



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Parner

Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)



4th Cycle

Assesment and Accreditation

Criterion-4

Infrastructure and Learning Resources

KI :4.3 IT Infrastructure

QIM - 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



NAAC 'A' Grade

Best College Award
by SPPU, Pune

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce & Science College

• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliated ID. No. PU/AN/ASC/019/1977 College Code No. 121

Email- naspcparcollege2013@gmail.com

nascpar@rediffmail.com

Website : www.newartsparner.com

Principal Dr. Rangnath Aher

M.Sc., Ph.D., F.H.A.S., F.I.S.S.T.

Mob. 9422754080

Ref. No. NAC&S

Date : 24/ 11 /2022

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 4th Cycle period 2017-18 to 2021-22.

Date: 24/11/2022

Place: Parner

Prof. (Dr.) D. R. Thube

IQAC Coordinator

IQAC COORDINATOR

New Art's, Commerce & Science College
Parner, Dist. Ahmednagar



Dr. R. K. Aher

IQAC Chairman and Principal

PRINCIPAL

New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

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HEI is providing quality education to all learners in context with the outcome-based education (OBE). To satisfy the learning experiences and achieve the goals of OBE, teaching-learning process is found to be instrumental. It is continuously reviewed for its effectiveness through stakeholders and strengthened using modern IT infrastructural facilities. HEI framed various policies including ICT, e-governance, curriculum delivery, academic policies, etc. These policies are guiding for establishment and upgradation of IT facilities. Institute has established state-of-art ICT facilities for stakeholders. These facilities in terms of number of computers, ICT tools, software, internet connectivity and bandwidth are proved to be important during COVID 19 pandemic. At present institute has established connectivity with bandwidth of more than 100 Mbps.

Policy Documents

1. ICT facility
2. e-Governance
3. Curriculum Delivery
4. Academic Policies

The link for above policies: <http://newartsparner.com/policies-for-maintenance-and-utilization/>

ICT Committee

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Art's Commerce & Science College Parner

ICT Committee

Chairman

: Dr. R.K. Aher

Member

: Dr. D. R. Thube

Mrs. Rani Sonawane

Mr. Suraj Gaikwad

Mrs. Priyanka Atkar

Mr. Vilas Bhapkar

Budgetary provisions and expenditure for IT facilities

Ahmednagar Jilha Maratha Vidya Prasark Samaj's
New Arts Commerce And Science College ,Parner
Budgeted Amount For ICT Facility

Year	Budget	Expenditure
2017-2018	1000000	990378
2018-2019	300000	242302
2019-2020	2000000	1976938
2020-2021	1200000	1186968
2021-2022	900000	893024
Total	5400000	5289610


Accountant
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar


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 Parner, Tal. Parner, Dist. Ahmednagar

IT Facilities

1) Server:04

Sr. No.	Specification	Department	Quantity
1.	Windows Server Standard	Administrative Office	01
2.	IBM/ Lenovo ST 50 Intel Xenon E-204 G 3.2 Ghz	Library	01
3.		BBA CA	01
4.		Computer Science	01

2) Computers:297

Sr. No.	Computer	Quantity
1.	All in one PC	14
2.	Laptop	16
3.	Desktop	267
4.	Tab	01

3) Projector:29

Sr. No	Department	Qty.
1.	English	01
2.	Library	01
3.	BBA CA	01
4.	Dr. A. P. J. Abdul Kalam Hall	01
5.	Language Laboratory	01
6.	IQAC Hall	01
7.	Gymkhana	01
8.	Geography	01
9.	Chemistry	01
10.	Computer Science Lab No. 1	01
11.	B. Voc. Lab No.1	01
12.	B. Voc. Lab No. 2	01
13.	Physics	02
14.	Botany	02
15.	Zoology	01
16.	Classrooms	12
	Total	29

4) Router:05

Routers available in different sections

Sr. No	Department	Total
1.	Computer Science	1
2.	Administrative office	1
3.	Library	1
4.	B. Voc.	1
5.	Principal office	1
	Total	5

5) Wi-fi units- 11

The units available in different sections are:

Sr. No	Department	Total
1.	Examination	1
2.	Arts Faculty	1
3.	Ladies Hostel	1
4.	Chemistry	1
5.	Virtual Lab	1
6.	Administrative office	1
7.	Principal Office	1
8.	Computer Science	1
9.	Library	1
10.	Science Buildings	2
	Total	11

6) Television Sets: 05

Sr. No	Department	Total
1.	Zoology	1
2.	English	1
3.	Language Laboratory	1
4.	Girls Hostel	1
5.	Boys Hostel	1
	Total	05

7) CCTV Monitor:03

Sr. No	Department	Total
1.	Principal	1
2.	Chemistry	1
3.	Library	1
	Total	03

8) Cameras: 46

Sr. No	Department	Total
1.	Digital Camera	01
2.	Web Camera	45
		46

9) Printers, Scanners & Xerox Machine:**Printers (All in One): 05****Laser Printers: 39****Colour Printers:04****Scanner: 10****Xerox machine: 02**

Sr. No.	Department	Printer	Scanner
1.	English	All In One HP	
2.	Library	All in one Canon Canon 2900 eVOLIS	Canon Lide 300
3.	BCA	Canon 2900	
4.	Examination	Canon = 03 Xerox Machine-02	
5.	Office	All In One 1. Canon 1. HP 2. Brother Canon 2900 = 09	Canon Lide 300 HP Scanner
3.	Gymkhana	Canon 2900	
4.	Geography	Canon 2900	
5.	Commerce	Canon 2900	Canon lide 300
6.	Lab Ass	Canon 2900	
7.	Math	Canon 2900	
8.	Marathi	Canon 2900	
9.	Economics	HP 1020	Epson V9
10.	Hindi	Canon 2900 Epson 3110	
11.	History	Canon 2900	
12.	Political	Canon 2900	
13.	NSS	Canon 2900	
14.	NCC	Canon 2900	
15.	SWD	Canon 2900	
16.	Jr Arts	Canon 2900	
17.	Jr Sci	Canon 2900	Canon lide300

18.	Chemistry	Canon 2900-02 Samsung Exp M 2021 Epson L 565	Canon lide300
19.	Computer	Canon 2900	Canon lide300
20.	B. Voc.	Canon 2900	
21.	Physics	Canon 2900 Canon 2900	HP Scanner
22.	Placement Office	Canon 2900	Canon lide300
23.	Botany	Canon 2900 HP Deskjet GT 5810	
24.	Zoology	Canon 2900	
25.	Hostel Ladies	Ricoh	

10)Microsoft License:41

Sr. No.	Software	Total
1.	Windows 8.1	15
2.	MS Windows single Language pack 8.1	08
3.	MS Office Plus 2013	05
4.	MS Office 2010	03
5.	Windows Server 2012 R2	01
6.	Office Pro Plus 2013	03
7.	Office Standard 2013	03
8.	Visual Studio 2013	03
	Total	41

11) Smart and Interactive Boards, Writing Pens and Presenters:11

Sr. No.	Department	Total
1.	Chemistry	01
2.	B. Voc.	01
3.	Language Lab	01
4.	Botany	01
5.	Computer Science	01
6.	B. Voc. (Writing Pens)	02
7.	IQAC (Presenters)	04
	Total	11

12) Modern Language Laboratory: 02

Sr. No.	List of Items	Qty.
1.	Home Theatre 5.1 Sound System	1
2.	Head Phones with Socket	25

13) Library ICT:

Sr. No.	ICT Facility
1.	SOUL 3.0 (Software)-Book Issue Purpose
2.	DSPACE (Software)- Institutional Repository
3.	User Tracker (Software)-Track Foot.
4.	NVDA Brail- For Blind Student
5.	CS Media –Id Card
6.	Kindle -6 (E-Book Search)
7.	Alexa -1 (Information Provider)

14) Administrative Office:

Sr. No.	ICT Facility	Department
1.	Xerox Machine -2 (SHARP MX-M264N) (RISOCV3230)	Examination
2.	VIRIDHI Starter & Live Update Module (Software) For Administrative Purpose	Office
3.	Attendance Management System V2.0(Software) For Staff	Office

15)Virtual Classroom:

Sr. No.	ICT Facility	Qty.
1.	Smart & Interactive Board	01
2.	Pen	02
3.	Audio-Video Facility	01
4.	Camera	01
5.	Desktop touch panel	01
6.	Computer with accessories	01

16) Digital Notice Boards:

Sr. No.	Department	Qty.
1	Administrative Building	01
2	Library	01
3	Science Building	01

17) Intercom Facility:

No. of Intercom Phones: 39

18) Online LMS:

- a. Zoom
- b. G-Suite

19) Antivirus Subscriptions:

- a. Quick Heal
- b. NPAV

20) Battery Backups: 12

Sr. No	Department	Total
1.	BCA 10KV	1
2.	Computer 7.5 KV	1
3.	B. Voc. 10 KV	1
4.	Zoology 220AH	1
5.	Physics 220 AH	1
6.	Geography 220 AH	1
7.	Office 3KV	1
8.	Exam 3KV	1
9.	Library 1KV	1
10.	Chemistry 6KV	1
11.	Ladies Hostel 1KV	1
12.	Boys Hostel 1KV	1
13.	Arts Faculty 3KV	1
		12

Amount of Expenditure incurred for ICT Facility

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts Commerce And Science College ,Parner

Amount of Expenditure incurred for ICT Facility

ABSTRACT

Year	Non Grant Amount	Grant Amount	Total
2017-2018	990378	-	990378
2018-2019	125752	116550	242302
2019-2020	227129	1749809	1976938
2020-2021	900602	286366	1186968
2021-2022	717086	175938	893024
Total	2960947	2328663	5289610


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Parner, Tal. Parner, Dist. Ahmednagar

Technician appointment letter

W - Ghule / Sr. College Tem. Ord. 2018-19

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज
लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२४८५०

जा.क्र वशि- ४/८१/२०१८-१९
दिनांक : १८/०७/२०१८

कार्यालयीन आदेश

श्री. भापकर विलास रंगनाथ यांची पूर्णवेळ कॉम्प्युटर ऑपरेटर म्हणून संस्थेच्या न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर ता. पारनेर, जि. अहमदनगर या वरिष्ठ महाविद्यालयात कायम विनाअनुदानित विभागाकडे पूर्वलक्षी प्रभावाने दि. ०१/०६/२०१८ ते ३०/०४/२०१९ या कालावधीसाठी नेमणूक करण्यात येत आहे. याकामी त्यांना दरमहा एकत्रित पगार रु. १२,०००/- (अक्षरी रु. बारा हजार फक्त) अदा करण्यात यावा.

सदरची नेमणूक तात्पुरत्या स्वरूपाची असून नेमणूक कालावधी संपल्यानंतर कोणत्याही पूर्व सूचनेशिवाय आपली सेवा संपुष्टात येईल. तसेच सदरची नेमणूक एक दिवसाची नोटीस देऊन कमी करण्यास पात्र राहिल.

(जी.डी. खानदेशे)
संकेतरी
अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

प्रत माहितीसाठी व कार्यवाहीसाठी :

✓ १. प्राचार्य,
न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर
ता. पारनेर, जि. अहमदनगर

✗ २. श्री. भापकर विलास रंगनाथ

आस्थापना
३१/७/१८

३१/७/१८
२१/७

New Arts & Comm. College
Parner
Date: 10/7
Issued No. 30/12

(भापकर जी आर)

Nilesh (General Order 2016-2017 doc)

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर
लालटाकी रोड, अहमदनगर ४१४ ००१ ☎ २३२९६४९

जा.नं.वशि- ४/ २३ /२०१७-२०१८
दिनांक : १२/०७/२०१७

कार्यालयीन आदेश

श्री. भापकर विलास रंगनाथ (एच.एस.सी, एम.एस.सी.आय.टी) यांची कॉम्प्युटर ऑपरेटर म्हणून संस्थेच्या न्यू आर्ट्स, कॉमर्स अॅण्ड सायन्स कॉलेज, पारनेर या महाविद्यालयात पूर्वलक्षी प्रभावाने दि.०१/०५/२०१७ ते दि.३०/०४/२०१८ अखेर निव्वळ हंगामी तत्वावर तात्पुरती नेमणूक करण्यात येत आहे. या कामी त्यांना दरमहा एकत्रित पगार रु. ११,५००/- (अक्षरी रुपये अकरा हजार पाचशे फक्त) अदा करण्यात यावा.

सदरची नेमणूक तात्पुरत्या स्वरूपाची असून नेमणूक कालावधी संपल्यानंतर कोणत्याही पूर्व सूचनेशिवाय आपली सेवा संपुष्टात येईल. तसेच सदरची नेमणूक एक दिवसाची नोटीस देवून कमी करण्यास पात्र राहिल.

(जी. डी. खानदेशे)
संकेतरी
अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

प्रत माहितीसाठी व कार्यवाहीसाठी -

✓ १. प्राचार्य,
न्यू आर्ट्स, कॉमर्स अॅण्ड सायन्स कॉलेज, पारनेर
ता. पारनेर, जि. अहमदनगर.

✗ २. श्री. भापकर विलास रंगनाथ
मु.चडूले, पो. पिंपळनेर,
ता. पारनेर, जि.अहमदनगर.

New Arts & Comm. College
Parner

Date: 27/07/17

Forward No. 63

आक्यापना
२५
२५/७/१७

२५/७/१७

२५/७/१७

Purchase Bills/Stock register (Computer, Laptop, Printer, Scanner, UPS and battery backup, LCD Projectors, Audio – Aids, Software)

1) 2021-2022

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts Commerce And Science College ,Parner

Details of Bills
2021-2022

Bill Number With Date	Non Grant Amount	Grant Amount	Total	Dead Stock Register Page No.	
				COLLEGE	RUSA
557 24.08.2021	640681	-	640681	51	
2679 11.03.2022	76405	-	76405	48	
1605 13.12.2021	-	175938	175938	50	
Total	717086	175938	893024	-	


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अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

डेडस्टॉक रजिस्टर

51

क्र. नंबर	विक्रीचे घटने	राज्यीय वित्त विभाग व लक्ष्मी वारीस	संख्या किंवा परिमाण	दिनांक	विक्रीतून मिळालेला मूल्य	अतिरिक्त बटवण्या		वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय		वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय
						वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय				वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	वस्तुसंग्रहालय व वित्त विभागातील वस्तुसंग्रहालय	
102	66 11/11/22		School Bell	2							2288.13 2288.13 623.73 5400		

103	554 24/8/22	①	Lenovo H340 24" WL AIO Desktop					05			318600.00		
			15 10th Gen 8GB RAM 1TB HDD 23.8" Screen Windows 10 MS Office Key board mouse with 3 years										
		②	Dell Inspiron 5400 AIO Desktop					05			317420.00		
		③	Canon Scanner iD 300 j					01			4661.00		
			Scanner										
			(संदर्भ यादीप्रमाणे सर्व साहित्य हे व्यावसायिक आहे)								640681.00		

डेडस्टॉक रजिस्टर												
2021-22												
क्र. सं. सं. सं.	विनयेचे वर्णन	संदर्भ क्रमांक किंवा अधिकारपत्र किंवा संदर्भ क्रमांक	संख्या किंवा परिमाण.	किंमत	अधिकृतपणे मूल्यांकित किंवा मूल्यांकित नसलेल्या वस्तू		वस्तू वाटलेली रक्कम किंवा टक्के	वस्तू वाटलेली रक्कम किंवा टक्के	स्टॉकमधील किंमत		अधिकृतपणे मूल्यांकित किंवा मूल्यांकित नसलेल्या वस्तू	धोर
					किंमत	वस्तू वाटलेली रक्कम किंवा टक्के			संख्या	किंमत		
2	1213 2011/2021											
		1) Programming of raspberry control LED attached	2	20532:00								
		2) —w— LM35	2	9500:00								
		3) Programming raspberry for motion detection (PIR)	2	21004:00								
		4) —w— image detection	2	22420:00								
		5) To study and based LED switching (PIR 1)	2	10620:00								
		6) Temperature and Humidity	2	10149:00								
		7) Study of GSM system	2	15340:00								
		8) Interfacing LCD 8081 micro controller	2	9204:00								
		9) Speed control of stepper	2	10620:00								
		10) Traffic light controller 8081	2	11328:00								
		11) Interfacing of thumbwheel and seven segment display	2	10856:00								
				164492:00								
43	2679 11/03/22	1) Dell Inspiron 9511 13 Laptop Intel i3 11th Gen 8 GB RAM 2 TB + 256 GB NVSS Graphics win 10 MS office 15.6 FHD screen 1 year									76405:00	
		2) Dell Essential Bagpack (कालविलेला कॉर्पोरेशन व्हिज्युअल भाग्या)										

PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW Date - 13/12/2021

Cash/Credit - Credit **INVOICE** Bill No - 1605

Customer - Principa/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner *Sandhid / 412*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Canon LBP 2900 Laser Printer	8443	1	13750.00	13750.00	9	1237.50	9	1237.50	16225.00
2	Canon MF269 DW Laser Printer	412	2	37000.00	74000.00	9	6660.00	9	6660.00	87320.00
3	Logitech MK 120 Keyboard Mouse Combo Pack	8471	3	800.00	2400.00	9	216.00	9	216.00	2832.00
4	Toshiba 1 Tb USB Ext. Hard Disk	84717020	1	3950.00	3950.00	9	355.50	9	355.50	4661.00
5	HP 15S-FQ 2076 TU I5 Laptop	84713010	1	55000.00	55000.00	9	4950.00	9	4950.00	64900.00
<i>अहमदनगर</i> New Arts, Commerce & Science College, Parner										
<i>29/12/2022</i> Date										
<i>358</i> Invoice No										
Total					149100.00		13419.00		13419.00	175938.00
Taxable Amount : 149100.00					SGST : 13419.00	CGST : 13419.00	Total GST : 26838.00		Discount : 0.00	
Sale Amount : ₹ 175938.00					In Word : One Lakh Seventy Five Thousand Nine Hundred Thirty Eight Rupees Only					

Receiver's Signature
Rubicon Solutions - SchoolAccount 3.0.1.0

अहमदनगर
For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

2) 2020-2021

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts Commerce And Science College ,Parner

Details of Bills
2020-2021

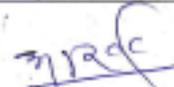
Bill Number With Date	Non Grant Amount	Grant Amount	Total	Dead Stock Register Page No.	
				COLLEGE	RUSA
126 10.11.2020	304440	-	304440	-	38
128 10.11.2020	84350	-	84350	-	38
127 10.11.2020	35750	-	35750	-	38
93 28.11.2020	294932	-	294932	-	42
11 22.10.2020	12390	-	12390	-	36
226 07.08.2020	168740	-	168740	46	-
2974 17.07.2020	-	16500	16500	47	-
2670 27.12.2019	-	42126	42126	45	-
379 31.08.2020	-	204730	204730	47	-
429 18.09.2020	-	23010	23010	46	-
Total	900602	286366	1186968	-	-


Accountant

New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar


IQAC COORDINATOR

New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


PRINCIPAL

New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

Sanchit Computers madnagar GSTIN/UIN: 27AHRPK1645B1ZF State Name : Maharashtra, Code : 27 E-Mail : sanchit5161@gmail.com		Invoice No. 126 Delivery Note		e-Way Bill No. Dated 10-Nov-2020 Mode/Terms of Payme...	
Buyer The Principal, New Arts Comm & Science College, Parner State Name : Maharashtra, Code : 27		Supplier's Ref. 2246 Buyer's Order No.		Other Reference(s) Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V530 Desktop Core I3 9th Gen, Intel B 3565 Mother Board, 4 GB Ram, 1 TB HDD, 19.5 FHD Display Win 10, 3 Yrs Warranty	84715000	10 Nos	25,800.00	Nos		2,58,000.00
						CGST 9%	23,220.00
						SGST 9%	23,220.00
Total							10 Nos ₹ 3,04,440.00

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
Total			2,58,000.00		23,220.00	46,440.00

Tax Amount (in words) : **INR Forty Six Thousand Four Hundred Forty Only**

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

for Sanchit Computers
 Authorized Signatory

This is a Computer Generated Invoice

New Arts & Comm. College
 Parner
 Date: 10/11/2020
 Inward No. 120

7/12/20
 प्राचार्य
 नू आर्ट्स कॉलेज अँड सायन्स कॅम्पस,
 पारनेर, जि. महाराष्ट्र

DSK
 Page No. 98 (R)
 DSK

अहमदनगर जिल्हा महाविद्यालय न्यू आर्ट्स, कॉमर्स आणि सायन्स साहित्य नोंदणीकृत						
अ.नं.	खरेदी तारीख	साहित्य नाव / उपलब्ध	खरेदी संख्या	किंमत रुपये	शीट नं.	विक्रेत्याचे नाव
33						
P037						
1.	20.10.2020	Lenovo Desk Top - V-530, i-3, 9 th Gen (Complete)	10	304440/-	126 (10.11.20)	Sanchit Computers, Shop No-19, Savitribai Phule Complex, Near Akashwani, Sawedi, Ahmednagar. sandits361@gmail.com
P038						
6	06.11.2020	Lenovo IBM Intel Xenon 3.2 GHz, 16GB Ram, 1+1Ext. SATA, Hard disk 19.5 monitor with (powerful seq) (Server)	01	84350/-	128 (10.11.20)	-
P039						
C	06.11.2020	Laptop - Lenovo i7e 1-3, 10 th Gen, 4GB Ram, 1TB HD, 14" HD/DOS,	01	5750/-	127 (10.11.20)	-

प्रसारक समाजाचे, सायन्स कॉलेज, पारनेर साहित्य बांद रजिस्टर				
साहित्य वापरणाऱ्याचे नाव/विभाग	शेरा / सही	साहित्य बांद करण्याचे कारण	साहित्य बांद करण्याची तारीख	शेरा/सही
KRC (Lib)				
KRC, (Lib)				
KRC, (Lib)				

न्यू आर्ट्स, कॉमर्स आणि सायन्स कॉलेज, पारनेर-431202
 PRINCIPAL
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Tax Invoice



Sanchit Computers
 Amednagar
 GSTIN/UIN: 27AHRPK1645B1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sanchit5161@gmail.com

Buyer
The Principal, New Arts Comm & Science
College, Parner
 State Name : Maharashtra, Code : 27

Invoice No. **128** e-Way Bill No. **10-Nov-2020**
 Delivery Note **2248** Mode/Terms of Payment

Supplier's Ref. **2248** Other Reference(s)
 Buyer's Order No. **2248** Dated

Despatch Document No. **2248** Delivery Note Date

Despatched through **2248** Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ibm / Lenovo ST 50 Server Intel Xeon E-204G 3.2 Ghz, Processor, 1 + 1 Enterprise Sala Raid Hard Disk, 16 GB Ram Keyboard, Mouse, 19.5 LED Display Dos. 3 Years on Site Warranty	84715000	1 Nos	81,850.00	Nos	15.254 %	69,364.60
2	Quick Heal Total Security Server Edition Antivirus	8523	1 Nos	2,500.00	Nos	15.254 %	2,118.65
							71,483.25
							6,433.49
							6,433.49
							(-) 0.23
Total							₹ 84,350.00
							E. & O.E

CGST 9%
SGST 9%
Round Off

Less :

Total

Amount Chargeable (in words)
INR Eighty Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	69,364.60	9%	6,242.81	9%	6,242.81	12,485.62
8523	2,118.65	9%	190.68	9%	190.68	381.36
Total!			6,433.49		6,433.49	12,866.98

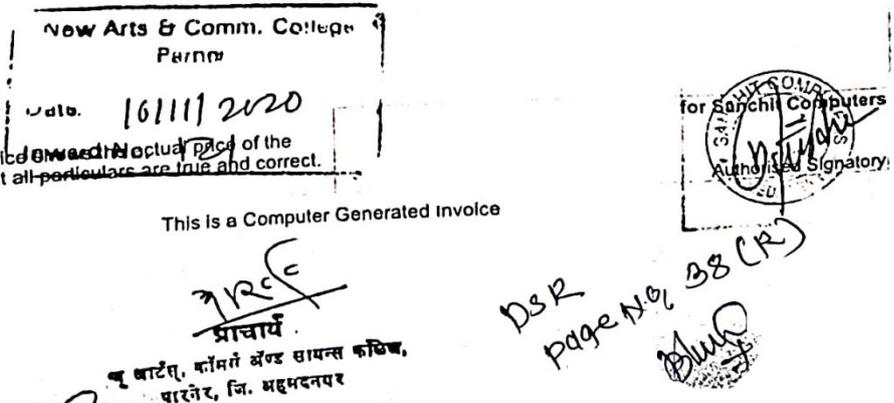
Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Sixty Six and Ninety Eight paise Only**

New Arts & Comm. College
Parner

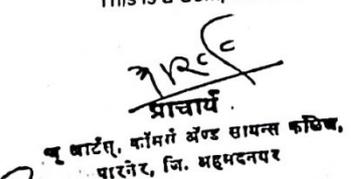
Date: **16/11/2020**

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

This is a Computer Generated Invoice



for Sanchit Computers
 Authorised Signatory



DSR
 page No: 38 (R)



CIN : U72200PN2010PTC135732
 GSTIN : 27AAOCS0729F1Z8
 PAN : AAOCS0729F

TAX INVOICE

SCHNELL INFORMATICS PRIVATE LIMITED Office 504, Fortune Business Center, Kaspate Wasti, Near Ambience Hotel, Wakad, Pune - 411057, INDIA GSTIN : 27AAOCS0729F1Z8						INVOICE NO - SCH02122020/093 INVOICE DATE - 02/12/2020 Purchase Order No- NAC&S233/2020-21 Purchase Order Date- 28/11/2020							
Billed to- The Principal New Arts, Commerce & Science College Parner, Dist. Ahmednagar-414302, Maharashtra, GSTIN:-27PNEN04643C1DR						Shipped to- The Principal New Arts, Commerce & Science College Parner, Dist. Ahmednagar-414302, Maharashtra, GSTIN:-27PNEN04643C1DR							
Sr. No	Description	HSN/ACS code	Qty	Rate (per unit)	Total Value (Rs.)	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate %	Amt. Rs.	Rate %	Amt. Rs.	Rate %	Amt. Rs.
i.	Providing and Installing Global Mapper Software V.22 (Standalone License)	997331	04	62,485.59	2,49,942/-	NA	2,49,942/-	9%	22,495	9%	22,495	NA	
Fright & Insurance							NA						
Packing & Forwarding Charges							NA						
Total							2,49,942/-	9%	22,495	9%	22,495	NA	
Total Value							Rs. 2,94,932/-						
Total Value (in words)							Rs. Two Lakh Ninety Four Thousand Nine Hundred Thirty Two Only						
Bill Amount Subject to Reverse Charge							NA						

Bank Account - ICICI Bank Limited
 A/c Name-Schnell Informatics Private Limited
 Current A/c No- 649305050749
 Bank Branch- MT Pune
 IFS Code - ICIC0006493

PAN No:- AAOCS0729F
 TAN No: PNE528433G
 Import Export Code: 311300056

For Schnell Informatics Pvt. Ltd.



Authorized Signatory

New Arts Commerce College
 Date: 4/12/2020
 Inward: 137

Schnell Informatics Pvt. Ltd.

Office 504, Fortune Business Center, Kaspate Wasti, Near Ambience Hotel, Wakad, Pune - 411 057, India
 Tel :- +91 9503666660 / 9823123633 : E-mail :- info@schnellinformatics.com ; Web :- www.schnellinformatics.com

DSR
 page no: 426
 Blue

Tax Invoice 36

GAYATRI INFOTECH 2020-2021 OPP.SBI, PARNER-SUPA ROAD AT/POST-PARNER, TAL-PARNER DIST-AHMEDNAGAR GSTIN/UIN: 27AOKPD9081Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : gayatri_tech@live.com		Invoice No.	Dated	
		11	22-Oct-2020	
Consignee NEW ART'S COMMERCE & SCI. COLLEGE PARNER State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) NEW ART'S COMMERCE & SCI. COLLEGE PARNER State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	brail software with installation & training		1.00 nos	10,500.00	nos		10,500.00
	CGST						945.00
	SGST						945.00
Total			1.00 nos				₹ 12,390.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

DS12
page No. 36 (R)

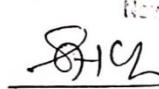




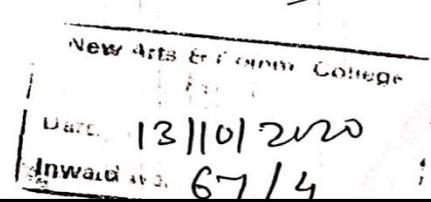
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar



Date: 13/10/2020
 Inward No. 67/4

Shri Shivaji Madhyavarti Sahakar Grahak Bhandar Ltd.
 Residential High School, Ahmednagar - 414001
 Tel: 2412329995
 Email: shivajibhandar@shgbc.com

Invoice No: 2633 Bill Date: 27-12-2019

Customer: (Head Master / Principal A/C) New Arts, Comm. & Sci. College, Parner. *Ganshit 270*

Partner

Sr.No	Particulars	Q99E	Qty	Base	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	HP P11 3900 S3 scanner	8443	1	3075.00	3075.00	9.00	276.75	9.00	276.75	3628.50
2	Canon L8300 printer-fuser cartage	3215	1	455.00	455.00	9.00	40.95	9.00	40.95	536.90
GST NO: 27AAAB5639KPLZW				Total	3530.00		321.00		321.00	4172.00
1. Goods once sold will not be taken back & cheque return charges Rs. 300/-				Discount (Rs)	5.00				Discount Amount	0.00
Company Bank Details: Bank Name: ADCC Bank A/C No: 1 IFSC Code: ..				Total Amt Payable incl. GST	431.94					
				Rupers in Word	Forty two thousands one hundred and twenty six Rupees					
				Received Amount	0					
				Pending amount	431.94					
Taxable Amount	CGST %	SGST %	CGST %	CGST	CGST					
3576.00	9	9	9	321.00	321.00					

Receiver's Signature

For Shri Shivaji Madhyavarti Sahakar Grahak Bhandar Ltd.

