



Akole Taluka Education Society's

Agasti Arts, Commerce and Dadasaheb Rupwate Science College, Akole

Tal.Akole, Dist.Ahmednagar - 422601 (Maharashtra)



3rd Cycle

Assessment and Accreditation

Criterion IV – Infrastructure and Learning Resources

4.3 IT Infrastructure

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



साहसे श्री: प्रतिवसति ।

I.D.No.PU/AN/ASC/018/1974. | HSC/1176/July 1976 Dt. 1.7.76 | H.S.C.No.J-12.01.001

Akole Taluka Education Society's

**AGASTI ARTS, COMMERCE &
DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE**

A/p. Tal. Akole, Dist. Ahmednagar, Pin - 422 601 (Maharashtra)

AIS,HE.Code : C-41748

I Savitribai Phule Pune University Best College Award - 2007

I NAAC Accredited 'A' Grade

Dr. Bhaskar Shelke
Principal

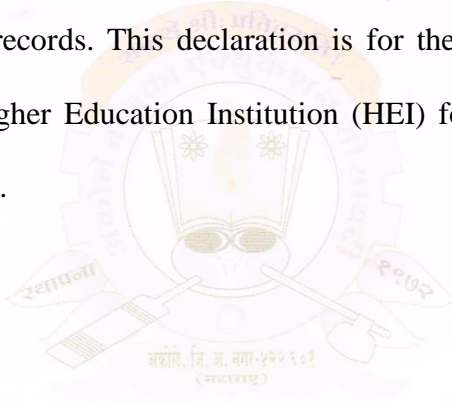
M.A. M.Phil., Ph.D., D.Litt.
Mob.: 9890686521, Ph. 02424 - 221248
E-mail : shelke_bhaskar@yahoo.com

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted / presented in this file is verified by **Internal Quality Assurance Cell (IQAC)** and is correct as per the records. This declaration is for the purpose of NAAC accreditation of Higher Education Institution (HEI) for 3rd Cycle period 2017-18 to 2021-22.

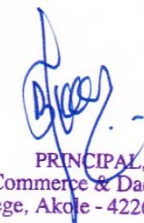
Date: 05/07/2023

Place: Akole




Co-ordinator
Internal Quality Assurance Cell
Arts, Commerce & Dadasaheb
Rupwate Science College, Akole
Dist. Ahmednagar (422601)




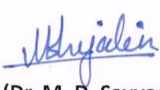
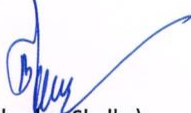

PRINCIPAL
Agasti Arts, Commerce & Dadasaheb Rupwate
Science College, Akole - 422601; Dist. A Nagar

Ph : (Off). 02424 - 221248, 222703, 221655 | Fax : 02424 - 221248 | E-mail : acsakole2005@gmail.com | Visit us at - www.agasticollege.com

Contents


ICT Committee.....	4
Budgetary Provision and expenditure for ICT Facilities	5
IT Facilities	6
Department wise List of Computers with Configuration available in HEI	6
Department wise list of All-in-one Printers, Printers, Photocopying Machines, Scanners	9
Internet Service Provider	11
BSNL.....	11
ICT Facility Photographs	15
Bills of ICT	20
Annual Maintenance Contract (CCTV)	47

ICT Committee

	साहसे श्री: प्रतिवसति । Agasthi Arts, Commerce & Dadasaheb Rupwate Science College, Akole A/p. Tal. Akole, Dist. Ahmednagar, Pin - 422 601 (Maharashtra)	I.D.No.PU/AN/ASC/018/1974. HSC/1176/July 1976 Dt. 1.7.76 H.S.C.No.J-12.01.001 AIS, HE. Code: C-41748
I Savitribai Phule Pune University Best College Award - 2007 I NAAC Accredited 'A' Grade	Dr. Bhaskar Shelke Principal	M.A. M.Phil., Ph.D., D.Litt. Mob.: 9890686521. Ph. 02424 - 221248 E-mail : shelke_bhaskar@yahoo.com
ICT Committee 2021-22		
<ul style="list-style-type: none">• Prin. Dr. Bhaskar Shelke• Dr. S. B. Takate (Vice-Principal)• Dr. V. S. Bhagat• Dr. S. G. Wawale• P. J. Bachhav• A. L. Wakchaure• K. S. Gunjal• A. D. Sahane• B. D. Shete• G. N. Vaidya		
 (Dr. M. D. Sayyad) Co-ordinator Internal Quality Assurance Cell Arts, Commerce & Dadasaheb Rupwate Science College, Akole Dist. Ahmednagar (422601)	 (Dr. Bhaskar Shelke) PRINCIPAL, AGASTI ARTS, COMM. & DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE	
I Ph : (Off). 02424 - 221248, 222703, 221655 Fax : 02424 - 221248 E-mail : acsakole2005@gmail.com Visit us at - www.agasticollege.com		

Criterion IV – Infrastructure and Learning Resources

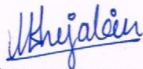
Budgetary Provision and expenditure for ICT Facilities

	साहसे श्री: प्रतिवसति ।		I.D.No.PU/AN/ASC/018/1974. HSC/1176/July 1976 Dt. 1.7.76 H.S.C.No.J-12.01.001	
	Akole Taluka Education Society's AGASTI ARTS, COMMERCE & DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE A/p. Tal. Akole, Dist. Ahmednagar, Pin - 422 601 (Maharashtra) AIS, HE. Code: C-41748			
I Savitribai Phule Pune University Best College Award - 2007 I NAAC Accredited 'A' Grade		Dr. Bhaskar Shelke Principal M.A. M.Phil., Ph.D., D.Litt. Mob.: 9890686521. Ph. 02424 - 221248 E-mail : shelke_bhaskar@yahoo.com		

Budgetary Provision and Expenditure incurred on ICT Facilities

Year	Budgetary Provision for ICT Facilities INR in Lakh	Expenditure incurred on ICT Facilities INR in Lakh
2017-18	4.50	5.76
2018-19	24.20	2.56
2019-20	24.60	4.71
2020-21	34.60	3.39
2021-22	27.75	4.35
Total	115.65	20.77


(Accountant/Registrar)
REGISTRAR,
AGASTI ARTS, COMM. & DADASAHEB
RUPWATE SCIENCE COLLEGE, AKOLE


(Dr. M. D. Sayvad)
Co-ordinator
Internal Quality Assurance Cell
Arts, Commerce & Dadasaheb
Rupwate Science College, Akole
Dist. Ahmednagar (422601)


(Dr. Bhaskar Shelke)
PRINCIPAL,
Agasti Arts, Commerce & Dadasaheb Rupwate
Science College, Akole - 422601; Dist. A Nagar

Criterion IV – Infrastructure and Learning Resources

IT Facilities

Department wise List of Computers with Configuration available in HEI

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	Economics	01	Lenovo Dual Core/320GB HDD/1GB RAM/Display15.6Inches
2.	Political Sciences	01	AIO Acer Dual Core/320GB HDD/1GB RAM/Display15.6Inches
3.	Marathi	01	Lenovo Dual Core/320GB HDD/1GB RAM/Display18.5Inches
4.	Hindi	01	AIO Acer Dual Core/320GB HDD/1GB RAM/Display15.6Inches
5.	English	01	Lenovo Dual Core/320GB HDD/1GB RAM/Display15.6Inches
6.	Defense	01	AIO Acer Dual Core/320GB HDD/1GB RAM/Display15.6Inches
7.	Exam Office	07	DELL i3/5 th gen/500GBHDD/Display 19.8Inches
8.	Chemistry	03	Dual Core/320GB HDD/1GB RAM/Display 20Inches HPcore2duo/500GBHDD/Display18.5 Inches Lenovocore2deo/500GBHDD/Display18.5 Inches
9.	Zoology	01	Dual Core/500GB HDD/1GB RAM/Display18.5Inches
10	Botany	02	DELLcore2duo/500GBHDD/1GBDisplay18.5 Inches HPcore2deo/500GBHDD/1GBDisplay18.5 Inches
11.	Geography	16	Dual Core/500GB HDD/2GB RAM/Display18.5Inches core i3/5 th gen/500GBHDD/2GB/Display18.5Inches
12.	Physics	08	Dual Core/500GB HDD/1GB RAM/Display18.5Inches
13.	Mathematics	21	Intel Dual Core/500GB HDD/1GB RAM/Display18.5Inches Lenovo Dual Core/320GB HDD/1GB RAM/Display15.6Inches
14.	Commerce	34	HPcore2duo/320GBHDD/1GBDisplay18.5 Inches
15.	ISRO	01	Dual core i3/5 th gen/500GBHDD/2GB/Display18.5Inches
16.	Vice Principal	01	DELL i3/5 th gen/500GBHDD/Display 18.5Inches
17.	ATES Office	01	DELL i3/5 th gen/500GBHDD/Display 18.5Inches

Criterion IV – Infrastructure and Learning Resources

18.	CET Room	01	Dual core i3/5 th gen/500GBHDD/2GB/Display18.5Inches
19.	Principal Office	01	DELL Corei3/6 th gen/500GBHDD/Display 19.8Inches
20.	Administration Office	16	DELL Corei3/6 th gen/500GBHDD/Display 19.8Inches
21.	Department of Computer Sciences and Management	44	Corei3/10 th Gen/4GB Ram/2GB Nvidia Graphics card/19.8Inches Display
22	Electronics Lab	14	Dual core i3/500GBHDD/1GB/ Display18.5Inches
23	Gymkhana	02	Dual core i3/500GBHDD/1GB/ Display18.5Inches
24	Grahak Bhandar	02	AIO, Corei3/10 th Gen/256GB SSD/4GB RAM /19.8Inches Display
25	Library	13	DELL VOSTRO/8GBRAM/1TBHDD DELL Optiplex Core2Duo/4GB RAM/500GBHDD DELL Optiplex Corei5/8GB RAM/1TB HDD Lenovo corei5/8GB RAM/500GBHDD Lenovo corei5/4GB RAM/500GBHDD HP 9thGen/XeonE3/16GBRAM/500GB SSD/2TB HDD HP Compaq/Dual core/1GB RAM/320GB HDD Lenovo Core2Duo/4GB RAM/500GBHDD

