

4.3.1. : Institution frequently updates its IT facilities including Wi-Fi

INDEX

4.3.1. (A) : Institution frequently updates its IT facilities

Sr. No.	Particulars of Up-gradation	Year of Up-gradation	Total Quantity	Page No.
1.	Regular Up-gradation of PC Configuration	2021-22	72	02
2.	Up gradation of Internet Bandwidth/ Wi-Fi	2019-20	60 MBPS	10
3.	Website designing and Up-gradation	2021-22	-	11
4.	Academic & Administrative software	2021-22	08	12
5.	Regular Up-gradation of Printers and Scanners	2021-22	14	37
6.	Regular Up-gradation of Projector	2021-22	13	44
7.	Smart Classroom	2021-22	01	53
8.	Regular Up-gradation of Internet Router	2021-22	04	58
9.	Regular Up-gradation of Hard Disk	2021-22	01	62
10.	Regular Up-gradation of CCTV Camera	2019-20	25	65
11.	Photos of IT Infrastructure Facility	2021-22	-	72




PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR

1. Regular Up-gradation of PC Configuration:

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	Monitor : Lenovo 18.5", CPU: Lenovo Make, i7 Processor, 8 GB RAM, 1 TB HDD, Keyboard & Mouse	20
2	2021-22	Monitor : Lenovo 18.5", CPU: Lenovo Make, V50 i3 Processor, 10 th Generation, 4 GB RAM, 1 TB HDD, Keyboard & Mouse, Windows 10 Pro OS	10
3	2018-19	Monitor : Acer 19.5", CPU: Acer Make, Intel (R) Core (TM) i5 Processor 8400 CPU @ 2.80 GHz, 8 th Generation , 8 GB DDR3 RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	03
4	2016-17	Monitor : DELL 18.5", CPU : Asus, Pentium (R) Dual Core CPU E 6500 @ 2.93 GHz, 1 GB RAM, 256 GB HDD, DVD RW, Keyboard & Mouse	01
5	2014-15	Monitor : Acer 18.5", CPU : Acer, Intel Core i3, Model Version M200-H81, Processor: 4 th Gen. Core i3-4150, 3.50 GHz, Chipset : H 81, 4 GB DDR3 RAM, Hard Drive : 500 GB HDD, Ethernet Port, Wireless WiFi Card, Optical Drive DVD RW, Keyboard & Mouse	25
6	2012-13	Monitor : HP 18.5" Lab 1, CPU : HP, Intel core (TM) i3-4130 CPU @ 3.40 GHz, 2 GB RAM, 500 GB HDD, Keyboard & Mouse	04
7	2012-13	Monitor : HP 18.5", CPU : HP, Intel (R) Core (TM) i5 CPU 650 @ 3.20 GHz, 2 GB RAM, 320 GB HDD, Keyboard & Mouse	05
8	2008-09	Monitor : Acer 18.5", CPU : HP, Intel (R) Pentium (R) Dual CPU E2180 @ 2.00 GHz, 1 GB RAM, 160 GB HDD, Keyboard & Mouse	04
Total			72

Laptop Configurations Details

Sr. No.	Configuration	Quantity
1	Acer Aspire E5-575, Intel (R) Core (TM) i3-7100U CPU @ 2.40 GHz, 7 th Gen., 4 GB DDR4 RAM, 1 TB HDD	01
2	Lenovo ThinkPad, Intel (R) Core (TM) i5 CPU M520 @ 2.40 GHz, 2 GB RAM, 300 GB HDD	01
Total		02

INVOICE

(Original)

PVP Campus Store
Pravaranagar, Loni KD
Dist.- Ahmednagar

Invoice No.
19

Dated
8-Feb-2022

Delivery Note
Indent No 3436
Supplier's Ref.
510

Mode/Terms of Payment

Other Reference(s)

Buyer
Arts Science & Commerce College Kolhar
Tal - Rahata
Dist - Ahmednagar

Buyer's Order No.

Dated

Despatch Document No.
Gate Pass No 2418
Despatched through
Mr. Anap R. B
Terms of Delivery

Dated
7-Feb-2022
Destination
Computer Teacher

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Set Lenovo Make, I7 Processor. 8GB RAM, 1TB HDD, 18.5' LED Monitor Keyboard Mouse Set	20 Nos.	38,400.00	Nos.	7,68,000.00
Total		20 Nos.			₹ 7,68,000.00

Amount Chargeable (in words)

INR Seven Lakh Sixty Eight Thousand Only

E. & O.E



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

for PVP Campus Store

Authorised Signatory

[Handwritten Signature]
PVP CAMPUS STORE

This is a Computer Generated Invoice

Office copy

Reg. No. F/52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 10-12-2021

Ref. No. PRES/A-PO/2021-22/DEC/10 / 318 / 246

To,
A.S. Solutions
Radhika C- 501, Garden View,
Tanaji Malusara Path
Pune - 411030
M- 9822018791 / 9371923141

Delivery Period : 04 Weeks
Purchase Committee Meeting : 03/12/2021
Our Enquiry No. And Date : 13/10/2021
Your Quotation No. And Date : 22/11/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Lenovo Make, V50 I3 Processor 10th Generation, 4GB RAM, 1TBHDD, 18.5" LED Monitor 18.5" LED Monitor, Keyboard Mouse, Windows 10 Pro OS, On Site Warantee 3 Yrs. (Kolhar College - 10 Nos ABM College - 2 Nos.)	12	Set	38,400.00		4,60,800.00
2	Printer Colour Printer, Canon Make Model Canon Pixma G3021 (Engineering Loni (Grant)	1.00	Nos	14,390.00		14,390.00
3	Printer Canon Make Model LBP2900B (Polytechnic College -4 Nos.) ABM College- 1 Nos. Engineering Loni (Grant)- 1 No.	5.00	Nos	11,400.00		57,000.00
Total						5,32,190.00

NOTE : Please send the above material & Bill in the name of 1)The Principal, Arts , Commerce & Science College, Kolhar, Tal- Rahata, Dist. Ahmednagar

- 2)The Principal Agriculture Business Management, Loni, Tal- Rahata, Dist. Ahmednagar (ABM)
- 3) The Principal, Polytechnic College, Loni, Tal- Rahata, Dist. Ahmednagar(Poly)
- 4) The Principal, Pravara Rural Engineering College, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni

Taxes : GST 18% Extra

Delivery through : -

Payment : 50% advance & 50% after receipt & approval of material wintin a month.

Warrantee : Computer - 3 Yrs & Others - One Yr.

Please sign the enclosed order acceptance No. against this order and return the same to us immediately :

[Signature]

[Signature]

[Signature]
Head of Dept.

[Signature]
Internal Auditor

[Signature]
Chief Accountant

[Signature]
Authorise Sign

Tax Invoice / Delivery Challan

Without E-Way-Bill No.

