Shirdi Sai Rural Institute's

Arts, Science and Commerce College, Rahata

At Post Pimplas, Tal Rahata Dist Ahmednagar Pin 423107

Affiliated to Savitribai Phule Pune University, Pune

SELF-STUDY REPORT: 2018-23 (CYCLE-3)

Criterion IV

Infrastructure and Learning Resources

Key Indicator: 4.3
IT Infrastructure

Metric: 4.3.1 (QlM)

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

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

INDEX

4.3.1. (A): Institution Provides Sufficient Bandwidth for Internet Connection

1. Regular Up-gradation of PC Configuration:

Sr. No.	Year of Purchase	Purchase order/Invoice Reference No.	No of Computers Purchase
1	2014-15	PO NO: SSRI/2014-15/Purchase/ASCR/12 INVOICE NO. 353	14
2	2015-16	PO NO: SSRI/2015-16/Purchase/ASCR/03 INVOICE NO. 358	27
3	2015-16	PO NO: SSRI/2015-16/Purchase/ASCR/02 INVOICE NO. 307	21
4	2016-17	PO NO: SSRI/2016-17/Purchase/ASCR/08 INVOICE NO. 405	30
5	2017-18	SSRI/2017-18/Purchase/ASCR/01 INVOICE NO. 15	35
6	2017-18	SSRI/2017-18/Purchase/ASCR/02 INVOICE NO. 154	37
7	2017-18	SSRI/2017-18/Purchase/ASCR/05 INVOICE NO. 205	40
		Total Computers	**204**

2. Regular Up-gradation of Laptop, Projector & Smart Board:

Sr. No	Purchase Year	Particulars	Configuration	Quantity
1	2006-07	LCD Projectors (22/02/2007)	LCD Projector ES-3(SONY Make)	01
2	2009-10	Laptop (08/03/2010)	Lenovo G550(2958950) Intel Core 2 Duo. Processor T6600[2.20GHz,800MHz, Windows Vista Home basic 3075MB DDR 3GB DDR3 RAM 320GB HDD DVD Intel Graphics Accelerator 15.6]	01
3	2011-12	LCD projector (30/03/2012)	LCD projector EX-100 SOI-5109618-G (SONY Make)	01
4	2012-13	Laptop (13/09/2012)	SONY VA10 Note Book Computer Model No. SVE15113 Core -i3/2GB RAM/320GB HDD	01
5	2013-14	LCD Projector (08/07/2013)	UPLDX-100 SONY Make	03
6	2015-16	Projector (13.08.2015)	SONY Make VPL DX-100	03
7	2016-17	Projector (23.09.2016)	SONY Make VPL DX-120	07
8	2017-18	Projector (21.11.2017)	SONY Make VPL DX-147	05
9	2023-24	Smart board	Saga 75" All in one Desktop Interactive Panel SIFPA118G75	01
10	2024-25	Smart White Board	Smart White Board Alop Make	01

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)

Email: ssripravara@ rediffmail.com
Website: http://pravarassri.org.in

Phone- (02423) 243892 242488
Fax- (02423) 242488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2012-13/Est/23

Date-20/04/2013

PURCHASE ORDER

To,
VAIBHAV ELECTRONICS,
AHMEDNAGAR.
(0241) 23229840, 2329841, 9822040519

Our Enquiry- ---
Date-22/02/2013
Quotation Dt. 14.03.2013

Order No.- Date. –
Purchase Committee
Meeting- dt. 18.04.2013.
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following material as per Terms and Condition.

Sr. No.	Description of Material	Quantity	Rate Rs.	Rate Ps.	Total Rs	Total Ps.
01.	Computer HP Make Commercial Desktop: Configuration based on latest Intel G57 Express Chipset Processor Support up Core i3- 2100, 2nd Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethenet Controller, Integrated Intel Graphics Media Accele-rator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD,NCQ, S.M.R.T. 4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tgolerant Power upto 2000 Volt. 6 USB, DVD Writter, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 16 Slot, 18.5 '' TFT LCD Moniter, OS Free DOS.	17 Chem- 03 Eng- 05 Math- 02 Comm- 02 Libr- 05	26,500/-	00	4,50,500/-	00
02.	LCD Projector Sony Make VPL DX 100 (Comm-02, Libr-02)	03	29,900/-	00	89,700/-	00
03.	Scientific Calculator (Casio FX 999 MS) (Mathematics)	20	890/-	00	17,800/-	00
	Total				5,58,000/-	00
	VAT				--	00
	Grand Total				5,58,000/-	00

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce College, Rahata, Tal- Rahata, Dist- Ahmednagar.

C:\Documents and Settings\vikas pachore\Desktop\SSRI Purchase Work- 2012-13\Purchase Order 2012-13\PURCHASE ORDER-College ... (2012-13).doc 23 -

TAX INVOICE CUM DELIVERY NOTE(Page 2)

Original - Buyer's Copy

[VA]IBHAV ELECTRONICS CORPORATION,A'NAGAR [SH]OP NO G 1 "PRABHU" APARTMENT OPP THIPASE HOSPITAL NEAR DELHI GATE AHMEDNAGAR 414 001 PH NO 2329840/2329841 Email vec@vsnl.com	Invoice No **2014091** Delivery Note **723** Supplier's Ref	Dated **8-Jul-2013** Mode/Terms of Payment **BY CHEQUE** Other Reference(s) ONE YEAR HARDWARE WARRANTY FROM HP
Consignee **The Principal Arts Scaince & Commerce College Rah** Tal Rahata Ahmednagar	Buyer's Order No **SSR/2012-13/EST/23** Despatch Document No Despatched through	Dated **20-Apr-2013** Dated **4-Jul-2013** Destination
Buyer (if other than consignee) **The Principal Arts Scaince & Commerce College Rah** Tal Rahata Ahmednagar	Terms of Delivery **NO WARRANTY ON SOFTWARE** 3 years warranty on computers Pandu	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Total	**20 each**				**5,40,200.00**

Amount Chargeable (in words)

E & O E

Rs. Five Lakh Forty Thousand Two Hundred Only

Company's VAT TIN **27410376713V DT 01.04.06**

Company's CST No **27410376713C DT 01.04.06**

Declaration

We hereby certify that our orgsitation certificate under the Maharashtra value adde tax act2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this taxinvoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

for VAIBHAV ELECTRONICS CORPORATION,A'NAGAR

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY NOTE

VAIBHAV ELECTRONICS CORPORATION,A'NAGAR
SHOP NO G-1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
PH NO 2329840/2329841
E mail : vec@vsnl.com

Consignee **The Principal Arts Scaince & Commerce College Rah** Tal Rahata Ahmednagar	Invoice No. **2014091** Delivery Note **723** Supplier's Ref. Buyer's Order No. **SSR/2012-13/EST/23** Despatch Document No Despatched through	Dated **8-Jul-2013** Mode/Terms of Payment **BY CHEQUE** Other Reference(s) Pandhi ~~ONE~~ YEAR HARDWARE WARRANTY FROM HP Dated **20-Apr-2013** Dated **4-Jul-2013** Destination
Buyer (if other than consignee) **The Principal Arts Scaince & Commerce College Rah** Tal Rahata Ahmednagar	Terms of Delivery **NO WARRANTY ON SOFTWARE** 3 years warranty on computers } Pandhi	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop Computer** *CORE I 3/ 2ND GENERATION:* *320 GB HDD/2 GB RAM/ DVDRW/ MOUSE* *18.5 TFT LCD MONITOR/DOS KEYBOARD* *SR NO 3CR3170F3G 3CR3170F1N 3CR3170F01* *3CR3170F0G 3CR3170F13 3CR3170F18* *3CR3170F12 3CR3170F1K 3CR3170F16* *3CR3170F15 3CR3170F1B 3CR3170F1M* *3CR3170F19 3CR3170F17 3CR3170F14* *3CR3170FID 3CR3170FIC* *MONITOR SR NO 3CQ321032G, 3CQ321030Q* *3CQ3210362 3CQ32102WJ 3CQ321030J* *3CQ32102GJ, 3CQ321030M 3CQ321030S* *3CQ32102RM, 3CQ321031, 3CQ321029S* *3CQ32102TJ 3CQ32102R8 3CQ3210312* *3CQ321020Y, 3CQ32102JS 3CQ321020Y*	**17 each**	26,500.00	each		**4,50,500.00**
2	PROJECTOR *SONY MAKE* *VPL DX 100*	3 each	29,900.00	each		89,700.00

continued

This is a Computer Generated Invoice

Pandhi

SR

Date : / / 201 Transfer Voucher No. JV0025

SHIRDI SAI RURAL INSTITUTE'S C. B. F. No. 27/07/13

Arts, Science & Commerce, College,Rahata

Name of the Unit वैभव इलेक्ट्रॉनिक्स अहमदनगर

Credit A/c. Merchant

Dibit A/c. UGC Gr- Gen/ Elect Equip. Addition

Sr. NO.	Description	Amount Rs.	Ps.
	सोबतच्या बिलाप्रमाणे महाविद्यालयास	450,500	00
	लागणारे कॉम्प्युटर / एम.एस.डी प्रोजेक्टर	89,700	00
	व कॉम्प्युटर खरेदी केले.	17,800	00
	बिल क्रमांक 2014091 / 2114106		
	दिनांक — 8/07/13 14/07/13		

Transfer Rs. 5,58,000=00 Total - 5,58,000=00

Total Rs. (in words) पाच लाख अठ्ठावन्न हजार रु मात्र

Paid as per above perticulars. Passed for payment

Clerl / Accountant / G.A.F.O. / Principal / H.Master / Secretary Signature or Thumb Impression of receiver

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2015-16/Purchase/ASCR/02 Date:28/07/2015

PURCHASE ORDER

To,
M/S.Hari Om Electronics,
Loni-Sangamner Road,
Near Pravara Sahakari Bank, Loni,
Tal – Rahata, Dist - Ahmednagar
Maharashtra.
Email-hariomelectronicsloni@gmail.com
Phone No.- 9762829499.

Your Date Quotation No.& Date
HEL/2015-16/67
Dt.- 10/07/2015

Order No.- 02
Delivery Period: 1-2 Weeks

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of Material	Required Quantity	Per	Rate Rs.	Disc. %	Total Rs.
1	Lenovo Make Desktop Computer Core I3 4 GB RAM 320 GB HDD 18.5 Inches LCD Monitor DOS Keyboard Mouse	21.00	Nos	23250.00		488250.00
2	Sony Make VPL DX-100 Projector	03.00	Nos	35000.00		105000.00
	Total	24.00				593250.00

NOTE: Please send the above material & Bill in the name of
1) The Principal, Arts, Science and Commerce College Rahata, Taluka – Rahata District Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute's Arts Science and Commerce College, Rahata, Pravaranagar.
02. Taxes :-VAT 5% and 12.5% Extra .
03. Delivery through : - By Hand
04. Payment : - 100% After Installation
05. Discount :- ------------------------------------.
06. Guarantee/Warranty : - 3 years.
07. Installation :- ------------------------------------.
08. Please sign the order and return the same to us.

Store I/C / Purchase
Arts, Science and
Commerce College
Rahata

Principal
Arts, Science and
Commerce
College Rahata

Director
Shirdi Sai Rural Institute,
Pravaranagar

Shirdi Sai Rural Institute Reg. No. E-16710 (M) Pravaranagar

VAT No. 27950823877V, 27950823877C | RETAIL INVOICE | Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646
TERMS : Credit

Purchaser's Name and Address
Principal Arts,Science and Commerce College
Pimplas, Tal- Rahata Dist Ahmednagar Rahata
State Maharashtra

INVOICE NO. 307
DATE: 13-08-2015
PO NO: SSRI/2015-16/Purchase/ASCR/02
BY

S.N	ITEM DESCRIPTION	Serial No.	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Lenovo Make Desktop Computer Core I3 4 GB RAM 320 GB HDD 18.5 Inches LCD Monitor DOS Keyboard Mouse		21	24412.00		23250	488250	512652.00
2	Sony Make VPL DX-100 Projector		03	39388.00		35000	105000	118164.00

Total Amount Before Tax	593250.00
Add: VAT	37566.00
Add: Additional Tax	0.00
Total Tax Amount : VAT	
Total Amount After VAT	630816.00
GRAND TOTAL	**630816.00**

Total GST Amount In Words : Six Lakhs Thirty Thousand Eight Hundred Sixteen Only

We declare that this invoice shows the actual price of the goods described and that all perticulers are true and correct.
Customer Sign and Seal.

For Hariom Electronics

Authorized Sign

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2016-17/Purchase/ASCR/08

Date:08/09/2016

PURCHASE ORDER

To,
M/S.Hari Om Electronics,
Loni-Sangamner Road,
Near Pravara Sahakari Bank, Loni,
Tal – Rahata, Dist - Ahmednagar
Maharashtra.
Email-hariomelectronicsloni@gmail.com
Phone No.- 9762829499.