Criterion IV – Infrastructure and Learning Resources

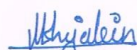


Akole Taluka Education Society's
Agasti Arts, Commerce and Dadasaheb Rupwate Science College, Akole
Tal - Akole, Ahmednagar

LIST OF COMPUTERS AVAILABLE IN HEI

Sr. No.	Department	Total No. of Computers		Total Computers
		Student	Staff	
1	Economics	1	0	1
2	Political Science	1	0	1
3	Marathi	1	0	1
4	Hindi	1	0	1
5	English	1	0	1
6	Defense	1	0	1
7	Exam Office	2	5	7
8	Chemistry	2	1	3
9	Zoology	1	0	1
10	Botany	1	1	2
11	Geography	14	2	16
12	Physics	7	1	8
13	Math	20	1	21
14	Commerce	32	2	34
15	ISOR	0	1	1
16	Vice Principal	0	1	1
17	ATES Office	0	1	1
18	Conference Hall	0	1	1
19	CET Jr. Room	0	1	1
20	Principal Office	0	1	1
21	Administrative Office	2	14	16
22	JR Exam	0	1	1
23	IT Lab	44	0	44
24	Electronics Lab	14	0	14
25	Gymkhana	1	1	2
26	Grahak Bhandar	1	1	2
27	Library	6	7	13
Total =		153	43	196

Total No. of Computer available for Student =	153
Total No. of Computer available for Staff =	43
Total No. of Computer available =	196



(Dr. M. D. Sayyad)

Co-ordinator

Internal Quality Assurance Cell
Arts, Commerce & Dadasaheb
Rupwate Science College, Akole
Dist. Ahmednagar (422601)



(Dr. Bhaskar Shelke)

PRINCIPAL,

Agasti Arts, Commerce & Dadasaheb Rupwate
Science College, Akole - 422601, Dist. A. Nagar

Criterion IV – Infrastructure and Learning Resources***Department wise list of All-in-one Printers, Printers, Photocopying Machines, Scanners***

Sr. No.	Department	All in One	Printers	Scanner	Photocopying Machine
1	Economics		1		
2	Political Sciences		1		
3	Marathi		1		
4	Hindi	1			
5	Defense		1		
6	Exam Office	1	3		2
7	Chemistry	1	1		
8	Zoology		1		
9	Botany	1	1		
10	Geography	1	2	1	
11	Physics	1	2		
12	Mathematics		1		
13	Commerce		1		
14	ISRO		1		
15	Vice Principal		1		
16	ATES Office		1		
17	CET Room		1		1
18	Administration Office	1	12		2
19	Department of Computer Sciences and Management		3	2	
20	Electronics Lab		1		
21	Gymkhana	1	1		
22	Grahak Bhandar		1	1	1
23	Library	1	3		1
	Total=	9	41	4	7


Criterion IV – Infrastructure and Learning Resources

Statement of expenditure incurred for ICT Facilities


	साहसे श्री: प्रतिवसति । Akole Taluka Education Society's AGASTI ARTS, COMMERCE & DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE A/p. Tal. Akole, Dist. Ahmednagar, Pin - 422 601 (Maharashtra)	I.D.No.PU/AN/ASC/018/1974. HSC/1176/July 1976 Dt. 1.7.76 H.S.C.No.J-12.01.001 AIS, HE. Code: C-41748
I Savitribai Phule Pune University Best College Award - 2007 I NAAC Accredited 'A' Grade	Dr. Bhaskar Shelke Principal	M.A. M.Phil., Ph.D., D.Litt. Mob.: 9890686521. Ph. 02424 - 221248 E-mail : shelke_bhaskar@yahoo.com

Statement of Expenditure incurred on ICT Facilities

Year	Expenditure incurred on ICT Facilities INR in Lakh
2017-18	5.76
2018-19	2.56
2019-20	4.71
2020-21	3.39
2021-22	4.35
Total	20.77


(Accountant/Registrar)
REGISTRAR
AGASTI ARTS, COMM. & DADASAHEB
RUPWATE SCIENCE COLLEGE, AKOLE


(Dr. M. D. Sayvad)
Co-ordinator
Internal Quality Assurance Cell
Arts, Commerce & Dadasaheb
Rupwate Science College, Akole
Dist. Ahmednagar (422601)



(Dr. Bhaskar Shelke)
PRINCIPAL
Agasti Arts, Commerce & Dadasaheb Rupwate
Science College, Akole - 422601; Dist. A Nagar

Criterion IV – Infrastructure and Learning Resources

Internet Service Provider

BSNL

	<p>साहसे श्री: प्रतिवसति ।</p> <p>Akole Taluka Education Society's AGASTI ARTS, COMMERCE & DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE A/p. Tal. Akole, Dist. Ahmednagar, Pin - 422 601 (Maharashtra)</p>	<p>I.D.No.PU/AN/ASC/018/1974. HSC/1176/July 1976 Dt. 1.7.76 H.S.C.No.J-12.01.001</p>
<p>I Savitribai Phule Pune University Best College Award - 2007 I NAAC Accredited 'A' Grade</p>	<p>Dr. Bhaskar Shelke Principal</p>	<p>M.A. M.Phil., Ph.D., D.Litt. Mob.: 9890686521. Ph. 02424 - 221248 E-mail : shelke_bhaskar@yahoo.com</p>
<p>College has Annual Subscription to BSNL Fibre Plan. Details are as follows</p> <p>" Fibro 2500GB/Month CS66"</p>		
<div><div><p>PRINCIPAL Agasti Arts, Commerce & Dadasaheb Rupwate Science College, Akole - 422601; Dist. A Nagar</p></div></div>		
<p>Ph : (Off), 02424 - 221248, 222703, 221655 Fax : 02424 - 221248 E-mail : acsakole2005@gmail.com Visit us at - www.agasticcollege.com</p>		



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL ARTS AND COMMERCE COLLEGE AKOLE

K.G.ROAD AKOLE K.G.ROAD AKOLE AKOLE
BRANCH AKOLE-AKOLE MH IN AKOLE-AKOLE
422601422601
India

TELEPHONE NUMBER

02424-297134

GSTIN

Account No: 1025494229 Invoice No: WDCMH2228053682

Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibro 2500GB/Month CS66 Annual


DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4999.00

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
पिछली राशि		पूर्व भुगतान		समायोजन		वर्तमान शुल्क		कुल बचे		देय राशि
₹ -0.08		₹ 0.00		₹ 0.00		₹ 0.00		₹ -0.08		₹ 0.00

Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)

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. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH installation

HURRY!

Offer valid till 30th April 2022

Bharat Fibre

TUSHAR HAJARE

सेवा अधिकारी

For Billing related issues

☎ 0241-2326323



PRINCIPAL,

Agasti Arts, Commerce & Dadasaheb Rupwate Science College, Akole - 422601; Dist. A. Nagar



Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment


BHARAT SANCHAR NIGAM LTD



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

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH2228053682
Invoice Date	04/04/2022
Account No	1025494229
Phone No	02424-297134
Due Date	19-04-2022



Bharat Sanchar Nigam Limited

Account No:1025494229 | Invoice No:WDCMH2228053682 | Invoice date:04/04/2022


Get Non-stop Entertainment with
Cinema Plus

Live TV & Premium OTT Content at One Place


FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST


WAYS TO PAY BILL




Click to Pay
For online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill




**Drop your Cheque / DD at BSNL bill
collection centers**




Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



**Pay at any BSNL Customer Service
Center (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

For Service related issues :- BORHADE S V, 02424-221400

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><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:27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

PRINCIPAL,
Agasti Arts, Commerce & Dadasaheb Rupwate
Science College, Akole - 422601, Dist. A. Nagar

BSNL REWARDS

SAVE 15-30%
ON MEN AND WOMEN FASHION

USE CODE SHOP@10
TO AVAIL ADDITIONAL
10% OFF

SHOP NOW

BSNL Cinema Plus

Your FREE Ticket to
UNLIMITED ENTERTAINMENT

500+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Get 30 Days FREE

aha

**The Smart Way to
Book Your
Fiber Connection
Online**


BSNL Cinema Plus

Your FREE Ticket to
UNLIMITED ENTERTAINMENT

500+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Get 30 Days FREE

aha



Bharat Sanchar Nigam Limited

Account No:1025494229 | Invoice No:WDCMH2228053682 | Invoice date:04/04/2022

Super Entertainment with SUPERSTAR-1

Enjoy **1000 GB** data at speed up to 100 Mbps*

BUNDLED WITH

At just **Rs. 779**

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Usage Charges


Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	190827488	181.99 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan : 01/04/2022)

Description	Free Usage	Used	Amount
Data	UNLIMITED	181.99 GB	0.00
Total Discounts (Rs.)			0.00



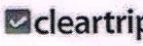


Plan : Fibro 2500GB/Month CS66 Annual /

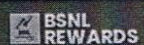

Phone No :02424-297134




PRINCIPAL,
 Agasti Arts,Commerce & Dadasaheb Rupwa
 Science College, Akole - 422601:Dist.A Nagur

COUPONS OF TOP BRANDS

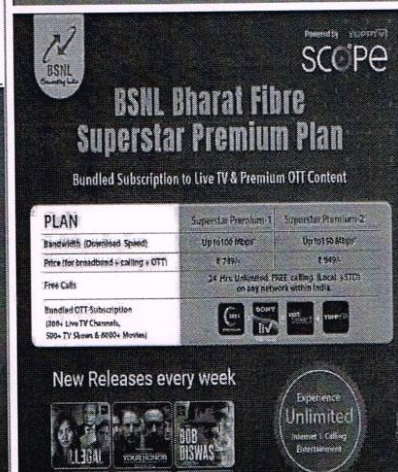


An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

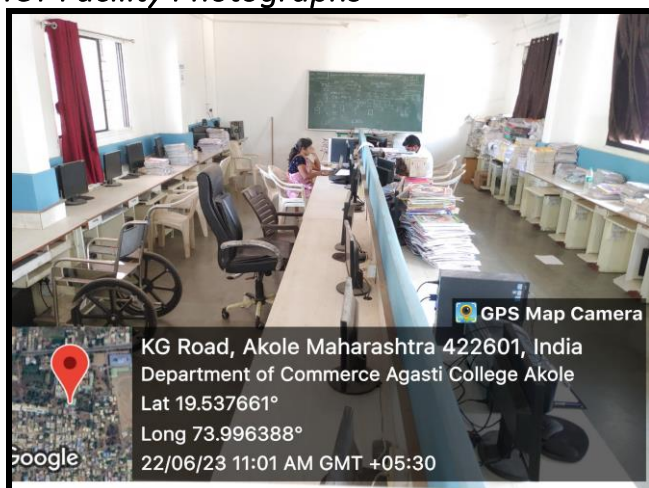
PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Pricing (for broadband + calling + OTT)	₹ 799/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription (200+ Live TV Channels, 500+ TV Shows & 8000+ Movies)	Yes	Yes

