below for your kind perusal and necessary approval.

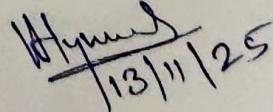
Sr	Item	Qty	Unit Price	Total Price (including GST)
1	TP LINK WIFI RE200 (AC750 DUAL BAND)	1	2300	2714
2	TP LINK WIFI RE305 (AC1200 DUAL BAND)	1	1850	2183
3	32GB Pendrive	3	400	1416
4	Cable tie clip packet	2	100	236
5	MULTI PORT USB HUB	1	550	649
6	PORTONICS Vacuum cleaner for cleaning Smartboard and Computer System	1	1800	2124
7	Screw Drive set	1	450	531
8	USB to LAN Connector	3	600	2124
Total				Rs. 11,977

Quotation has been obtained from V-techComputers, Porvorim, amounting to Rs. Rs.11,977. Kindly consider the same for procurement.

Yours faithfully,


(Mr. Balaji D. Naik)
Encl. Quotation

To,
Shinsh - Accountant
- F. N. A


13/11/25

Tax Invoice

Vtech Computers
 Shop No. A13, Salson Hábitat
 Annapurna Nagar, B.B.Borkar Road
 Porvorim Goa
 GSTIN/UIN: 30AKIPN3138Q1ZW
 State Name : Goa, Code : 30
 Contact : 9637095120
 E-Mail : vtechcomp88@gmail.com

Buyer (Bill to)

Vidya Prabodhini
 Porvorim Goa
 State Name : Goa, Code : 30

Invoice No.
VTEC/512/25-26

Dated
13-Nov-25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tp Link RE305 Range Extender	85176990	1 nos	2,300.00	nos		2,300.00
2	Tp Link Wifi Range Extender Archer RE 200 Batch : 22560NQ014621	85176290	1 nos	1,850.00	nos		1,850.00
3	Sandisk 32GB USB 3.0 Drive	85235100	1 nos	400.00	nos		1,200.00
4	USB HUB 3.0 + Card Reader	8504	1 nos	550.00	nos		550.00
5	Zebronics USB TO LAN	85176290	3 nos	600.00	nos		1,800.00
6	Cable Tie		2 nos	100.00	nos		200.00
7	Portronics Vaccum Cleaner		1 nos	1,800.00	nos		1,800.00
8	Screw Driver Tool Kit	8708	1 nos	450.00	nos		450.00
							10,150.00
	<i>Output CGST @ 9%</i>				9 %		913.50
	<i>Output SGST @ 9%</i>				9 %		913.50
			Total		13 nos		₹ 11,977.00
							E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Seventy Seven Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct/ Goods once sold will not be taken back/ For any Bounce chq Rs.500/- will be debited in your account/ Warranty as per the manufacturers Policy/Warranty voids on physically damaged or burnt goods.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank Of India
 A/c No. : 560371000394991
 Branch & IFS Code : Bastora & UBIN0902357

for Vtech Computers

[Signature]
 Unauthorised Signatory

SUBJECT TO MAPUSA JURISDICTION

This is a Computer Generated Invoice

**VIDYA PRABODHINI COLLEGE**

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT

VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



Approved by Govt. of Goa, affiliated to Goa University and recognized by NCTE | Recognized by U.G.C. under section 2(f) and 12 (B) of the UGC Act 1956

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VPCCECM/Pur/2025-26/534

Dated : 04.10.2025

To,

Air Low Engineering

EUREKA FORBES LIMITED

Plot No. 153, Opp. CANARA Bank.

PDA Colony,

Alto Parvari - Goa.

Sub : Purchase order for Water Storage cooler cum Purifier

Ref : EFL/CCD25/09/16 dated : 18.09.2025

Sir,

With reference to your above mention quotation, LIKE TO ORDER Water Storage cooler cum Purifier

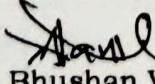
Details as Follows

**Model : Aquaguard Pro Thermapure 120 PSS UV + CuZn ACH
(Hot, Cold and Normal)**

1. Rates as per agreed terms. i. e. Rs. 1,10,000.00,
2. Additional Tax @ 18% : 19800.00
3. Total Cost : 1,29,800.00
4. Description : As mention in above referred quotation
5. Warranty : 01 year
6. No. additional charges or acceleration of cost will be paid for any other purpose.