Your Date Quotation No.& Date
HEL/2015-16/24
Dt.- 03/08/2016

Order No.- 08
Delivery Period: 1-2 Weeks

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of Material	Required Quantity	Per	Rate Rs.	Disc. %	Total Rs.
1	Circle Make Desktop Computer Core I3 4 GB RAM 500 GB HDD 18.5 Inches LCD Monitor DOS Keyboard Mouse	30.00	Nos	21275.00		638250.00
2	Sony Make VPL DX-120 Projector	07.00	Nos	36450.00		255150.00
	Total	37.00				893400.00

NOTE: Please send the above material & Bill in the name of
1) The Principal, Arts, Science and Commerce College Rahata, Taluka – Rahata District Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute's Arts Science and Commerce College, Rahata, Pravaranagar.
02. Taxes :-VAT 5% and 12.5% Extra .
03. Delivery through : - By Hand
04. Payment : - 100% After Installation
05. Discount :- ------------------------------------.
06. Guarantee/Warranty : - 3 years.
07. Installation :- ------------------------------------.
08. Please sign the order and return the same to us.

Store I/C / Purchase
Arts, Science and Commerce College Rahata

Principal
Arts, Science and Commerce College Rahata

Director
Shirdi Sai Rural Institute, Pravaranagar

Shirdi Sai Rural Institute * Pravaranagar *

VAT No. 27950823877V, 27950823877C | RETAIL INVOICE | Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
Principal Arts,Science and Commerce College
Pimplas, Tal- Rahata Dist Ahmednagar Rahata
State Maharashtra

INVOICE NO. 405

DATE: 23-09-2016

PO NO: SSRI/2016-17/Purchase/ASCR/08

BY

S.N	ITEM DESCRIPTION	Serial No.	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Circle Make Desktop Computer Core I3 4 GB RAM 500 GB HDD 18.5 Inches LCD Monitor DOS Keyboard Mouse		30	22340.00		21275	638250	670200.00
2	Sony Make VPL DX-120 Projector		07	41005.00		36450	255150	287035.00

Total Amount Before Tax	893400.00
Add: VAT	63835.00
Add: Additional Tax	0.00
Total Tax Amount : VAT	
Total Amount After VAT	957235.00
GRAND TOTAL	957235.00

Total GST Amount In Words : Six Lakhs Thirty Thousand Eight Hundred Sixteen Only

For Hariom Electronics

We declare that this invoice shows the actual price of the goods described and that all perticulers are true and correct.
Customer Sign and Seal.

Authorized Sign

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2017-18/Purchase/ASCR/02 Date:20/10/2017

PURCHASE ORDER

To,
M/S.Hari Om Electronics,
Loni-Sangamner Road,
Near Pravara Sahakari Bank, Loni,
Tal – Rahata, Dist - Ahmednagar
Maharashtra.
Email-hariomelectronicsloni@gmail.com
Phone No.- 9762829499.

Your Date Quotation No.& Date
HEL/2015-16/25
Dt.- 15/09/2017

Order No.- 02
Delivery Period: 1-2 Weeks

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of Material	Required Quantity	Per	Rate Rs.	Disc. %	Total Rs.
1	LENOVO MAKE V520 DESKTOP COMPUTER C13-6TH GEN. 1 TB HDD 4GB RAM 19.5" LED KEYBOARD MOUSE DOS	37.00	Nos	27200.00		1006400.00
2	SONY MAKE VPL DX-147 PROJRCTOR	05.00	Nos	35156.25		175781.24
	Total	42.00				1182181.24

NOTE: Please send the above material & Bill in the name of
1) The Principal, Arts, Science and Commerce College Rahata, Taluka – Rahata District Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute's Arts Science and Commerce College, Rahata, Pravaranagar.
02. Taxes :-GST 18% Extra .
03. Delivery through : - By Hand
04. Payment : - 100% After Installation
05. Discount :- -----------------------------------.
06. Guarantee/Warranty : - 3 years.
07. Installation :- -----------------------------------.
08. Please sign the order and return the same to us.

Store I/C / Purchase
Arts, Science and Commerce College Rahata

Principal
Arts, Science and Commerce College Rahata

Director
Shirdi Sai Rural Institute, Pravaranagar

GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar LONI MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
Principal Arts ,Science & Commerce College
Pimpals , Tal Rahata , Dist ahemdnagar Rahata
State Maharastra
Contact No. = ,
GSTIN =
State Code 27

INVOICE NO 154
DATE: 21-Nov-2017
PO NO:
BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	LENOVO MAKE V520 DESKTOP COMPUTER CI3-6TH GEN.1TH HDD,4GH RAM ,19.5"LED,KEYBORD MOUSE , DOS	84715000	37	NOS	32096	0.00	0.00	27,200.00	1,006,400.00	1187552.00
2	SONY MAKE VPL DX-147 PROJETOR	998733	5	NOS	45000	0.00	0.00	35,156.25	175,781.24	225000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A Tax %	Amt.
84715000	1006400.00	9.00 %	90576.00	9.00 %	90576.00	0.00 %	0.00
998733	175781.24	14.00 %	24609.37	14.00 %	24609.37	0.00 %	0.00

Total Amount Before Tax	1182181.24
Add: SGST	115185.37
Add: CGST	115185.37
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	230370.74
Total Amount After Tax	1412552.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Fourteen Lakh Twelve Thousand Five Hundred Fifty Two Only

GRAND TOTAL 1412552.00

Total GST Amount In Words : Rupees Two Lakh Thirty Thousand Three Hundred Seventy & Seventy Four Paise Only

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Current Account No : 0005101000705
CC Account No : 00053010000521

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

Customer Sign and Seal

For Hariom Electronics

Hari Om Electronics, Loni Bk. Tal. Rahata

Authorised Signatory

...tional School

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2024-25/Purchase/ASCR/ 199 Date:06/05/2024

PURCHASE ORDER

To,
M/S.Sagasmart Solution pvt.ltd,
Manas sarowar society row house no.16
laneno.No10B, Dhayari Phata sihgad road,
pune.Maharashtra
Email-vishvas@saga-india.com
Phone No.-8888936936.

Your Date Quotation No.& Date
SSSPL/24-25/5/4
Dt.- 03/05/2024

Order No.-
Date. –06/05/2024
Purchase Committee Meeting-Local
Delivery Period: 2-3 Weeks

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of Material	Required Quantity	Per	Rate Rs.	Disc. %	Total Rs.
1	**Interactive Flat Panel** **Make SaGa 75" Smart Interactive Flat Panel SaGa 75 4k Resolution, Zero Bonding, LG IPS Display, Smart Interactive Flat Panel With Interactive Software, Quard Core A55 2.1 Ghz Processor, 9 Wireless Device Sharing At a Time, HDMI in, HDMI Out, C Type Port x 2, White Board SH Protection Glass With FHD Video Conferencing Camera With Mic. Android 11.0 With Smart And Active Play Store, SGB RAM, 128 GB Builtin Storage, 3 Year's Warranty.**	1.00	Nos	88000.00		88000.00
	Total	1.00				88000.00

NOTE: Please send the above material & Bill in the name of 1) The Principal, Arts, Commerece & science College rahata, Taluka - Rahata District Ahmednagar. (Sr.No.01-01 Oly.)

01. The above quoted price are for- F.O.R. :- Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes :-GST 18% Extra .
03. Delivery through : - By Road
04. Payment : - 50% Advance & 50% After Installation
05. Discount :- ---------------------------.
06. Guarantee/Warranty : - 3 years on Interactive Flat Panel.
07. Installation :- ---------------------------.
08. Please sign the order and return the same to us.

Shirdi Sai Rural Institute, Reg. No. E-16710 (M), Pravaranagar

Director
Shirdi Sai Rural Institute,
Pravaranagar

SaGaVision
Interact Smartly

Sagasmart Solutions Pvt. Ltd.
Sr. No. 46/10,Near Navya Business Park,
Manaji Nagar, Narhe, Pune-411041(Maharashtra)
Contact No.-+91 8888 936 936
Email - vishwas@saga-india.com

GSTIN : 27ABICS3095B1ZB **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

Details of Buyer | Billed to :		Details of Consignee | Shipped to :			
Name	The Principal , Arts Science & Commerce College	**Name**	The Principal , Arts Science & Commerce College	Invoice No.	**SSSPL/24-25/5/7**
C.Person	Gholap Sir	**Address**	At/Po- Rahata, Tal Rahata, Dist Ahamadnagar, Maharashtra - 423107	Invoice Date	18-May-2024
Address	At/Po- Rahata, Tal Rahata, Dist Ahamadnagar, Maharashtra - 423107	**Phone**	9823229239		
Phone	9823229239	**GSTIN**	-		
GSTIN	-	**State**	Maharashtra (27)		
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST	SGST	Total
1	**Saga 75" All In One Desktop Interactive Panel SIFPA11-8G75** *Android 13.0 8GB RAM 128GB Storage, Zero Bonding Glass. Toughen Scratch proof 9H grade Glass. 4K Resolution, 20 Point Touch Interactive panel. WI-FI, Bluetooth. Wall Mount Kit.3-Year Warranty*	84714190	1	88,000.00	88,000.00	7,920.00 *9.00%*	7,920.00 *9.00%*	1,03,840.00
		Total	**1**		**88,000.00**	**7,920.00**	**7,920.00**	**1,03,840.00**

Total in words			
ONE LAKH THREE THOUSAND EIGHT HUNDRED AND FORTY RUPEES ONLY		**Taxable Amount**	**88,000.00**
		Add : CGST	**7,920.00**
Bank Details		**Add : SGST**	**7,920.00**
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.	**Total Tax**	**15,840.00**
Branch	Bundguarden Pune	**Round off Amount**	**0.00**
Acc. Number	055163400004119 / Account Type - Current	**Total Amount After Tax**	**₹1,03,840.00**
IFSC	YESB0000551		**(E & O.E.)**

Terms and Conditions

Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not be taken back.
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For Sagasmart Solutions Pvt. Ltd.

SAGASMART SOLUTIONS PVT. LTD. Interact Smartly

Authorised Signatory

Page 1 of 1

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0324013** Dated : **20-May-2024**

Particulars	Amount
Account :	
Sagasmart Solution Pvt.Ltd.Pune On Account **51,840.00 Dr**	**51,840.00**
Bank Charges	**6.00**
Through : P.S.B.Ltd Rahata (Cur.A/C No- 208) **On Account of :** BEING carrer catta under purchase 75 all in one desktop interactive flat panel bill amount paid **Amount (in words) :** INR Fifty One Thousand Eight Hundred Forty Six Only	
	₹ 51,846.00

Receiver's Signature: Authorised Signatory

ACCOUNTANT OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal. Rahata, Dist.A.Nagar

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)

Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org

Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2023-24/Purchase/ASC College/ 189 Date:09/03/2024

PURCHASE ORDER

ef. No.		Date:	07.03.24

To, M/s. Hariom Electronics oni-Sangamner Road, A/P- Loni Bk., Tal- ahata, Dist- Ahmednagar Mob-9764851646 Em[illegible] Id- hariomelectronicsloni@yahoo.in	Delivery Period:	Immediate	
	Purchase Committee meeting	Local	
	Our Enquiry No.		Dt.
	Your Quotation No.		Dt.

ar Sir(s),

ase arrange to supply the following material as per the Terms & Conditions mentioned below.

r No.	Particulars	Qty	Rate	Total Amount
1.	Ahuja Make BTA-660 Portable Speaker for PA System (40 watts, Wireless, Auxiliary, Bluetooth)	1	17,690.00	17,690.00
2.	Mic Wireless ABW400 UL With HB-50	1	4,070.00	4,070.00
3.	LED Light – DIGITEK (DRL-18H C) Professional 46 CM (18" inch) Big LED Ring Light with Stand, Photo-shoot, Video shoot, Live Stream, Makeup & more, Compatible with iPhone / Android Phones & Camera	1	6,850.00	6,850.00
4.	Benq Make projector EX600	1	54,500.00	54,500.00
5.	Panasonic HC-V785 Consumer Camcorder with Optical 20x Zoom Mic Input Supported	1	43500.00	43,500.00
6.	Interactive White Board 82 inch	1	26,100.00	26,100.00
			Total	1,52,710.00

OTE:-Kindly send the Material &Bill in the name of "The Principal, Arts, Science and Commerce College", Rahata, al- Rahata, Dist- Ahmednagar.

e above quoted prices are F.O.R.	At Site –Rahata
axes :-	Inclusive
iscount	Inclusive
elivery through: -	By Road
ayment:	After receipt and approval of material.
/arrantee	-

lease sign the enclosed order acceptance No.____ against this order and return the same to us immediately,

Signing Authority

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

Director
Shirdi Sai Rural Institute
Pravaranagar

Shirdi Sai Rural Institute, Pravara
Tal. Rahata, Dist. Ahmednagar

GSTIN NO 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

07422 272001
9764851646

TERMS : Credit

Purchaser's Name and Address
Principal Arts ,Science & Commerce College
(Rahata) Tal Rahata , Dist Ahemdnagar 423107 Rahata
State : Maharastra
Contact No. :

State Code 27

INVOICE NO. 368
DATE : 13-Mar-2024
PO NO. ssri / 2023-24 / purchase /
BY HAND STORE

No.	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
	Ahuja ...-880 Portable Speaker For Pa Systems (40 Watts, Wireless, Auxiliary, Bluetooth)	85185000	1	NOS	17690	0.00	0.00	14,991.52	14,991.52	17690.00
	... MAKE ABW400L CORDLESS MIKE , HB -50 MIKE SET	8518	1	NOS	4070	0.00	0.00	3,449.16	3,449.16	4070.00
	... LIGHT DIGITEK MAKE (CRL-18HC) PROFESSIONAL ...	94059900	1	NOS	6850	0.00	0.00	5,805.08	5,805.08	6850.00
	... Smart Projector EX600 ...	85286200	1	NOS	54500	0.00	0.00	46,186.44	46,186.44	54500.00
	...SONIC MAKE HC-V785 CAMERA Sr. No. 9H3CC001011	85258900	1	NOS	43500	0.00	0.00	36,864.40	36,864.40	43500.00
	Smart Interactive White Board 82" Altop Make	8543	1	NOS	26100	0.00	0.00	22,118.64	22,118.64	26100.00

Sanction Rs. 152710/-
Word Rs. one lakh fifty two thousand seven hundred ten only

Accountant Principal

Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
3449.16	9.00 %	310.42	9.00 %	310.42	0.00 %	0.00
14991.52	9.00 %	1349.24	9.00 %	1349.24	0.00 %	0.00
36864.40	9.00 %	3317.80	9.00 %	3317.80	0.00 %	0.00
46186.44	9.00 %	4156.78	9.00 %	4156.78	0.00 %	0.00
22118.64	9.00 %	1990.68	9.00 %	1990.68	0.00 %	0.00
5805.08	9.00 %	522.46	9.00 %	522.46	0.00 %	0.00

Total Amount Before Tax	129415.24
Add: SGST	11647.38
Add: CGST	11647.38
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	23294.76
Total Amount After Tax	152710.00

Tax Credit is Not Available to a taxable person against this copy

Amount In Words : Rupees One Lakh Fifty Two Thousand Seven Hundred Ten Only

GRAND TOTAL 152710.0

GST Amount In Words : Rupees Twenty Three Thousand Two Hundred Ninety Four & Seventy Six Paise Only .