New Releases every week

Experience Unlimited Internet & Calling Entertainment

Criterion IV – Infrastructure and Learning Resources

ICT Facility Photographs

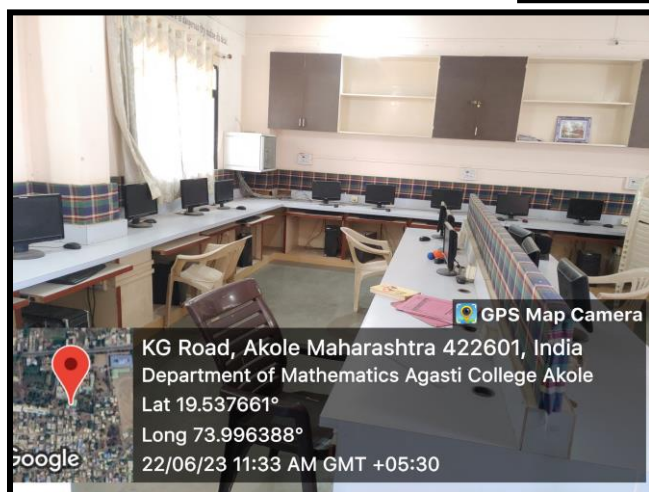


**Dept. of Commerce
Computer Lab**

**Desktop PCs for
Administrative Work**



**Dept. of Mathematics
Computer Lab**



**Photocopying Machine
Administrative Office**

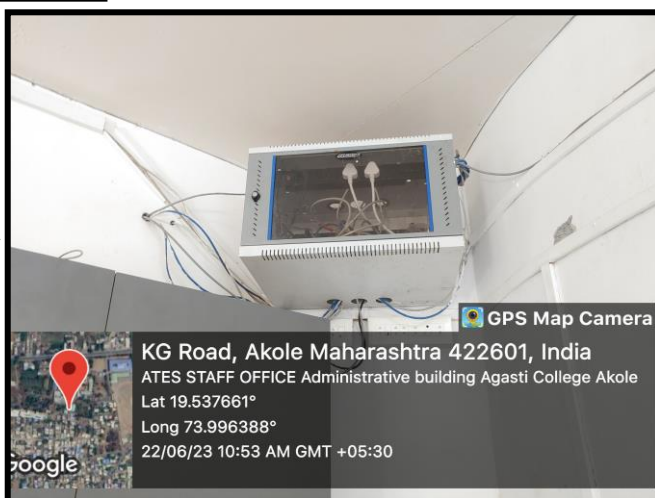


Criterion IV – Infrastructure and Learning Resources



CCTV – Principal Office

**Networking Components
Rack, ATES Office**

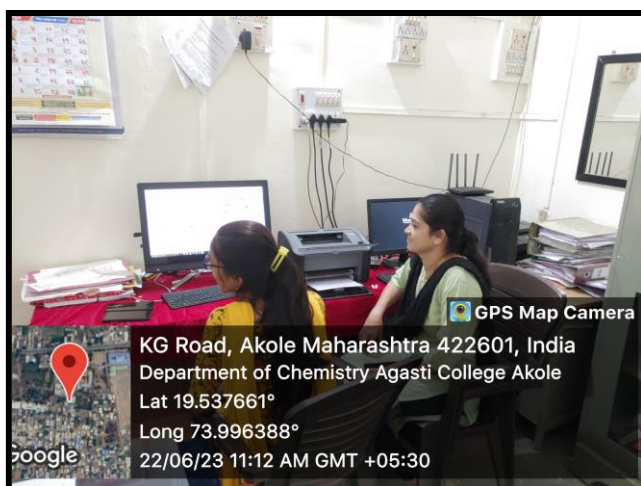


Photocopying Centre

**Desktop, Scanner, LED TV
Printer ISRO Centre**

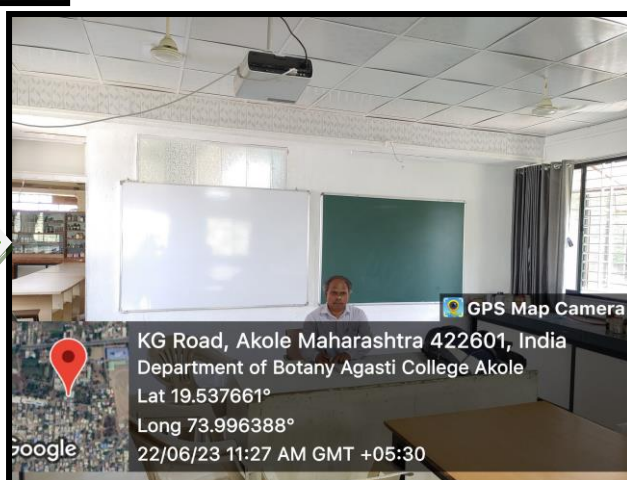


Criterion IV – Infrastructure and Learning Resources



**Wifi and Computer Dept.
of Chemistry**

**Projector and Screen Dept.
of Botany**



**Projector and Board Dept.
of Chemistry**

**Computer Lab Dept. of
Physics**

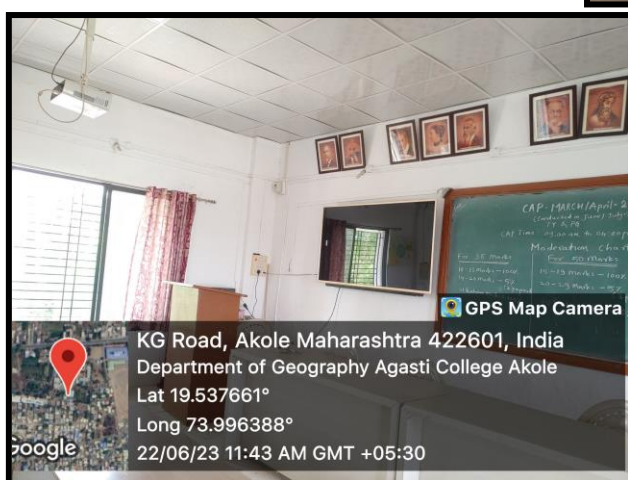
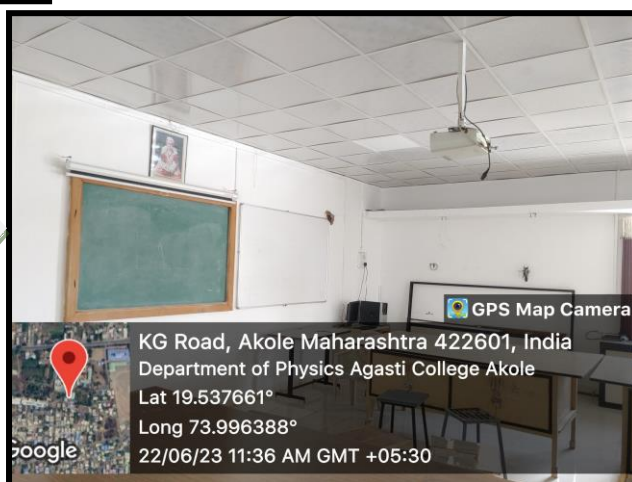


Criterion IV – Infrastructure and Learning Resources



Dept. of Zoology Computer

**Projector and Screen Dept.
of Physics**



**Dept. of Geography
Projector and LED Screen**

**Computer Lab Dept. of
Geography**

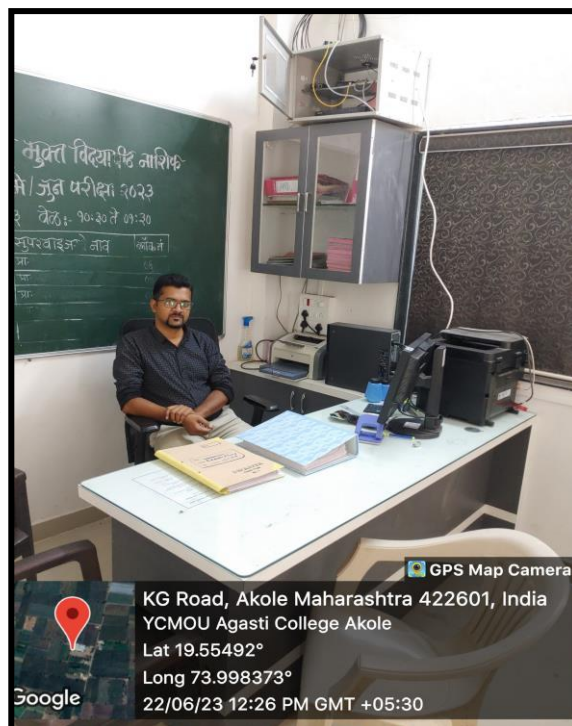


Criterion IV – Infrastructure and Learning Resources



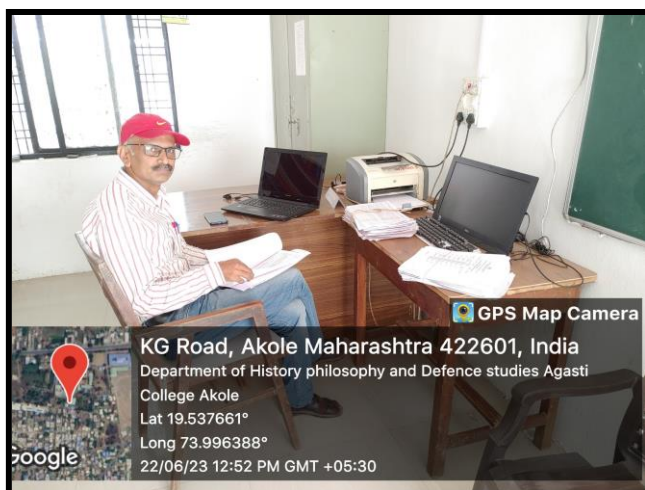
**Exam Office CCTV and
Networking Rack**