 <p>A S Solutions Radhika C-501, Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India GSTIN/UIN: 27AFHPA4505Q1ZB State Name : Maharashtra, Code : 27 Contact : +91 93 71 923141 E-Mail : assolutions.business@gmail.com www.assolutions.co.in</p>	Invoice No.	e-Way Bill No.	Dated
	ASS/22-23/2567		18-Jun-22
	Delivery Note	Mode/Terms of Payment	
	ASS/22-23/2567		
	Reference No. & Date.	Other References	
	Lenovo/DM dt. 18-Jun-22	1679 dt.3/12/2021	
	Buyer's Order No.	Dated	
	PRES/A-PO/2021-22/318/246	10-Dec-21	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
The Principal, Arts, Science & Commerce College At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar Maharashtra - 413710, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Anap 97634 22286 Contact : 02422-251669 Fax : 02422251669 E-Mail : principal.asckolhar@pravara.in	2567	18-Jun-22	
	Dispatched through	Destination	
	Lenovo/DME	Kolhar	
	Terms of Delivery	Deliver Bill of Material At Kolhar College	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Computer Set I3 V50 / 90SM (90SM004QIN) 12th Gen / 4GB / 1TB HDD Win 10 Pro Key-Board- Mouse 3 Yrs Warranty (1+2Yrs Extended) S/N:1S90SM004QINPG034C8V 1S90SM004QINPG034CCK 1S90SM004QINPG034CQ5 1S90SM004QINPG034CQ5 1S90SM004QINPG034CQN	8471	5 nos	38,400.00	nos		1,92,000.00
2	Lenovo 18.5" Monitor S/N:1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909RRAV 1S61E0KAR6WWW909TAXV 1S61E0KAR6WWW90A39ED 1S61E0KAR6WWW90A39W1	85285200	5 nos	0.01	nos		0.05
							1,92,000.05
							17,280.00
							17,280.00
							(-)0.05
Total							₹ 2,26,560.00

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


INR Two Lakh Twenty Six Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
85285200	0.05	9%		9%		
Total			17,280.00		17,280.00	34,560.00

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Sixty Only**

Company's PAN : AFHPA4505Q	Company's Bank Details
Declaration	A/c Holder's Name : A S Solutions
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : State Bank Of India
	A/c No. : 38980423803
	Branch & IFS Code : Erandvana & SBIN0004618



for A S Solutions

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Ref. No. PRES/ Purchase/2021-22/ 935

Date: 27/05/2022

To,
A. S. Solutions,
Radhika C - 501, Garden View,
Tanaji Maulsare Path, Pune-411 030

Sub: Amendment in Purchase Order

Ref.: - Purchase Order No. PRES/A-PO/2021-22/ DEC/10/318/246 dt.10/12/2021

Dear Sir,

With reference to the above mentioned purchase order, please make the following changes in the order as follows.

Sr. No.	Purchase Order			Amendment In Purchase Order		
1	Computer – core i3 (Qty- 10 Nos.) Note - Received Comp.- 05 nos. remaning Computer -05 nos.	Qty 5 Nos.	Rate Rs. 38400/-	Computer – core i3 (Remaning computer -05 nos.)	Balance Qty 5 Nos.	Rs. 40400/-

All other terms and conditions will be remain the same as per purchase order

Please supply the above order material immediately.

Thanking you,

Yours faithfully,


Addl. Chief Executive officer

Copy to: - 1) The Principal, Arts, Commerce & science college, Kolhar
2) Account Dept. P.R.E.S. Loni

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravaranagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713

Ph No.: +91 2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

Tax Invoice / Delivery Challan

 <p>A S Solutions Radhika C-501, Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India GSTIN/UIN: 27AFHPA4505Q1ZB State Name : Maharashtra, Code : 27 Contact : +91 93 71 923141 E-Mail : assolutions.business@gmail.com www.assolutions.co.in</p>	Invoice No.	e-Way Bill No.	Dated
	ASS/22-23/2574	2914 6132 2398	29-Jul-22
	Delivery Note	Mode/Terms of Payment	
	ASS/22-23/2574	After Delivery Neft	
	Reference No. & Date.	Other References	
	Lenovo/DME/121 dt. 28-Jul-22	1679 dt.3/12/2021	
	Buyer's Order No.	Dated	
	PRES/A-PO/2021-22/318/246	10-Dec-21	
	Dispatch Doc No.	Delivery Note Date	
	2574	29-Jul-22	
	Dispatched through	Destination	
	Jolly Transport	Kolhar	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Computer Set I3 V50 / 90SM (90SM004QIN) 12th Gen / 4GB / 1TB HDD Win 10 Pro Key-Board- Mouse 3 Yrs Warranty (1+2Yrs Extended) S/N:PG036R3V, PG036R20, PG038518, PG036R31 PG036KR0	8471	5 nos	40,400.00	nos		2,02,000.00
2	Lenovo 18.5" Monitor S/N: V909BTAE, V909DGRT V909WG2, V909DGR3, V909DGN0	85285200	5 nos	0.01	nos		0.05
							2,02,000.05
	CGST						18,180.00
	SGST						18,180.00
	Total		10 nos				₹ 2,38,360.05

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

INR Two Lakh Thirty Eight Thousand Three Hundred Sixty and Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
85285200	0.05	9%		9%		
Total	2,02,000.05		18,180.00		18,180.00	36,360.00

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Sixty Only**

Company's PAN : **AFHPA4505Q**

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
A/c Holder's Name : **A S Solutions**
Bank Name : **State Bank Of India**
A/c No. : **38980423803**
Branch & IFS Code : **Erandvana & SBIN0004618**



for A S Solutions



Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /Kolhar College Computer /2018- 2019 /

Date:-22/01/2019

To,

Vaibhav Electronics Corporation,
873, Bagadpatti Road, Near Ruchira Sweets,
Neta Subhash Chowk, Ahmednagar
☎ 0241 - 2329840, 2329841 / 9822040519

Delivery Period:	15 Days.
Purchase Com. Meeting :-	14/01/2019
Our Enquiry No. Mail	29/12/2018
Your Quotation No. Mail	Dt. - -

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Computer HP Make Core i5 -Processor 8 th Generation, 8 GB DDR3 RAM, 1 TB HDD, Port : six USB, 3.0 Port HDMI Ethernet port, Wifi, Keyboard & Mouse, Dos, Monitor 19.5'' Three Year on site Warrenty	03	Nos.	37000.00	1,11,000.00
Net Total Amt. Rs.					1,11,000.00

NOTE:- Please send the above material & Bill in the Name of The Principal, Arts Science & Commerce College Kolhar Bhagwatipur, Tal. Rahata Dist. Ahmednagar

❖ The above quoted prices are F.O.R.	At Site Loni.
❖ Taxes:	GST inclusive
❖ Delivery through :	-
❖ Payment:	90% After receipt & Satisfactory installation & Trial of the Computer and 10% against One year bank guarantee
❖ Discount :-	-
❖ Warrantee :	Three Year Onsite

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.