Bank Details
Name : HARIOM ELECTRONICS, LONI
Bank : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 0005101000705
Int No. : 00053010000521

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

For Hariom Electronics

Authorised Signatory

Arts, Science & Commerce College, Rahata (SR.)

Bank Payment Voucher

No. : **BP0324022** Dated : **19-Jul-2024**

Particulars	Amount
Account :	
Hariom Electronics(Sr.Creditors)	**1,52,710.00**
Through :	
P.S.B.Ltd Rahata (Cur.A/C No- 208)	
On Account of :	
being purchase Ahuja Make Desktop Under QIP SPPU	
Amount (in words) :	
INR One Lakh Fifty Two Thousand Seven Hundred Ten Only	
	₹ 1,52,710.00

Receiver's Signature: Authorised Signatory

ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. Anagar

OFF SUPERINTENDENT

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

3.Regular Up-gradation of Printer, Scanner, Xerox & Biometric

Sr. No	Purchase Year	Particulars	Configuration	Quantity
1	2006-07	Printer (20.09.2006)	HP Laser Jet 1020 Up to 15 ppm 234MHz1200 Depletive H. Speed USB 2.0	01
2	2009-10	Printer (18.12.2009)	EPLQ-1150	01
3	2012-13	Printer (29.03.2013)	Canon IR2420L With Duplex & Net Working Unit	01
4	2013-14	Printer with Scanner (18.03.2014)	HP Laser Jet M425 JW Printer	01
5	2013-14	Printer (18.03.2014)	Laser Shot LBP-2900B Canon Make	01
7	2017-18	Printer (29.03.2018)	Laser Shot LBP-2900B Canon Make	03
6	2008-09	Xerox Machine (28.11.2008)	Canon Xerox Machine Model no-IR2028Nwith Duplex Unit	01
7	2014-15	Xerox Machine (15.12.2014)	Heavy Duty Xerox Machine Model no-Riso 30KZ	01
8	2021-22	Biometric Machine	Multi Biometric Time Face Attendance & Access Control System Silk Bio-101	01

Original bill submitted to University of Pune for Grant of QIP 2013-14

॥ श्री ॥

Tax Invoice

हरी ॐ इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रीकल उपकरणांची विक्री व दुरूस्ती स्पेअर पार्ट, कॉम्प्युटर ॲसेसरीज ऑनलाईन यु.पी.एस. इनव्हर्टर, बॅटरीज

मु. पो. लोणी बु॥, (लोणी-संगमनेर रोड) ता.राहाता, जि.अहमदनगर, मो. ९७६२८२९४९९, ९७६४८५१६४६

नाव. Principal Arts, Science & Commerce College Rahata Tal- Rahata Dist. A.Nagar

बिल नं. 0976
ऑर्डर नं. SSR1/13-14/ASC/183
दि. 18/3/2014

अ.नं.	तपशिल	नग	दर	रक्कम
1)	HP Make Commercial Desktop. - Core i3-2100, 3rd Gen. 10/100/1000 NIC card - 500 G.B Hard Disk. - 2 G.B Ram DDR3 - DVD Writter - 18.5" TFT LED Monitor - Key board & mouse - DOS.	1	31200/-	31200/-
2)	HP make Laserjet M425 dw Printer. (Print, Copy, Scan, Fax, Digital Sending, web.)	1	41000/-	41000/-
3)	Canon make Printer Laser Shot LBP 2900B	1	6500/-	6500/-
			एकुण	78700/-
			VAT %	—11—
	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 the sale of the goods specified in this tax invoice is made by me/us and that the transaction of covered by this bill/cash memrandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return		एकुण रक्कम	78700/-

अक्षरी रुपये अठ्ठ्याहत्तर हजार सातशे रु मात्र.

VAT TIN 27950823877 V
CST TIN 27950823877 C

माल घेणाऱ्याची सही

हरी ॐ इलेक्ट्रॉनिक्स करिता

Received Goods in good condition
As per Purchase order No 2013-14/183 Dt. 15/3/2014
Inward No 178 Dt 19/3/2014
Store Keeper

PRINCIPAL
Art's, Science & Commerce
College, Rahata

माल आवक
आर्ट, सायन्स व कॉमर्स कॉलेज राहाता (कॅम्पस)
गाडी नंबर MH-16 AJ2102
रजि.पान नं - 40
अनु. नं - 3
दिनांक - 18/3/2014
वेळ - 10:00
ड्युटी गार्डची सही

ARTS, SCIENCE, COMMERCE SR. COLLEGE RAHATA

JOURNAL/TRANSFER VOUCHER

At Post Loni, 413 713, Taluka Rahata, District - Ahmednagar.

Voucher No. : JVL031 Voucher Date : 18/03/2014

No	Accd....	Account Description.................... Narration..	..Debit Amt	Credit Amt.
1	12280201	COMPUTER/ELECT.EQUIP.-ADDITION DESKTOP,HP LASERJET M 425 JW PRINTER,CAN ON MAKE PRINTER.976	78700.00	
2	900H0107	HARI OM ELECTRONICS LONI (MER) DESKTOP,HP LASERJET M 425 JW PRINTER,CAN ON MAKE PRINTER.976		78700.00
Total			78700.00	78700.00

Arts Science & Commerce College Rahata

Prepared By Checked By HOD/Accountant Unit Incharge

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0521014** Dated : **15-Jul-2022**

Particulars	Amount
Account : Electronic Equipments	**16,250.00**
Through : P.S.B.Ltd Rahata (Cur.A/C No- 208)	
On Account of : Ch. no.-015640 Being amount paid to Meera Enterprises for Biometric Device 101TC + ID + B bill d/t-11/07/2022	
Amount (in words) : INR Sixteen Thousand Two Hundred Fifty Only	**₹ 16,250.00**

गोरक्षनाथ
20/07/22

Receiver's Signature

Authorised Signatory

ACCOUNTANT OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist Ahmednagar

4.Up gradation of Internet Bandwidth/ Wi-Fi / Router

Sr.No.	Purchase Year	Configuration
1	2014-15	CISCO RV042 Router
2	2018-19	D-Link 1/0 Port with Face & Tr box
3	2018-19	D-Link 24 Port GIGABITE Switch(DGS1024c)with Face & Tr box
4	2018-19	20 mbps Internet Bandwidth
5	2020-21	Tariff plan:Fibro 750GB/Month [50 mbps]
6	2021-22	175973/Fibre Premium Plus -Combo-FV.[100 mbps]
7	2022-23	Rd05 Router Dlink W'less (Dsl N300) Dir 615 2antina 5dbi
8	2022-23	St 150 Switch Tp-Link 24 Port Tl-Sg1024d (Gigabite)

2020-21

Bharat Sanchar Nigam Ltd

BSNL Connecting India faster

Account No: 1025898574 Invoice No: WDCMH1917494673
Invoice Date: 03/12/2020 Billing Period
01/11/2020 to 30/11/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

PRINCIPAL ART COMMERCE SCIENCE RAHATA
RAHATA(PIMPALAS)
ASTAGAON MATHA- SHIRDI IN
RAHATA-AHMEDNAGAR
423109
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
02423295488	₹ 1506.00	18-12-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1506.07		₹ 1507.00		₹ 0.00		₹ 1506.86		₹ 1505.93		₹ 1506.00

Amount in words: One Thousand Five Hundred Six Rupees and Zero Paisa Only

SUMMARY CHARGES

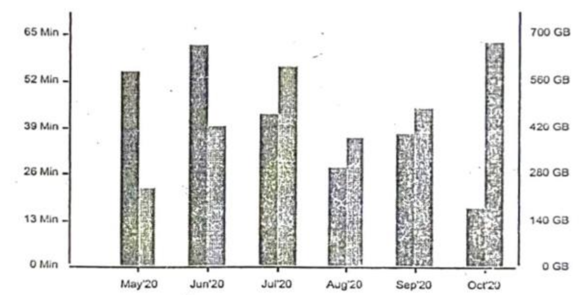
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

E Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

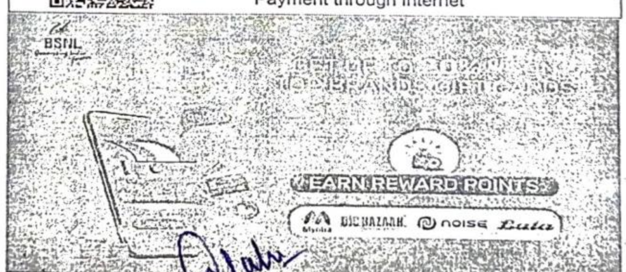
Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/ Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



I/C PRINCIPAL
Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH1917494673
Invoice Date	03/12/2020
Account No	1025898574
Phone No	02423295488
Due Date	18-12-2020
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR. For Bank use only

This is a Computer generated Bill and does not require ... Page 1 of 2

Bharat Sanchar Nigam Ltd

Account No:1025898574 | Invoice No:WDCMH1917494673 Invoice date:03/12/2020

WAYS TO PAY BILL

- Click to Pay
  For online payment log on to www.bsnl.co.in
- Drop your cheque/DD at BSNL bill collection centers
- Pay at any BSNL Retailer Outlet.
- Pay at any Post Offices on or before Due Date
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's
- Pay through My BSNL App
  Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><u><STDCODE-TEL.NO></u><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra	• **GST Registration Number** :27AABCB5576G1ZL • **PAN Number**:AABCB5576G • **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GOI107739

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

Bharat Sanchar Nigam Ltd

Account No:1025898574 | Invoice No:WDCMH1917494673 Invoice date:03/12/2020

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	09/11/20	1507.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :pr2423295488_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/11/20 to 30/11/20	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	316181309	301.53 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

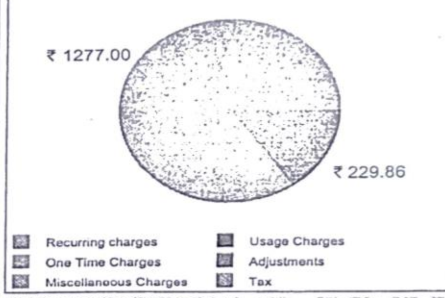
Plan FIBRO 750GB/MONTH PLAN
Phone No :02423-295488

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	16	00:09:31	0.00	0.00	0.00
STD Intra Circle GT50 BSNL	1	00:00:12	0.00	0.00	0.00
STD Intra Circle LT50 BSNL	1	00:01:31	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

CURRENT CHARGE ANALYSIS



SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://pravarassri.org.in
Phone- (02423) 243892, 242488
Fax- (02423) 242488
Estd- 28th January 1997 Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

SSRI//2021-22/98A .

Date: 14/11/2021

To
The Principal
Arts Science and Commerce College, Rahata

Subject: Regarding the allotment of 100 Mbps Internet bandwidth

Dear Sir,

With reference to above mentioned subject shirdi sai rural institute's has taken initiative to give 100 mbps broadband facility for high speed internet service to Arts Science and Commerce College Rahata. Further if you have any problem about internet facility you can communicate to head office as early as possible.