**Desktop PC, All in One
Printer in the YCMOU**



**Examination Office
Photocopying Machine**

Criterion IV – Infrastructure and Learning Resources



**Dept. of History,
Philosophy and Defense
Studies Computer and
Printer**

**Barcode printer, All in One
Printer in the Library**



**Dept. of Marathi Computer
and Printer**

Criterion IV – Infrastructure and Learning Resources

Bills of ICT


2017-18

23

P-62

P-42

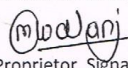
Shop 7, Near Gavkari Office,
Behind Bus Stop, Akole, Tal - Akole,
Dist - Ahmednagar - 422601 MH, India.
02424-222135, 9823062402
ishwari.enterprises2013@gmail.com

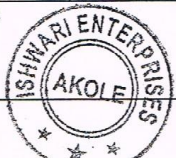


INVOICE

To, Agasti Arts, Commerce and Dadasaheb Rupwate Science College Akole Akole Tal- Akole A' Nagar - 422601	Bill No P.O. No OP NO Vendor Code:
Payment Terms : Immediately	IEI-171800004 12/05/2017

Kind Attn : Mr .Bhagat Sir


ITEM No	DESCRIPTION OF GOODS	QTY	PRICE	AMOUNT Rs.
1	HP Rack 2U 2 Socket Rack , HPE DL180 Gen9 Intel® Xeon® E5-2609v4 (1.7GHz/8-core/20MB/85W), 16 DiMM Slots, 16 GB DDR4-2400 R Memory, 8 SFF(2.5inch) Hot Plug Drive, Open Bay, HP H240 12Gb 2-ports Int Smart HBA, HP SATA 9.5 JB Optical HDWR, 2 x HP 900W AC 240VDC Power Module, HPE Ethernet 1Gb 2-Port 361i Adapter, HP iLO (Firmware: HP iLO 4), 3 Yrs. 24x7 4Hr Support	1	130,000.00	130,000.00
			Sub Total	130,000.00
			VAT 6%	7800.00
			Total	137,800.00
IN One Lakh Thirty Seven Thousand Eight Hundred WORDS Only			TOTAL (R/o)	137,800.00
VAT Tin No- 27921502069V Incusive VAT TAX			for Ishwari Enterprises  Proprietor Signatory	



Paid from UGC Regular

12/5/2017

Criterion IV – Infrastructure and Learning Resources



ISHWARI ENTERPRISES


Dist - Ahmednagar - 422601 MH, India.
02424-222135, 9823062402
ishwari.enterprises2013@gmail.com


INVOICE

<p>To, Agasti Arts, Commerce and Dadasaheb Rupwate Science College Akole Akole Tal- Akole A' Nagar - 422601</p>	<p>Bill No P.O. No</p>	<p>IEI-171800005</p>	<p>12/05/2017</p>
<p>Payment Terms : Immediately</p>	<p>OR NO</p>	<p>Vendor Code:</p>	

Kind Attn : Mr .Bhagat Sir

ITEM No	DESCRIPTION OF GOODS	QTY	PRICE	AMOUNT Rs.
1	42U 600x1000 Casters Levelers Front Glass Door Rear Metal Door Vented Side Panels 1U Cable Manager – 1 no. 4 fan tower mount 360 CFM – 1 no. 10 socket 5A PDU – 1 no. Hardware packet (pack of 20) – 1 no. 1000 depth heavy duty shelf – 1 no.	1	45,000.00	45,000.00
2	HPE 1TB 12G SAS 7.2K 3.5 MDL SC HDD	1	27,000.00	27,000.00
Sub Total				72,000.00
VAT 6%				4320.00
Total				76,320.00
IN WORDS Seventy-Six Thousand, Three Hundred And Twenty				
TOTAL (R/o)				76,320.00
VAT Tin No- 27921502069V			for Ishwari Enterprises	
Inclusive VAT TAX			Proprietor Signatory	





Success Computer
 Matoshree Complex, Behind Bus
 Stand, Akole. Dist :- Ahmednagar
 Mob:-9960985040/7588026486
 GSTIN: 27BINPK8674A1ZY

Original for Receipt

Tax Invoice

Invoice No:1493		Transport Mode: By Hand	
Invoice date:-14/03/18		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:14/03/18	
State:Maharashtra	Code	27	Place of Supply :-Akole

Bill to Party		Ship to Party	
Name:- Principal, Agasti Arts, Comm & Dadasaheb Rupwate Sci. College Akole		Mob No:-	
Address :- अकोले		Address:	
GSTIN:		GSTIN:	
State:Maharashtra	Code	27	State:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc out	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Dell Vostro 3268	8471	No	4	25423.80	101695.20		9	9152.57	9	9152.57	120000.34
	A254517UIN8 Desktop											
	S/n:3V8QQM2/3V6LQM2											
	3TFMQM2/3VFLQM2/											
2	Dell Monitor E1916HV	8528	No	4								
	S/n:-											
	CN0779TPFCC007A5DHRD											
	CN0779TPFCC00783CJ2I											
	CN0779TPFCC007A5DH8D											
	CN0779TPFCC007B1D10I											
Total				8		101695.20	0		9152.57		9152.57	120000.34

Total Invoice amount in words

Ch. no. 087735

dt. 15/3/18

AL NO-10

Indian Rupees:- One Lakh Twenty Thousand Rs Only

Total Amount before Tax 101695.20

Add: CGST 9152.57

Add: SGST 9152.57

Total Tax Amount 18305.14

Total Amount after Tax: 120000.34

Net Amount 120000

Bank Details

Bank A/C: SBI-32311536688

Bank IFSC: SBIN0001166

Terms & conditions:- 1)Product of service center warranty onsite warranty will not taken by us for service .2)No sales return & Change will accepted after generating invoice. 3) No any burning /physical damage/water damage accepted in warranty.


Common Seal

For :Success Computer

Authorised signatory

Criterion IV – Infrastructure and Learning Resources

2018-19

 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com		Invoice No. 84		Dated 6-Sep-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 359		Other Reference(s)	
Buyer AGASTI ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE Ph No. 02424-221248 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery		P-138	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp M1005 MFP	1 nos	15,600.00	nos	15.254 %	13,220.38
2	Logitech Wireless Keyboard & Mouse	1 nos	1,375.00	nos	15.254 %	1,165.26
3	UPS 600VA CIRCLE	1 nos	1,950.00	nos	15.254 %	1,652.55
						16,038.19
Output Cgst 9%						1,443.43
Output Sgst 9%						1,443.43
Round Off						(-).05
Total						3 nos
						₹ 18,925.00

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	16,038.19	9%	1,443.43	9%	1,443.43	2,886.86
Total	16,038.19		1,443.43		1,443.43	2,886.86

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Six and Eighty Six paise Only**

Company's PAN : **AMIPG8610J**


Declaration
 "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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for Agasti IT Solutions
 Authorised Signatory


Ch. No. 088922
 Rs - 18925/-

This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

Tax Invoice							
 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com				Invoice No. 10	e-Way Bill No. 	Dated 30-May-2018	
Buyer AGASTI ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE PH NO- 02424-221248 State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 51/2018		Dated 30-May-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Bill of Lading/LR-RR No. AC/ORDER-PROJ/51/2018 dt. 25-May-2018				Motor Vehicle No.			
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR DELL 318S/1270 2BJRJ92, CT3YDK2, DFXYDK2	85286200	3 nos	20,000.00	nos		60,000.00
2	PROJECTOR STAND/ CEILING KIT	8529	3 nos	742.19	nos		2,226.57
							62,226.57
OUTPUT CGST 14%				14 %			8,711.72
OUTPUT SGST 14%				14 %			8,711.72
continued ...							
This is a Computer Generated Invoice							

Criterion IV – Infrastructure and Learning Resources

 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com		10 Delivery Note		30-May-2018 Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer AGASTI ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE PH NO- 02424-221248 State Name : Maharashtra, Code : 27		Buyer's Order No. 51/2018		Dated 30-May-2018	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Bill of Lading/LR-RR No. ACIORDER-PROJ/51/2018 dt. 25-May-2018		Motor Vehicle No.	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.01
Total			6 nos				₹ 79,650.00

E. & O.E


Amount Chargeable (in words)
INR Seventy Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	60,000.00	14%	8,400.00	14%	8,400.00	16,800.00
8529	2,226.57	14%	311.72	14%	311.72	623.44
Total	62,226.57		8,711.72		8,711.72	17,423.44

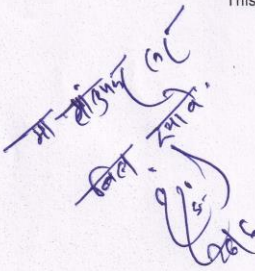
Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Twenty Three and Forty Four paise Only**

Company's PAN : **AMIPG8610J**


Declaration
 "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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"


 for Agasti IT Solutions
 Authorised Signatory


This is a Computer Generated Invoice



Criterion IV – Infrastructure and Learning Resources

Tax Invoice									
 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com				Invoice No. 14		Dated 30-May-2018			
				Delivery Note		Mode/Terms of Payment			
				Supplier's Ref.		Other Reference(s)			
Buyer AGASTI'ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE PH NO-02424-221248 State Name : Maharashtra, Code : 27,				Buyer's Order No. 50/2018		Dated 30-May-2018			
				Despatch Document No.		Delivery Note Date			
				Despatched through		Destination			
				Bill of Lading/LR-RR No. ACORDER-SCI BILD.CCTV1502018 dt. 25-May-2018		Motor Vehicle No.			
				Terms of Delivery					
<div style="text-align: right; font-size: 2em; color: red; font-family: cursive;">P-71</div>									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	16 CHNVR 8/12MP SUPPORT CP+INDIGO	8521	1 nos	8,898.31	nos		8,898.31		
2	CP PLUS 4MP CAMERA	8521							
3	DOM 210235T4WEA179000031 210235T4WEA179000160 210235T4WEA179000025	8521	3 nos	4,953.39	nos		14,860.17		
4	BULLET 210235T4WFA178000506 210235T4WFA178000364	8521	2 nos	5,000.00	nos		10,000.00		
continued ...									
This is a Computer Generated Invoice									


Criterion IV – Infrastructure and Learning Resources

Tax Invoice(Page 2)							
 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com				Invoice No. 14		Dated 30-May-2018	
Buyer AGASTI ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE PH NO-02424-221248 State Name : Maharashtra, Code : 27 .				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 50/2018		Dated 30-May-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Bill of Lading/LR-RR No. AC/ORDER-SCI BILD.CCTV/50/2018 dt. 25-May-2018		Motor Vehicle No.	
				Terms of Delivery			
<div style="text-align: center; font-size: 2em; color: red; border: 1px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> P-71 </div>							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	NETGEAR/WIRED POE SWITCH -8CH 3R79755500598	85176290	1 nos	8,050.85	nos		8,050.85
6	SAMSUNG 24" TV SCREEN 0282HNNHJ900902	85285200	1 nos	9,618.64	nos		9,618.64
7	LAN CABLE BUNDLE CAT6 DIGISOL 305 MTR	85444299	1 nos	4,364.41	nos		4,364.41
8	Cctv Hdd 4tb Wd	84717020	2 nos	7,288.14	nos		14,576.28
							70,368.66
Output Cgst 9%					9 %		6,333.20
continued ...							