Joint Secretary
Pravara Rural Education Society
(Padma Bhushan Awardee)
Pravara Rural Education Society, Pravaranagar

2. Up gradation of Internet Bandwidth/ Wi-Fi :



PRAVARA RURAL EDUCATION SOCIETY

(Estd.1964)

Creating Noble Minds



Ref: PRES/IT/2019 - 20 / 1549

Date: - 17/07/2019

To,

The Principal

Pravara Rural Education Society's

Arts, Science & Commerce College, Kolhar

Tal- Rahata, District: Ahmednagar

Maharashtra, 413710

Subject: Leased Line (Internet Link) for Pravara Rural Education Society'S
Arts, Science & Commerce College, Kolhar

Sir/Madam,

This letter is to inform you that Pravara Rural Education Society has purchased 155 Mbps Leased Line link from BSNL. Out of this 155 Mbps Leased Line link we have distributed 60 Mbps to Pravara Rural Education Society's Arts, Science & Commerce College, Kolhar.

Kindest Regards,




Joint Secretary
Pravara Rural Education Society
(Padma Bhushan Awardee)
Pravara Rural Education Society, Pravaranagar

Society Reg. No. Bom. 94, Ah. Nagar Dt. 13.3.1964 B.P.T. Reg. No. F. 52, Ah. Nagar Dt. 11.8.1964

(Pravaranagar) Loni Kd., Tal. Rahata, Dist. A'Nagar, (M.S.), Pin 413 736 ☎ off. : +91-2422-273527/273700/273698

• Fax : 02422-273704 • Web : www.pravara.in

3. Website designing and Up-gradation :

Arts, Science, and Co... Arts, Commerce, Scie... Welcome PVP College R. B. N.B. Ashti

Notification: 2021 | Exam Guidance committee | Online Learning - ICT initiatives of MHRC

Library |

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, SCIENCE, AND COMMERCE
COLLEGE
KOLHAR

Home About Us Departments Management & Administration Student Corner

IQAC Campus Alumni Research NIRF WCS Contact Us

ABOUT INSTITUTE

EDUCATION FOR RURAL UPLIFTMENT & NATIONAL DEVELOPMENT

Arts, Science, and Commerce College, Kolhar is on a mission to empower and positively transform the socially, economically and educationally marginalized sections of the society through quality education.

OUR CAMPUS INFRASTRUCTURE HISTORY ACADEMIC SPORTS

MIS ↓ POS/PSOs/COs Feedback Audit Reports ICT Extension Activities

INFRASTRUCTURE

Infrastructure Systems And Procedures

LABORATORY

7 Labs

Special Equipment:

Soil Water Analysis Kit, Autoclave, Hot Air Oven, Models - Medicago Centrifuge, Digital Balance, Analytical Balance, Magnetic Stirrer, Hygrometer Digital, Cup Anemometer-Model, Rain Guage- Model, C.R.O. Function Generator

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, SCIENCE, AND COMMERCE
COLLEGE
KOLHAR

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- Administration
- Contact Us

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- Gallery
- National Service Scheme

Other Links

- IQAC
- NIRF
- Admission Registration

Our Campus

- Loni Campus
- Nashik Campus

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Developed By Chrysalis Software & Systems Pvt. Ltd

4. Academic & Administrative software:

Sr. No.	Name of the Software/Application
1	Smart School ERP Software
2	Tally ERP 9
3	KOHA
4	KOHA- Web OPAC
5	N-LIST
6	DELNET
7	Class Mate ERP System
8	Vriddhi

Smart School ERP Software



Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society's
Arts, Science & Commerce College, Kolhar
A/P Kolhar, Tal.Rahata ,Dist.Ahmednagar, Maharashtra, India 413710

Central ERP System

Powered By



(+91) 7276-499-399 | (+91) 7721-899-399 | (+91) 8379-899-399 | E-mail : support@smartschoolmis.com

[Need Help? Click Here](#)

ACADEMIC MODULES



ADMINISTRATIVE OFFICE MODULES



Faculty Menu

Welcome, MR. ANAP RAHUL BALASAHEB

Account : Mega Offer [Logout](#)



Let's talk.

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Online

Purchase Order

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyam
 Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email Id : purchase.pro@pravara.in
 100 - 000 112000

Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.
 Railway Station | Delapur 5553C. Kiy. (On Daund - Manmad Lane)

Ref. No. 1 *RRES / PO-C / 19-20 / 1. 12* Date : 4-6-2019


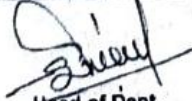



To: *Winkly IT Solutions Pvt. Ltd.*
 203 Royal Orchid, Near Poladar
 Internation School, Karanji Bypass,
 Mumbai-Banglor Highway
 Ambegaon, Pune 411046
 7276-499399
 Sales@winklyitsolutions.com

Delivery Period : Immediately
 Purchase Committee Meeting : 24/05/2019
 Our Enquiry No. And Date : ALL BRIT HOD & HEAD Officer.
 Your Quotation No. And Date : QU2019MAY0002183

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Software Smart School- MIS Multi Institute Number of Instules 30 Institute Number of Students 20001 - 30000 Students. Packag- Multi Institute Pakege Duration 1 Year. All Accessores As Per Your Quotation Systems, Portal, Mobiles App Any Other	1.00	Nos	3,00,000.00		3,00,000.00
2	Software Ad-on Mobile Training and Placement Systems Result Anaylss Systems Hotel Managment Systems Report Card Generation I Card Generation Work Compliance Management Leave Management Systems On Line Admision Systems President Portal Mobile App for President Etc.	1.00	Nos	1,71,920.00		1,71,920.00
3	Server Hosting Server : Shared Server Free On Site Manpower (Nos.) 0					
<input type="checkbox"/> End of List						
Total		2.00				4,71,920.00

NOTE : Please send the above material & Bill in the name of The Joint Secretary, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. Ahmednagar.
 The above quoted prices : F.O.R.
 Taxes : GST Extra.
 Delivery through : By Road
 Payment : 60% Advance & 40% Against 3 Month PDC Cheque
 Warrantee :
 Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer

Head of Dept.