Software by - TND SOFTWARE SOLUTIONS www.tndsoftware.com || 9423403833/9428891720

30-21432

9/12/20

20/12/2020
200

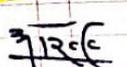
Received 26/12/2020

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

डेडस्टॉक रजिस्टर

45

क्र. नंबर	जिनसेचे वर्णन	सुरेदी कार्याचे अधिकारपत्र व सुरेदीची तारीख	संख्या किंवा परिमाण.	किंमत	अंतिमपत्रा मध्ये सुचविलेल्या मर्यादा	जवळची व्यवस्था किती मध्ये किंवा परिवागाची व कसा प्रकारची व्यवस्था सावली ते	अधिकारपत्र किंवा म्हीचर	संगत झालेली रकम व ती कुसरीत अना मर्यादाची तारीख	बुकीत खाती टाकलेली रकम	स्टॉकपत्रीक विलकी मान संख्या किंमत	अंतिमपत्रा मध्ये सुचविलेल्या मर्यादा	किंमत	किंमत
82	1) HP pro 300 S3 Scanner (कार्यालय)					Bill 2670		96285=00 5841=00					
	2) Canon L6300 printer toner (प्रिंटर विभाग)							42,126=00					
83	12 2008 Plegon cupboard. Deli Nostro 3470 desktop. 1) कॉम्प्युटर विभाग					Bill no. 1143 1189		8571 11359 30070					
84	Camera Nikon 23500 22M 18.55/70 300 kit with Lens. ① messenger bag. 1600 and. Transpater to office (Ashok Varkunde.)					575		52550					
85	TP-Link 300 AC1750 wifi access point Transpater to पाठ विभाग किंवा हे वापरी device (असुरिच्छात आले)					01 nxc	Bill 78	4500/-					


PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar


Husbi
 10107120


Husbi
 10107120



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001
 Email Id - shivajl.bhandar@gmail.com Phone No. - 0241-2323490
 GSTIN - 27AABS0398P1ZW Date - 31/08/2020
 Cash/Credit - Credit **INVOICE** Bill No - 379

Customer - Head-Master / Principal A/C - New Arts, Commerce & Science College, Parner

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Hp 250 G7 Commercial Laptop 13, 4GB, 1TB DVD Writer, 2 GB Graphics, 3 Years	8471	3	40000.00	120000.00	9	10800.00	9	10800.00	141800.00
2	Hp 250 G7 I5 Laptop 15, 8GB, 1TB, DVD Writer, 15.6 FHD Win 10 3Yrs	8471	1	53500.00	53500.00	9	4815.00	9	4815.00	63130.00
<p>संगणक विक्री</p> <p><i>[Signature]</i></p> <p>23/9/21</p>					<p><i>[Stamp]</i></p> <p>श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</p> <p>New Arts, Commerce & Science College, Parner</p> <p>Date: 23/9/2021</p> <p>Inward No: 44</p>					
Total					173500.00		15615.00		15615.00	204730.00
Taxable Amount : 173500.00		SGST : 15615.00		CGST : 15615.00		Total GST : 31230.00		Discount : 0.00		
Sale Amount : ₹ 204730.00 ✓		In Word : Two Lakh Four Thousand Seven Hundred Thirty Rupees Only								
Receiver's Signature					<p><i>[Signature]</i></p> <p>For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</p>					

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

डेडस्टॉक रजिस्टर 47

2020-21

क्र. नंबर	वित्तवैधे वर्णन	खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	संख्या विभा. दरिवाण.	किंमत	अलेखी व्यवस्था		बहुल झालेली रक्कम व ती दुसरीत ज्या केंद्राची तारीख	द्वितीय वार्षी टाईमलेली रक्कम		स्टॉकमधील धिल्ली मान		अंतिमच्या मुल्य अंतिमच्या-च्या खरेदीची तारीख	धरे
					अंतिमच्या मुल्य अंतिमच्या-च्या खरेदीची तारीख	किती वस्तूंची किंवा परिणामाची व कशा प्रकारची व्यवस्था झालेली ते		अधिकारपत्र किंवा खोचद	१०	११	१२		
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
83)	879 810820	HP 250 G5 (commercial) Laptop i3 5th Gen 4GB 1TB, 2GB Graphic FHD, 3 year warranty.			१) B. Voc - 1 २) ... - 1 (BCA) ३) अर्थशास्त्र विभाग - 1 ४) अर्थशास्त्र विभाग - 1					143500 = 00 GST 15615 = 00 GST 15615 = 00 204730 = 00			
	8947 111220	forantech FT-2251 web cam camera			०२	११५५	1550						
					१) अर्थशास्त्र विभाग - 1 २) अर्थशास्त्र विभाग - 1			01					
A/A	874 71121	wifi access point Tp Link 800AC कार्यालय विभाग			01	100	54000 = 00						
B	Bill No E2974 171912020	Epson printer - 01								16500 = 00			

PRINCIPAL
New Arts, Commercias & Science College
Parner, Tal. Parner, Dist. Ahmednagar

PRINCIPAL
New Arts, Commercias & Science College
Parner, Dist. Ahmednagar

PRINCIPAL
New Arts, Commercias & Science College
Parner, Dist. Ahmednagar



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

Date - 18/09/2020

Bill No - 429

Customer - Head-Master / Principal A/C - New Arts, Commerce & Science College, Parner

Sundhit/56

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Logitech C 270 Web Camera	8528	10	1950.00	19500.00	9	1755.00	9	1755.00	23010.00
Total						19500.00	1755.00	1755.00	23010.00	

Taxable Amount : 19500.00 SGST : 1755.00 CGST : 1755.00 Total GST : 3510.00 Discount : 0.00

Sale Amount : ₹ 23010.00 In Word : Twenty Three Thousand Ten Rupees Only

Receiver's Signature

[Signature]

Rubicon Solutions - SchoolAccount 2.8.5.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

[Signature]

खंगणकु विभागा

[Signature]

मि. र. र. र.

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.
 न्यू आर्ट्स, कॉमर्स & सायन्स कॉलेज,
 पार्नेर, जि. अहमदनगर

New Arts & Commerce College
 Parner

Date - 23/9/2020

Invoice No 43



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.
 ता. नगर, रेसिडेन्शियल हायस्कूल, जि. अहमदनगर 2412323490

GSTIN - 27AABS0396P1ZW
Cash/Credit - Credit

INVOICE

Date - 07/08/2020
Bill No - 226

Customer - ~~Head-Master~~ / Principal A/C - New Arts, Commerce & Science College, Parner sanchit Computer

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Canon LBP 2900 Laser Printer	8443	6	10500.00	63000.00	9	5670.00	9	5670.00	74340.00
2	HP 250 G7 Commercial Laptop (I3 87th Gen, 4 GB, 1TB, 2GB Graphic, 15.6 FHD, Dos Carry Case, 3 Yrs Warranty)	8471	2	40000.00	80000.00	9	7200.00	9	7200.00	94400.00
Total					143000.00		12870.00		12870.00	168740.00

Taxable Amount : 143000.00

SGST : 12870.00

CGST : 12870.00

Total GST : 25740.00

Discount : 0.00

Sale Amount : ₹ 168740.00 In Word : One Lakh Sixty Eight Thousand Seven Hundred Forty Rupees Only

Receiver's Signature

Rubicon Solutions - SchoolAccount 2.7.9.0



For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.

संचालक, किर्लोस्कर

PRINCIPAL

New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

13/9/20

3) 2019-2020

Ahmednagar Jilha Maratha Vidya Prasark Samaj's
New Arts Commerce And Science College ,Parner
Details of Bills
2019-2020

Bill Number With Date	Non Grant Amount	Grant Amount	Total	Dead Stock Register Page No.	
				COLLEGE	RUSA
1033 21.08.2019	124490	-	124490	40	-
55 31.08.2018	102639	-	102639	40	-
1920 27.09.2019	-	1201122	1201122	-	01
0129 03.10.2019	-	521584	521584	-	04
1548 03.03.2019	-	20650	20650	-	10
41 02.07.2019	-	6453	6453	43	-
Total	227129	1749809	1976938	-	-


 Accountant
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar


 IQAC COORDINATOR
 New Art's,Commerce & Science College
 Parner, Dist.Ahmednagar


 PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Invoice



Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd,
 Residential High School, Ahmednagar-414001
 Tel : 2412323490.
 Email : shivaji.bhandar@gmail.com.



Invoice No : 1033 Bill Date : 21-08-2019 *Sanehit*

Customer : (Head-Master / Principal A/C) New Arts, Comm, & Sci. College. Parner. 132

Parner

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Dell 3567 Laptop cor 13 8th gen 4GB ram 1 TB HDD, 15.6 display, win 10, MS office, carry case	8471	2	31500.00	63000.00	9.00	5670.00	9.00	5670.00	74340.00
2	Lenovo yoga 520 Laptop core 13 8th gen 4 GB, 1 TB window 10, MS office, 14 inch gold metallic	8471	1	42500.00	42500.00	9.00	3825.00	9.00	3825.00	50150.00
Total					105500.00		9495.00		9495.00	124490.00
Discount (%)					0.00		Discount Amount		0.00	
Total Amt Payable Incl. GST					124490					
Rupees in Word					one lakh twenty four thousands four hundred and ninety Rupees.					
Received Amount					0					
Pending Amount					124490					

GST NO : 27AAABS0396P1ZW

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Company Bank Details :
 Bank Name : ADCC Bank.
 A/C No : 1.
 IFSC Code : -

Taxable Amount	SGST %	SGST	CGST %	CGST
105500.00	9	9495.00	9	9495.00

Receiver's Signature

[Signature]

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

BANC & computer sci. Dept.

[Signature]
13/9/19

New Arts & Science College

Date: 9/31/19

Signature: 948

[Signature]
PRINCIPAL
New Arts, Commerce & Science College,
Parner, Dist. Ahmednagar

bhandar-pc/tvd/admin/print_sales_bill_exec.php?bill_no=1033 1/1

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

डेडस्टॉक रजिस्टर

2018-19 40

क्र. सं.	विवरणे वर्णन	संगीत वस्तुसंग्रह किंवा मालाची श्रेणी	संगीत विभागाचे विवरण	विवरण	अधिकृत मंडळ अधिकार्याच्या हस्ताक्षरात	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.	अधिकृत मंडळ अधिकार्याच्या स्वाक्षरी मारण्या वे.
75	Bill 0552 → 01/11/18	HP 18.5 led Monitor			05	5750/-	28350/-					
		Adatel DDR III Ram			03	2330/-	6990/-					
		Logitech USB Keyboard			02	623/-	1246/-					
		Logitech USB Mouse			02	133/-	266/-					
		USB to HDMI converter			04	200/-	800/-					
		USB to VGA Converter			02	1133/-	2266/-					
		Cross Battery			10	21/-	210/-					
		2 Pin 24 Pcs Switch			03	2383/-	7149/-					
		Joshite 500 G-B EXT Hard Drive			01	1230/-	1230/-					
							50,342/-					

Account office physics Lab
2016 ची 2021
मार्च 2019 मधील मालाची
PRINCIPAL
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

2019-20

76A Bill 1023
21/5/19

1) Dell 3567 Laptop core i3 8th gen 4GB Ram 1 TB HDD 15.6 display win 10 MS office, currency case. 02 31500 = 74940
03 (कार्यालयीन 05) (कार्यालयीन)

2) Lenovo yoga 520 Laptop core i3 8th gen 4GB Ram 1 TB win 10 14 inch gold metallic (कार्यालयीन वापरसाठी) 01 42500 = 50150

1,22,490 = 00

PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

76B Bill No 1182
21/11/18

1) Dell Vostro 2470 Desktop core i3 4GB Ram 1TB HDD DVD writer 18.5 LED display key board / mouse. 03 = 102639

PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

2019-20



Shri Shivaji Madhyavar

Residential Hlg

Mum...

Email : shivaji.bhandar@gmail.com.

Website :-

Sahakari Grahak Bhandar Ltd.

Ahmednagar-414001

2323490.



Invoice No : 1182

Customer : (Head-Master A/C) New Arts, Comm, & Sci. College. Parner.

Bill Date : 31-08-2018

Sanchit
B.No. 55

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
i	Dell vostro 3470 desktop-core I3, 4GB RAM 1 TB HDD DVD writer, 18.5 LED Display keyboard mouse, Dos 3 Years	8471	3	28994.00	86982.00	9.00	7828.38	9.00	7828.38	102638.76

GST NO : 27AAABS0396P1ZW

Total 86982.00 7828.38 7828.38 102638.76

Discount (%) 0.00 0.00

Toatal Amt Payble incl. GST 102639

Rupees in Word one lakh two thousand six hundred and thirty nine Rupees

Received Amount 0

Pending Amount 102639

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Company Bank Details :
Bank Name : ADCC Bank.
A/C No : 1.
IFSC Code :-

Taxable Amount	SGST %	SGST	CGST %	CGST
86982.00	9	7828.38	9	7828.38



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Received
27/11/2020

Signature

Signature

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

New Arts & Comm. College
Parner
Date: 31/9/18
Inward No 90-E

2019-20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



KJM GROUP SYSTEM SOLUTIONS (18-19)
 SHOP NO 31, BLDG NO.1, OSTWAL ORNATE CHS LTD,
 JESAL PARK, OPP JAIN TEMPLE, BHAYANDAR (E) - 401105
 TEL: 28176229 / 30 / 0453 FAX: 28160453
ISO 9001 : 2008 CERTIFIED
 GSTIN/UIN : 27AGYPK8666Q1ZVV
 State Name : Maharashtra, Code : 27
 E-Mail : kjmgroup@rediffmail.com

Consignee
Directorate of Higher Education
 New Arts Commerce and Science College,
 Parner Taluka Parner District, Ahmednagar
 Pincode 414302. Contact Person - Ashok Vinthal Thokal, Contact No- 9130046337
 GSTIN/UIN : 27MUMR34804A1D6
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Directorate of Higher Education
 Unit No.02, 18th Floor, Center
 01, World Trade Center, Cuffe
 Parade, COLABA- 400005
 GSTIN/UIN : 27MUMR34804A1D6
 State Name : Maharashtra, Code : 27
 Contact person : Machhindra Vinayak Ingale
 Contact : 022-22160959-120
 E-Mail : machhindra.ingale@gov.in

Invoice No.	e-Way Bill No.	Dated
KJM/SEP/114/1920		27-Sep-2019
Delivery Note	Mode/Terms of Payment	
KJM/SEP/114/1920	As Per GEM Terms & Conditions	
Supplier's Ref.	Other Reference(s)	
VIJAY SIR		
Buyer's Order No.	Dated	
GEMC-511687782269373	18-Sep-2019	
Despatch Document No.	Delivery Note Date	
	27-Sep-2019	
Despatched through	Destination	
SAFXPRESS		
Terms of Delivery		
Any Query: 9892095371- ID: arun.mandal@kjmgroup.co.in		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop Lenovo V530 INTEL CORE I3-8100 CHIPSET B360. 4 GB RAM. 1 TB HDD. DVD RW. 19.5" LED. WINDOWS 10. 3 YR WARRANTY DES. SR. NO- PG01PWH7 PG01PWHQ PG01PNJ3 PG01PWHI PG01PWG0 PG01PWG5 PG01PWHL PG01PWHB PG01PWHX PG01PSYL PG01PWHJ PG01PWHJ PG01PWG4 PG01PSYH PG01PWGA PG01PWGC PG01PSYK PG01PWGE PG01PWGT PG01PWGR PG01PWHR PG01PWGG PG01PNJ4 PG01PSYK PG01PWHX PG01PWGE PG01PWHQ PG01PWHF PG01PWH3 PG01PWHD PG01PSYJ PG01PWHJ PG01PWGF PG01PWHI PG01PSYD PG01PWHM : PG01PWHI PG01PWJ5 PG01PSY9 LED SR. NO- VKY93084 VKZ19326 VKZ25494 VKY93038 VKY93030 VKY92826 VKY93088 VKY93680 VKY93080 VKY93018 VKY94178 VKZ25488 VKY94699 VKY92688 VKY93025 VKZ20642 VKZ25541 VKY93095 VKY93028 VKY93024 VKZ19845 VKY93033	8471	39.0 PCS	26,000.00	PCS		10,17,900.00



continued ...

TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

<p>KJM GROUP SYSTEM SOLUTIONS (18-19) SHOP NO 31 BLDG NO 1 DUSTWAL ORNATE CHS LTD. JESAL PARK OPP. BHAYANDE TEMPLE, BHAYANDAR (E) - 401105 TEL 28176229 / 30 / 0453 FAX 28160453 ISO 9001 : 2008 CERTIFIED GSTIN/UIN 27AGYPK8666Q1ZW State Name Maharashtra, Code 27 E-Mail kjmgroup@rediffmail.com</p> <p>Consignee Directorate of Higher Education New Arts Commerce and Science College, Parner Taluka Parner District, Ahmednagar Pincode 414322 Contact Person- Ashok Vimal Thokar Contact No - 9130046337 GSTIN/UIN : 27MUMR34804A1D6 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Directorate of Higher Education Unit No.02, 18th Floor, Center 01, World Trade Center, Cuffe Parade, COLABA- 400005 GSTIN/UIN : 27MUMR34804A1D6 State Name : Maharashtra, Code : 27 Contact person : Machhindra Vinayak Ingale Contact : 022-22160959-120 E-Mail : machhindra.ingale@gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. Dated</td> <td>KJM/SEP/114/1920 27-Sep-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>KJM/SEP/114/1920</td> <td>As Per GEM Terms & Conditions</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>VIJAY SIR</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>GEMC-511687782269373</td> <td>18-Sep-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>27-Sep-2019</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>SAFXPRESS</td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery Any Query: 9892095371- ID: arun.mandal@kjmgroup.co.in</td> </tr> </table>	Invoice No. e-Way Bill No. Dated	KJM/SEP/114/1920 27-Sep-2019	Delivery Note	Mode/Terms of Payment	KJM/SEP/114/1920	As Per GEM Terms & Conditions	Supplier's Ref.	Other Reference(s)	VIJAY SIR		Buyer's Order No.	Dated	GEMC-511687782269373	18-Sep-2019	Despatch Document No.	Delivery Note Date		27-Sep-2019	Despatched through	Destination	SAFXPRESS		Terms of Delivery Any Query: 9892095371- ID: arun.mandal@kjmgroup.co.in	
Invoice No. e-Way Bill No. Dated	KJM/SEP/114/1920 27-Sep-2019																								
Delivery Note	Mode/Terms of Payment																								
KJM/SEP/114/1920	As Per GEM Terms & Conditions																								
Supplier's Ref.	Other Reference(s)																								
VIJAY SIR																									
Buyer's Order No.	Dated																								
GEMC-511687782269373	18-Sep-2019																								
Despatch Document No.	Delivery Note Date																								
	27-Sep-2019																								
Despatched through	Destination																								
SAFXPRESS																									
Terms of Delivery Any Query: 9892095371- ID: arun.mandal@kjmgroup.co.in																									

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	VKZ25501 VKZ25532 VKZ20637 VKY93031 VKZ19321 VKY93030 VKZ25533 VKY94187 VKY93454 VKZ19324 VKZ20636 VKZ20638 VKY93021 VKZ19323 VKZ25499 VKZ19958 VKZ19325						
	CGST on Sales @ 9 %					9 %	91,611.00
	SGST on Sales @ 9 %					9 %	91,611.00
	Total		39.0 PCS				₹ 12,01,122.00

Amount Chargeable (in words) E & O E
 Indian Rupees Twelve Lakh One Thousand One Hundred Twenty Two Only

Company's PAN : **AGYPK8666Q** TDS + GST 4%

Declaration
 "We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of 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 my return and the due tax if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature for KJM GROUP SYSTEM SOLUTIONS (18-19)




This is a Computer Generated Invoice

₹ 12,01,122.00

PRINCIPAL

New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

₹ 12,01,122.00

PRINCIPAL

New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

अध्ययनार्थ विरह पत्रा विद्या न्यू आर्ट्स, कॉमर्स अँड साहित्य बोधपीठ							सोसायल सायन्स, आयर्स कॉलेज, पारनेर साहित्य चाद रजिस्टर				
अ.सं.	चरही तारीख	साहित्य चाद / तारीख	चरही संख्या	किताब रूप	किताब सं.	विद्यार्थ्याचे नांव	साहित्य चाद क्रमांक	वेळ / दिनांक	साहित्य चाद कार्याचे कारण	साहित्य चाद लागूवारी तारीख	वेळ / वेदी
1	16-3-2019	Desk Top - Lenova - V-530	09	12.01.122	114	KJM Group System Solution- Bhayanagar					
(4EM मध्ये)											
		CPU 1	P601HW43								
		Monitor	VK215501								
		2	P601PW36								
			VKY43090								
		3	P601PW10								
			VKY92034								
		4	P601PSYL								
			VKY92031								
		5	P601PW65								
			VK220636								
		6	P601PW17								
			VKY92826								
		7	P601PW13								
			VKY92033								
		8	P601PW6R								
			VKY93494								
		9	P601PW67A								
			VKY93038								
		10	P601P5TK								
			VK220638								
		11	P601P5TD								
			VKY93025								
		12	P601PW67								
			VKY94187								
		13	P601PWHR								
			VK220533								
		14	P601PW46								
			VK220637								
		15	P601PW64								
			VK220645								

1 K 26
Computer Dept.

2019-20

SOFTRONIX DIGITAL PVT. LTD.

299/1, Gaulkhed Road, Near Shivam Restaurant,
SHEGAON 444203

GSTIN 27AAYCS0712Q1ZK

Invoice

Serial Number	INV/19-20 0129	State	: Maharashtra
Date of Issue	03-10-2019	State Code	: 27

Details of Receiver (Billed to):		Details of Consignee (Shipped to):	
Name	Ashok Vitthal Thokal RUSA Mumbai	Contract No.	:GEMC-5116877730596344
Address	New Arts Commerce & Science College, Parner Ta Parner Dist. Ahamadnagar AHAMADNAGAR-414302 India	Date:	18-Sep
State	Maharashtra State Code: 27	GSTIN	27MUMR34804A1D6

Sr No	Description of Product / Service	HSN ACS	GST Rate	Qty	Rate	UOM	Less Discount	Amount
1	LENOVO V530 Desktop	8471	18%	15	27626.27	Pieces		4,42,020.32
	i3/8gb/1tb /Win10Pro/19.5/3yrs							
	SGST							39,781.83
	CGST							39,781.83
	ROUND OFF							0.02
Total:								Rs. 5,21,584.00

Amount Chargeable in Words
INR. Five Lakh Twenty One Thousand Five Hundred & Eighty Four Rupees Only

GST Percent	Taxable Amount	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
18%	4,42,020.32	9%	39,781.83	9%	39,781.83
Total	4,42,020.32		39,781.83		39,781.83

Bank Details : State Bank Of India
 • Bank Account Number 38725942743
 • Bank Branch IFSC SBIN0002176
Terms and Conditions :
 3 Year Hardware OnSite Warranty



Certified that the particulars given above are true and correct For, Softronix Digital Pvt. Ltd.

 Authorized Signatory

[E402]
 Mobile : +91-8149664665
 E-Mail : sales@softronixdigital.com

DSR
 page No: 04

PRINCIPAL
 New Arts Commerce & Science College
 Parner Dist. Ahamadnagar

अहमदनगर जिल्हा मराठा विद्यापीठ न्यू आर्ट्स, कॉमर्स अँड साइन्स गोंदणी							प्रसारक समजाचे मायन्स कॉलेज, पारनेर साहित्य बांद रजिस्टर					
क्र.नं.	खरेदी तारीख	साहित्य नाव / क्षमता	खरेदी संख्या	किंमत रुपये	वै.सं.	शीट नं.	विक्रेत्याचे नाव	साहित्य वापरणाऱ्याचे नांव/विभाग	शेता / सही	साहित्य बांद करण्याचे कारण	साहित्य बांद करण्याची तारीख	शेता/सही
2	18-9-2014	Desktop - Lenovo - V-530	16	5,21,584/-		INV/19- 20/0129	Soft Renix Digital Pvt. Ltd. Shegaon 299/1, Gaud Ekdal Rd, Near Shivan Restaurant, Shegaon - 444203					
								1. CPU MONITOR				
								1. PG01S24C U4HACFC2				
								2. PG01S24L U4HACDFY				
								3. PG01S24F U4HACFBY				
								4. PG01S24Y				
								5. PG01S0MV U4HACFD0				
								6. PG01S23X U4HACFAR				
								7. PG01S24K U4HACFC8				
								8. PG01S24M U4HACFCD				
								9. PG01S23S U4HACFBD				
								10. PG01S23N U4HACFC3				



Original for Recipient
INVOICE 1548

Date March 03, 2020
Due Date March 03, 2020

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

The Principal, New Arts Commerce & Science College, Parner Parner, Maharashtra (MH - 27), India

The Principal, New Arts Commerce & Science College, Parner Parner, Maharashtra (MH - 27), India

7387932700
softechservices7@gmail.com
www.softechservices7.wixsite.com/softech
GSTIN: 27ACBFS6088B1Z3

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DSpace Institutional Repository Software Installation & Training Data Migration & Customization with 2 Year Extended Support		1.00	17,500.00	1,575.00	1,575.00	20,650.00



TOTAL	1.00	17500.00	1575.00	1575.00	20650.00
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Total: ₹ Twenty Thousand Six Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 17,500.00
TOTAL TAX AMOUNT	₹ 3,150.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 20,650
AMOUNT DUE	₹ 20,650

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Bank Details :

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services

Handwritten signature

PRINCIPAL

New Arts, Commerce & Science College, Parner-414302

DSR page No: 10
Handwritten initials

अहमदनगर जिल्हा मराठा विद्या न्यू आर्ट्स, कॉमर्स अँड साहित्य नोंदणी							प्रसारक समजाचे, सायन्स कॉलेज, पारनेर साहित्य बाद रजिस्टर					
अ.नं.	खरेदी तारीख	साहित्य भाव / संपत्तिल	खरेदी संख्या	किंमत रुपये	वैसे	बील नं.	विक्रेत्याचे नांव	साहित्य वापरत्याचे नांव/विभाग	रोप/घडी	साहित्य बाद करण्याचे कारण	साहित्य बाद करण्याची तारीख	रोप/घडी
1.	27.02.2024	D-space software (10)	01	20690		1548	Softtech Solutions & Services, Talegaon Dabhade, Pune F.No-198, Manisha Apartment	KRC				

Tax Invoice

6

Piyush Computer College Road Sambhijinagar Parner Dist Ahmednagar ,414302 Mob – 9226832386/9130046322 E-Mail: piyushcomputer@gmail.com		Invoice No. 19-20/41	Dated 20-July-2019
		Delivery Note	Mode/Terms of Payment
Buyer Principal New Arts Commerce and Science College Parner Tal-Parner Dist-Ahmednagar		Suppliers Ref. 981	Other Reference(s)
		Buyers Order No. 19-20/251	Dated 20-July-2019
		Despatch Document No.	Dated
		Despatch Document No.	Destination Parner
		Terms of Delivery	

SI No.	Description of Good	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Samsung si-m2021 LaserJet Printer Black and White BHGWFAI (Samsung_M2021)		01	6,453.00	No		6,453.00
Total							\$ 6,453.00



Amount Chargeable (In words)
INR Six Thousand Four Hundred Fifty Three Only

Declaration

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

Customer's Seal and Signature

For New Arts, Com. & Sci. College, Parner

Accountant Office TIS S.V. Gurjar & Co. Computer Generated Invoice



HEAD

DEPARTMENT OF COMMERCE
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Bank Name :
 A/c No. :
 Branch & IFSC Code:
 GSTIN/UIN:

For Piyush Computer

 Authorised Signatory

4) 2018-2019

Ahmednagar Jilha Maratha Vidya Prasark Samaj's
New Arts Commerce And Science College ,Parner

Details of Bills
2018-2019

Bill Number With Date	Non Grant Amount	Grant Amount	Total	Dead Stock Register Page No.	
				COLLEGE	RUSA
0852 29.12.2016	70842	-	70842	40	-
3445 25.06.2018	54910	-	54910	38	-
191 05.02.2019	-	116550	116550	39	-
Total	125752	116550	242302	-	-


Accountant
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar


IQAC COORDINATOR
 New Art's,Commerce & Science College
 Parner, Dist.Ahmednagar


PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

Regd. No. ANR/CON/107 18-5-66

Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master
 M. S. College, A. Nagar
 Parbhani

TAX INVOICE Bill No. C 0852
 Order No. *Seunchit* Challan No. 147
CREDIT MEMO Date: 29/12/2016

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.	
1	HP 18.5 Lcd monitor	05	5750	28750	00	
2	Adatel DDR II Ram	03	2332	6996	00	
3	Logitech USB keyboard	07	623	4361	00	
4	Logitech USB mouse	07	433	3031	00	
5	USB to HAMI converter	04	2007	8028	00	
6	USB TO VGA converter	02	1139	2278	00	
7	Cross Battery	10	21	210	00	
8	Link 24 port switch	03	2983	8949	00	
9	Toshiba 500 GB ext Hard disk	01	4230	4230	00	
				Total	66833	00
				+ VAT 6%	4009	00
				+ VAT %		
				Grand Total	70842	00

VAT TIN No. : 27240522258 - V

We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return.

Stamp: SHRI SHIVAJI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD. AHMEDNAGAR

Rupees *Seventy thousand eight hundred forty two only*
 Received above mentioned goods.

Receivers Signature: *[Signature]*
 Principal
 New Arts, Commerce & Science College, Laltaki Road, Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

For Shree Shivaji Madhyavarti Sah. Grahak Bhandar Ltd; Ahmednagar

Terms :-
 Rates are net.

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

डेडस्टॉक रजिस्टर

2018-19

40

क्र. नंबर	विवरणे स्पष्ट	मोदी दस्तऐवज नोंदविलेले व मोदीची मारणे	दस्ता विद्या संस्थेत	विवरण	मॉडेल/मार्क/ब्रँड/वर्ग/वर्षाचे	अंशवरी मूल्य		दुरुप झालेले व नवीन मर्यादा	दुरुप झालेले व नवीन मर्यादा	दुरुप झालेले व नवीन मर्यादा		मॉडेल/मार्क/ब्रँड/वर्ग/वर्षाचे	क्र.
						मूल्य	वर्ग			मूल्य	वर्ग		
75	nil			HP-18.5 led Monitor	05	5750/-		28750/-					
	0852			Adatel DDR III Ram	03	2232/-		6932/-					
	0116-11C			Logitech USB Keyboard	02	623/-		4261/-					
				Logitech USB Mouse	07	132/-		3031/-					
				USB to HDMI converter	04	2007/-		8621/-					
				USB to VGA Converter	02	1153/-		2272/-					
				Cross Battery	10	21/-		210/-					
				Link 24 POA Switch	03	2583/-		8943/-					
				Toshiba 500 GB EXT Hard Drive	01	1260/-		1260/-					
								50,362/-					

Account officer
Physics Lab
Principal
2016 ची जबाबदारी
मार्च 2019 मध्ये सोपविली.
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Pin :- 2323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

Principal / Head Master New Arts,
Commerce & Science College,
Parner

TAX INVOICE NO. 3445
 Order No. :- Dubalare Challan No. :- 26343

CREDIT MEMO Date : 25/06/2018

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1)	Laptop Dell Insp 3527 (8512078) 7th Gen Cis-7200, 8GB, 2TB, 2GB, Graphic Win 10 Home-office HGS 15" LED, 1yr NBD.W	8471	01		4556000	
2)	Carry case Dell Essential Backpack 15.6" (3542)	4209900	01		974	00
Total					46534	00
					CGST 9 %	4188
					SGST 9 %	4188
Supply in the course of					CGST %	
<input type="radio"/> intra state trade or commerce					SGST %	
<input type="radio"/> inter-state trade or commerce						
<input type="radio"/> reverse charge payment					Rounded off	
Total Amount					54910	00

New Arts & Science College

Date 25/06/18

Invoice No. 902



Rs. in words Fifty four Thousand Nine Hundred Ten only.
 Received above mentioned goods.

Receivers Signature [Signature]

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd. [Signature]

Terms :- [Signature]
 * Prices are net.
 * Home Delivery

[Signature]
 For Shree Shivaji Madhyavarti Sah.
 Grahak Bhandar Ltd; Ahmednagar

Tax Invoice

<p>M/s Sanchit Computer Shop No. 19, Savetribai Phule Complex Near Akashvani, Savedi Ahmednagar GSTIN/UIN: 27ABPFS8185G1ZF State Name : Maharashtra, Code : 27 E-Mail : sanchit5161@gmail.com Buyer</p> <p>The Principal, New Arts Commerce & Science College, Parner State Name : Maharashtra, Code : 27</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>191</td> <td></td> <td>5-Feb-2019</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	191		5-Feb-2019	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
191		5-Feb-2019																							
Delivery Note	Mode/Terms of Payment																								
Supplier's Ref.	Other Reference(s)																								
Buyer's Order No.	Dated																								
Despatch Document No.	Delivery Note Date																								
Despatched through	Destination																								
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Hp AIO Desktop Intel I3 8th Gen. 4 GB Ram, 1 TB HDD, DVD Writer, 21.6 Display Wireless Keyboard Mouse Dos 3 Years	8471	3 Nos	38,850.00	Nos 15.254 %	98,771.46
	CGST - 9%				9 %	8,889.43
	SGST - 9%				9 %	8,889.43
	Less : Rounded Off					(-0.32)
	Total		3 Nos			₹ 1,16,550.00

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Five Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	98,771.46	9%	8,889.43	9%	8,889.43	17,778.86
Total	98,771.46		8,889.43		8,889.43	17,778.86

Tax Amount (in words) **INR Seventeen Thousand Seven Hundred Seventy Eight and Eighty 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.

for M/s Sanchit Computer

 Authorized Signatory

This is a Computer Generated Invoice

by Ch. No. 000958 dt. 5/3/2019
 Rs. 1,16,550/-

5) 2017-2018

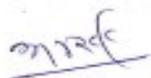
Ahmednagar Jilha Maratha Vidya Prasark Samaj's
New Arts Commerce And Science College ,Parner

Details of Bills
2017-2018

Bill Number With Date	Non Grant Amount	Grant Amount	Total	Dead Stock Register Page No.	
				COLLEGE	RUSA
1374 10.02.2017	768356	-	768356	36	-
2736 30.06.2017	118834	-	118834	35	-
2737 30.06.2017	103188	-	103188	36	-
Total	990378	-	990378	-	-


Accountant
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar


IQAC COORDINATOR
 New Art's,Commerce & Science College
 Parner, Dist.Ahmednagar


PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

Regd. No. ANR/CON/107 18-5-6E

Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar, Ph. : 2323490

To Principal / Head Master New Arts. Com. M. & Sci. College, Parner	TAX INVOICE Bill No. C 1374
	Order No. Venkatesh - 514 Challan No. 514
	CREDIT MEMO Date: 10/2/2017

No.	Particular	Quantity	Rate	Total Amount Rs. Ps
1	Study of bre.circuit down charact. & voltage regulation of 20V	2	4750	9500 00
2	Study of output characteristics of BJT in CE mode	2	4150	8300 00
3	Design build & test low pass & High pass RC filter	2	3600	7200 00
4	Build & test adder & subtractor circuit using op-amp	2	4150	8300 00
5	Interconversion & realization of logic expression using IC's	2	4150	8300 00
6	Study of 4Bit shift register	2	3600	7200 00
7	Build & test 2:1 multiplexer & 2:1 demultiplexer using gates	2	3600	7200 00
8	Digital clock 50 MHz. (Digital storage oscilloscope)		48700	48700 00
Total				104700 00
<p>"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."</p>				
VAT TIN No. : 27240522258 - V				
				+VAT %
				+VAT 13.8% 14185
				Grand Total 118834

Rupees **One lakh eight thousand eight hundred and thirty**
Received above mentioned goods.