This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

Tax Invoice(Page 3)

 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com	Invoice No. 14 Delivery Note Supplier's Ref. Buyer's Order No. 50/2018 Despatch Document No. Despatched through Bill of Lading/LR-RR No. ACORDER-SCI BLD OCTV502018 dt. 25-May-2018 Terms of Delivery	Dated 30-May-2018 Mode/Terms of Payment Other Reference(s) Dated 30-May-2018 Delivery Note Date Destination Motor Vehicle No.
--	---	---

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output Sgst 9% Round Off					9 %	6,333.20
	Less :						(-0.06)
Total			11 nos				₹ 83,035.00

Amount Chargeable (in words) E. & O.E
INR Eighty Three Thousand Thirty Five Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	33,758.48	9%	3,038.27	9%	3,038.27	6,076.54
85176290	8,050.85	9%	724.58	9%	724.58	1,449.16
85285200	9,618.64	9%	865.68	9%	865.68	1,731.36
85444299	4,364.41	9%	392.80	9%	392.80	785.60
84717020	14,576.28	9%	1,311.87	9%	1,311.87	2,623.74
Total	70,368.66		6,333.20		6,333.20	12,666.40

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

Company's PAN : **AMIPG8610J**

Declaration

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"



for Agasti IT Solutions

Authorised Signatory


This is a Computer Generated Invoice

माहितीसाठी

विभागात

११/५/२०१८

Criterion IV – Infrastructure and Learning Resources

 Agasti IT Solutions Opp Bus Stand, Akole.422601 GSTIN/UIN: 27AMIPG8610J1ZX State Name : Maharashtra, Code : 27 E-Mail : aitsolutions2011@gmail.com		Invoice No. 21		Dated 26-Jun-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer AGASTI ARTS COMMERCE & D.R. SCEINCE COLLEGE AKOLE KOLHAR GHOTI ROAD, AKOLE 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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	SWITCH D-LINK 8PORT GIGABYTE (DGS 1008)	85176290	1 nos	1,991.52	nos		1,991.52
							34,220.34
	Output Cgst 9%				9 %		3,079.84
	Output Sgst 9%				9 %		3,079.84
	Less : Round Off						(-)0.02
	Total		7 nos				₹ 40,380.00


Amount Chargeable (in words) E. & O.E
INR Forty Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	19,813.56	9%	1,783.22	9%	1,783.22	3,566.44
85176290	10,042.37	9%	903.82	9%	903.82	1,807.64
85444299	4,364.41	9%	392.80	9%	392.80	785.60
Total	34,220.34		3,079.84		3,079.84	6,159.68

Tax Amount (in words) : **INR Six Thousand One Hundred Fifty Nine and Sixty Eight paise Only**

Company's PAN : **AMIPG8610J**

Declaration
 "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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"



 for Agasti IT Solutions

 Authorised Signatory


This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

2019-20

 Softech Solutions & Services Plot No. 198 Manisha Apartment Yashwant Nagar Talegaon Dabhade, Pune - 410507 Email: softechservices7@gmail.com							
Buyer's Address Customer Name: Agasti Arts, Com. & Dadasaheb Rupwate Sci. College Address: Akole Mobile: , Email: Buyer's GSTIN: Buyer's PAN No.:				Invoice No: 50 Date: 46-10-2019 P.O.No.: Payment Mode: Credit Sales By: Softech			
Sr. No.	Description of Goods	HSN	Quantity	GST%	Rate	Dis %	TotalAmt
1	Orphicard Duplet Printer		1	18.00%	53100.00	0.00%	45000.00
2	Orphicard Printer Ribbon		5	18.00%	3298.10	0.00%	13975.00
3	Plain PVC Cards Orphicard		1000	18.00%	5.66	0.00%	4800.00
4	Cleaning Kit		1	18.00%	767.00	0.00%	650.00
Amount Chargeable(In Words): Seventy Six Thousand Twenty Two Only						64425.00 Total CGST: 5798.25 Total SGST: 5798.25 Total IGST: 0.00 NetAmount: 76021.50	
HSN	Taxable Value	Central Tax(CGST)		State Tax(SGST)		Integ. Tax(IGST)	
		Rate	Amount	Rate	Amount	Rate	Amount
45000.00	45000.00	9.00%	4050.00	9.00%	4050.00	0.00%	0.00
13975.00	13975.00	9.00%	1257.75	9.00%	1257.75	0.00%	0.00
4800.00	4800.00	9.00%	432.00	9.00%	432.00	0.00%	0.00
650.00	650.00	9.00%	58.50	9.00%	58.50	0.00%	0.00
64425.00		5798.25		5798.25		0.00	
Remark:							
Company's GSTIN: 27ACBFS6088B1Z3				Company's PAN No.: ACBFS6088B			
Declaration: We declare that this invoice shows actual price of the goods described and correct.							
Customer Seal and Signature				Authorised Signature			
This is a computer Generated Invoice							

Criterion IV – Infrastructure and Learning Resources

		Matoshree Complex, Behind Bus Stand, Akole. Dist :- Ahmednagar GSTIN: 27BINPK8674A1ZY Mob:- 9960985040		Original for Receipt						
<p><i>P-240</i></p>										
Invoice No:- 592			Transport Mode: By Hand							
Date of Invoice:-23/1/2020			Vehicle number:-							
Reverse Charge (Y/N):			Date of Supply:- 23/1/2020							
State:Maharashtra		Code	27	Place of Supply :-Akole						
Bill to Party			Ship to Party							
Name :- Principal, Agasti Arts,Commerce & Dadasaheb Rupwate Sci.College Akole			Mo No :-							
Addres :- Akole			Payment Mode:-							
GSTIN No:-			Cheque:-							
State:- MH		Code	27	State:- MH						
Code		27		Code						
27		27		27						
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discoun	CGST	SGST	Total
1	HP Branded Desktop		No	2	9533.90	19067.80		9	1716.10	22500.00
	Intel Core i5 4th Gen/ 4Gb Ram/					0.00			0.00	0.00
	500 GB HDD/NO ODD/ Win Dos					0.00			0.00	0.00
2	18.5" AOC E970 LED		No	2	3728.81	7457.63		9	671.19	8800.00
	S/n:- AOC1TF2K3752215					0.00			0.00	0.00
	AOC1TF2K3752375					0.00			0.00	0.00
3	Intex Combo 320 USB K+ M		No	2	508.48	1016.95		9	91.53	1200.00
4	Quick Heal Pro 1 Year Antivirus		No	2	423.73	847.46		9	76.27	1000.00
7						0.00			0.00	0.00
8						0.00			0.00	0.00
9						0.00			0.00	0.00
10						0.00			0.00	0.00
11						0.00			0.00	0.00
Total				8	28389.83	0	2555.08	2555.08	33500.00	
Amount In Words (Indian INR):- Rs Thirty Three Thousand Five Hundred Only							Total AmT. before Tax		28389.83	
							Add:CGST		2555.08	
							Add:SGST		2555.08	
							Total Tax Amount		5110.17	
							Total Amount after Tax:		33500.00	
							Net Amount		33500	
Bank -SBI, Acc No - 32311536688							For :Success Computer			
Bank IFSC: SBIN0001166							Authorised signatory			
Terms & conditions:- 1)Product of service center warranty onsite warranty will not taken by us for service .2)No sales return & Change will accepted after genrating invoice. 3) No any burning /physical damage/water damage accepted in warranty. 4) RTGS/NEFT Charges are extra applicabel if payment are made ADCC Bank cheque							Common Seal			

Criterion IV – Infrastructure and Learning Resources

www.greentechindia.com

GST- 27AAECG3484F1ZK/ PAN - AAECG3484F

TAX INVOICE

To,

AGASTI ARTS, COMMERCE & DADASAHEB RUPWATE
SCIENCE COLLEGE, AKOLE 422 601

PO DATE - 10.10.2019
Ref.PO no. 449/2019

p-449

Sr. no.	Description of goods	Qty.	Rate	HSN code	amount	CGST	SGST
					Rate %	Amount	Amount
1	SUPPLY OF GRID TIED ROOFTOP SOLAR PV SYSTEM	10kw		8541	4,17,606	2.50	10440
2	DESIGN, INSTALLATION & COMMISSIONING OF 10kw GRID TIED SOLAR ROOFTOP PV			9954	1,78,974	9%	16107.5
							26547.5
							26547.5
	TOTAL BASIC AMOUNT				5,96,580		
	CGST				26547.5		
	SGST				26547.5		
	TOTAL inclusive of GST				6,49,675		
	TOTAL ROUND OFF with GST						