Internal Auditor

Chief Accountant

Joint Secretary
Authorise Sign
Pravara Rural Education Socie

Tax Invoice

Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice No : INV-000180 Invoice Date : 09/06/2019 Invoice Due Date : Due on Receipt Invoice Reference : 09/06/2019 Invoice Code : IN2019JUN0002180	Place Of Supply : Maharashtra (27)
---	---

Pravara Rural Education Society, Loni, Pravaranagar
 Loni Kd., Babhaleshwar Road, District : Ahmednagar,
 431 003 Maharashtra

Item & Description	Qty	Rate	Amount
Smart School MIS-Multi Institute Number of Institutes: 30 Institutes Number of Students: 20001-30000 Students Package: Multi Institute Package Duration: 1 Year Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents	1.00	3,00,000.00	3,00,000.00
2 Ad-On Modules: Training And Placement System Result Analysis System Hostel Management System Report Card Generator I-Card Generator Work Compliance Management Leave Management System Online Admission System President Portal Mobile App For President	1.00	1,71,920.00	1,71,920.00
3 Hosting Server : Shared Server (Free)	1.00	0.00	0.00
4 On-Site Manpower (Nos) : 0	1.00	0.00	0.00
		Sub Total	4,71,920.00
		CGST9 (9%)	42,472.80
		SGST9 (9%)	42,472.80
		Total	₹5,56,865.60
		Payment Made	(-) 5,56,865.60

Total In Words
 Rupees Five Lakh Fifty-Six Thousand Eight Hundred Sixty-Five and Sixty Paise Only

Thanks for your business.

Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

PAYMENT RECEIPT

Payment Date **19/06/2019**
Account Number **HDFC 906190067773 19 Jun 2019**
Payment Mode **Bank Transfer**
Amount Received In Words **Rupees Three Lakh Thirty-Four Thousand
One Hundred Nineteen Only**

Amount Received
₹3,34,119.00

Received From
Vara Rural Education Society, Loni, Pravaranagar
Loni Kd., Babhaleshwar Road, District : Ahmednagar.
431713 Maharashtra
India



Authorized Signature

Tally ERP 9

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally

Current Period: 1.4.2022 to 31.3.2023
Current Date: Tuesday, 31 Jan, 2023

List of Selected Companies

Name of Company	Date of Last Entry
Arts, Science & Commerce College Kolhar	31-Jan-2023

Gateway of Tally

- Masters
 - QuickK Setup
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt of Data
 - Banking
- Audit
 - Audit & Compliance
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit
 - PRES Menu

Product: Tally.ERP 9
Version: Series A Release 4.93
Serial Number: 785803761
License: Tally.NET subscription expired on 31-May-2018
Configuration: Stat 239, 1 TDL(s) loaded, Install STAT 269
Calculator: Ctrl + N

Tally MAIN --> Gateway of Tally (c) Tally Solutions Pvt. Ltd., 1988-2015 Sat, 4 Feb, 2023 11:58:32

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Day Book Arts, Science & Commerce College Kolhar

Day Book For 31-Jan-2023

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-1-2023	PRAVARA RURAL EDU. SOC.P'NAGAR	Bank Payment	ASCKSR/BP/59	23,100.00	
31-1-2023	BANK /CHARGES EXP.	Bank Payment	ASCKSR/BP/60	206.50	
31-1-2023	FEES - COLLEGE	Bank Receipt	ASCKSR/BR/59		2,500.00
31-1-2023	FEES - OTHER INCOME	Bank Receipt	ASCKSR/BR/60		40.00
31-1-2023	DIGHE S B (OFF)SCI.	Bank Receipt	ASCKSR/BR/61		1,945.00

Q: Quit Enter: Alter D: Delete X: Cancel 2: Duplicate A: Add Vch I: Insert Vch R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book (c) Tally Solutions Pvt. Ltd., 1988-2015 Sat, 4 Feb, 2023 11:59:20

Purchase Order

No. F/52/AR

Subject to Rahata Jurisdiction only
 (2422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Telegram - Pradnyayan
 Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /IT Dept. /2016-17 / 1240

Date:-29/03/2017

To, Soft Track Solutions, Shop No. 6, Sona Apartment , Ashokvan Colony, Near Bhujbsal Farm Old Cidco, Nashik ☎ 7888034745 Vinayak.salave@gmail.com	Delivery Period:	Immdiately	
	Purchase Com. Meeting :-	Approved by C.E.O.	
	Our Enquiry No.	Phone Account Dept.	Dt 29/03/2017
	Your Quotation No. STT/16-17/ 0312	Dt	29/03/2017

Dear Sir(s),


Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.


S.N.	Description of Material	Qty	Per	Rate	Total
1	Tally. ERP 9 Silver (Single User)	30	Nos	18000.00	540000.00
2	Tally. ERP 9 Gold (Multi User)	02	Nos	54000.00	108000.00
Total Rs.					648000.00

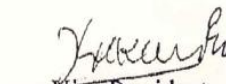
NOTE:- Please send the above material & Biil in the Name of The Chief Executive Officer, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. A.nagar

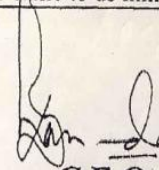
Adv. Pay. Rs. 3,24,000/-
31-3-17.

❖ The above quoted prices are F.O.R.	At Site Loni
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	50% Advance with P.O. & 50% after Satisfactory Installation, trial & Tranning of the Software to our staff. .
❖ Discount :-	Rs. 30% Note. Pay 50% i.e. 3,24,000/- with Purchase Order
❖ Warrantee :	One Year
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	


Purchase Officer


Head of Dept.


Vice President
Accounts


C.E.O.
Pravara Rural Education Society,
Pravaranagar

(T)

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR
COLLEGES RUN BY SOCIETY

NO.	NAME OF THE UNIT	
1	Head office	
2	Padmashri Vikhe Patil College of Arts, Science & Commerce, Loni	Multi user
3	Pravara Rural College of Engineering, Loni	Multi user
4	Sir Vishveshwarayya Memorial Engineering College, Chincholi	Single user
5	P.Dr.V.Vikhe Patil Institute of Technology & Engineering (Polytechnic) College, Loni	Single user
6	College of Pharmacy (B. & M. Pharm), Loni	Single user
7	College of Pharmacy Chincholi	Single user
8	College of Architecture, Loni	Single user
9	Industrial Training Institute, Loni	Single user
10	College of Architecture, Mohu, Tal Sinnar	Single user
11	College of Pharmacy (Diploma) chincholi	Single user
12	Institute of Pharmacy, Loni	Single user
13	Womens' College of Home Science & BCA, Loni	Single user
14	College of Pharmacy (Diploma), Loni	Single user
15	College of Agricultural Biotechnology, Loni	Single user
16	Pravara Adhyapk Vidyalaya (B.Ed. M.Ed. D.Ed), Loni	Single user
17	Pravara College of Physical Education (B.P.Ed), Loni	Single user
18	Institute of Agriculture & Dairy Sciences, Loni	Single user
19	Arts, Commerce & Science College, Satral	Single user
20	Arts, Science & Commerce College, Kolhar	Single user
21	Arts, Commerce, Science & Computer Science College, Ashwi Kd.	Single user
22	Arts, Science & Commerce College, Alkuti	Single user
23	Pravara Public School Pravaranagar	Single user
24	Pravara Central Public School (CBSE) Pravaranagar	Single user
25	Pravara Girls' English Medium School & Junior College, Loni	Single user
26	Pravara High School, (Eng. Medium) Kolhar	Single user
27	Padmashri Dr. Vithalrao Vikhe Patil Sainik School, Loni	Single user
28	Padmabhushan Dr. Balasaheb Vikhe Patil International School, Loni	Single user
29	Pravara Kanya Vidya Mandir & Junior college, Loni	Single user
30	Krida Prabopdhini, Loni	Single user
31	Bhagwati Mata Jr college and MCVV, Bhagawatipur	Single user
32	Institute of Agriculture & Dairy Sciences, Satral & Fatyabad	Single user

T

INVOICE(Page 2)

Soft Track Solutions
 Shop No.6, Sona Apartment,
 Magh Sector, Ashokvan Colony,
 Near Bhujbal Farm Road,
 Cidco, Nashik 422009
 E-Mail : softtrack.tally@gmail.com

Invoice No. STS/17-18/02	Dated 5-Apr-17
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Pres/IT/2016-17/840	Dated 29-Mar-17
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Pravara Rural Education Society
 Pravara Nagar, A/P-Loni,
 Tal-Rahata,
 Dist-Ahmadnagar.