Kindly regards

SHIRDI SAI RURAL INSTITUTE Reg No E-16710 (MU) PRAVARANAGAR

Yours Faithfully

DIRECTOR
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline 1800 4444

Account No: 1025898574
Invoice No: WDCMH2336210706
Invoice Date: 04/07/2023
Fixed Charged Period
01/06/2023 to 30/06/2023
Tariff Plan: Fibre Premium Plus

Bill Mail Service   Tax Invoice

PRINCIPAL ART COMMERCE SCIENCE RAHATA

RAHATA(PIMPALAS)
ASTAGAON MATHA- SHIRDI IN
RAHATA-AHMEDNAGAR
423109
India

TELEPHONE NUMBER
02423295488

GSTIN

DUE DATE
19-07-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY   Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.35	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.21	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

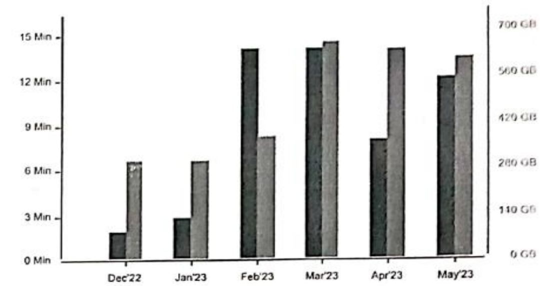
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



TUSHAR HAJARE
लेखा अधिकारी
For Billing related issues
☎ 0241-2326323

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH2336210706
Invoice Date	04/07/2023
Account No	1025898574
Phone No	02423295488
Due Date	19-07-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR.   For Bank use only

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No:1025898574 | Invoice No:WDCMH2336210706 | Invoice date:04/07/2023

WAYS TO PAY BILL

- For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- Pay at any BSNL Customer Service Center (CSC's)
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Retailer Outlet
- Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- K.M.Paymode, 02423-255902

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from **https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf**) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

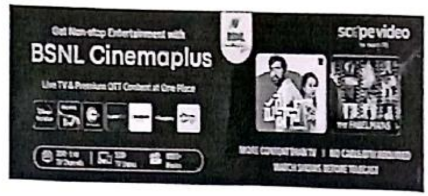
- Get the last bill details on your mobile, SMS **BILL <Space>**<STDCODE-TEL.NO>**<Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra	• **GST Registration Number :**27AABCB5576G1ZL • **PAN Number:**AABCB5576G • **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GOI107739

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No:1025898574 | Invoice No:WDCMH2336210706 | Invoice date:04/07/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/06/23	1507.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2423295488_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/06/23 to 30/06/23	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	588300276	561.05 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /

Phone No :02423-295488

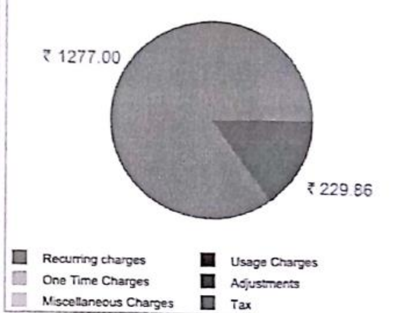
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	2	00:01:28	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

Art's Science & Commerce College RAHATA

CURRENT CHARGE ANALYSIS



Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Bill Mail Service Tax Invoice

Account No : 1025898574 **Invoice No : WMHR24004073998**

Invoice Date : 03/03/2024 **Fixed Charged Period**

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

PRINCIPAL ART COMMERCE SCIENCE . RAHATA
RAHATA(PIMPALAS)
ASTAGAON MATHA-
SHIRDI
AHMEDNAGAR
MH
423109
INDIA

TELEPHONE NUMBER
02423-295488

GSTIN

AMOUNT PAYABLE
₹ **1537.00**

PAY NOW

DUE DATE
18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1,505.94	(-)	₹ 1,506.00	(+)	₹ 0.00	(+)	₹ 1,536.98	(=)	₹ 1,536.92	(=)	₹ 1537.00

Credit Limit : 10,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Five Hundred Thirty Seven Only

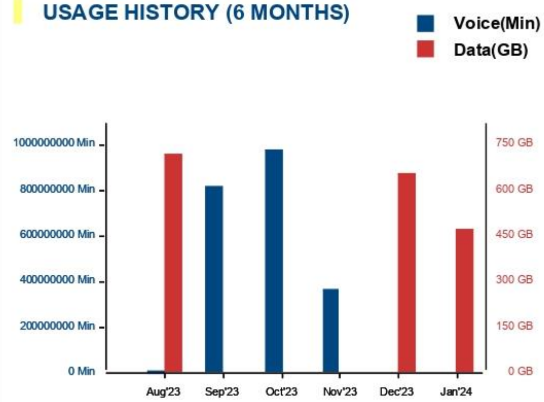
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		25.52
Total Taxable (Rs.)		1,302.52
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1,536.98

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	117.23
SGST/UTGST-9%	9.00%	117.23

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

TUSHAR HAJARE
Accounts Officer (TR)

For Billing related issues
0241-2326323

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WMHR24004073998
Invoice Date	03/03/2024
Account No	1025898574
Phone No	02423-295488
Due Date	18/03/2024
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AHMEDNAGAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1025898574 | Invoice No: WMHR24004073998 | Invoice date: 03/03/2024

WAYS TO PAY BILL

- For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Customer Service Center (CSC's)
- Drop your Cheque / DD at BSNL bill collection center
- Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **wsc.cdr.bsnl.co.in**

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

For Service related issues :- TALPE KISAN GANGARAM , 02425-224772

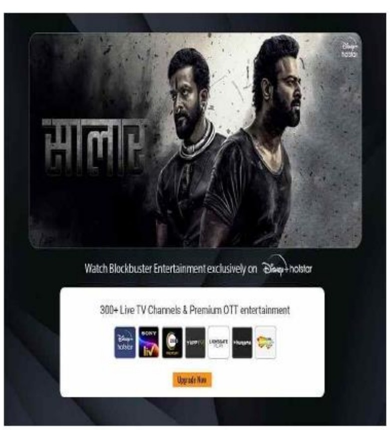
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from **https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf**) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

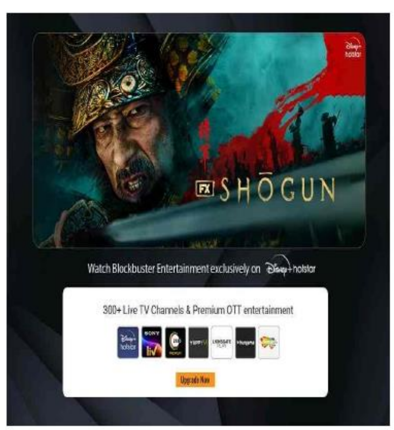
Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in/wsc.cdr.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra	• **GST Registration Number:** 27AABCB5576G1ZL • **HSN/SAC Code:** 998412 • Reverse Charges Not Applicable	• **PAN Number:** AABCB5576G • **CIN:**U74899DL2000GOI107739





Page 2 of 5

Bharat Sanchar Nigam Limited

Account No: 1025898574 | Invoice No :WMHR24004073998 | Bill Date : 03/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	26/02/2024	1,506.00
Total		**1506.00**

Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	29/02/2024	29/02/2024	25.52
Total			**25.52**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02423-295488	0.00	0.00	0.00	0.00
132003224674	0.00	0.00	0.00	0.00
pr2423295488_wid	1,277.00	0.00	0.00	0.00
132000141646	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

Bharat Sanchar Nigam Limited

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02423-295488

Installation Address:
RAHATA(PIMPALAS),ASTAGAON MATHA,,SHIRDI,AHMEDNAGAR,423109,INDIA

Plan :
175973/FIBRE PREMIUM PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE PREMIUM PLUS-FV-MONTHLY - 998412	01/02/2024	29/02/2024	0.00
Total			**0.00**

Bharat Sanchar Nigam Limited

Account No:1025898574 | Invoice No :WMHR24004073998 | Bill Date : 03/03/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr2423295488_wid

Installation Address:
RAHATA(PIMPALAS),ASTAGAON MATHA,,SHIRDI,AHMEDNAGAR,423109,INDIA

Plan :
173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	01/02/2024	29/02/2024	1,277.00
Total			**1277.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	472013520	450.15 GB	0.00	0.00	0.00
Total	**472013520**	**00:00:00**	**0.00**	**0.00**	**0.00**

DATA CARE CORPORATION

TAX INVOICE

05:54:06 PM

HO22091916

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient **Duplicate**

Company: **DATA CARE CORPORATION**

Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in

GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: **HO22091916** **Invoice Date: 03-Dec-2022** **Due Date: 02-Jan-2023**

Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

TR Name: BYCOURIER, SP: vinayak Darekar Location: HOSAL

Customer Name: **ARTS SCIENCE & COMMERS**

ASC13

Billing Address: COLLEGE CAMPUS-RAHATAA/P-PMPLAS, TAL-RAHATARAHATA, RAHATA,423107, Contact: 9665146589

GSTIN /UID : PANNOTAVBL PAN No:

Recipient Name: **ARTS SCIENCE & COMMERS**

Shipping Address: (Place of Supply) COLLEGE CAMPUS-RAHATA A/P-PMPLAS,TAL-RAHATA RAHATA

IRN No :

E-Way Bill No:

PO Ref No: 153-01 TO 01

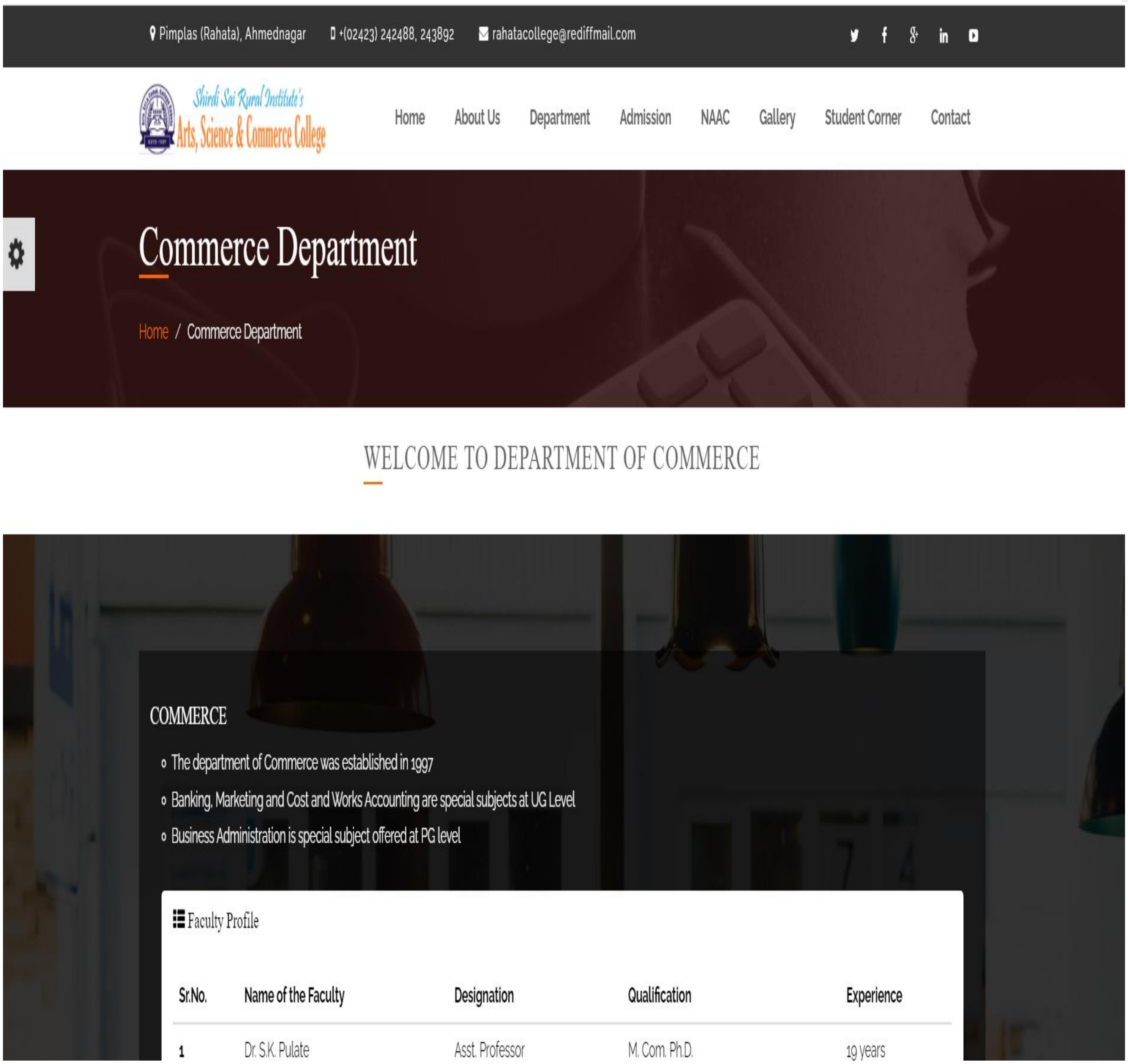
DUPLICATE

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SQ15	SW QHL TOTAL SECU 10USER 3YEAR (TS10)	85238020	2	8,389.83	16,779.66	0.00	16,779.66	9.00	1,510.17	9.00	1,510.17	0.00	0.00
RD05	ROUTER DLINK W'LESS (DSL N300) DIR 615 2ANTINA 5DBI	85176930	3	720.34	2,161.02	0.00	2,161.02	9.00	194.49	9.00	194.49	0.00	0.00
U82L125050548 | U82L125050549 | U82L125050550 | | | |													
ST150	SWITCH TP-LINK 24 PORT TL-SG1024D (GIGABITE)	85176290	2	4,576.27	9,152.54	0.00	9,152.54	9.00	823.73	9.00	823.73	0.00	0.00
22281P1001746 | 22281P1001751 | | |													
Total..					**28,093.22**	**0.00**	**28,093.22**		**2,528.39**		**2,528.39**		**0.00**

Total Invoice Value (In Figures):	33150.00 28,093.22	Total Taxable Value
Total Invoice Value (In Words): **** THIRTY THREE THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY****		Total GST 5,056.78
Whether the tax is payable on Reverse Charge: N	Amount of Tax Subject to Reverse Charge: NIL 0.00	TCS Amount
For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.		Rounding Off 0.00
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347**, **IFSC Code: HDFC0000007**		**Aggregate Value** **33,150.00**

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition.Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same. Receiver's Name: Date & Time: Signature:	**DATA CARE CORPORATION** (Authorised Signatory) *1916-ARTS SCI-RAH-BYC*

5.Website designing and Up-gradation



SR INFOTEK

The New Way For Software Revolution..

www.srinfotek.in

Ref. No.: SRINFO/2022/076

Date: 20/08/2022
Invoice No. # 261

To,

The Principal,

Arts Science Commerce College,

Rahata, Ahmednagar(MH).