AMOUNT CHARGEABLE -- SIX LAKHS FORTY-NINE THOUSAND SIX HUNDRED AND SEVENTY-FIVE

PAID & CANCELLED



Principal
Agasti Arts, Commerce & Dadasaheb
Science College, Akole

G. R. Greenlife Energy Pvt. Ltd.

Criterion IV – Infrastructure and Learning Resources

Way of Success													
GSTIN: 27BINPK8674A1ZY													
Tax Invoice													
Invoice No:- 636										Transport Mode:			
Date of Invoice:- 06/02/2020										Vehicle number:-			
Reverse Charge (Y/N):										Date of Supply:- 06/02/2020			
State: Maharashtra										Place of Supply :- Akole			
Bill to Party										Ship to Party			
Name :- Principal, Agasti Arts, Comm. & Dadasaheb Rupwate Sci. College Akole (Physics)										Mo No :-			
Address :- Akole										Payment Mode:-			
GSTIN No:-										Cheque:-			
State:- MH										Code 27			
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total	
1	HP 800G1 Desktop		No	2	9533.90	19067.80		9	1716.10	9	1716.10	22500.00	
	Intel Core i5 4th Gen/ 4GB/ 500Gb					0.00			0.00		0.00	0.00	
	No DVD/Dos					0.00			0.00		0.00	0.00	
	S/n:-MXL503299J/MXL4110DNX					0.00			0.00		0.00	0.00	
2	AOC E970Sw LED Monitor		No	2	3728.81	7457.63		9	671.19	9	671.19	8800.00	
	S/n:-AOC1TF2K3851637/3852187					0.00			0.00		0.00	0.00	
3	INTEX COMBO 320 USB COMBO		No	2	508.48	1016.95		9	91.53	9	91.53	1200.00	
4	Q H PRO 1 Y AV		No	2	423.73	847.46		9	76.27	9	76.27	1000.00	
9						0.00			0.00		0.00	0.00	
10						0.00			0.00		0.00	0.00	
11						0.00			0.00		0.00	0.00	
12						0.00			0.00		0.00	0.00	
13						0.00			0.00		0.00	0.00	
14						0.00			0.00		0.00	0.00	
Total				8		28389.83	0		2555.08		2555.08	33500.00	
Amount In Words										Total AmT. before Tax			
										28389.83			
Amount In Word (Indian INR):- Rs Thirty Three Thousand Five Hundred Only										Add:CGST			
										2555.08			
										Add: SGST			
										2555.08			
										Total Tax Amount			
										5110.17			
										Total Amount after Tax:			
										33500.00			
Account Details										Net Amount			
Bank -SBI, Acc No - 32311536688										33500			
Bank IFSC: SBIN0001166										Certified that the particulars given above are true and correct			
Terms & conditions:- 1)Product of service center warranty onsite warranty will not taken by us for service .2)No sales return & Change will accepted after generating invoice. 3) No any burning /physical damage/water damage accepted in warranty. 4) RTGS/NEFT Charges are extra applicabel if payment are made ADCC Bank cheque										For :Success Computer			
Common Seal										Authorised signatory			

Criterion IV – Infrastructure and Learning Resources

WAY OF SUCCESS		Stand,Akole. Dist :- Ahmednagar		Original for Receipt								
		Mob:- 9960985040										
		GSTIN: 27BINPK8674A1ZY										
Tax Invoice												
Invoice No:- 637			Transport Mode:									
Date of Invoice:-06/02/2020			Vehicle number:-									
Reverse Charge (Y/N):			Date of Supply:- 06/02/2020									
State:Maharashtra		Code	27	Place of Supply :-Akole								
Bill to Party			Ship to Party									
Name :- Principal, Agasti Arts,Comm. & Dadasaheb Rupwate Sci.College Akole (Physics)			Mo No :-									
Address :- Akole			Payment Mode:-									
GSTIN No:-			Cheque:-									
State:- MH		Code	27	State:- MH								
		Code	27									
S. No.	Product Description	HSN code	UO M	Qty	Rate	Amount	Disco unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Intex Combo320 USB Combo		No	1	508.48	508.48		9	45.76	9	45.76	600.00
						0.00			0.00		0.00	0.00
						0.00			0.00		0.00	0.00
						0.00			0.00		0.00	0.00
2						0.00			0.00		0.00	0.00
						0.00			0.00		0.00	0.00
3						0.00			0.00		0.00	0.00
4						0.00			0.00		0.00	0.00
9						0.00			0.00		0.00	0.00
10						0.00			0.00		0.00	0.00
11						0.00			0.00		0.00	0.00
12						0.00			0.00		0.00	0.00
13						0.00			0.00		0.00	0.00
14						0.00			0.00		0.00	0.00
Total					1	508.48	0		45.76		45.76	600.00
Amount In Words						Total AmT. before Tax		508.48				
Amount In Word (Indian INR):- Rs Six Hundred Only						Add:CGST		45.76				
						Add: SGST		45.76				
						Total Tax Amount		91.53				
						Total Amount after Tax:		600.00				
Account Details						Net Amount		600				
Bank -SBI, Acc No - 32311536688								For :Success Computer  Authorised signatory				
Bank IFSC: SBIN0001166												
Terms & conditions:- 1)Product of service center warranty onsite warranty will not taken by us for service .2)No sales return & Change will accepted after generating invoice. 3) No any burning /physical damage/water damage accepted in warranty. 4) RTGS/NEFT Charges are extra applicabel if payment are made ADCC Bank cheque												

Criterion IV – Infrastructure and Learning Resources

Reg.No.MAH / 029859 / 2012

Softtech Solutions & Services Library Automation / Management Software KOHA Open Source Library Automation Software

ID Cards : PVC & RFID Library Membership Cards Dspace Digital Library Software Languages LAB / Store Stock Software

TAX INVOICE

P-200

To, The Principal, Agasti Arts, Commerce & Dadasaheb Rupwate Science College, Akole	Invoice No. : A-1009 Invoice Date : 07/08/2019 Company GST No :27ACBFS6088B1Z3 Company PAN No: ACBFS6088B
--	--


Sr. No.	Particulars	Qty.	Per Unit	Amount (Rs.)
1	GT 800 Zebra Barcode Printer 1 Year Co. Warranty with Software	1	20,000/-	20,000/-
	Total			20,000/-
	9% CGST			1800/-
	9% SGST			1800/-
	Grand Total			23,600/-

Rupees Twenty Three Thousand Six Hundred Only.

PAID & CANCELLED

Principal,
Agasti Arts, Commerce & Dadasaheb
Rupwate Science College, Akole

Thanks & Regards



Manager
Softtech Solutions & Services
Talegaon Dabhade, Pune

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507 ,Dist-Pune
(Maharashtra)

CONTACT US
softtechservices7@gmail.com / www.softtechservices.blogspot.com

Chetan Taksale
☎ +91 7387932700

Idrish Khan
☎ +91 9850098707

Criterion IV – Infrastructure and Learning Resources

2020-21

Tax Invoice																																																																																																															
Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com Buyer Principal, Agasti Arts, Comm & Dada.Rupwate Sci.Coll Akole Ahmednagar State Name : Maharashtra, Code : 27				Invoice No.		Dated																																																																																																									
				1173		15-Feb-2021																																																																																																									
				Delivery Note		Mode/Terms of Payment																																																																																																									
				1173		1 Days																																																																																																									
				Supplier's Ref.		Other Reference(s)																																																																																																									
				1173																																																																																																											
				Buyer's Order No.		Dated																																																																																																									
				1173		15-Feb-2021																																																																																																									
				Despatch Document No.		Delivery Note Date																																																																																																									
						15-Feb-2021																																																																																																									
				Despatched through		Destination																																																																																																									
				Terms of Delivery																																																																																																											
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printer Repairing Servicing</td> <td>9987</td> <td>2 No.</td> <td>450.00</td> <td>No.</td> <td></td> <td>900.00</td> </tr> <tr> <td>2</td> <td>Printer Repairing Clutch Gear</td> <td>9987</td> <td>1 No.</td> <td>400.00</td> <td>No.</td> <td></td> <td>400.00</td> </tr> <tr> <td>3</td> <td>USB Wifi Adapter</td> <td>8504</td> <td>3 No.</td> <td>300.00</td> <td>No.</td> <td>15.2542 %</td> <td>762.71</td> </tr> <tr> <td>4</td> <td>MOTHERBOARD REPAIRING</td> <td>9987</td> <td>1 No.</td> <td>250.00</td> <td>No.</td> <td></td> <td>250.00</td> </tr> <tr> <td>5</td> <td>Quick Heal Total Security TR3</td> <td>8523</td> <td>1 No.</td> <td>2,900.00</td> <td>No.</td> <td>15.2542 %</td> <td>2,457.63</td> </tr> <tr> <td>6</td> <td>PROJECTOR CELLING KIT 3FT</td> <td>8302</td> <td>1 No.</td> <td>1,250.00</td> <td>No.</td> <td>15.2542 %</td> <td>1,059.32</td> </tr> <tr> <td colspan="7"></td> <td>5,829.66</td> </tr> <tr> <td colspan="7"></td> <td>SGST</td> </tr> <tr> <td colspan="7"></td> <td>524.67</td> </tr> <tr> <td colspan="7"></td> <td>CGST</td> </tr> <tr> <td colspan="7"></td> <td>524.67</td> </tr> <tr> <td colspan="3">Total</td> <td>9 No.</td> <td></td> <td></td> <td></td> <td>₹ 6,879.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	Printer Repairing Servicing	9987	2 No.	450.00	No.		900.00	2	Printer Repairing Clutch Gear	9987	1 No.	400.00	No.		400.00	3	USB Wifi Adapter	8504	3 No.	300.00	No.	15.2542 %	762.71	4	MOTHERBOARD REPAIRING	9987	1 No.	250.00	No.		250.00	5	Quick Heal Total Security TR3	8523	1 No.	2,900.00	No.	15.2542 %	2,457.63	6	PROJECTOR CELLING KIT 3FT	8302	1 No.	1,250.00	No.	15.2542 %	1,059.32								5,829.66								SGST								524.67								CGST								524.67	Total			9 No.				₹ 6,879.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																																																																																								
1	Printer Repairing Servicing	9987	2 No.	450.00	No.		900.00																																																																																																								
2	Printer Repairing Clutch Gear	9987	1 No.	400.00	No.		400.00																																																																																																								
3	USB Wifi Adapter	8504	3 No.	300.00	No.	15.2542 %	762.71																																																																																																								
4	MOTHERBOARD REPAIRING	9987	1 No.	250.00	No.		250.00																																																																																																								
5	Quick Heal Total Security TR3	8523	1 No.	2,900.00	No.	15.2542 %	2,457.63																																																																																																								
6	PROJECTOR CELLING KIT 3FT	8302	1 No.	1,250.00	No.	15.2542 %	1,059.32																																																																																																								
							5,829.66																																																																																																								
							SGST																																																																																																								
							524.67																																																																																																								
							CGST																																																																																																								
							524.67																																																																																																								
Total			9 No.				₹ 6,879.00																																																																																																								
Amount Chargeable (in words) INR Six Thousand Eight Hundred Seventy Nine Only E. & O.E																																																																																																															
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>9987</td> <td>1,550.00</td> <td>9%</td> <td>139.50</td> <td>9%</td> <td>139.50</td> <td>279.00</td> </tr> <tr> <td>8504</td> <td>762.71</td> <td>9%</td> <td>68.64</td> <td>9%</td> <td>68.64</td> <td>137.28</td> </tr> <tr> <td>8523</td> <td>2,457.63</td> <td>9%</td> <td>221.19</td> <td>9%</td> <td>221.19</td> <td>442.38</td> </tr> <tr> <td>8302</td> <td>1,059.32</td> <td>9%</td> <td>95.34</td> <td>9%</td> <td>95.34</td> <td>190.68</td> </tr> <tr> <td>Total</td> <td>5,829.66</td> <td></td> <td>524.67</td> <td></td> <td>524.67</td> <td>1,049.34</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	9987	1,550.00	9%	139.50	9%	139.50	279.00	8504	762.71	9%	68.64	9%	68.64	137.28	8523	2,457.63	9%	221.19	9%	221.19	442.38	8302	1,059.32	9%	95.34	9%	95.34	190.68	Total	5,829.66		524.67		524.67	1,049.34																																																										
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																																																									
		Rate	Amount	Rate	Amount																																																																																																										
9987	1,550.00	9%	139.50	9%	139.50	279.00																																																																																																									
8504	762.71	9%	68.64	9%	68.64	137.28																																																																																																									
8523	2,457.63	9%	221.19	9%	221.19	442.38																																																																																																									
8302	1,059.32	9%	95.34	9%	95.34	190.68																																																																																																									
Total	5,829.66		524.67		524.67	1,049.34																																																																																																									
Tax Amount (in words) : INR One Thousand Forty Nine and Thirty Four paise Only																																																																																																															
<div style="display: flex; justify-content: space-between;"> <div> <p>PAID & CANCELLED</p> <p>Principal, Agasti Arts, Comm & Dada.Rupwate Sci.Coll, Akole</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> </div> <div> <p>Company's Bank Details</p> <p>Bank Name : STATE BANK OF INDIA</p> <p>A/c No. : 32311536688</p> <p>Branch & IFS Code : AKOLE & SBIN0001166</p> <p>for Success Computer</p> <p>Authorised Signatory</p> </div> </div>																																																																																																															
This is a Computer Generated Invoice																																																																																																															