Receivers Signature *[Signature]* For - Shri. Shivaji Mad. Sah. Grahak Bhandar *[Signature]*

Terms :-
* Prices are net.
* Home Delivery

For Shree Shivaji Madhyavarti Sah. Grahak Bhandar Ltd; Ahmednagar

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे मासिक स्वयंसेवक मंडळ
 डेडस्टॉक रजिस्टर सन २०१७-१८

2017-18

क्र. नंबर	क्रि.नं.चे वर्णन	संकेत क्रमांक अथवा अतिरिक्त संकेत	संख्या किंवा परिमाण	किंमत	अतिरिक्त मुख्य अतिरिक्त सहाय्य अथवा	अतिरिक्त व्यवस्था		बसूल झालेली रक्कम व ती दुसरीत जमा केव्याची तारीख	बुकीत वाढी टाकलेली रक्कम	स्टॉकमधील विलंबी माल		अतिरिक्त मुख्य अतिरिक्त सहाय्य अथवा	संदे
						किंवा परिमाण	किंमत			संख्या	किंमत		
68)	Bill No 1374 10/2/2017		Shri Shivaji Mahantani M. Sahakar Grihakar Bhandur Dal A no										
					क्र. NO	1) study of breulain charcedery	2	4750		9500	00		
					2)	for the resumat in action of 2017							
					3)	study of output charcteristics of BIT in CE mode	(2)	4150	00	8300	00		
					3)	Design Build & Test unpass of 18ish pass re filter	(2)	3600	00	7200	00		
					4)	Build & test adder of substract circuit using op-AMP	(2)	4150	00	8300	00		
					5)	Interconversion of real time	(2)	4150	00	8300	00		
					6)	study of 4Bit shift register	(2)	3600	00	7200	00		
					7)	Build & test 2-1 multiplexer & 1:2 demultiplexer using gater	(2)	3600	00	7200	00		
					8)	Digital CRO somits (gir del strogge osciloscope)	(1)	48,700	00	48,700	00		
										104700	00		
										Vat 13.5%	14135	00	
										Grand Total	1,88,34	00	

For New Arts, Com. & Sci. College, Parner
 Lab. Assit. H.O. Dept. Principal

2017-18
Regd. No. ANR/CON/107 18-5-66

COMP
Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar
C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head-Master New Arts, comm, & sci, college parner	TAX INVOICE Bill No. C 2736 Order No. yeeth.com Challan No. 7135- CREDIT MEMO Date 30/8/2017.
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No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1	PC - Dell - 32.68 - i3-4GB - 1TB / 18.5 / 20.5 / 3yr	20	32945	6,58,900	00	
2	Net computer - 1300H	06	7370	44,220	00	
3	connector - R-245 link	100	05	500	00	
4	cable - VGA - 10mtr	01	345	345	00	
5	monitor dell - E 1916HV - 18.5	04	5225	20,900	00	
				Total	768356	00
"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."				+ VAT 6%	43,191	00
VAT TIN No. : 27240522258 - V				+ VAT %		
				Grand Total	768356	00

Rupces **Seven lac sixty eight thousand three hundred fifty six**
 Received above mentioned goods. only

Receivers Signature: For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

For Shree Shivaji Madhyavarti Sah. Grahak Bhandar Ltd; Ahmednagar

Terms :-
 * Prices are net.
 * Home Delivery

Regd. No. ANR/CON/107 18-5-66

Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Lalitaki Road, Ahmednagar. Ph.: 2323490

To, Principal / Head Master New Arts, Comm. & Sci, college. Parner	TAX INVOICE Bill No. C 2737 Order No. 1068 Challan No. - 7136 CREDIT MEMO Date: 30/10/2017
---	---

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1	crimpint Tool 1 Bell Bredon - Rd 45- petro 45	01	495	495	00	
2	projector - EPSON - EBX 36	02	45210	90420	00	
Total				90915	00	
+ VAT %						
+ VAT 13.5%				12273	00	
Grand Total				103188	00	

"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees one lac three thousand one hundred eighty eight only
 Received above mentioned goods.

Receivers Signature [Signature]

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd. [Signature]

- Terms :-
- * Prices are net.
 - * Home Delivery

For Shree Shivaji Madhyavarti Sah.
 Grahak Bhandar Ltd; Ahmednagar

AJML

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय "शुभादि के.पी.शे." अहमदनगर परिसर
डेडस्टॉक रजिस्टर सन 2017-2018 36

क्र. सं.	विवरणे वर्ण	मोटी वस्तुव्यापे अधिकारपत्र व मोटीची जारी	संस्था विकासाच्या	विवरण	अधिकारपत्राच्या			वस्तुव्यापेची रक्कम व ती टिकटित जमा केवयाची राशी	दुसरी जारी राखिलेली रक्कम	वस्तुव्यापेची विवरी राशि		अधिकारपत्राच्या वस्तुव्यापेची रक्कम	क्र.	
					मिनासर्वीची विवरा	वस्तुव्यापेची वस्तुव्यापेची राशी	अधिकारपत्राच्या मधील			वस्तु	विवरण			
69)	Bill No 1374 10/29/2017	Shri Shivaji malkhanti Ganeshk Bhunde Lal A. Nagar	PC	4	crimpint Tool 1 Bachi Balan 1 A 45-PCRS AT 2) Projector - EPSON - EBx36		01 495 00 02 45210 00	495 00 45210 00	495 00 90420 00	495 00 90915 00	495 00 90915 00	495 00 90915 00	1495 00 90915 00	1495 00 90915 00
		सद्य माहिती हे संगणक विभाग व संगणक विभागाचे वापरकर्ते						Total 1357		12273 00				
								Grand Total		103188 00				
70)	Bill No 2736 02/11/17 20/12/2017	Shri Shivaji malkhanti Ganeshk Bhunde Lal A. Nagar		1)	PC-DELL 3268-vestro-c134cd	20	32945 00	658900 00						
				2)	ITB 185 1003/34F									
				3)	Net Computer - L8000	06	7370 00	44220 00						
				4)	Connector - L8000	100	05 00	500 00						
				5)	Cable - VGA - 10mtr	01	01 00	345 00						
				6)	Monitor Dell - E 1916HV - 18.5"	04	6225 00	24900 00						
		सद्य माहिती हे संगणक विभाग व संगणक विभागाचे वापरकर्ते						Total		724865 00				
								Val. 67.		43191 00				
								Grand Total		768056 00				
		8 - संगणक विभाग (15) 11 - BBA - CA - C13 04 - resolutub 01 - cable-resolutub 02 English Department Amag												

MoU (Gayatri Infotech, Parner)

Internet Service Agreement

This Internet Service Agreement **Gayatri Internet Services** is entered and shall be effective as on **10th December, 2017**,

By and Between

Gayatri Internet Services, having its registered place of business at **Supa Road, Parner Dist. Ahmednagar Pin – 414 302**, and;

New Arts, Commerce and Science College, Parner (hereinafter referred to as the "Client"), having its location at **Parner Tal-Parner, Dist. Ahmednagar – 414 302 (M.S.) India**,

The Company and the Client are collectively referred to as the "Parties" and "Party" individually.

WHEREAS, the Client wishes to engage in internet services from the Company AND WHEREAS, the Company has agreed to provide the necessary services to the Client

NOW, THEREFORE, in consideration of the mutual covenants and promises made by the Parties hereto agree as follows:

Terms and Conditions

1. Term

The initial term of this Agreement shall be effective from the date **10th December, 2017**, of installation of the equipment and establishment of internet services. The term of the Agreement shall be for a period of **5 years** from the date of agreement.

2. Fees

The payment for internet services amounts **monthly basis**. The Company shall provide notice for **15 days** to the Client. The billing shall be commenced on the date of activation of the internet service. The Customer agrees to pay the entire necessary amount incurred upon receipt of the invoice. The amount shall be paid in **INR**.

3. Termination

Either Party may terminate/cancel this Agreement by written notice to the other Party. In case of breach of the terms and conditions herein by any Party, the Party in breach shall remedy it within **30 Days** upon receiving such notice of the breach. Failure to remedy the breach will lead to the termination of this Agreement without prior notice.

4. Customer's Obligations

The Client with its own expense provides all the necessary preparations which are required for installation and maintenance of the internet connection. The Client will provide the necessary information required for the service.

5. Company's Obligations

The Company shall install and maintain internet services and will also confirm that the Company is in good faith. The Company shall also provide the Customer with technical support for installation.

6. Indemnification

The Client agrees to indemnify the Company against any claim, damages, cost, loss, expense or any kind of liability arising by the Indemnities in connection with any claims, suits, demands, arising out of this Agreement.

7. Intellectual Property

The Company represents that all the work provided to the Client during service under this Agreement shall become the sole and exclusive property of the Client.

8. Limitation of Liability

The liability of the Client shall be limited to the fees due to the Company under this Agreement. In no event shall the Client be liable for any special, incidental, consequential, or other damages.

9. Arbitration

In the event of any dispute arising in and out of this Agreement between the Parties, it shall be resolved by Arbitration. There shall be 01 which shall be appointed by **Gayatri Internet Services and New Arts, Commerce and Science College, Parner**. The place of Arbitration shall be **New Arts, Commerce and Science College, Parner**. The arbitrators' decision shall be final and will be binding upon both Parties.

10. Miscellaneous

- a) **Force Majeure:** Neither Party shall be liable for any loss or delay resulting from any force majeure event, including acts of God, fire, natural disaster, labour stoppage, war or military hostilities, nor inability of carriers to make scheduled deliveries, and any payment or delivery date shall be extended to the extent of any delay resulting from any force majeure event.
- b) **Severability:** In the event, any provision of this Agreement is deemed to be invalid or unenforceable, in whole or part, that part shall be severed

from the remainder of this Agreement, and all other provisions shall remain in full force and effect as valid and enforceable.

- c) **Governing Law:** This Agreement shall be governed by and in accordance with the laws of Maharashtra and India
- d) **Notices:** Any notices required or permitted by this Agreement shall be in writing and delivered by certified mail or courier to the mentioned address.
- e) **Entire Agreement:** This is the entire Agreement regarding the terms and conditions of the Company's engagement. It supersedes all other agreements between the Parties.

Acceptance and Signature

IN WITNESS THEREOF,

Dr. Bhausaheb B. Shelake, Librarian, New Arts, Commerce and Science College, Parner Sambhajinagar, Tal-Parner, Dist. Ahmednagar – 414 302

The Parties hereto have executed this Agreement as on the day and year mentioned above.

Customer	Company
Gayatri Internet Services, Supa Road, Parner Dist. Ahmednagar Pin – 414 302 (M.S.) India	New Arts, Commerce and Science College, Parner Sambhajinagar, Tal-Parner, Dist. Ahmednagar – 414 302 (M.S.) India


Proprietor
Gayatri Internet Services


Principal
PRINCIPAL
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar


WITNESS:


Dr. Bhausaheb B. Shelake
LIBRARIAN
NEW ARTS COM. & SCI COLLEGE
PARNER, DIST. AHMEDNAGAR

Date: 10 DEC-2017
Place: Parner

Internet Service Provider Bills

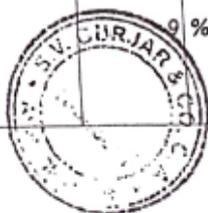
2020-21

Tax Invoice

<p>GAYATRI INTERNET SERVICES POST PARNER PARNER ST - A'NAGAR GSTIN/UIN : 27AOKPD9081Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : gayatri_tech@live.com Consignee New Art's Commerce & Science College Parner At/post Parner Tal -Parner Dist :-A'Nagar State Name : Maharashtra, Code : 27</p>	<p>Invoice No. 1 Dated 18-Oct-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery</p>
<p>Buyer (if other than consignee) New Art's Commerce & Science College Parner At/post Parner Tal -Parner Dist :-A'Nagar State Name : Maharashtra, Code : 27</p>	

Sr. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	50Mbps_UI_12Month Science Department		12 Month	3,800.00	Month	45,600.00
2	50Mbps_UI_12Month Office		12 Month	3,800.00	Month	45,600.00
3	25Mbps_UI_12Month Library Department		12 Month	2,800.00	Month	33,600.00
4	30Mbps_UI_12Month		12 Month	3,000.00	Month	36,000.00
						1,60,800.00
OUTPUT CGST						9 % 14,472.00

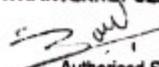
continued ...