Buyer (Bill to)
Pravara Rural Education Society
 Pravara Nagar, A/P-Loni,
 Tal-Rahata,
 Dist-Ahmadnagar.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	Tally ERP 9 Gold Edition - Soft Copy Batch : 725803182 Batch : 735803181	2 No's 1 No's 1 No's	31,239.66	No's		62,479.32
						3,74,875.92
	Service Tax@14% (On Assessable Value 3,74,876.04 for Information Technologies Software Services)			14 %		52,482.64
	Krushi Kalyan Cess@.05%			0.50 %		1,874.38
	Swachh Bharat Cess@0.5%			0.50 %		1,874.38
	Output Vat @6%			-6 %		22,492.56
	Rounding Off					0.12
	Total	32 No's				₹ 4,53,600.00

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

E. & O.E

Company's VAT TIN : **27541418664**
 Company's CST No. : **27541418664**
 Company's Service Tax No. : **AYTPS0708ASD001**

Declaration
 Vat - " 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 sales of goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be encounter for in the turnover of sales while filing of return and the due Tax, if any, payable on the sales has been paid or shall be paid."


for Soft Track Solutions

 Authorised Signatory

This is a Computer Generated Invoice

Koha

Not secure | prec-koha.informindia.co.in:8080/index.html

Circulation Patrons Search Cart More anil.p | Arts Commerce and Science College, Kolhar Help

koha Enter patron card number or partial name:

Check out Check in Renew Search patrons Search the catalog

Home

News

Welcome to Koha
 Welcome to Koha. Koha is a full-featured open-source ILS. Developed initially in New Zealand by Katipo Communications Ltd and first deployed in January of 2000 for Horowhenua Library Trust, Koha is currently maintained by a team of software providers and library technology staff from around the globe.
 Posted on 29/10/2007 Edit | Delete | New

What's Next?
 Now that you've installed Koha, what's next? Here are some suggestions:
 • Read Koha Documentation
 • Read/Write to the Koha Wiki
 • Read and Contribute to Discussions
 • Report Koha Bugs
 • Submit Patches to Koha using Git (Version Control System)
 • Chat with Koha users and developers
 Posted on 29/10/2007 Edit | Delete | New

Circulation **Serials**

Patrons **Acquisitions**

Advanced search **Reports**

Lists **Tools**

Cataloging **Koha administration**

Authorities **About Koha**

Patrons requesting modifications: 2

Koha- Web OPAC

Not secure | prec-koha.informindia.co.in/cgi-bin/koha/opac-detail.pl?biblionumber=173432

koha Cart Lists Welcome, Tambe Vijaya Laxman Search history [x] Log out

Online Library Catalogue

Search Library catalog All libraries Go

Advanced search | Authority search | Tag cloud

Home > Details for: THE PEOPLE'S PRESIDENT APJ ABDUL KALAM

No cover image available

THE PEOPLE'S PRESIDENT APJ ABDUL KALAM

By: KHAN S.M.

Material type: Book

Publisher: BLOOMSBURY PUBLISHING INDIA PVT LTD.NEW DELHI 2016

Edition: 1.

Description: 174.

Subject(s): FICTION

DDC classification: 920.96291/KHA

Tags from this library: No tags from this library for this title. Add tag(s)

average rating: (votes)

Print
 Save to your lists
 Add to your cart
 Save record
 More searches

Share Facebook LinkedIn YouTube Twitter

Holdings (1) **Comments (0)**

Item type	Current location	Collection	Call number	Status	Date due
Text Books	Arts Commerce and Science College, Kolhar	General	920.96291/KHA FICTION (Browse shelf)	Available	

Purchase Order

LOKNETE DR. BALASAHEB VIKHE PATIL (Padmbhushan Awardee)
PRAVARA RURAL EDUCATION SOCIETY, RAVARANAGAR

A/P. Loni Kd-413713, Tal. Rahata, Dist. Ahmednagar ISO 9001-2008
Society Reg.No.Bom.94 Ahmednagar ☎(02422) 273527, 273700,2 73703 , Fax.273704
Dt.13-03-1964 Gram: PRADNYAN

B.P.T.Reg.No.F 52 Ah.Nagar.Dt.11-08-1964

Email: purchase.pres@Pravara.in

Dt. 15/12/2017

Ref :No. PRES/ Purchase / 2017-18/ *HD* -

To,

Informatics Publishing Limited,
No.617 A, 6th Floor, Ansal Chamber – II
6, Bhikaji Cama Place, New Delhi 110 066
☎ 011-26177629 - (M)8380087487
E.mail : info@informaticspublishing.in

Sub: Amendment in Purchase Order
Ref. :Our Order No. PRES/ PVPCollege Library Soft. /2015-16/ 692, Dt. 12/10/2016

Sir,

With reference to above-mentioned Purchase Order, Please make the following changes in the Order as follows.

Sr. No	Purchase Order	Amendment In Purchase Order
1	<u>Library Software</u> : For Non Technical Institutions. Location : Loni Dist. Ahmednagar	<u>Library Software</u> : For Non Technical Institutions. <u>Location : Dist. Ahmednagar</u> 1) Pad. Vikhe Patil College Pravaranagar 2) Arts, Science & Commerce College Satral, 3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Aikuu 5) Arts, Science , Commerce & BCs College Ashvi 6) Home Science & BCA College for Women Loni 7) Pravara Rural College of Education (B.Ed & M.Ed.) Pravaranagar 8) Pravara Rural College of Physical Education Pravaranaga (B.P.Ed)

Other term and conditions will be remain the same as per purchase order No. PRES/ PVPCollege Library Soft. /2015-16/ 692 -, Dt. 12/01/2016