S.P

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	ASC Rahata College Website Maintenance Bill *(http://ascrahata.org)*	1	3000/-	3000/-
2	Domain Name, Hosting Web Space & Database *(15.08.2022 to 14.08.2023)*	1	5000/-	5000/-
				Total : 8000/-
				In Word: Eight Thousand Rupees Only.

FOR SR INFOTEK

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI
Name: - SR INFOTEK
A/C No: - 3627160553 IFSC: - CBIN0281728
Bank: - Central Bank of India Branch: - MIDC Ahmednagar.

Note: Our annual turnover is not more than 20,00,000/-, so we are not eligible for GST

SR INFOTEK
Certified Software Company
Address: Survey. No. - 96/2B, Plot No. - 37, MIDC, Navnagapur, PO MIDC, Ahmednagar - 4141111(M.S.) India.
Tel: 0241-2341716 Mob: 9130401540 Email: info@srinfotek.in Website: www.srinfotek.in

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0523004** Dated : **3-May-2023**

Particulars	Amount
Account :	
Computer/Software Exp.	**7,994.00**
Bank Charges	**6.00**
	₹ 8,000.00

Through :
P.S.B.Ltd Rahata (Cur.A/C No- 208)

On Account of :
BEING WEBSITE BILL (MAINTAINANCE & DOMAIN NAME HOLDING WEB SPACE . DATA BASE)

Amount (in words) :
INR Eight Thousand Only

Receiver's Signature: Authorised Signatory

ACCOUNTANT / OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. A'nagar

PRINCIPAL
Art's Science & Commerce Co
Rahata, Tal.Rahata, Dist.A.N

6. Academic & Administrative software

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date: 22/03/2011

TO WHOM SO EVER IT MAY CONCERN

This is to certify Shirdi Sai Rural Institute's **Arts, Commerce & Science College** located at Pimplas (Rahata), Ahmednagar – Shirdi Highway, Rahata, Dist. Ahmednagar, Maharashtra 423107 has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2011-12.

The software (Vriddhi ERP) includes myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, to name a few.

The institute's faculty and staff have been using Vriddhi ERP as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD. MALEGAON

Rohit Lad
Director

A SOFTWARE CO. VRIDDHI
A Brilliant Software for School and College Management

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated **1-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AMC/22-23/Q/88 dt. 1-Aug-22	Other References
Consignee (Ship to) **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Amount
1	***ANNUAL MAINTAINENCE CHARGES (AMC)*** *FOR ACADEMIC YEAR 2022-23* *[INCLUDING GST]*	00440452	**11,800.00**
	[illegible]		
	Total		**₹ 11,800.00**

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

INR Eleven Thousand Eight Hundred Only

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**
SWIFT Code :

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOCIE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated **1-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **AMC/21-22/Q/91**	Other Reference(s)
Buyer **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Amount
1	***ANNUAL MAINTAINENCE CHARGES (AMC)*** *FOR ACADEMIC YEAR 2021-2022* *(INCLUDING GST)* *[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]*	**11,800.00**
	Total	**₹ 11,800.00**

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **AMC/20-21/Q/118**	Other Reference(s)
Buyer **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Amount
1	***ANNUAL MAINTAINENCE CHARGES (AMC)*** *FOR ACADEMIC YEAR 2020-2021* *(INCLUDING GST)* *[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]*	00440452	**11,800.00**
	Total		**₹ 11,800.00**

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

INR Eleven Thousand Eight Hundred Only

Company's Bank Details
Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 . State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated **2-Jul-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **AMC/1920/Q/32**	Other Reference(s)
Buyer **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Amount
1	***ANNUAL MAINTAINENCE CHARGES (AMC)*** *FOR AY 2019-20* *(INCLUDING GST)* *(Gst Tax Invoice Will Be Issued After Receiving Amount)*	**11,800.00**
	Total	**₹ 11,800.00**

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. **23-24/GST135**	Dated **10-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **AMC /23-24/Q/128 dt. 10-Oct-23**	Other References
Consignee (Ship to) **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **ARTS SCIENCE & COMMERCE COLLEGE , RAHATA** At Pimplas Rahata, Ta: Rahata, Dist: Ahmednagar 423107. State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ANNUAL MAINTAINENCE CHARGES (AMC)** *FOR ACADEMIC YEAR 2023-24*	00440452	**1 Nos**	10,000.00	Nos	**10,000.00**
	C GST @ 9%			9	%	**900.00**
	S GST @ 9%			9	%	**900.00**
	Total		**1 Nos**			**₹ 11,800.00**

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

INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Company's Bank Details
A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917020067109006**
Branch & IFS Code: **MALEGAON & UTIB0001240**
SWIFT Code :

Company's PAN : **AAFCV5324E**

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Tally ERP 9.0 Gold Edition

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)

Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org

Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2023-24/Purchase/ASC & ITI/ Date-30.05.2023

PURCHASE ORDER

To,
M/S Satyam Entreprises,
Bhargav Banglow No. 73, Kadambari Nagri Phase 4, Gavde Mala, Pipeline Road, Savedi, Ahmednagar.
Phone No. 9890450517/9270707084.

Our Enquiry- by Mail
Date- 21.05.2023
Quotation Dt.

Order No.- **Date.** –
Purchase Committee Meeting-30.05.2023
Delivery Period: Immediate

Dear Sir,
Please arrange to supply the following material as per Terms and Condition.

Sr. No.	Description of the Electric Material	Make	Required Quantity	Rate Rs.	Rate Ps.	Total Rs.	Total Ps.
01.	Tally ERP 9.0 Gold Edition (Multi User) Subscription Renewal for the Year 2023-24.	---	03 Packs	5400	00	16200	00
02.	Tally ERP 9.0 Silver Edition (Single User) Subscription Renewal for the Year 2023-24.	---	01 Packs	1800	00	1800	00
SSRI Sr.No.775485864					Sub Total in Rs.	18000	00
Shri.Saibaba Engg.College Rahata Sr.No.765485865 Service Charge Rs. 500/-Per Unit.						2000	00
A.S.C.College Rahata Sr.No.755485866					GST (18%)	3600	00
ITI Rahata Sr.No.795485799					Total Amount in Rs.	23600	00

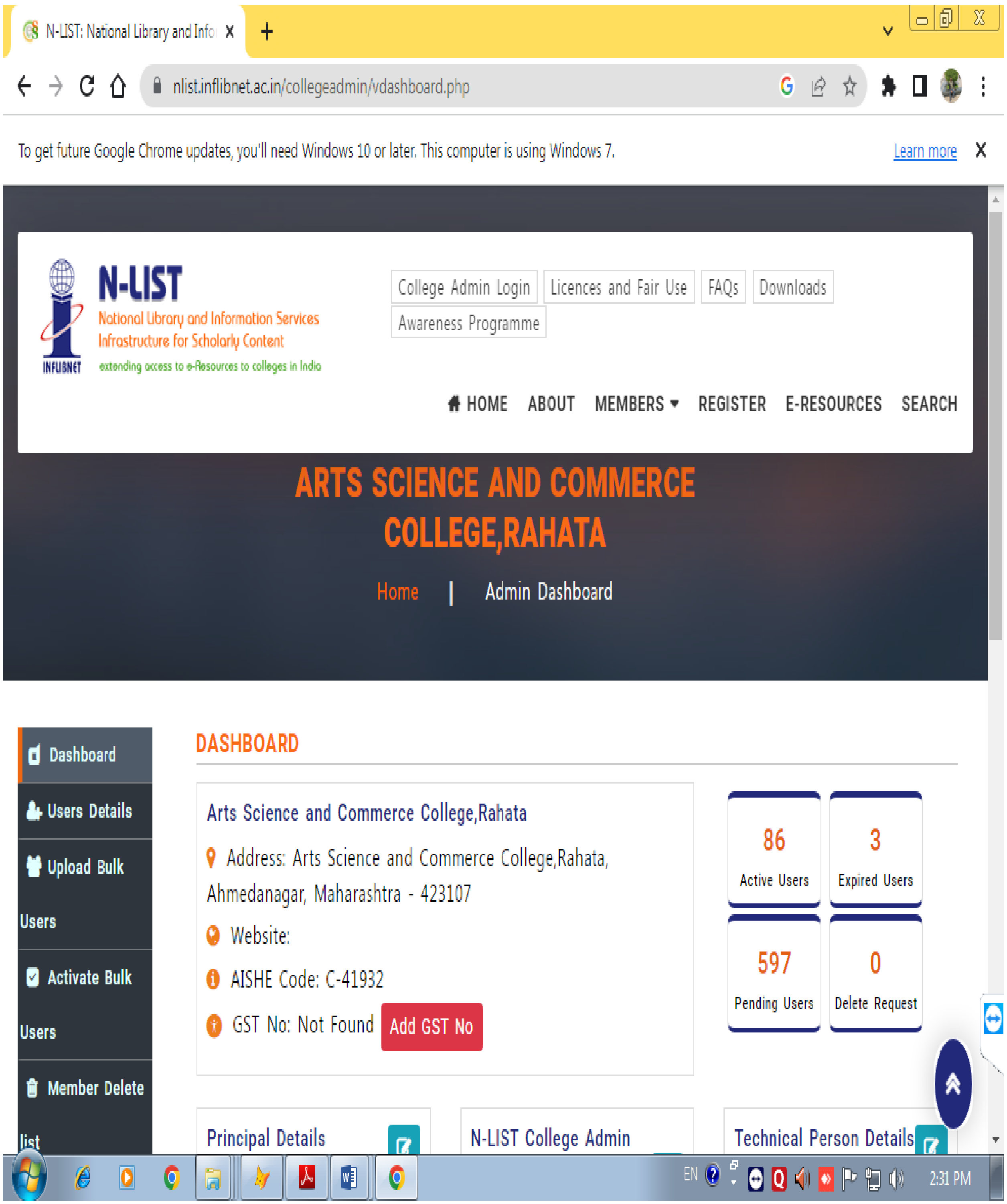
Note- Please send the above bill and Material in the name of the...
01. Director, Shirdi Sai Rural Institute, Pravaranagar, Rahata, Tal- Rahata, Dist- Ahmednagar., **02**. Principal, Arts, Science and Commerce College, Rahata, Tal- Rahata, Dist- Ahmednagar. **03.** Principal, Shri Saibaba Institute of Engineering, Research and Allied Sciences, Rahata, Tal- Rahata, Dist- Ahmednagar, **04.** Principal, Industrial Training Institute, Rahata, Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes : - 18% GST Included
03. Delivery through : - Immediately at Site
04. Payment : - After Renew receipt and approval.
05. Discount :- No Discount
06. Guarantee/Warranty : - -----------------.
07. Other Charges : - -----------------.
08. Please sign the order and return the same to us.

Director
Shirdi Sai
Rural Institute
Pravaranagar

D:\SSRI Work 2018-19 to 2022-23\SSRI Purchase Work till 2018 to 2022-23\Purchase Work SSRI- 2019-20 2022-23\Purchase Committe Meeting- SSRI-20.01.2021\Tally 9- 2020-21\PURCHASE ORDER- Tally 9.0 Gold & Silver Edition 2020-21 - ASC and ITI.doc
- 6 -

3. N-LIST


N-LIST: National Library and Info
nlist.inflibnet.ac.in/collegeadmin/vdashboard.php
To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.
Learn more
N-LIST
National Library and Information Services Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India
INFLIBNET
College Admin Login
Licences and Fair Use
FAQs
Downloads
Awareness Programme
HOME
ABOUT
MEMBERS
REGISTER
E-RESOURCES
SEARCH
ARTS SCIENCE AND COMMERCE COLLEGE,RAHATA
Home | Admin Dashboard
Dashboard
Users Details
Upload Bulk Users
Activate Bulk Users
Member Delete list
DASHBOARD
Arts Science and Commerce College,Rahata
Address: Arts Science and Commerce College,Rahata, Ahmedanagar, Maharashtra - 423107
Website:
AISHE Code: C-41932
GST No: Not Found
Add GST No
86
Active Users
3
Expired Users
597
Pending Users
0
Delete Request
Principal Details
N-LIST College Admin
Technical Person Details
EN
2:31 PM

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)
INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2213

Date: 2022-03-16
Invoice No.: NLIST/21-22/3085
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College,Rahata
Rahata
Ahmedanagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

-- Cut Here --

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-16

Receipt No: 54398

Received with thanks from Arts Science and Commerce College,Rahata, Ahmedanagar, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N075221876952683 Dated 2022-03-16 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-02-22 06:34:00
INFLIBNET Ref No : INF/N-LIST/2022/2213
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

4.Orell Talk Language Lab proversion

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

C/0- Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Website: www.ascrahata.org
Email: ssri.rahata@pravara.in
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT E-16710 (Mumbai)

Recipient of Maharashtra State Govt. Information Technology Award-HRD 2009

जा. क्र./एस.एस.आर.आय./२०२२-२३/ DATE : 16/05/2022

PURCHASE ORDER

TO : OrellTechnosystemsPvt Ltd
1st Floor BCG Tower, opp. CSEZ,
Seaport Airport Road, Kakkanad
Kochi-682037

Sub **Installation of Orell Talk Language lab ProVersion**

Attn. : Mridula M Nair

Orell Techno systems Pvt Ltd

Dear Sir/Ma'am,

With reference to the discussions, we have the pleasure in confirming our Purchase for the following:

1. Upgrade to Orell Talk Pro Version with Lifetime Licensing for 1 Teacher + 20 Students Computers / 500 Users for a charge of Rs.1,32,620/- inclusive of all taxes and Levies

Terms and Conditions:

1.100% payments via Online RTGS/ NEFT/ Cash /Cheque/DD No. Dated, drawn on Bank details along with the Purchase Order.
2. Delivery /Installation within 3 days of PO.
3. Online Installation & Training with service during contract.