Criterion IV – Infrastructure and Learning Resources

Tax Invoice							
Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com Buyer PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL K G ROAD AKOLE AHMEDNAGAR State Name : Maharashtra, Code : 27				Invoice No. 1230 Delivery Note 1230 Supplier's Ref. 1230 Buyer's Order No. 1230 Despatch Document No. Despatched through Terms of Delivery		Dated 26-Feb-2021 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated 26-Feb-2021 Delivery Note Date 26-Feb-2021 Destination	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	REFURBISHED LENOVO S510SFF(I56TH /8GB/500/DOS) S/n :- PG00Q370	8473	1 No.	20,750.00	No.	15.2542 %	17,584.75
2	MONITOR LED 18.5 AOC E970SWN5 S/N:-AOC1TF2L4650118	85285200	1 No.	4,950.00	No.	15.2542 %	4,194.92
3	HP COMBO USB S/N:- CNS03619632	84716040	1 No.	800.00	No.	15.2542 %	677.97
4	Antivirus Quick Heal IS1	85238020	1 No.	750.00	No.	15.2542 %	635.59
5	USB Wifi Adapter	8504	1 No.	300.00	No.	15.2542 %	254.24
							23,347.47
SGST							2,101.27
CGST							2,101.27
PAID & CANCELLED Agasti Arts, Commerce & Dadasaheb Rupwate Science College, Akole							continued ...

This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

P-228

Tax Invoice (Page 2)

Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com Buyer PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL K G ROAD AKOLE AHMEDNAGAR State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1230</td> <td style="width: 50%;">Dated 26-Feb-2021</td> </tr> <tr> <td>Delivery Note 1230</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. 1230</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 1230</td> <td>Dated 26-Feb-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 26-Feb-2021</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1230	Dated 26-Feb-2021	Delivery Note 1230	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. 1230	Other Reference(s)	Buyer's Order No. 1230	Dated 26-Feb-2021	Despatch Document No.	Delivery Note Date 26-Feb-2021	Despatched through	Destination	Terms of Delivery	
Invoice No. 1230	Dated 26-Feb-2021														
Delivery Note 1230	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. 1230	Other Reference(s)														
Buyer's Order No. 1230	Dated 26-Feb-2021														
Despatch Document No.	Delivery Note Date 26-Feb-2021														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						(-)0.01
Total			5 No.				₹ 27,550.00

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

INR Twenty Seven Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	17,584.75	9%	1,582.63	9%	1,582.63	3,165.26
85285200	4,194.92	9%	377.54	9%	377.54	755.08
4716040	677.97	9%	61.02	9%	61.02	122.04
85238020	635.59	9%	57.20	9%	57.20	114.40
8504	254.24	9%	22.88	9%	22.88	45.76
Total	23,347.47		2,101.27		2,101.27	4,202.54

Tax Amount (in words) : **INR Four Thousand Two Hundred Two and Fifty Four paise Only**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32311536688**

Branch & IFS Code : **AKOLE & SBIN0001166**

for Success Computer

Authorised Signatory

This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

Tax Invoice							
Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com Buyer PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL K G ROAD AKOLE AHMEDNAGAR State Name : Maharashtra, Code : 27				Invoice No. 1229 Delivery Note 1229 Supplier's Ref. 1229 Buyer's Order No. 1229 Despatch Document No. Despatched through Terms of Delivery		Dated 26-Feb-2021 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated 26-Feb-2021 Delivery Note Date 26-Feb-2021 Destination	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL VOSTRO 3681(I5-10400/4/1/W10/H &O) 3TTHH93	8471	1 No.	43,250.00	No.	15.2542 %	36,652.56
2	DELL 18.5" LED E1916HV SERVICE TAG:- 9818H93 S/N:- CN-0223YY-FCC00-113-E5CB	8528	1 No.	5,500.00	No.	15.2542 %	4,661.02
3	4 GB DDR4 CRUCIAL 2666 DESKTOP RAM	84733099	2 No.	2,400.00	No.	15.2542 %	4,067.80
4	ASUS GEFORCE GT710 2GB DDR5 GRAPHICS CARD L8YVYZ095938DKM	84733099	1 No.	3,850.00	No.	15.2542 %	3,262.71
5	Antivirus Quick Heal Total Security TS3 1	85238020	1 No.	2,000.00	No.	15.2542 %	1,694.92
							50,339.01
SGST							4,530.50
CGST							4,530.50
<div style="display: flex; justify-content: space-between;"> <div> <p>PAID & CANCELLED</p> <p>Agasti Arts, Commerce & Dadasaheb Rupwate Science College, Akole</p> </div> <div>continued ...</div> </div>							

This is a Computer Generated Invoice

Criterion IV – Infrastructure and Learning Resources

Tax Invoice(Page 2)							
Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com Buyer PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL K G ROAD AKOLE AHMEDNAGAR State Name : Maharashtra, Code : 27				Invoice No. 1229 Delivery Note 1229 Supplier's Ref. 1229 Buyer's Order No. 1229 Despatch Document No. Despatched through Terms of Delivery		Dated 26-Feb-2021 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated 26-Feb-2021 Delivery Note Date 26-Feb-2021 Destination	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.01
Total			6 No.				₹ 59,400.00
Amount Chargeable (in words) INR Fifty Nine Thousand Four Hundred Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8471		36,652.56	9%	3,298.73	9%	3,298.73	6,597.46
528		4,661.02	9%	419.49	9%	419.49	838.98
84733099		7,330.51	9%	659.74	9%	659.74	1,319.48
85238020		1,694.92	9%	152.54	9%	152.54	305.08
Total		50,339.01		4,530.50		4,530.50	9,061.00
Tax Amount (in words) : INR Nine Thousand Sixty One Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32311536688 Branch & IFS Code : AKOLE & SBIN0001166 for Success Computer Authorised Signatory			
This is a Computer Generated Invoice							

P-44

Tax Invoice

Success Computer 1st Floor, Matoshree Complex Behind Bus Stand, Akole Dist :- Ahmednagar GSTIN/UIN: 27BINPK8674A1ZY State Name : Maharashtra, Code : 27 E-Mail : manojkokane143@gmail.com		Invoice No. 180	Dated 11-Jun-2020
Buyer Principal, Agasti Arts, Comm. & Dadasaheb Rupwate Sci College AKOLE AHMEDNAGAR State Name : Maharashtra, Code : 27		Delivery Note 180	Mode/Terms of Payment 1 Days
Supplier's Ref. 180		Other Reference(s)	
Buyer's Order No. 180		Dated 11-Jun-2020	
Despatch Document No.		Delivery Note Date 11-Jun-2020	
Despatched through		Destination	
Bill of Lading/LR-RR No. dt. 11-Jun-2020		Motor Vehicle No.	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP2900B S/n:- NMBA176673	8443	1 No.	10,800.00	No.	15.254 %	9,152.57
	SGST						823.73
	CGST						823.73
	Round Off						(-0.03)
	Total						₹ 10,800.00

Sr. College
Shri. Bagad S.B.
11/6/2020
P. Kokane

PAID & CANCELLED
Principal
Agasti Arts, Commerce & Dadasaheb
Rupwate Science College, Akole

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,152.57	9%	823.73	9%	823.73	1,647.46
Total	9,152.57		823.73		823.73	1,647.46

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven and Forty Six paise Only**

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

This is a Computer Generated Invoice


 for Success Computer
 Authorised Signatory

[Handwritten Signature]