Thanking you,

Yours faithfully,


Joint Secretary

Copy to,

1) Account Section , PRES, Loni

2) The Principal, 1) Pad. Vikhe Patil College Pravaranagar 2) Arts, Science & Commerce College Satral,
3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Aikuu
5) Home Science & BCA College for Women Loni 6) Pravara Rural College of Education
(B.Ed & M.Ed.) Pravaranagar 7) Arts, Science , Commerce & BCs College Ashvi 8)
Pravara Rural College of Physical Education Pravaranaga (B.P.Ed)

Tax Invoice

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B.No. 400.
Basavanagudi, Bangalore - 560004, India
Tel: +91 8040387777 Fax: +91 8040387600
Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165
www.informaticsglobal.com

Ref No: IPL/KOHA/P/2015/-INV

INVOICE

March 30, 2016

The Principal
Padmashri Vikhe Patil Arts, Science & Commerce College
Pravaranagar,
Tal.Rahata
District Ahmednagar
Maharashtra 413713

Ref: PO from Pravara Rural Education Society
No.PRES/PVPCollege Library
Soft/2015-16/692/1622
dt.12th Jan 2016

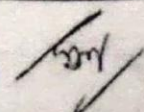
No	Particulars	Unit	Unit Price	Amount
1	One time installation and hosting on cloud for upto 2,00,000 records and one year support	1	1,25,000	1,25,000
2	Data migration from Vridhi to Koha	50,000	1.00	50,000
3	Training per day charges	2	15,000	30,000
	Total			2,05,000
	ADD: Swacch Bharath Cess @ 0.5%			1,025
	ADD: Service Tax @ 14%			28,700
	Grand Total Rupees two lakhs thirty four thousand seven hundred twenty five only			2,34,725

Terms and Condition

Product KOHA

- Informatics will be responsible for maintaining and upgrading the IT/Non infrastructure for the installation of software on cloud.
- You will be responsible for providing local IT/Non-IT infrastructure like internet connection, desktop, etc.
- You can host upto 2,00,000 records on cloud, beyond which you will need to pay extra per record at 0.80 paise per record plus taxes.
- Data migration will be done as-is-as-basis only, no modification will be done
- You will provide the database to our Bangalore office for migration.
- Informatics will upgrade the software as and when update version available.
- Any customization work will be charged extra at per man hour charge. However, during the AMC period customization will be carried forward to the next upgrade if released, at no additional cost.
- You will provide necessary infrastructure for the training.
- Please note that the above price does not include local travel, boarding and lodging costs etc. These costs are charged extra.
- Customization will be accepted only if change request form is signed by both the parities.

Subscription Period	March 2016 to Feb 2017
Cancellation	Order once placed cannot be cancelled
Cess and Taxes	As applicable at the time of your making payment to us
Payment	Please make 100% payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LTD, payable at Bangalore.


Authorized signatory

N-List

The screenshot shows the N-List Admin Dashboard for Arts Science and Commerce College, Kolhar. The page features a navigation menu with links for College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main content area displays a warning about E-Resource access validity expiring on 2021-07-31. Below this, the college's details are listed: Address (Arts Science and Commerce College, Kolhar, Rahata, Maharashtra - 413710), Website (www.pravaraasck.org.in), AISHE Code (C-41993), and GST No (Not Found). A red button labeled 'Add GST No' is visible next to the GST information. On the right side, there are four summary cards: Active Users (896), Expired Users (4), Pending Users (382), and Delete Request (0). A sidebar on the left contains menu items for Dashboard, Users Details, Upload Bulk, Users, Activate Bulk, Member Delete, list, and Usage Statistics.

The screenshot displays the N-List E-Resources page, which lists various digital resources available to the college. The page is organized into two columns: E-Journals (Fulltext) and E-Books. Each resource is listed with a green checkmark icon and the number of titles available. The E-Journals list includes American Institute of Physics (18 titles), Annual Reviews (33 titles), Economic and Political Weekly (EPW) (1 title), Indian Journals (180+ titles), Institute of Physics (46 titles), JSTOR (2500+ titles), Oxford University Press (262 titles), Royal Society of Chemistry (29 titles), H. W. Wilson (3000+ titles), and Cambridge University Press (224 titles, 2010-2016). The E-Books list includes Cambridge Books Online (1800 titles), E-brary (185000+ titles), EBSCOHost-Net Library (936 titles), Hindustan Book Agency (65+ titles), Institute of South East Asian Studies (ISEAS) Books (382+ titles), Oxford Scholarship (1402+ titles), Springer eBooks (2300 titles), Sage Publication eBooks (1000 titles), Taylor Francis eBooks (1800 titles), Mylibrary-McGraw Hill (1124 titles), South Asia Archive (through NDL), and World e-Books Library (Now Available through NDL only). The page also features a navigation menu and a sidebar.

Purchase Order

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/B-PO/2021-22/MAR/50 / 593/487	Date : 23-3-2022
To, INFLIBNET Centre Infocity, Gandhinagar Gujrat-382007 Ph-079-23268243/44/45 Email : Nlistmailer@inflibnet.Ac.in	Delivery Period : As Per Shedule Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : As Per Invoice

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	E-Journal 1. Padmashri Vikhe Patil College Pravaranagar. 2. Arts, Commerce & Science College Kolhar. 3. Arts, Commerce & Science College Satral. 4. Home Science & BCA Womens College Lonl. 5. Pravara Rural College Of Education. (D.Ed, B.Ed & M.Ed) Annual Membership Fee April 2022 to March 2023	5.00	Nos	5,900.00		29,500.00
2	E-Journal Arts, Commerce & Science BCA College Ashwi Kd. Tal-Sangamner, Dist-Ahmednagar. Anuual Membership Fee April 2022 to March 2023	1.00	Nos	35,400.00		35,400.00
Total		6.00				64,900.00

NOTE : Please send the above material & Bill in the name of Principal as per above colleges.
 The above quoted prices : At Site

Taxes : Inclusive

Delivery through : -

Payment : 100% Against Proforma Invoice

Warrantee : 1 Year

Please sign the enclosed order acceptance No. - against this order and return the same to us immediately. :

[Signature]
Purchase Officer

[Signature]
Head of Dept.