Shirdi Sai Rural Institutes Arts Science & Commerce College
,RahataDist.:Ahmednagar

Signature & Seal

Purchase Officer	for Head of Department	Principal	Director
		I/C PRINCIPAL Art's, Science & Commerce College Rahata, Dist. Ahmednagar	DIRECTOR Shirdi Sai Rural Institute, Pravaranagar Tal. Rahata, Dist. Ahmednagar

7. Lecture Recording System

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)

Email: ssripravara@ rediffmail.com
Website: http://pravarassri.org.in

Phone- (02423) 243892, 242488
Fax- (02423) 242488
Estd- 28th January 1997
Reg.No:- BPT Act E-16710 (Mumbai)

Inward No.... 236 ....
Date 15/01/19

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2018-19/ Purchase/ASCCollege/QIP/ 226 Date-11/01/2019

PURCHASE ORDER

To,
M/S Hariom Electronics,
A/p- Loni Bk., Tal- Rahata,
Dist- Ahmednagar.
Phone No.9764851646.

Our Enquiry- HD
Date- 04.08.2018
Quotation Dt. 04.08.2018

Order No.- Date. –
Purchase Committee Meeting-
05.01.2019
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following material as per Terms and Condition.

Sr. No.	Description of the Electric Material	Make	Required Quantity	Rate Rs.	Rate Ps.	Total Rs.	Total Ps.
01.	Sony HXR-MC2500 Video Recording Handy-cam Camcorder	Sony	01 Nos.	83300	00	83300	00
02.	Projector Stand, Camera Audio-Video Cable, Audio-Video Cable 10Mtr., USB TV Tuner Enter Make, Ahuja Make PA Lectern System WSL-2500R 40 Watts with Conference System with installation.	Ahuja	01 Nos.	43600	00	43600	00
					Sub Total in Rs.	126900	00
					10.% Discount in Rs.	12690	00
					Total in Rs.	114210	00
					GST 18%	20558	00
					Total Amount in Rs.	134768	00

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce College, Rahata, Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are for- F.O.R.: - Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes: - 18% GST Extra.
03. Delivery through: - Immediately at Site
04. Payment: - After receipt and approval of the material.
05. Discount 10%.
06. Guarantee/Warranty: - As per Company Rules and Regulations 1 Year Warranty
06. Installation Charges: - Include Installation charges.
07. Please sign the order and return the same to us.

Store I/c
ASC College, Rahata

IQAC Co-Ordinator
ASC College, Rahata

Principal
ASC College, Rahata

Director
Shirdi Sai Rural Institute,
Pravaranagar

D:\SSRI Work 2018-19\SSRI Purchase Work till 2018\Purchase Work SSRI- 2018-19\Purchase Committe Meeting-SSRI - 05.01.2019\Video Conference System Rahata College- 2018-19\PURCHASE ORDER- Video Conference System 2018-19.doc

GSTIN No. 27AHXPD1424F1ZF   RETAIL INVOICE   Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646
TERMS : Credit

Purchaser's Name and Address
Principal Arts ,Science & Commerce College
Pimpals , Tal- Rahata , Dist -ahemdnagar Rahata
State : Maharastra
Contact No. = ,
GSTIN =
State Code 27

INVOICE NO. *382*   DATE: *16-Jan-2019*
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	SONY MAKE HANDY-CAM CAMERA HXR-MC2500	8525	1	NOS	83300	10.00	8330.00	74,970.00	74,970.00	88464.60
	2450339, AHUJA MAKE LECTURE STAND WSL-2500E , CAMERA STAND, AV CABLE , USB TV TUNNER	8518	1	NOS	43600	10.00	4360.00	39,240.00	39,240.00	46303.20

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8518	39240	9.00 %	3531.60	9.00 %	3531.60	0.00 %	0.00
8525	74970	9.00 %	6747.30	9.00 %	6747.30	0.00 %	0.00

Total Amount Before Tax	*114210.00*
Add: SGST	*10278.90*
Add: CGST	*10278.90*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	*20557.80*
Total Amount After Tax	*134767.80*
Round Off	0.20

put Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **One Lakh Thirty Four Thousand Seven Hundred Sixty Eight Only**

GRAND TOTAL **134768.00**

otal GST Amount In Words : **Rupees** **Twenty Thousand Five Hundred Fifty Seven & Eighty Paise Only**

nk Details
count Name : **HARIOM ELECTRONICS, LONI**
nk Name : **PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN**
count No : **00510331000705**

e declare that this invoice shows the actual price of the goods described and
at all perticulers are true and correct.

stomer Sign and Seal.

For Hariom Electronics

Auth. Signatory

HARI OM ELECTRONICS

At.Post. Loni Bk. Tal. Rahata, Dist. A'Nagar Mob. 9764851646

No. 37

Date : 28/1/2019

Service Report / Visit Report / Installation Report

Name of The Customer : Art, sci and commerce college, Rahata

Address : At/P- Rahata, Dist - A.Nagar

Product : Video conferencing materials

Model : Sony and Ahuja

Call Reproted by : principal Mob.

Problem Reported by Customer / Installation Remark :

Camera sony HXR250 and Ahuja, stand and cables. Etc Installation is ok

Observation By Service :

Satisfaction and Recived materials

Suggestion made to Customer :

—

Received the system with all accessorie

prof. Bhalekar V.H.

Remarks by Customer :

Warranty Status : Within Warranty ☑ Out of Warranty ☐

System Stauts : Working ☑ Non Working ☐

Name of User : ASC college Rahata

Sign :

Principal

Stamp

Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

For Hari Om Electronics

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2020-21/Purchase/ASCCollege/ Date-04/08/2020

PURCHASE ORDER

Hariom Electronics, Loni. Rahata, Dist- Ahmednagar. e No.9762829499.	Our Enquiry- 20-01 to 05 Date- 28.07.2020 Quotation Dt. 31.07.2020	Order No.- Date. – Purchase Committee Meeting- 03.08.2020 Delivery Period: Immediate

Art, Science and Commerce College
Rahata, Tal-Rahata, Dist-Ahmednagar

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition.

Sr. No.	Description of the Material	Make	Required Quantity	Rate Rs.	Rate Ps.	Total Rs.	Total Ps.
1.	Logitek Make Web Camera C270	Logitek	06 Nos.	3,250	00	19,500	00
2.	Ahuja Make Wireless Microphone AWM-520VL + PA Head Mike HBA-50 With Pin	Ahuja	06 Nos.	4,100	00	24,600	00
3.	I-Ball Make 2.0 Computer Speakers Set	I-Ball	05 Nos.	1,100	00	5,500	00
					Sub Total in Rs.	49,600	00
					Discount 2% /less in Rs.	992	00
					Total Amount in Rs.	48,608	00

ote- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce llege, Rahata, Tal- Rahata, Dist- Ahmednagar.

In words - Fourty Eight Thousand six hundred Eight only

01. The above quoted price are for- F.O.R.	: - Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes	: - Inclusive of All Taxes.
03. Delivery through	: - At site Immediate
04. Payment	: - After Receipt and Approval of the Material.
05. Discount	:- 2% Discount on All Items.
06. Guarantee/Warranty	: - As Per Company Warranty.
07. Installation	:- ------------------------------------.

08. Please sign the order and return the same to us.

Store I/c	Purchase Department	Principal	Addtl. Chief Executive Officer
Arts, Science and Commerce College, Rahata	Shirdi Sai Rural Institute, Pravaranagar	Arts, Science and Commerce College, Rahata	Shirdi Sai Rural Institute, Pravaranagar

D:\SSRI Work 2018-19\SSRI Purchase Work till 2018\Purchase Work SSRI- 2019-20\Purchase Committe Meeting- SSRI- Proposed July 2020\E Class Learning Material- ASC College Rahata 2020-21\PURCHASE ORDER- E- Learning Classroom Material- 2020-21.doc - 1 -

N No. 27AHXPD1424F1ZF — RETAIL INVOICE — Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

haser's Name and Address	INVOICE NO. *117* DATE: *21-Aug-2020*
cipal Arts ,Science & Commerce College	GR No.
als , Tal- Rahata , Dist -ahemdnagar **Rahata**	Vehicle No.
: Maharastra	
act No. = ,	
N = State Code **27**	TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
OGITECH WEB CAMERA 270	85258090	6	NOS	3250	2.00	330.51	2,699.15	16,194.91	19109.99
AHUJA MIKE AWM-520 VL,PA HEAD MIKE HBA-50 WITH PIN	8518	6	NOS	4100	2.00	416.95	3,405.09	20,430.51	24108.01
PEAKER I2-460	85182200	5	NOS	1100	2.00	93.22	913.56	4,567.80	5390.00

C	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	20430.51	9.00 %	1838.75	9.00 %	1838.75	0.00 %	0.00
00	4567.8	9.00 %	411.10	9.00 %	411.10	0.00 %	0.00
090	16194.91	9.00 %	1457.54	9.00 %	1457.54	0.00 %	0.00

Total Amount Before Tax	*41193.22*
Add: SGST	*3707.39*
Add: CGST	*3707.39*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	*7414.78*
Total Amount After Tax	48608.00

ax Credit is Available to a taxable person against this copy

ount In Words : **Rupees** **Forty Eight Thousand Six Hundred Eight**

GRAND TOTAL **48608.00**

GST Amount In Words : **Rupees** **Seven Thousand Four Hundred Fourteen & Seventy Eight Paise Only**

etails
t Name : HARIOM ELECTRONICS, LONI
ame : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
t No : 00510331000705

that this invoice shows the actual price of the goods described and
culers are true and correct.

er Sign and Seal.

For Hariom Electronics

Auth. Signatory

BR
Comp. /Elca Eqip. Add

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0920005** Dated : **7-Sep-2020**

Particulars		Debit	Credit
Electronic Equipments	Dr	48,608.00	
To Hariom Electronics(Sr.Creditors)			48,608.00
On Account of : Being amt Of Hari Om Electraonics Loni Purchase For Logitech Web Camera (06 Nos), Ahuja Mike Awm -520 VI, PA Head Mike HBA-50 & I Ball Speaker12-460 Bill No-117 dt-21/08 /2020		₹ 48,608.00	₹ 48,608.00

Authorised Signatory

Prepared by   ACCOUNTANT Art's, Science & Commerce College, Rahata, Dist. A'nagar   Checked by OFFICE SUPERINTENDENT   Verified by I/C PRINCIPAL Art's, Science & Commerce College Rahata, Dist. Ahmednagar

8. Smart Classroom

ARTS, SCIENCE & COMMERCE COLLEGE, RAHATA
ALUMNI ASSOCIATION

Registration No. Maha/349/20/Ahmednagar/22, July 2021
By: Arts, Science and Commerce College, Rahata, At. Ahmednagar (Maharashtra)

Ref. No. ASCR AA/2020-21/Purchase

Date-24/03/2022

PURCHASE ORDER

HARI OM ELECTRONICS
A/P- Loni Bk. Tal- Rahata.
Dist.- A'Nagar, Mob. 9764851646

Our Enquiry- Telephonic
Date- 18.03.2022
Quotation Dt. 18-03-2022

Order No.- **Date. -**
Purchase Committee
Meeting- Local
Delivery Period: 4 days

Dear Sir,

Please arrange to supply the following Electrical material as per Terms and Condition.

Sr. No.	Description of the Material	Required Quantity	Rate Rs.	Total Rs.
01.	Benq Make Short throw Projector Model- MW 855 UST -With Projector Stand, Interactive Board Size 82" Optical Touch Board-Altop Make, HDMI Cable 10 Mtr, Projector Installation & training	1 Nos	131000	131000
			Total Rs.	131000

NOTE:- Please send the above material & bill in the name of Arts, Science & Commerce College, Rahata Alumni Association, A/P/Tal-Rahata, Dist.-Ahmednagar.

01. The above quoted prices- F.O.R.: - At site Loni
02. Taxes: - 18% Inclusive
03. Delivery through: - --
04. Payment: - All receipt & approval material
05. Guarantee/Warranty: - As per company rules
06. Please sign the enclosed order and return the same to us.