New Arts & Comm. College
Parner
Date 13/10/2020
Inward No. 67/11

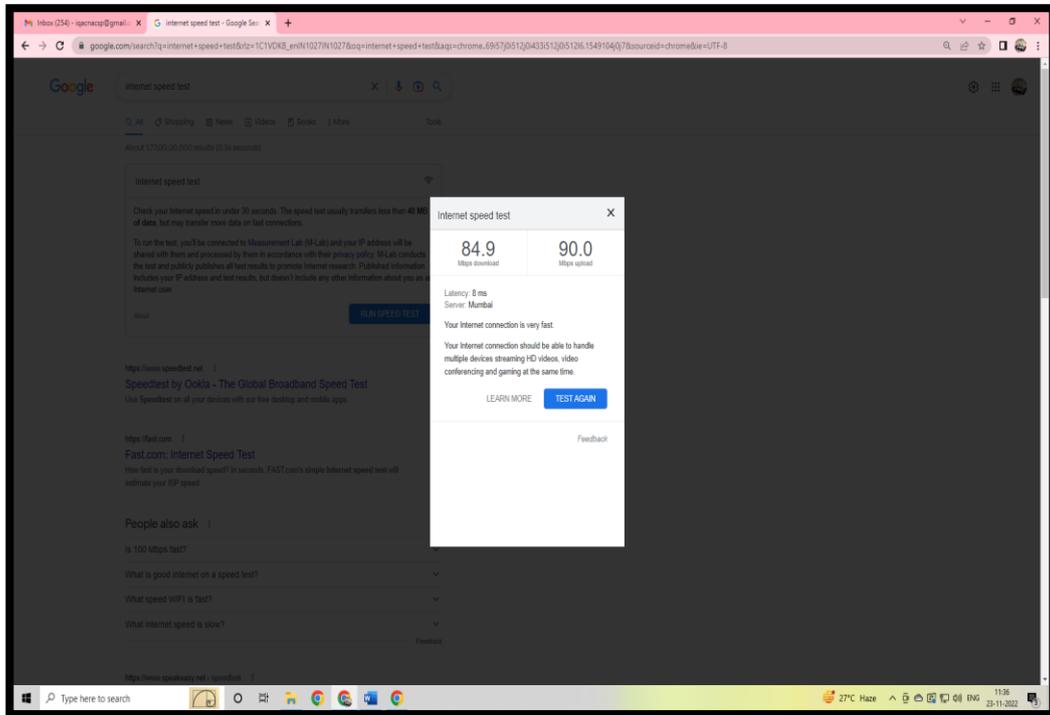
[Signature]
PRINCIPAL
 New Arts, Commerce & Science

This is a Computer Generated Invoice

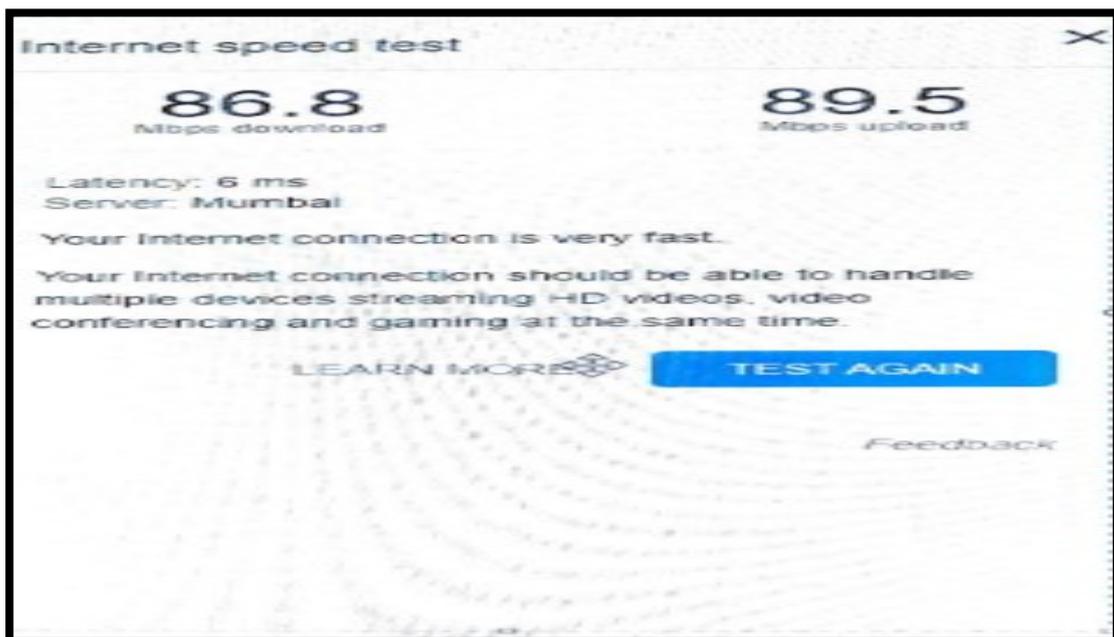
GAYATRI INTERNET SERVICES PARNER PARNER PARNER PIN/UIN: 27AOKPD9081Q1Z5 Site Name : Maharashtra, Code : 27 E-Mail : gayatri_tech@live.com Consignee New Art's Commerce & Science College Parner At/post Parner Tal:-Parner Dist :-A'Nagar State Name : Maharashtra, Code : 27		Invoice No. 1	Dated 13-Oct-2020			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Buyer (if other than consignee) New Art's Commerce & Science College Parner At/post Parner Tal:-Parner Dist :-A'Nagar State Name : Maharashtra, Code : 27		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST				9 %	14,472.00
Total			48 Month			₹ 1,89,744.00
Amount Chargeable (in words) INR One Lakh Eighty Nine Thousand Seven Hundred Forty Four Only						
E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,60,800.00	9%	14,472.00	9%	14,472.00	28,944.00
Total			14,472.00		14,472.00	28,944.00
Tax Amount (in words) : INR Twenty Eight Thousand Nine Hundred Forty Four Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 for GAYATRI INTERNET SERVICES  Authorised Signatory				