[Signature]
Internal Auditor

[Signature]
Chief Accountant

[Signature]
Authorise Sign

Tax Invoice



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)

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

Invoice

Ref No.: INF/N-LIST/2021/3033

Date: 0000-00-00

Invoice No.: NLIST/-1-0/1597

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College , Kolhar
A/P-Kolhar,Tal-Rahata,Dist-Ahmednagar,Pin-413710
Rahata
Maharashtra - 413710

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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: 24AAAT1480J1ZS

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: 0000-00-00

Receipt No: 53067

Received with thanks from Arts Science and Commerce College , Kolhar, Rahata, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N224211599562871B

Dated 2021-08-12 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year -0001-0.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-24 10:46:49

INFLIBNET Ref No : INF/N-LIST/2021/3033

GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Your membership will be active for 171 days, needs renewal thereafter.
Records last received on: 01-08-2022

Language ▼

Institution : Arts, Science and Commerce College, Kolhar, Tal. Rahata, Dist. Ahmednagar, Maharashtra



Search the DELNET Digital Library Resources

All Fields ▼
All Location ▼
---Select Format--- ▼
Find

You are accessing union catalog of Books, Journals etc

[Full-screen View](#)

Full-text Digital Library Resources

[Koha](#) > Log in to Ko...

logol



Access E-Journals

Arts and Commerce	Sciences
Commerce Communication & Transport (70)	Astronomy (39)
Economics (136)	Ayurveda (28)
Education(241)	Botany (90)
General Statistics (62)	Chemistry(154)
Law (132)	Earth Sciences(80)
Philosophy(39)	Life Sciences(60)
Political Science(86)	Mathematics(93)
Public Administration(28)	Natural Sciences(72)
Social Sciences	Paleontology(15)
Social Services and Associations(33)	Physics(74)
Sociology.(37)	Zoology(70)
Anthropology(25)	Environmental Sciences(146)

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Purchase Order

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/B-PO/2021-22/MAR/49 / 590/486	Date : 23-3-2022
To, DELNET Devolping Library Network J.N.U. Campus Vasant Kunj New Delhi PH.011-26742222	Delivery Period : As Per Shedule Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : 49691 Dt.03.01.2022

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Admission Fees					5,000.00
2	Annual Institutional Membership Fees 2022-2023					11,500.00
Total						16,500.00

NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College, Kolhar, Tal-Rahata, Dist -Ahmednagar.

The above quoted prices : At Site

Taxes : GST 18% Extra

Delivery through : -


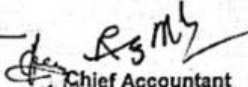
Payment : After Receipt & Approval Of The Material

Warrantee :

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

9/24/22
 Purchase Officer

Head of Dept.

 Internal Auditor
  Chief Accountant

 Authorise Sign

Tax Invoice

No.: Receipt No./61311/2020-21

Dated 2-Jun-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **ARTS, SCIENCE & COMMERCE COLLEGE**
A/P - KOLHAR BK., TAL : RAHATA
DIST. AHMEDNAGAR - 413710, MAHARASHTRA
[DELNET MEM. NO. IM-7662]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : ARTS, SCIENCE & COMMERCE COLLEGE; Bank of Maharashtra (India)
Inter Bank Transfer MAHBR20151232615 30-May-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 27-02-2020 TO 26-02-2021

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory

No.: Receipt No./70441/2022-23

Dated 30-Jun-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **ARTS, SCIENCE & COMMERCE COLLEGE**
A/P - KOLHAR BK., TAL : RAHATA
DIST. AHMEDNAGAR - 413710, MAHARASHTRA
[DELNET MEM. NO. IM-9443]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : ARTS, SCIENCE & COMMERCE COLLEGE; HDFC Bank
Inter Bank Transfer HDFC220746193 30-Jun-22 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 30.06.2022 TO 29.06.2023

****₹ 19,470.00/-**

****Subject to Realisation**

Auth:  tory

Class Mate ERP System

ClassMate - ERP System

FILE PRIMARY SETUP STUDENT BUS MESS FEE HOSTEL EMPLOYEE USERS DATABASE TOOLS ABOUT US LOGS

Welcome, Loni (2020-2021)

STUDENT REGISTRATION	CLASS PROMOTION
FEE COLLECTION	STUDENT LEDGER / CLASS DUE
CLASSWISE	DAY BOOK
GROUP WISE	BALANCE DUE SHEET
BONAFIDE CER.	HEADWISE
HEAD WISE LEDGER	ANAMAT DETAILS
FEE SUMMARY	CLEARANCE CER.

CTRL + N -- New Record CTRL + D -- Delete Record
 CTRL + U -- Update Record CTRL + S -- Save Record
 CTRL + L -- Get Details CTRL + E -- Exit

Powered by TechNXT Software - 8446528965 / 7020168628

Status

Student Information

Basic Details | Academic, Medical Info & Account Details | Parents and Gardian info

Admission No. Gen. Reg. No.

School / Collage Name (PG) Arts, Science & Commerce College, Kolhar

Student Name BUS

Student Saral ID UID No.

Gender Male Female HOSTEL

Session MESS

Admission Date 04-Feb-23 Birth Place

Contact No. Date Of Birth

RFID No. Date Of Birth (Word)

Email

Religion Sub Category

Category City

Country India

Temporary Address As Above

Permanent Address **Admission No : 2157**

Nationality INDIAN Management Quota Admission

Class Section

Fee Group For Scholarship None Of Above Status: Active

Browse

OR

Remove

Head Name	Fee
Total Fee 0	

Structure Fee

Fee Structure

Add Extra Fee

CTRL + N -- NEW
 CTRL + S -- SAVE
 CTRL + D -- DELETE
 CTRL + U -- UPDATE
 CTRL + L -- LIST
 CTRL + M -- MOVE
 CTRL + E -- EXIT
 CTRL + B -- BUS
 CTRL + H -- HOSTEL
 CTRL + K -- MESS

Purchase Order

PRVAR Subject to Rahata Jurisdiction only **Telegram - Pradnyayan**
 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) **(ISO 9001 : 2008)**

PURCHASE ORDER

PRES / 2017-18 / 160/463

Date:-13/ 07/2017

Pravar Software Ahmednagar Shahar Sahkari Bank Ahmednagar 4525, 8446528965 sh.khendke@gmail.com	Delivery Period:	Immdiatly
	Purchase Com. Meeting	Approved by Director (Education) Tech. & Non Tech, PRES.
	Our Enquiry No. Phone Account Dept. Note ---	12/07/2017
	Your Quotation No. 123	Dt. 24/06/2017

Arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Description of Material	Qty	Per	Rate	Total
School Mate (Student , Bus, Hostel, Emplpyee, Library, Fee, Account Reports) AMC Charges Per Year Rs.10% of Grand Total Service Charges (Travelling for Training etc) Fist Year Free Second Year per Visisting Rs. 600/ Name Register in Nagarcity (Marketing & Adv.) Free	32	User	25000.00	800000.00
Total Rs.				800000.00

Please send the above material & Bil in the Name of **The Chief Excutive Officer,**
 Rural Education Pravaranagar, A/p. LOni Kd, Tal. Rahata, Dist. Ahmednagar

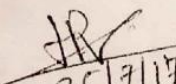
Above quoted prices are F.O.R. At Site Loni,

Inclusive	
Buy through :	-
Payment:	60% Advance & 40% after satisfactory Installation, trial & Tranning fo the Software to Our Staff.
Warranty :-	-
Warranty :	One Year
the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

Purchase Officer

Head of Dept.