Thanking you

Yours faithfully



(Dr. Bhushan V. Bhave)
Principal



From,

Mr. Balaji D. Naik
System Administrator, VPC,
Parvari-Goa.

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVARI - GOA

To,

The Principal,
Vidya Prabodhini College,
Parvari-Goa.

Inward No. 2073

Date : 03/11/2025

Dated: 03/11/2025

Sub: Request for Approval to Purchase ICT Items for Extending Internet Connection from Office to Board Room

Respected Sir,

As discussed, considering the online/virtual inspection of the college scheduled on 4th November 2025 by the NCTE, we need to set up a secondary internet connection for the Board Room by extending the connection from the Office for backup purposes. The required items are Cat6 Cable, Router, RJ45 Connectors, and a Network Switch. A quotation for the same has been obtained from V-Tech Computers, Porvorim, amounting to Rs. 10,390/-. The quotation is attached herewith for your reference.

Kindly approve the purchase at the earliest.

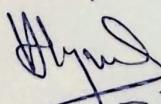
Yours faithfully,


(Mr. Balaji D. Naik)

Encl. As above

Approved.

Shish - Accountant
kindly sanction 10,390/- rupees only


31/11/25

Tax Invoice

Vtech Computers Shop No. A13, Salson Habitat Annapurna Nagar, B.B.Borkar Road Porvorim Goa GSTIN/UIN: 30AKIPN3138Q1ZW State Name : Goa, Code : 30 Contact : 9637095120 E-Mail : vtechcomp88@gmail.com		Invoice No.		Dated			
		VTEC/486/25-26		3-Nov-25			
Buyer (Bill to)							
Vidya Prabodhini College of Commerce							
Porvorim Goa							
State Name : Goa, Code : 30							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Enter 305 Mtrs CAT6 Cable		305 Mtrs	18.05	Mtrs		5,505.25
2	Tp Link AC1200 Gigabit Archer C6	8517	1 nos	2,119.00	nos		2,119.00
3	Dlink 8port Switch Des-1008d 10/100	85176290	1 nos	720.00	nos		720.00
4	Connector Dlink Rj 45	85366990	20 nos	6.00	nos		120.00
5	Lan Jointer		5 nos	68.00	nos		340.00
							8,804.25
					9 %		792.38
					9 %		792.38

continued ...

SUBJECT TO MAPUSA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Vtech Computers Shop No. A13, Salson Habitat Annapurna Nagar, B.B.Borkar Road Porvorim Goa GSTIN/UIN: 30AKIPN3138Q1ZW State Name : Goa, Code : 30 Contact : 9637095120 E-Mail : vtechcomp88@gmail.com	Invoice No.	Dated															
	VTEC/486/25-26	3-Nov-25															
Buyer (Bill to)																	
Vidya Prabodhini College of Commerce Porvorim Goa State Name : Goa, Code : 30																	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
	Round Off						0.99										
	Total						₹ 10,390.00										
Amount Chargeable (in words)				E. & O.E													
INR Ten Thousand Three Hundred Ninety Only																	
		HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total											
			Rate	Amount	Rate	Amount	Tax Amount										
8517		5,845.25	9%	526.07	9%	526.07	1,052.14										
85176290		2,119.00	9%	190.71	9%	190.71	381.42										
85366990		720.00	9%	64.80	9%	64.80	129.60										
		120.00	9%	10.80	9%	10.80	21.60										
Total		8,804.25		792.38		792.38	1,584.76										
Tax Amount (in words) : INR One Thousand Five Hundred Eighty Four and Seventy Six paise Only																	
Declaration																	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct/ Goods once sold will not be taken back/ For any Bounce chq Rs.500/- will be debited in your account/ Warranty as per the manufacturers Policy/Warranty voids on physically damaged or burnt goods.				Company's Bank Details													
				Bank Name : Union Bank Of India													
				A/c No. : 023521010000070													
				Branch & IFS Code: Bastora & UBIN0902357													
Customer's Seal and Signature		for Vtech Computers															
Auth.ised Signatory																	
SUBJECT TO MAPUSA JURISDICTION																	
This is a Computer Generated Invoice																	

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This is a Computer Generated Invoice