Principal
Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

-1-

, No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
ARTS,SCIENCE & COMMERCE COLLEGE,RAHATA ALUMNI ASSOCIATION
A/P PIMPLAS, TAL RAHATA , DIST AHMEDNAGAR Rahata
State : Maharashtra
Contact No. = ,
GSTIN =
State Code 27

INVOICE NO. 521 DATE: 28-Mar-2022
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	BENQ MAKE SHORT THROW PROJECTOR MW855UST ,WITH STAND PD67M00404031,	85286100	1	NOS	102500	0.00	0.00	80,078.12	80,078.12	102500.00
	INTERACTIVE BOARD SIZE 82" OPTICAL TOUCH BOARD ALTOP MAKE	84716010	1	NOS	25800	0.00	0.00	21,864.40	21,864.40	25800.00
	HDMI CABLE 10 MTR	8544	1	NOS	700	0.00	0.00	593.22	593.22	700.00
4	PROJECTOR INSTALLATION	998718	1	NOS	1694.92	0.00	0.00	1,694.92	1,694.92	2000.00

SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716010	21864.40	9.00 %	1967.80	9.00 %	1967.80	0.00 %	0.00
85286100	80078.12	14.00 %	11210.94	14.00 %	11210.94	0.00 %	0.00
8544	593.22	9.00 %	53.39	9.00 %	53.39	0.00 %	0.00
998718	1694.92	9.00 %	152.54	9.00 %	152.54	0.00 %	0.00

Total Amount Before Tax	104230.66
Add: SGST	13384.67
Add: CGST	13384.67
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	26769.34
Total Amount After Tax	131000.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees One Lakh Thirty One Thousand Only**

GRAND TOTAL 131000.00

Total GST Amount In Words : **Rupees Twenty Six Thousand Seven Hundred Sixty Nine & Thirty Four Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

Customer Sign and Seal

For Hariom Electronics

Hari Om Electronics Loni Bk. Tal. Rahata Pin Code 413736

Auth. Signatory

Allumini Association
A.S.C COLLEGE RAHATA

Payment Voucher

Dated : 21-Apr-2022

	Amount
... Electronics	**1,31,000.00**
... digital projector stand & other material ... rchase	
...t (in words) :	
INR One Lakh Thirty One Thousand Only	₹ 1,31,000.00

...er's Signature:

ACCOUNTANT
...s, Science & Commerce College, Rahata, Dist A'nagar
OFF SUPERINTENDENT
Authorised Signatory

I/c PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

9. Regular Up-gradation of CCTV Camera

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 204400, 204488
Fax- (02423) 204488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2022-23/ Purchase/Sr.College/

Date-07/08/2022

To,
MEERA ENTERPRISES
Shop.No. 8,1st Floor SAINIRMAN COMPLES,
Pimpalwadi Road, SHIRDI 423109
Phone No.- 7350050700

PURCHASE ORDER
Our Enquiry- —PRES Mail
Date- 01.07.2022
Quotation Dt. 01.07.2022

Order No.- Date. –
Purchase Committee Meeting- dt. -
-----.
Delivery Period: Immediate

Dear Sir,
Please arrange to supply the following material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of the Material	Make	Required Quantity	Rate Rs.	Rate Ps.
01	CP Plus IP Dome 3.6MM 30 Mtr HD Guard Plus	CP Plus	10 x 2745	27450	
02	CP Plus IP Bullet 2MP 50Mtr	CP Plus	1 x 3602	3602	
03	CCTV Switch SECUREYE 8 Port + 2 PORT POE SC-S-8FE-2GE-LD-NB	CP Plus	01	3983	
04	Switch Hikvision SK-DS-3E0510-E/M	CP Plus	01	3983	
05	4TB Surveillance HDD WD	CP Plus	01	6737	
06	CCTV PVC Round Box		9 x 76.18	686	
07	Wall Mount		2 x 76.27	153	
08	CAT 6 Wire in Mtr Hikvision	Hikvision	860 x 22.03	18946	
09	CCTV Rack CP PLUS 2U	CP PLUS	02 x 890	1780	
10	Installation Camera Fitting Connectors per Camera		11 x 750	8250	
11	PVC Casing and Pipe Fitting per Pipe		70 x 165	11550	
	Total Amount in Rs.			87120/-	

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce Sr. College, Rahata, Tal- Rahata, Dist- Ahmednagar.

D:\SSRI Work 2018-19 to 2022-23\SSRI Purchase Work till 2018 to 2022-23 Purchase ... 8- 2018-19\ASC College Rahata 2018-19 Biometric Machine ASC Jr College Rahata- 2018-19\PURCHASE ORDER CCTV Camera ... 1 -

01. The above quoted price are for- F.O.R.: -	At Site, Rahata.
02. Taxes: -	18% GST Extra.
03. Delivery through: -	Immediately at Site.
04. Payment: -	70% Advance with P.O. & 30% After Installation. Training for camera Handling is essential.
05. Discount	Nil.
06. Guarantee: -	01 Year(Garuntee +Warranty)
07. Servicce :-	01 Year Free(Shifting and other physical Maintenance will cost Extra) and Service after 01 year will be as per AMC

07. Please sign the order and return the same to us.

Director,
Shirdi Sai Rural
Institute, Pravaranagar

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)
Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org
Phone- (02423) 204400, 204488
Fax- (02423) 204488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2022-23/ Purchase/Sr.College/

Date-07/07/2022

PURCHASE ORDER

To,
MEERA ENTERPRISES
Shop.No. 8,1st Floor SAINIRMAN COMPLES,
Pimpalwadi Road, SHIRDI 423109
Phone No.- 7350050700

Our Enquiry- ---PRES Mail
Date- 01.07.2022
Quotation Dt. 01.07.2022

Order No.- **Date.** –
Purchase Committee Meeting- dt. -
-----.
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of the Material	Make	Required Quantity	Rate Rs.	Rate Ps.
01	32 Channel NVR CP Plus SATA Upto 8 MP Resolution for Preview and Playback	CP Plus	01	13750	0
02	CP Plus IP Dome/Bullet 3.6MM 30 Mtr HD Guard Plus	CP Plus	16 x 2745	43920	0
03	CP Plus POE Switch 8 Port 2 GIGA UPLINK	CP Plus	01	3983	0
04	CP Plus POE Switch 4 Port	CP Plus	01	1906	0
05	4TB Surveillance HDD WD/Segate	CP Plus	01	6737	0
06	CAM Box/Wall Stand		16 x 76.27	1220	0
07	CAT 6 Wire in Mtr (Dlink/Digisol)	Dlink/Digisol	1000mtr x 22.03	2203	0
08	HDMI Convertor		01	398	0
09	DVR Rack 4U		01	1992	0
10	Media Convertor Pair		01	826	0
11	Fiber Cable 4F in Meter		250mtr x 8.05	2013	0
12	Installation Camera Fitting Connectors per Camera		16 x 750	12000	0
13	PVC Casing and Pipe Fitting per Pipe		70 x 300	21000	0
14	Fiber SFP 1G		1	826.27	0
	Total Amount in Rs.				

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce Sr. College, Rahata, Tal- Rahata, Dist- Ahmednagar.

H:\PURCHASE ORDER CCTV Camera.doc - 3 -

SP

Tax Invoice

MEERA ENTERPRISES
SHOP NO. 8,1ST FLOOR, SAINIRMAN COMPLEX, PIMPALWADI ROAD, SHIRDI 423109
Phone no.: 7350050700 Email: computercareshirdi@gmail.com
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Bill To:
ART'S COMMERCE & SIENCE COLLEGE
RAHATA, TAL :- RAHATA
Contact No.: 9665146589
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: 0047071
Date: 27-09-2022

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	CCTV CAMERA CP PLUS IP DOME 2MP CP-UNC-DA21L2-GP-V2	85258020	6	Rs 2,745.06	Rs 16,470.34	Rs 1,482.33 (9%)	Rs 1,482.33 (9%)	Rs 19,435.00
2	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L5-50 MTR	8525	1	Rs 3,601.69	Rs 3,601.69	Rs 324.15 (9%)	Rs 324.15 (9%)	Rs 4,250.00
3	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L2-GP-V3	852580	4	Rs 2,744.92	Rs 10,979.66	Rs 988.17 (9%)	Rs 988.17 (9%)	Rs 12,956.00
4	CCTV PVC ROUND BOX	853590	9	Rs 76.18	Rs 685.59	Rs 61.70 (9%)	Rs 61.70 (9%)	Rs 809.00
5	WALL MOUNT	8529	2	Rs 76.27	Rs 152.54	Rs 13.73 (9%)	Rs 13.73 (9%)	Rs 180.00
6	CCTV RACK CP PLUS 2U	8504	2	Rs 889.83	Rs 1,779.66	Rs 160.17 (9%)	Rs 160.17 (9%)	Rs 2,100.00
7	SWITCH HIKVISION SK-DS-3E0510-E/M	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
8	CCTV SWITCH SECUREYE 8PORT+2PORT POE SC-S-8FE-2GE-LD-NB	85176290	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
9	HDD 4TB WESTERN DIGITAL AV	8471	1	Rs 6,737.29	Rs 6,737.29	Rs 606.36 (9%)	Rs 606.36 (9%)	Rs 7,950.00
10	CABLE CAT6 HIKVISION	8544	860	Rs 22.03	Rs 18,945.76	Rs 1,705.12 (9%)	Rs 1,705.12 (9%)	Rs 22,356.00
	Total		887		Rs 67,318.63	Rs 6,058.67	Rs 6,058.67	Rs 79,436.00

Amounts:

Sub Total	Rs 79,436.00
Total	**Rs 79,436.00**
Received	Rs 0.00
Balance	Rs 79,436.00
You Saved	Rs 0.12

Invoice Amount In Words
Seventy Nine Thousand Four Hundred Thirty Six Rupees only

Payment Mode
Credit

Terms and conditions:
Thanks for doing business with us!

Bank details:
Bank Name: UNION BANK OF INDIA, SHIRDI
Bank Account No.: 560371000653002
Bank IFSC code: UBIN0558770
Account Holder Name: MEERA ENTERPRISES

UPI

For, MEERA ENTERPRISES

Authorized Signatory

Sanction Rs. 79436/-
...d Rs. Seventy nine thousand Four hundred thirty six only

Accountant Principal

1/12/22

Tax Invoice

MEERA ENTERPRISES
SHOP NO. 8,1ST FLOOR, SAINIRMAN COMPLEX,
PIMPALWADI ROAD, SHIRDI 423109
Phone no.: 7350050700 Email: computercareshirdi@gmail.com
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Bill To:
ART'S COMMERCE & SIENCE COLLEGE
RAHATA, TAL :- RAHATA
Contact No.: 9665146589
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: 0047013
Date: 01-08-2022

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	CAMERA INSTALLATION	8536	16	₨ 750.00	₨ 12,000.00
2	PVC CASINGS FITTING (RUNING METER)		285	₨ 70.00	₨ 19,950.00
	Total				**₨ 31,950.00**

Amounts:

Sub Total	₨ 31,950.00
Total	**₨ 31,950.00**
Received	₨ 0.00
Balance	₨ 31,950.00

Invoice Amount In Words
Thirty One Thousand Nine Hundred Fifty Rupees only

Payment Mode
Credit

Terms and conditions:
Thanks for doing business with us!

Bank details:
Bank Name: UNION BANK OF INDIA, SHIRDI
Bank Account No.: 560371000653002
Bank IFSC code: UBIN0558770
Account Holder Name: MEERA ENTERPRISES

UPI SCAN TO PAY

For, MEERA ENTERPRISES

Authorized Signatory

Sa... Rs. 31,950 —
wo... Thirty one thousand nine hundred fifty only

Accountant Principal
1/12/22

Checked as per PO.