Internet/Wi-Fi bandwidth

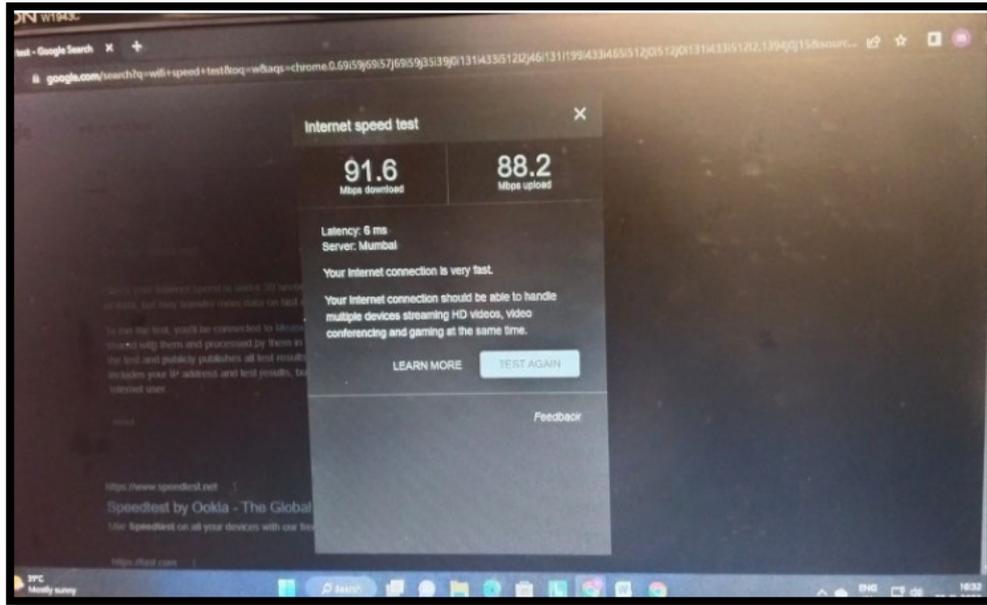
1) IQAC



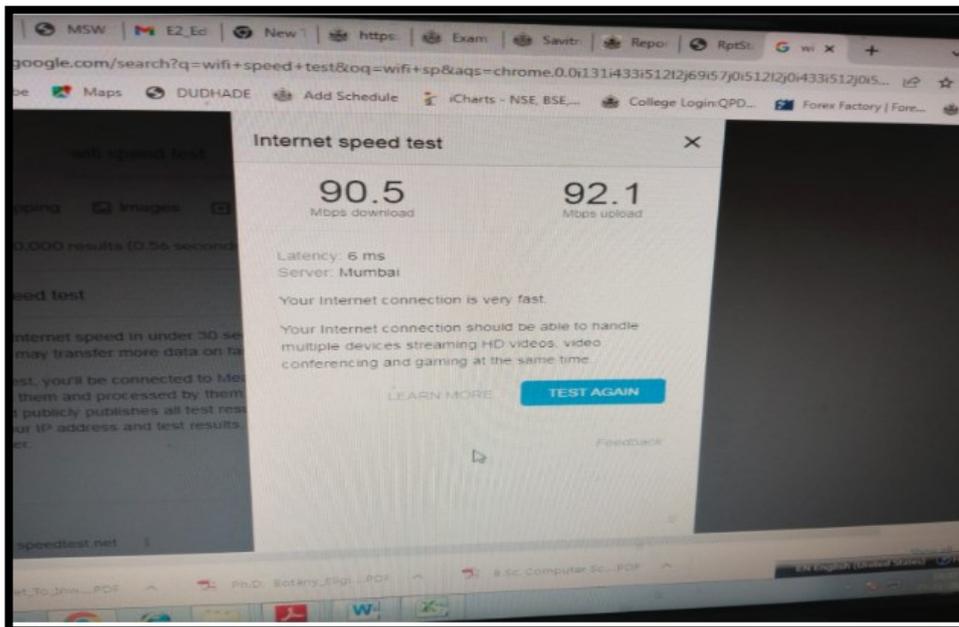
2) Computer science



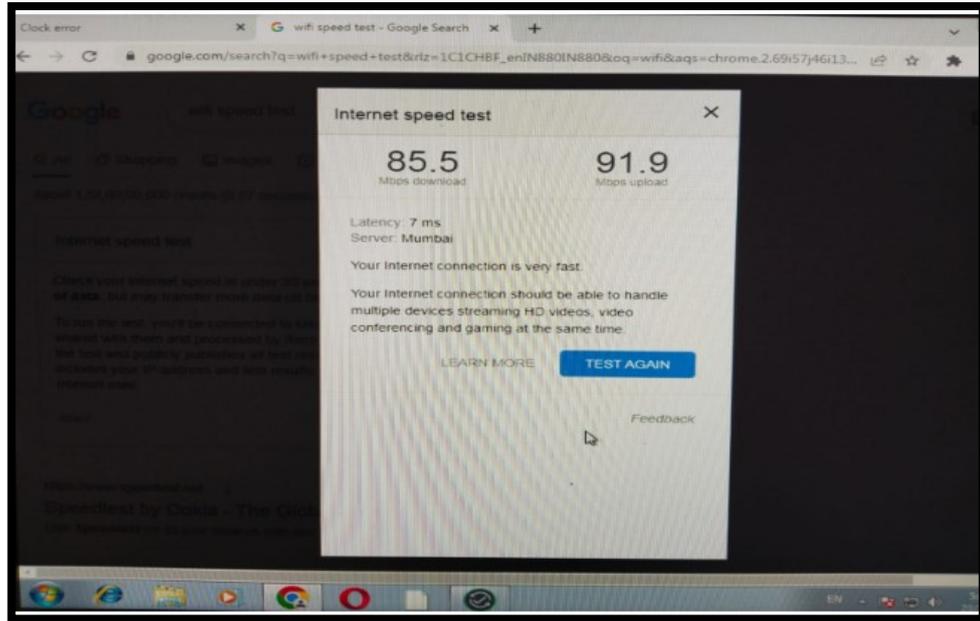
3) Chemistry



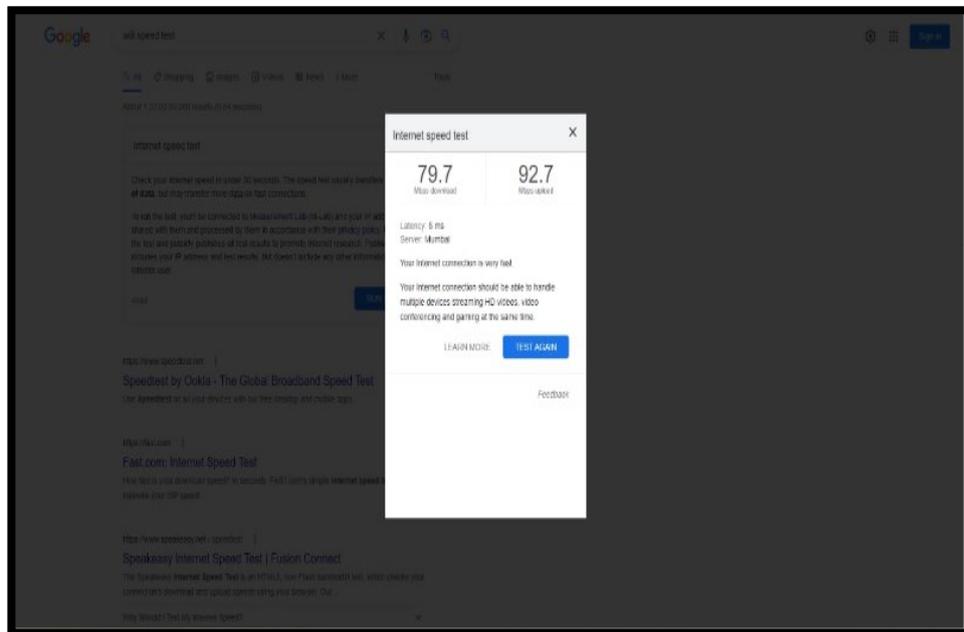
4) Exam section



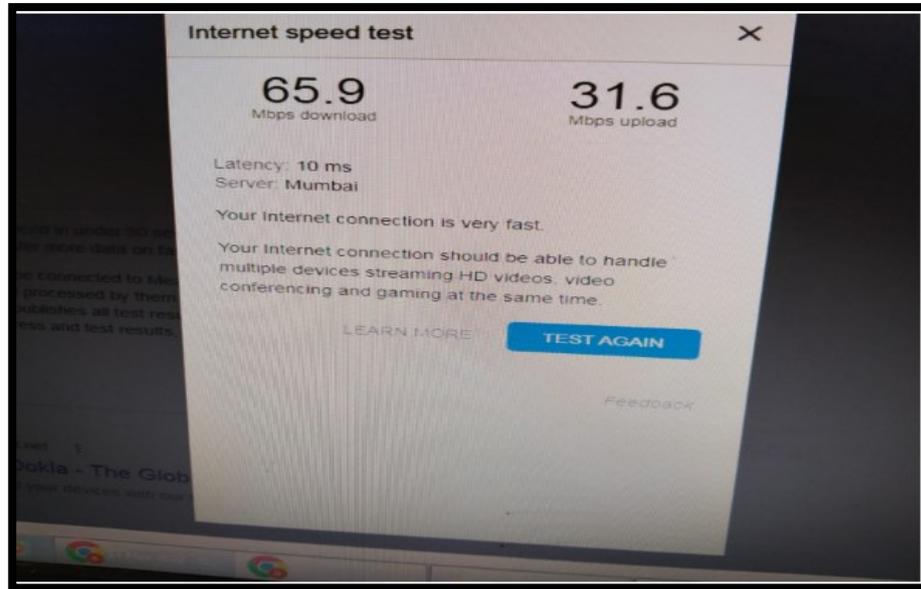
5) Girls Hostel



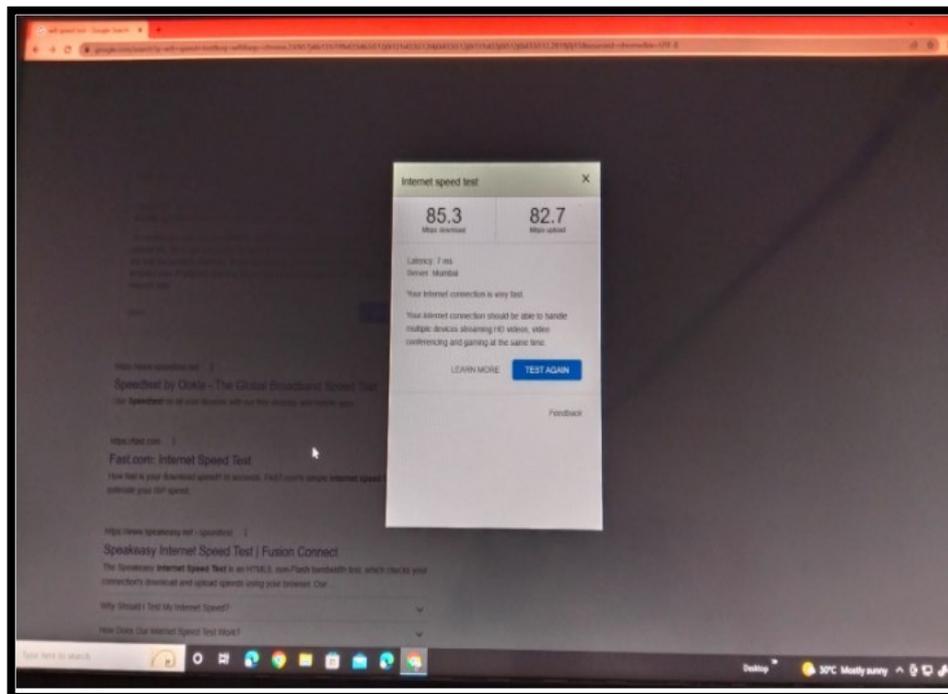
6) Administrative Office



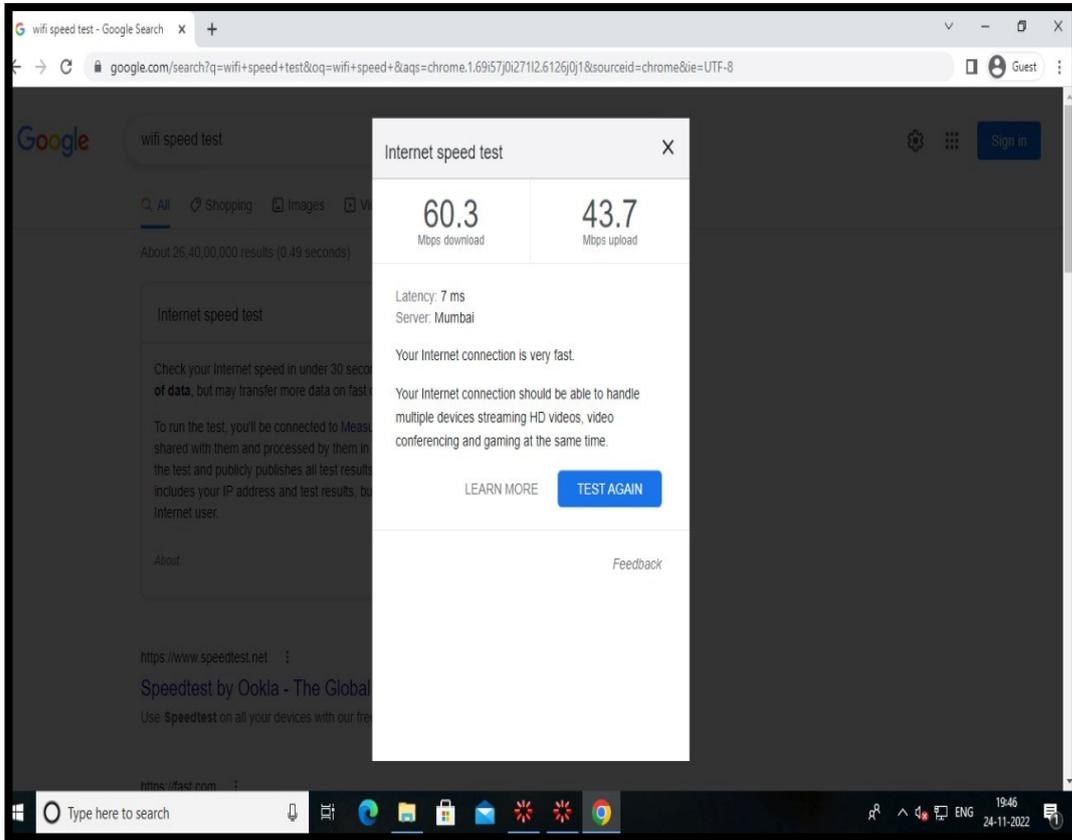
7) Arts and Commerce



8) Virtual Classroom



9) Library

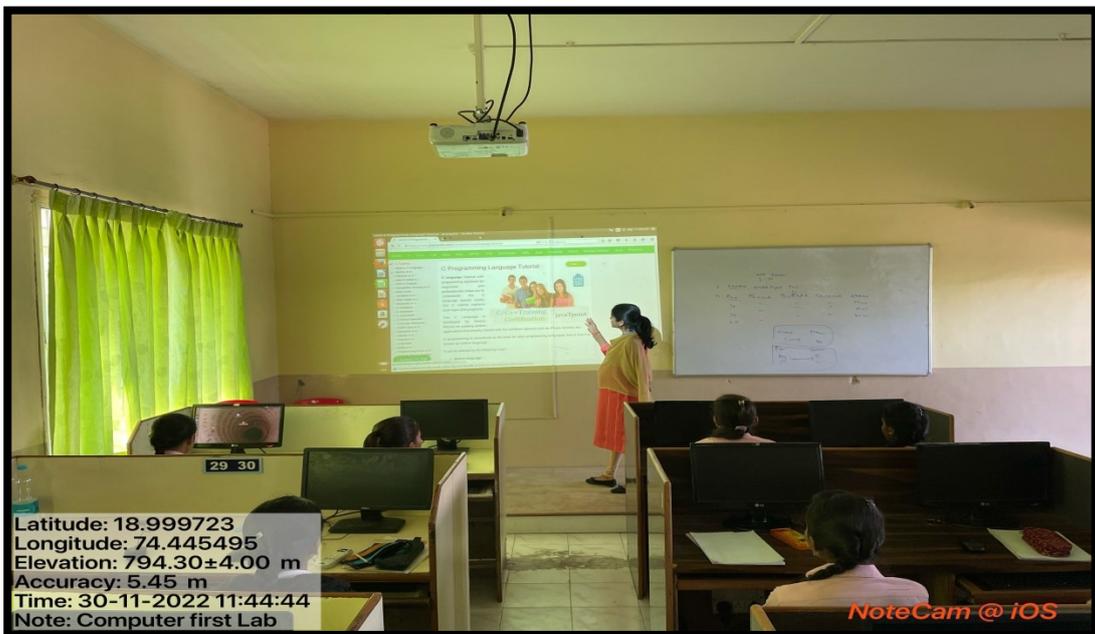


ICT Facility Photographs

1) Laboratories



Class Room with Wi-Fi and LAN (Science Building Room no- 209) (BCS)



Class Room with Wi-Fi and LAN (Science Building Room no- 209) (BCS)



Arts and Commerce Building (Room No-34) BCA



Arts and Commerce Building (Room No-34) BCA



Physics Lab-2



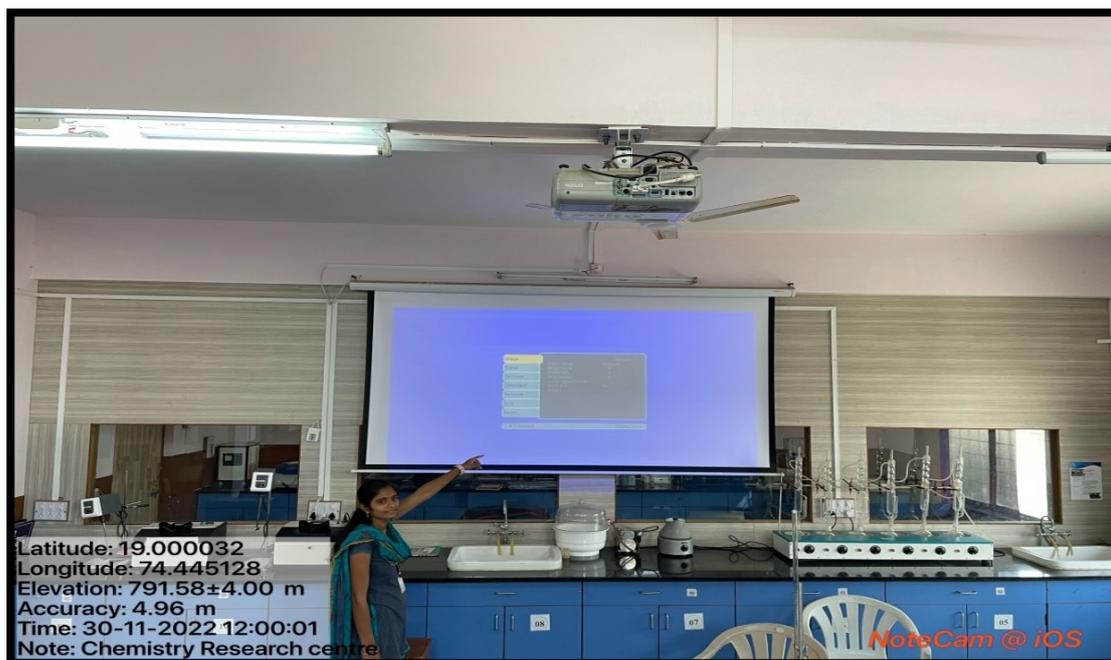
General Physics Lab



Botany Lab-1



General Botany Lab-02



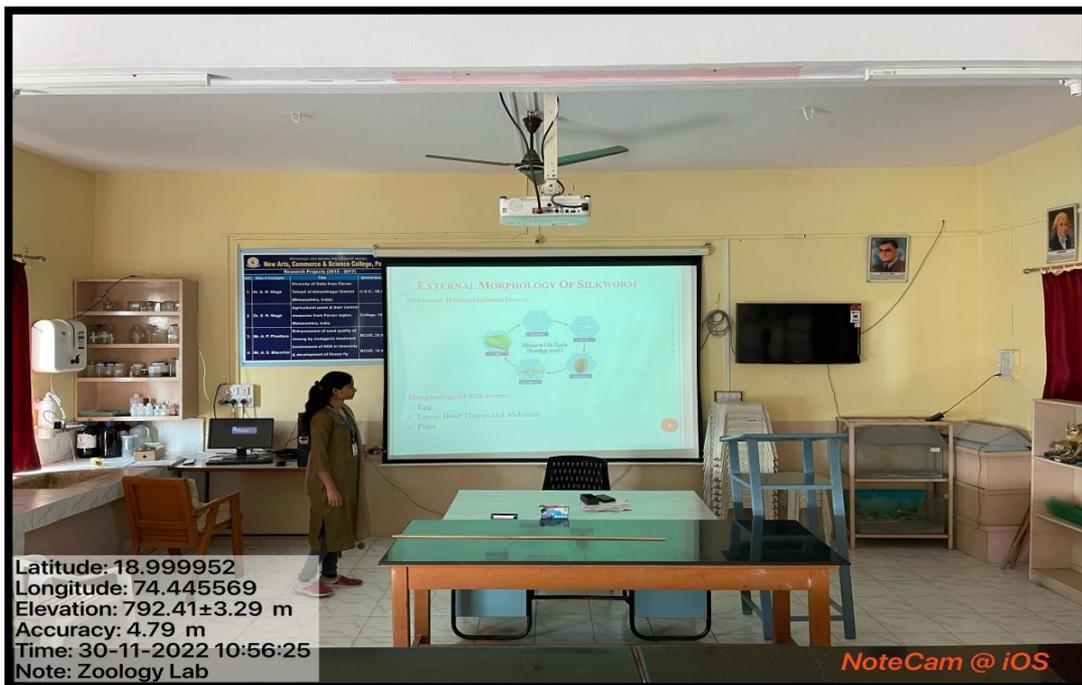
Chemistry Research Lab



Botany Lab



Geography Lab



Zoology Lab

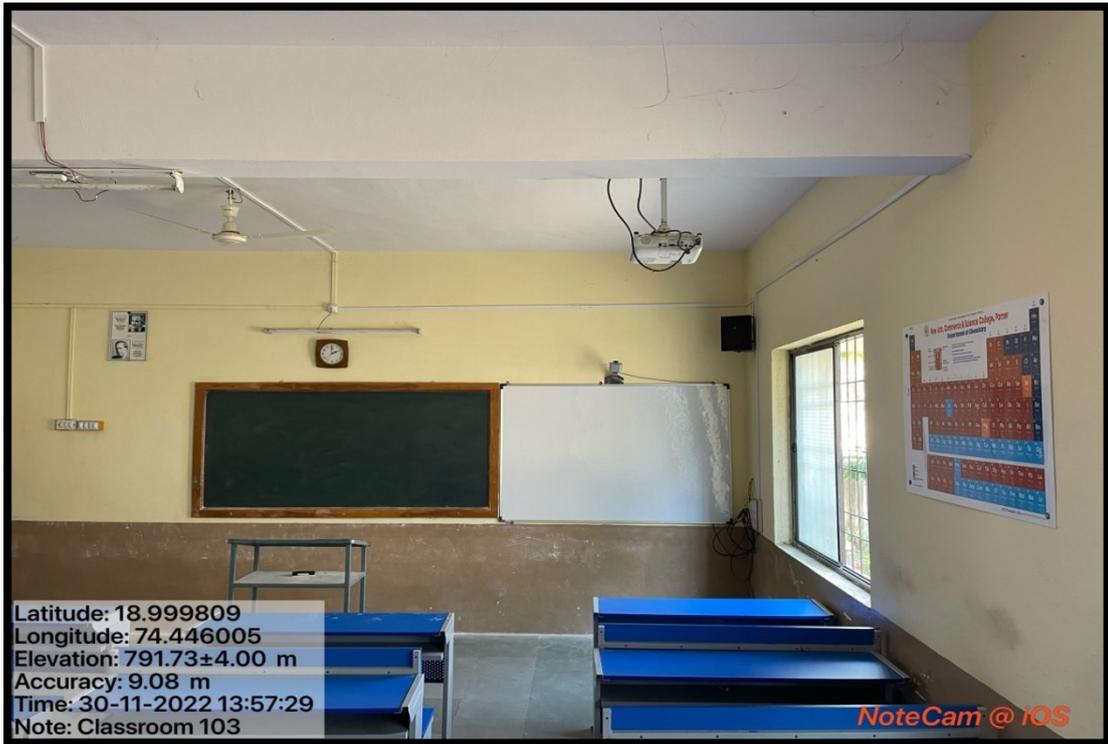
2) Classroom



Classroom 101 (LCD)(Science Building 1st Floor)



Classroom 102 (LCD) (Science Building 1st Floor)



Classroom 103 (LCD) (Science Building 1st Floor)



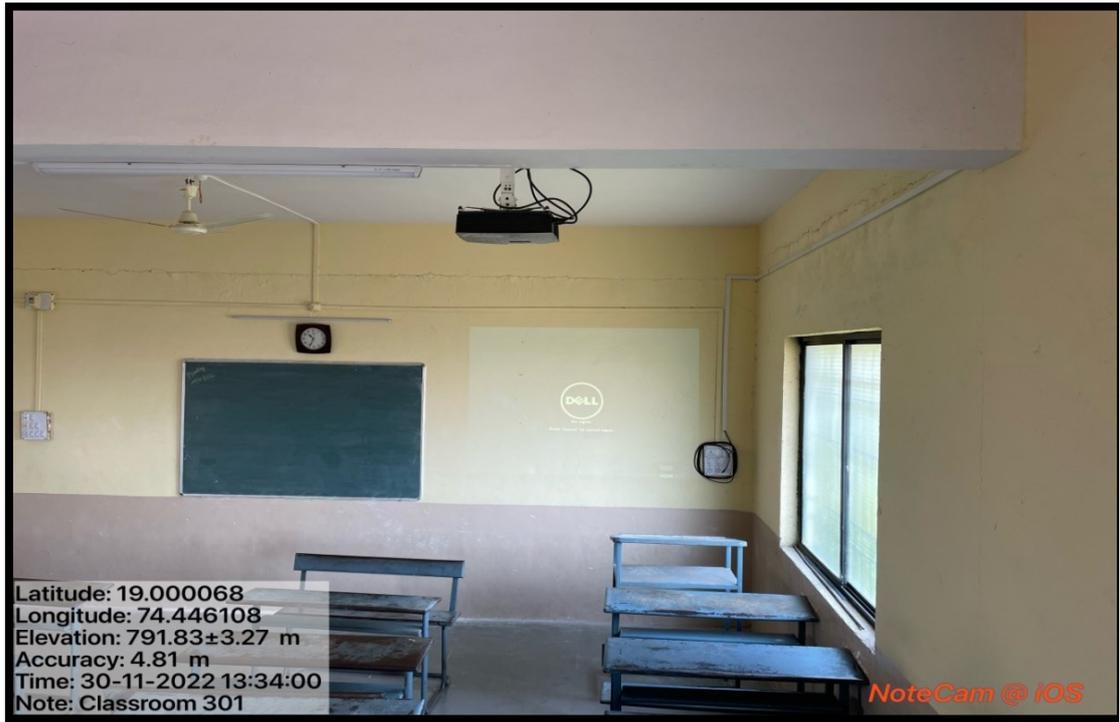
Classroom 201 (LCD) (Science Building 1st Floor)



Classroom 202 (LCD) (Science Building 1st Floor)