Criterion IV – Infrastructure and Learning Resources

Tax Invoice

Success Computer
 1st Floor, Matoshree Complex
 Behind Bus Stand, Akole
 Dist :- Ahmednagar
 GSTIN/UIN: 27BINPK8674A1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : manojkokane143@gmail.com
 Buyer
PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL
K G ROAD
AKOLE
AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Invoice No. **567**
 Dated **3-Sep-2020**
 Delivery Note
 Mode/Terms of Payment
567
IMMEDIATE
 Supplier's Ref.
 Other Reference(s)
567
 Buyer's Order No.
 Dated
567
3-Sep-2020
 Despatch Document No.
 Delivery Note Date
3-Sep-2020
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON-EB-S41-V11H842056 X4HP9Y00686 X4HP9Y00417 X4HP9Y00682	85286200	3 No.	23,867.19	No.		71,601.57
2	VGA CABLE 15METER	8544	3 No.	635.59	No.		1,906.77
3	Hdmi Cable 1.5m 15 METER	8544	3 No.	635.59	No.		1,906.77
4	PROJECTOR CELLING KIT 3 FEET	8529	3 No.	805.09	No.		2,415.27
							77,830.38
							SGST
							CGST
Total							12 No.
							₹ 99,000.00

Amount Chargeable (in words) **INR Ninety Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	71,601.57	14%	10,024.22	14%	10,024.22	20,048.44
8544	3,813.54	9%	343.22	9%	343.22	686.44
8529	2,415.27	9%	217.37	9%	217.37	434.74
Total	77,830.38		10,584.81		10,584.81	21,169.62


Tax Amount (in words) : **INR Twenty One Thousand One Hundred Sixty Nine and Sixty Two paise Only**

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

for Success Computer
 Authorised Signatory

This is a Computer Generated Invoice

2021-22

Invoice								
ABHIDNYA Computers Sales & Seviles Akole Tal-Akole Dist.A.Nagar Pin Code 422601 Mo.9511711700				Invoice Number		Date:-10/01/2022		
				Order Number		Date :-10/01/2022		
Name of Client:-Principal Agasti College Akole.				<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 8261 </div>				
Particulars	Qty		Amount	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1) Lenovoe Think Center Desktop CPU 2GB RAM 250 GB HDD Dual Core 4th Generation	3	8400	25200.00	0	0.00	0	0.00	25200
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
2) USB Keyborde	2	375	750.00		0.00		0.00	750
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
			0.00		0.00		0.00	0
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> PAID & CANCELLED Principal Agasti Arts,Commerce & Dadashub Rupwate Science College, Akole </div>			0.00	0.00	0.00	0.00	0	
			0.00	0.00	0.00	0.00	0	
Total			25950.00		0.00		0.00	25950
Amount In Words(Rupees):- RUPEES TWENTY FIVE THOUSAND NINE HUNDRED FIFTY ONLY								
I/We hereby certify that My/Cash Memo is made by Me/Us & the transaction of the sale covered by this Bill/Cash Memo has been effected by Me/Us in the regular course of Me/Our Business.				For ABHINYA COMPUTERS <div style="text-align: center;">  </div>				

Criterion IV – Infrastructure and Learning Resources

Tax Invoice

Success Computer
 1st Floor, Matoshree Complex
 Behind Bus Stand, Akole
 Dist :- Ahmednagar
 GSTIN/UIN: 27BINPK8674A1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : manojkokane143@gmail.com
 Buyer
 PRINCIPAL, AGASTI ARTS, COMM & DADA.RUPWATE SCI. COL
 K G ROAD
 AKOLE
 AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Invoice No. **629**
 Delivery Note
 Supplier's Ref. **629**
 Buyer's Order No. **629**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **29-Nov-2021**
 Mode/Terms of Payment
Immediate
 Other Reference(s)
 Dated **29-Nov-2021**
 Delivery Note Date
29-Nov-2021
 Destination

P214

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP2900B NMB4416597	84433240	1 No.	14,250.00	No.	15.2542 %	12,076.28
							SGST
							CGST
							Round Off
							1,086.87
							1,086.87
							(-)0.02
Total			1 No.				₹ 14,250.00

Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	12,076.28	9%	1,086.87	9%	1,086.87	2,173.74
Total	12,076.28		1,086.87		1,086.87	2,173.74

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy Four paise Only**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 32311536688
 Branch & IFS Code : AKOLE & SBIN0001166

SUBJECT TO SUBJECT TO AKOLE JURISDICTION JURISDICTION


This is a Computer Generated Invoice

PAID & CANCELLED

Principal
 Agasti Arts, Commerce & Dadasaheb
 Rupwate Science College, Akole

for Success Computer

Annual Maintenance Contract (CCTV)

	KUNAL K. KOLAPKAR 996022233 SHUBHAM K. KOLAPKAR 814996322 chaitakya@infocraft@gmail.com
	Government Contractor Electrical CCTV Security System Solar Telecommunication services Computer Hardware & Network I.T. Infrastructure Solid waste Management.
Vaishali Chembar, Opp. PNG Jewellers, New Nagar Road, Sangamner, Dist. Ahmednagar 422 605	

Ref No. CTL 21/001 Dt. 07/01/2021
प्रति,

मा. शेळके साहेब,
प्राचार्य
अकोले एजुकेशन सोसायटी,
अकोले.

विषय: CCTV कॅमेरा व इतर यंत्रणा यांचा वार्षिक दुरुस्ती करार (AMC) करणे बाबत.

मा. महोदय अकोले एजुकेशन सोसायटी तिल महाविद्यालय तसेच विद्यालय मध्ये चैतक्य इन्फोक्राफ्ट एल.एल.पी कडून CCTV कॅमेरा यंत्रणा बसविण्यात आली असून सदर यंत्रणा यांचा वार्षिक दुरुस्ती करार (AMC) करणे बाबत आपल्या बरोबर चर्चा करण्यात आली आहे त्यानुसार प्रति कॅमेरा रु. ७०/- (सत्तर मात्र) व प्रति DVR रु. २५०/- (दोनशे पन्नास मात्र) + GST आकारण्यात येईल. करारातील महत्वपूर्ण मुद्दे

१. सर्व कॅमेरा व यंत्रणा प्रति माह तपासणे व सुव्यवस्थित करणे.
२. सर्व कॅमेरा व यंत्रणा ऑनलाइन करणे.
३. सर्व कॅमेरा व यंत्रणा यांची रेकॉर्डिंग काढून देणे.
४. ऑनलाइन परिक्षेवेळी युनिव्हर्सिटीस ऍक्सेस देणे.
५. इतर यंत्रणा हाताळणी व दुरुस्ती करणे


तरी सदर प्रस्तावावर विचार करण्यात यावा हि नम्र विनंती.

प्रति,
मा. शेळके साहेब
प्राचार्य
अकोले एजुकेशन सोसायटी
०७/०१/२०२१

आपला विश्वास
कुणाल कि. कोळपकर
चैतक्य इन्फोक्राफ्ट एल.एल.पी

१६/१/२०२१
मा. प्राचार्य
योग्य तो कॅमेरा व यंत्रणा करारात

०७/०१/२०२१
मा. कुसाळकर
कुणाल कि. कोळपकर
०७/०१/२०२१

	<p>साहसे श्री: प्रतिवसति । अकोले तालुका एज्युकेशन सोसायटीचे, अगस्ति कला, वाणिज्य व दादासाहेब रुपवते विज्ञान महाविद्यालय, अकोले मु.पो.ता. अकोले, जि. अहमदनगर पिन : ४२२ ६०९ (महाराष्ट्र)</p>	<p>I.D.No.PU/AN/ASC/018/1974. HSC/1176/July 1976 Dt. 1.7.76 H.S.C.No.J-12.01.00</p>
<p>। सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट संलग्न महाविद्यालय-२००७ । नॅक मानांकन : 'अ' दर्जा</p>	<p>डॉ. भास्कर शेळके प्राचार्य</p>	<p>M.A. M.Phil., Ph.D., D.Litt. Mob.: 9890686521. Ph. 02424 - 221248 E-mail : shelke_bhaskar@yahoo.com</p>
<p>जा.क्र.एसी/वम/३०७ /२०२० -२१ दि.०२/०२/२०२१</p> <p>प्रति, श्री.कुणाल किशोर कोळपकर, के.के.घरकुल, बाजारपेठ, संगमनेर, ता.संगमनेर, जि.अहमदनगर</p> <p>विषय : सीसीटीव्ही कॅमेरा व यंत्रणा यांचा वार्षिक दुरुस्ती करार (AMC) करणेबाबत..</p> <p>महोदय,</p> <p>आमच्या अगस्ति कला, वाणिज्य व दादासाहेब रुपवते विज्ञान महाविद्यालय आपल्या फर्मकडून सीसीटीव्ही कॅमेरे व इतर यंत्रणा बसविण्यात आलेली आहे. सदर यंत्रणेचा वार्षिक दुरुस्ती करार (AMC) करणेबाबत आपल्याबरोबर चर्चा करण्यात आली आहे. त्यानुसार पुढील अटी व शर्ती ठेऊन प्रति कॅमेरा रु.७०/- व प्रति डी.व्ही.आर. रु.२५०/- वार्षिक चार्जेस याप्रमाणे करारास मान्यता देण्यात येत आहे.</p> <p>अटी :</p> <ol style="list-style-type: none">१. सर्व कॅमेरा व यंत्रणा प्रति माह तपासणे व सुव्यवस्थित करणे.२. सर्व कॅमेरा व यंत्रणा ऑनलाईन करणे.३. सर्व कॅमेरा व यंत्रणा यांची रेकॉर्डिंग काढून देणे.४. ऑनलाईन परीक्षेवेली विद्यापीठास एक्सेस देणे.५. इतर यंत्रणा हाताळणी व दुरुस्ती करणे. <p>कळावे,</p> <p><i>o/c</i> <i>Kunal K. Kolapkar</i></p> <p>आपला विश्वासू, <i>(Signature)</i> (डॉ.भास्कर शेळके) प्राचार्य, अगस्ति कला, वाणिज्य व दादासाहेब रुपवते विज्ञान महाविद्यालय, अकोले -४२२६०९, जि.अहमदनगर</p>		
<p>। Ph : (Off). 02424 - 221248, 222703, 221655 । Fax : 02424 - 221248 । E-mail : acsakole2005@gmail.com । Visit us at - www.agasticollege.com</p>		