SP

Tax Invoice

ME

MEERA ENTERPRISES
SHOP NO. 8,1ST FLOOR, SAINIRMAN COMPLEX,
PIMPALWADI ROAD, SHIRDI 423109
Phone no.: 7350050700 Email: computercareshirdi@gmail.com
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Bill To:

ART'S COMMERCE & SIENCE COLLEGE
RAHATA, TAL :- RAHATA
Contact No.: 02423295488
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: 0046878
Date: 01-08-2022

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	CCTV NVR CP PLUS 32CH CP-NVR-4K4322-V2 Serial No.: 2204012324003754	8521	1	Rs 13,750.00	Rs 13,750.00	Rs 1,237.50 (9%)	Rs 1,237.50 (9%)	**Rs 16,225.00**
2	HDD 4TB WESTERN DIGITAL AV Serial No.: WX32DC1F52LT	8471	1	Rs 6,737.29	Rs 6,737.29	Rs 606.36 (9%)	Rs 606.36 (9%)	**Rs 7,950.00**
3	CCTV CAMERA CP PLUS IP DOME 2MP CP-UNC-DA21L2-GP-V2 Serial No.: 2107012258000073, 2110012528001168, 2110012528003816, 2107012258000826, 2110012528004488, 2110012528004478, 2110012528004583, 2110012528004665	85258020	8	Rs 2,745.02	Rs 21,960.17	Rs 1,976.42 (9%)	Rs 1,976.42 (9%)	**Rs 25,913.00**
4	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L2-GP-V3 Serial No.: 2112012527003791, 2112012527003778, 2112012527003736, 2112012527006314, 2112012527003807, 2112012527006295, 2112012527003667, 2112012527006350	852580	8	Rs 2,745.02	Rs 21,960.17	Rs 1,976.42 (9%)	Rs 1,976.42 (9%)	**Rs 25,913.00**
5	CCTV PVC ROUND BOX	853590	8	Rs 76.27	Rs 610.17	Rs 54.92 (9%)	Rs 54.92 (9%)	Rs 720.00
6	3 X 3 PVC BOX	8538	6	Rs 76.27	Rs 457.63	Rs 41.19 (9%)	Rs 41.19 (9%)	Rs 540.00
7	WALL MOUNT	8529	2	Rs 76.27	Rs 152.54	Rs 13.73 (9%)	Rs 13.73 (9%)	Rs 180.00
8	CABLE CAT6 HIKVISION	8544	1000	Rs 22.03	Rs 22,029.66	Rs 1,982.67 (9%)	Rs 1,982.67 (9%)	Rs 25,995.00
9	NETWORK RACK 6U WITH TRAY	8473	1	Rs 1,991.53	Rs 1,991.53	Rs 179.24 (9%)	Rs 179.24 (9%)	Rs 2,350.00
10	HDMI TO LAN EXTENDER		1	Rs 398.31	Rs 398.31	Rs 35.85 (9%)	Rs 35.85 (9%)	Rs 470.00
11	SWITCH HIKVISION SK-DS-3E0510-E/M Serial No.: 251440070	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
12	SWITCH 8 PORT GIGA POE CP-ANW-GPU8G2F2-N12 Serial No.: 2203012683000748	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
13	SYROTECH 1.25G SFP 3512-20D Serial No.: SY2103-WTC092581	8517	2	Rs 826.27	Rs 1,652.54	Rs 148.73 (9%)	Rs 148.73 (9%)	Rs 1,950.00
14	MEDIA CONVERTER SFP PORT	8517	2	Rs 826.27	Rs 1,652.54	Rs 148.73 (9%)	Rs 148.73 (9%)	Rs 1,950.00
15	SWITCH SECUREYE POE 4+2 EYE S-4FE-2UE-LD Serial No.: FB52210200200	8517	1	Rs 1,906.78	Rs 1,906.78	Rs 171.61 (9%)	Rs 171.61 (9%)	Rs 2,250.00
16	4F OPTICAL FIBER	9001	250	Rs 6.82	Rs 1,705.08	Rs 153.46 (9%)	Rs 153.46 (9%)	Rs 2,012.00
	Total		**1293**		**Rs 1,04,930.51**	**Rs 9,443.77**	**Rs 9,443.77**	**Rs 1,23,818.00**

Sanction Rs.........................
..d Rs. ....

Accountant **Principal**

Tax Invoice

MEERA ENTERPRISES

SHOP NO. 8, 1ST FLOOR, SAINIRMAN COMPLEX, PIMPALWADI ROAD, SHIRDI 423109
Phone no.: 7350050700 Email: computercareshirdi@gmail.com
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Amounts:	
Sub Total	Rs 1,23,818.00
Total	**Rs 1,23,818.00**
Received	Rs 0.00
Balance	Rs 1,23,818.00
You Saved	**Rs 0.41**

Invoice Amount In Words

One Lakh Twenty Three Thousand Eight Hundred Eighteen Rupees only

Payment Mode

Credit

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: UNION BANK OF INDIA, SHIRDI
Bank Account No.: 560371000653002
Bank IFSC code: UBIN0558770
Account Holder Name: MEERA ENTERPRISES

UPI SCAN TO PAY

For, MEERA ENTERPRISES

Authorized Signatory

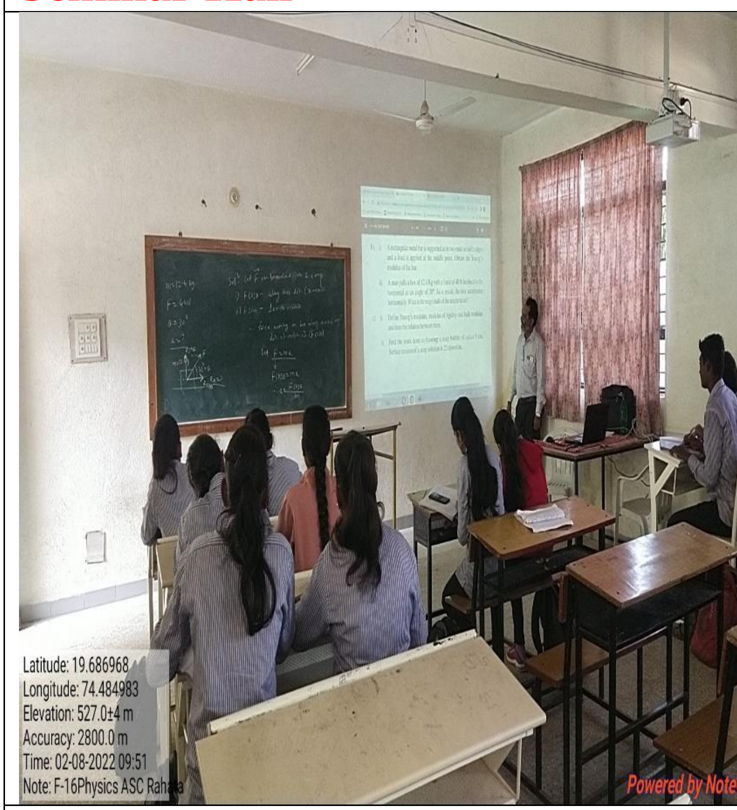
Rs 1,23,818/-
one lakh twenty three thousand eight hundred - eighteen only

1/12/22

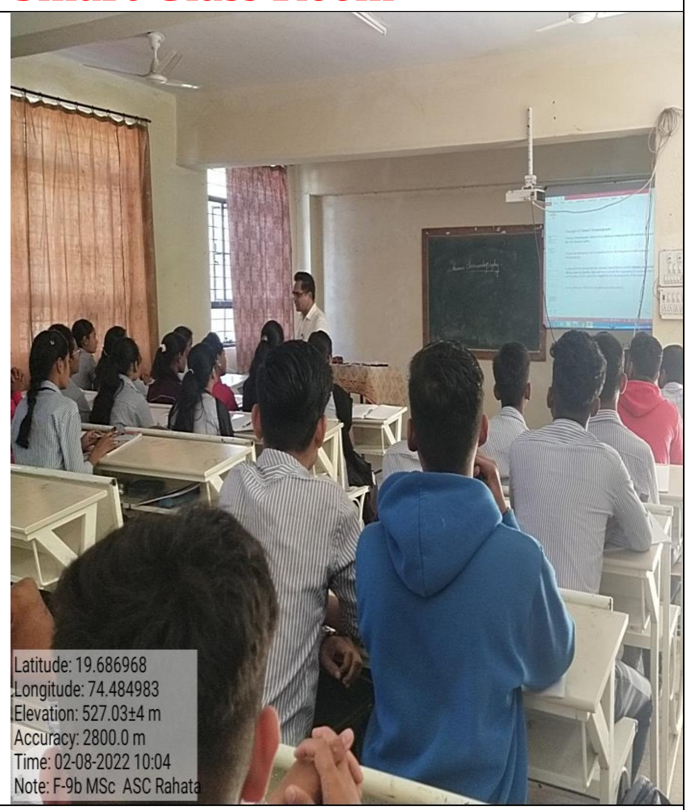
10. Photos of IT Infrastructure Facility

Seminar Hall

Smart Class Room



Physics



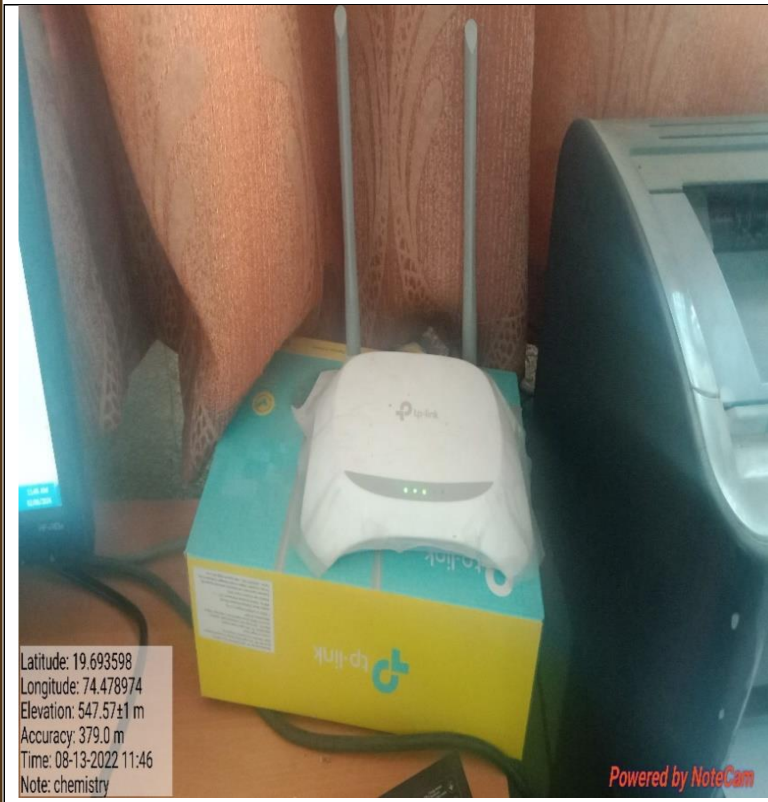
Chemistry

Principal Office

Old office

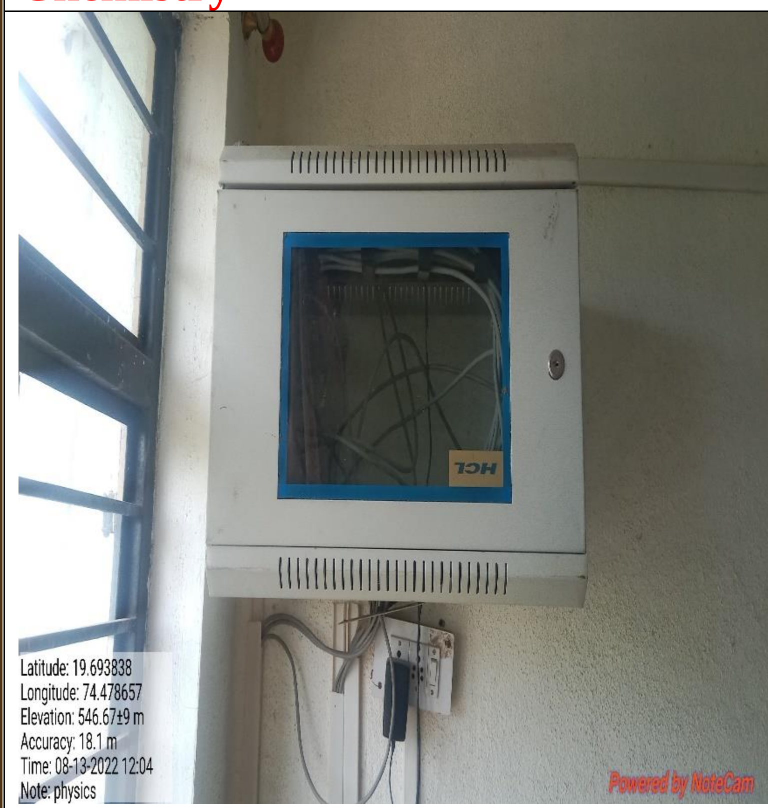
Office

Chemistry



Chemistry

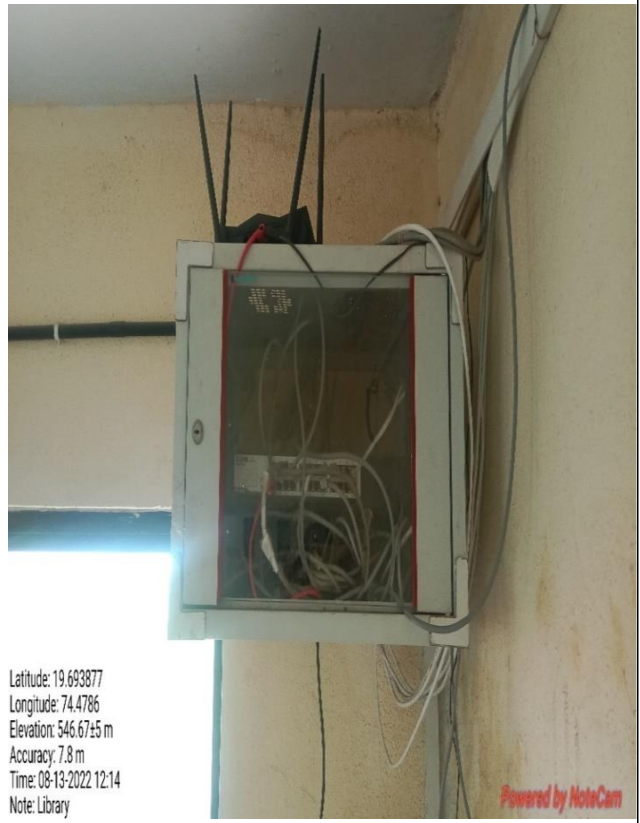
Computer lab



Physics

Zoology

Botany



Library

Commerce

UPS System