Classroom 203 Science Building 2nd floor



Classroom 301 Science Building 3rd Floor



Classroom 302 Science Building 3rd Floor

3) Virtual Classroom



4) Smart Boards



Smart & Interactive Board – Botany Board



Smart Board – Chemistry Department

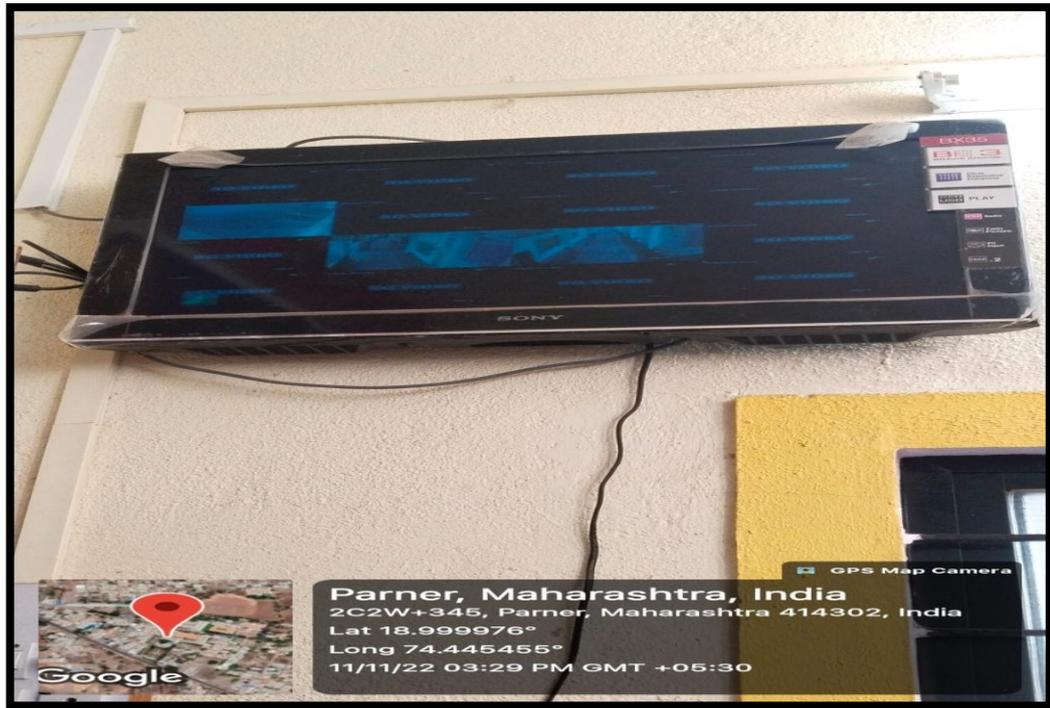
5) E-library



6) CCTV



Chemistry CCTV Camera



Chemistry CCTV Monitor



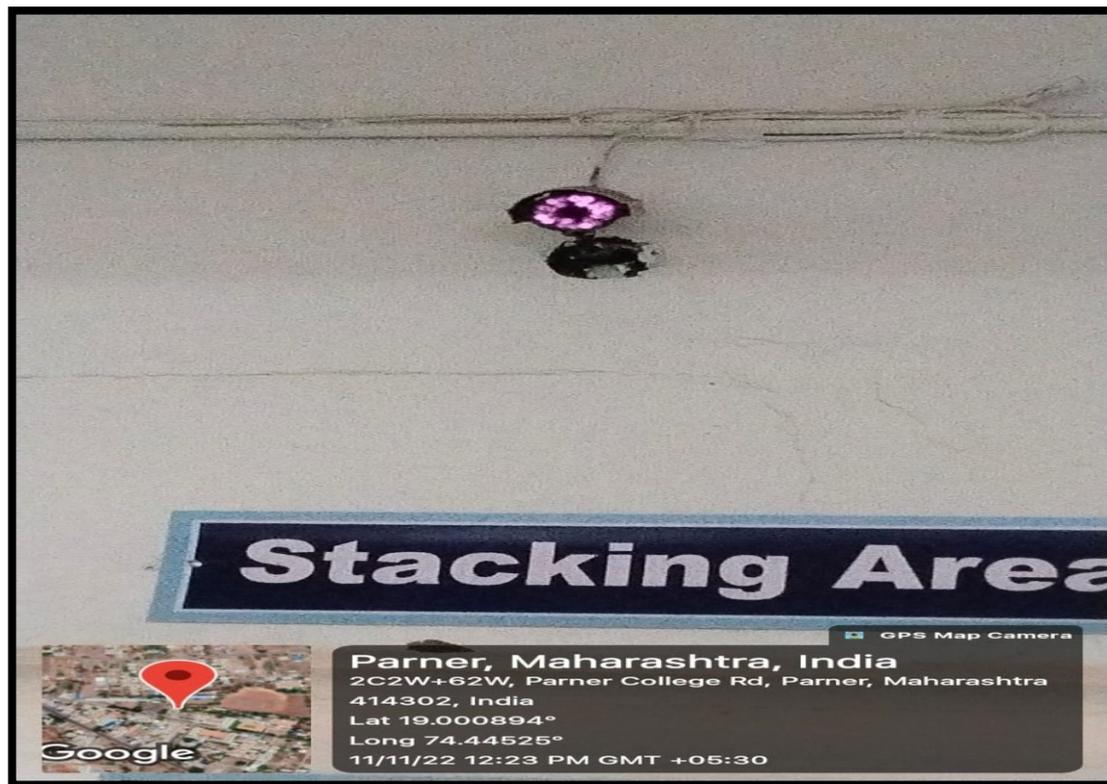
Principal Office CCTV Monitor



Office CCTV Camera



Library CCTV Monitor



Library CCTV Camera

7) Backups



B.Voc Backup



Computer Science Backup



Physics Backup



Exam Section Backup



Ladies Hostel Backup



Office Backup



Zoology Department



BCA Backup



Boys Hostel Backup



Library Backup



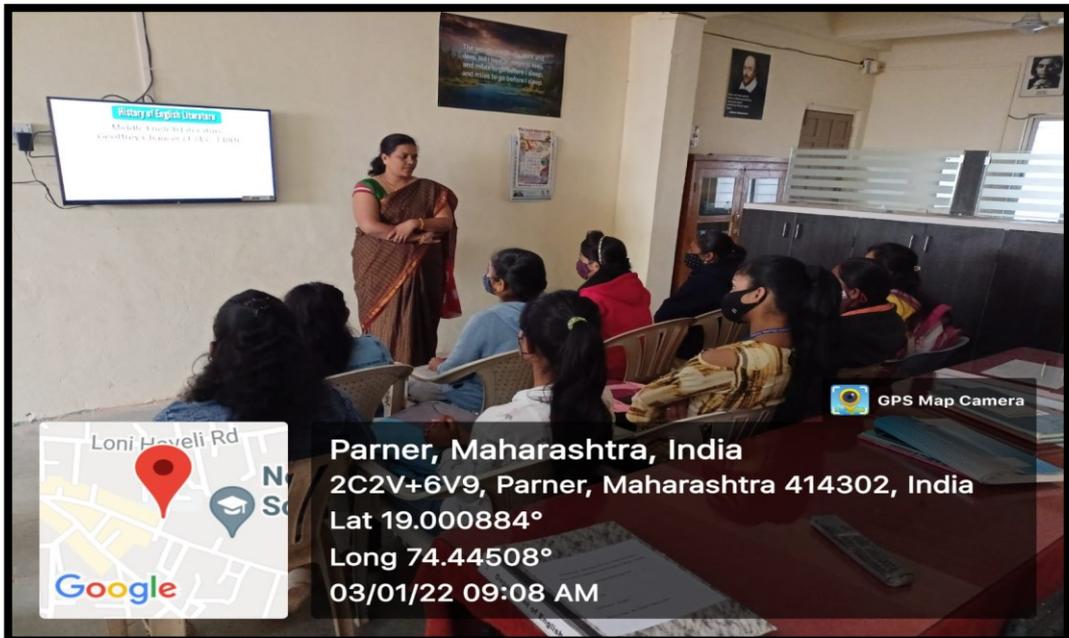
Generator

8) Language Lab

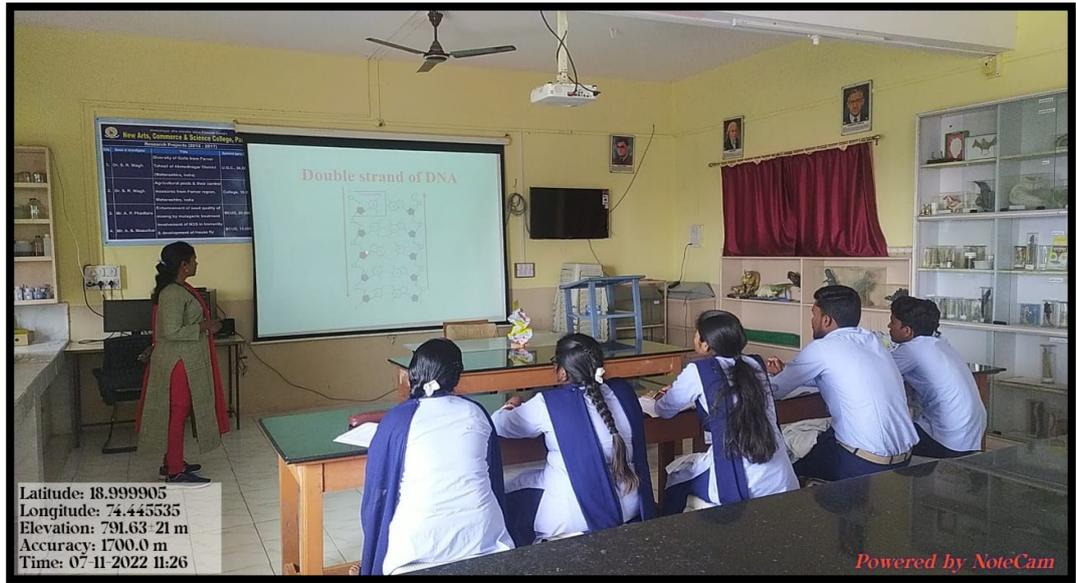


E- Language Lab

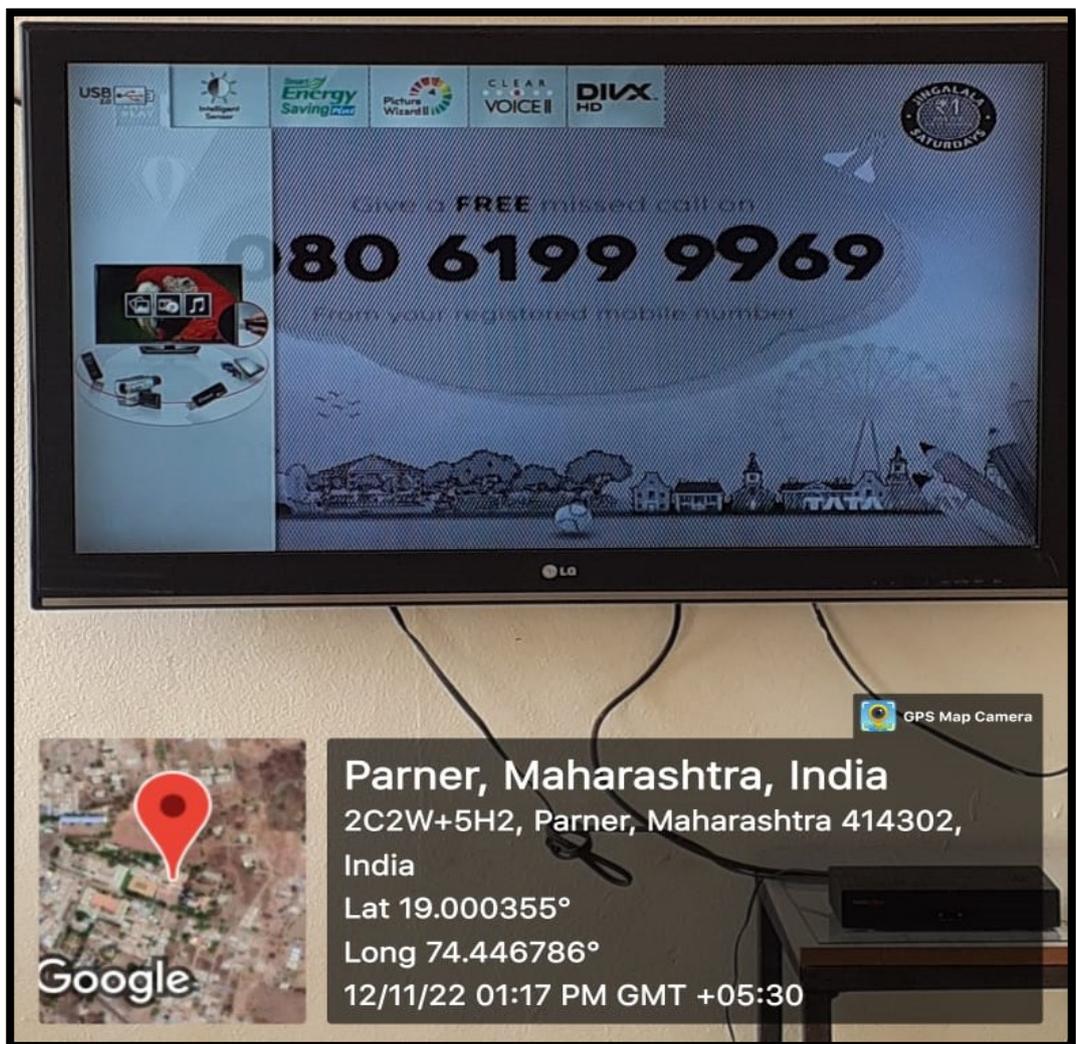
9) TV Units



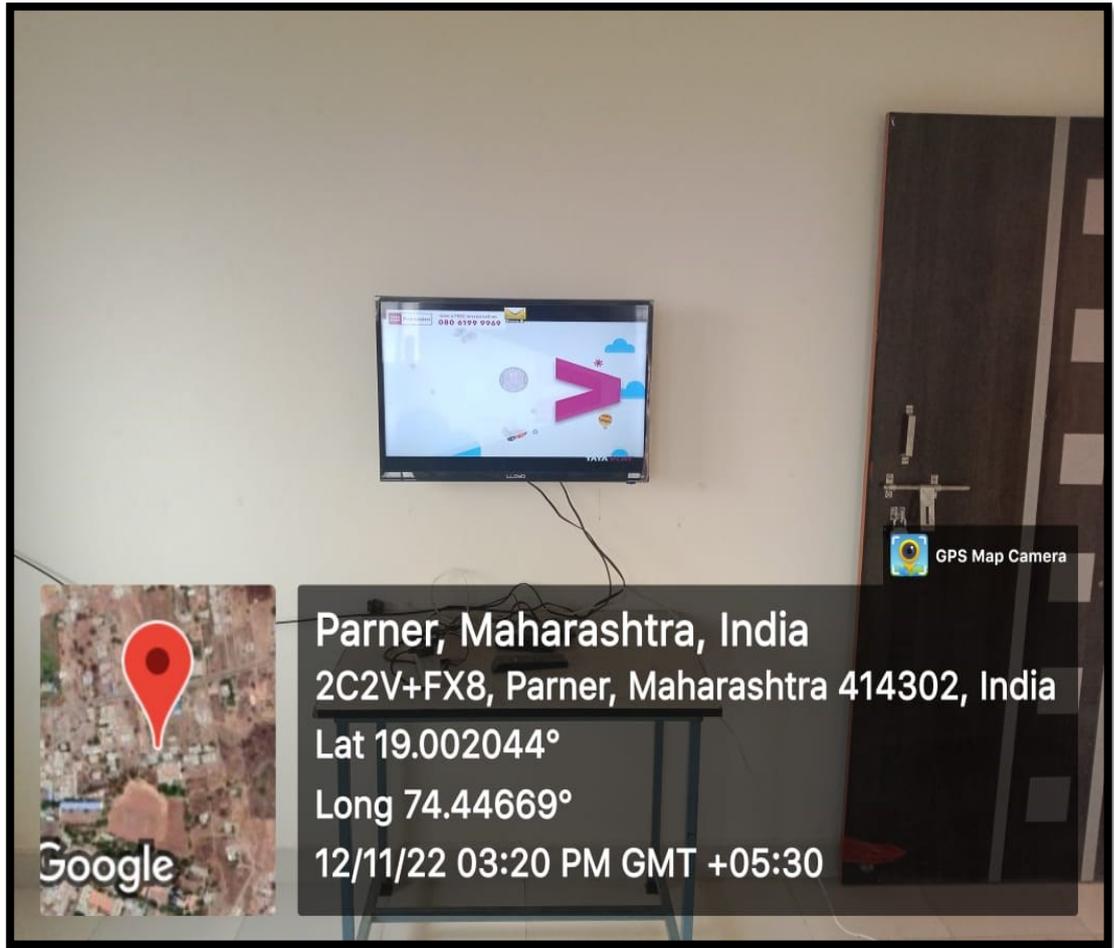
English Department T.V.



Zoology Department T.V.



Ladies Hostel T.V.



Boys Hostel T.V