Accountant


 25/7/17
Director (Education)
 Tech. & Non Tech
 Pravara Rural Education Society,
 Pravaranagar

Tax Invoice

Siddheshwar Software

: School Mate
 Near Ahmednagar Shahar Sahkari Bank, Nagapur, Ahmednagar.
 9011054525, 9011074525, 8446528965
milesh.khendke@gmail.com

Receipt. 229

Date: 14/02/2018

/Trust/Off. Name : Pravara Rural Education Society Contact Name : _____
 / Work : School Mate Contact Number: _____

Description of Work	Qty / Hrs	Unit Price	Sub Total
Offline Mode School Mate (fee Collection, LC, Student Report...)	32	25000	8,00000
Hosting Charges.			
Dynamic Pages.			
Vehicle Tracking System.			
Bulk SMS Gateway Integration.			
Service Charges (Travelling for Training, etc)			
Total Amount			8,00000/-
Previously Paid Amount			4,80,000/-
Net Amount: Three Lac Twenty Thousand only.			3,20,000/-

Goods Received Date: 15-3-18

G.P.R.No. - 82

Inspected By

Store Clerk Store Officer

Received By Cross Cheque No. _____ Date : _____ Bank Name : _____
 Branch: _____ Received Amount : _____ Balance Amount : _____

Payment Terms

To be made payable to **Siddheshwar Software**.
 Subject to realization of Cheque, amount not
 refundable / not transferable.
 Subject to Ahmednagar jurisdiction.

Approved by:

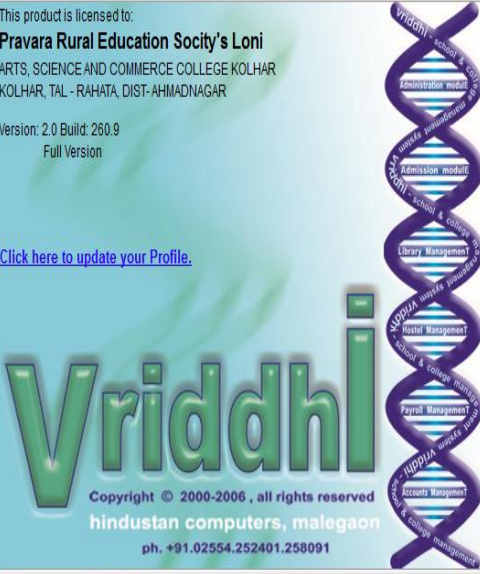
Milesh.khk

Note: 60% Payment need to pay advance, Remaining after Installation...
 Minimum AMC Charges per Year 10% of Grand Total AMC may increase if change in application or other reasons.
 After One Year Visiting Service charges Rs. 600/- Per Visit (Charges May Be increase as per Location)

Vridddhi

VRIDDHI Version 2 - A Campus Management System [Developed by Hindustan Computers, Malegaon]

VRIDDHI Software (Main Menu for KADU PRAJKTA SUNIL)

Dashboard	<p>This product is licensed to: Pravara Rural Education Society's Loni ARTS, SCIENCE AND COMMERCE COLLEGE KOLHAR KOLHAR, TAL - RAHATA, DIST-AHMADNAGAR</p> <p>Version: 2.0 Build: 260.9 Full Version</p> <p>Click here to update your Profile.</p>  <p>Copyright © 2000-2006 , all rights reserved hindustan computers, malegaon ph. +91.02554.252401.258091</p> <p>Visit us: www.vridddhisoftware.com Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637 Write us your queries & suggestions: support@vridddhisoftware.com Save Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vridddhisoftware to get notification about new features, online training and webinars.</p> <p>License Policy</p>
Management Info. System	
VRIDDHI Administration	
Student Module	
Entry Gate Attendance	
Examination Module	
Employee Module	
Library Module	
Account & Finance Module	
Hostel Management	
QPAC	
Tools	
Check for Update	
Contact us	
Exit	

Purchase Order

Kolhar College

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/ Kolhar College - Soft /2014-15 / 100 / 399
To,

Date:-19/06/2014

Hindustan Computers,	Delivery Period:	08 Days
Sandesh CINEMAX Road, Malegaon	Purchase Com. Meeting : - Local	18/06/2014
Malegaon, Dist. Nashik 423 203	Our Enquiry No. Telephone	Dt 19/05/2014
☎ 0241 - 2427183	Your Quotation No. Mail	Dt 21/05/2014

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
Ref :- As Per Personal discussion had with you : Purchase Committee Member Shri. K.P. Patil Aher & Purchase Officer Dt.18/06/2014					
1	Vriddhi Software : Software with Paper Licence 1) Vriddhi Administration Module 2) Management Information Systems 3) Student and Examination Management Module 4) Payroll Management Module 5) Library Mqnagement Module 6) Financial Accounting Module 7) Hostel Management Module 8) OPAC for Library Note : 1) One Year Free online Support 2) On site training Free of Cost 3) After One Year AMC Charge @ Rs. 8,800/- Per Year.	01	No.	50,000.00	50,000=00
				Total Rs.	50,000=00

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Kolhar, Tal. Rahata, Dist. Ahmednagar

❖ The above quoted prices are F.O.R.	At Site,
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	90% After receipt & Satisfactory installation & Trial of the Software and 10% against one year bank guarantee.
❖ Discount :-	
❖ Warrantee :	One Years
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

store
At 17/06/14
Purchase Officer

Head of Dept.

Checker/
Accountant

Add. Chief
Accountant

Chief control
of Accounts

SECRETARY
Pravara Rural Education Society,
Pravaranagar

Upendra - Lad @ Ginn's com.

TERMS AND CONDITIONS

- 1) Insurance charges claimed without insurance money receipt shall not be entertained.
- 2) All contracts agreements & order to be performed and fulfilled in Connection with this transaction shall be subjects to Rahata Jurisdiction. Your court jurisdiction although printed in your quotation / letterhead is not acceptable to us.
- 3) Period of Supply: The materials are to be supplied as stated by us on or before _____ in default the order shall automatically stand cancelled & for this act. You shall be held responsible for the losses accrued to the institute if any.
- 4) Surcharges of any kind shall not be payable by us unless agreed to by us specifically.
- 5) If any dispute arises because of the reason that goods supplied are not according to the specification grade description and quality & if received in a damaged condition because of defective & improper packing & forwarding then under such circumstances the jurisdiction for such dispute shall be within the court in which Loni fails.

The rejected material shall be taken back within a period 15 days from the date of issue of communication letter to the supplier falling which we are not responsible of the safe custody of goods/material.

- 6) R.R. / L.R. shall be necessarily sent to us on the date of dispatch of the material / goods falling which stores damage charges if any shall be deducted from the bills.
- 7) Purchase order No. Shall invariably be started in all correspondence packing memo & invoices.
- 8) Immediately after dispatch of the material a copy of the invoice shall be sent directly to us.
- 9) Bills should be in duplicate.
- 10) Party should must attend the call / visit within 1 day (24 Hrs.) from the message by the customers,

5. Regular Up-gradation of Printers and Scanners :

Sr. No.	Name of the Printer	Quantity
1	EPSON L550 Ink Tank AIO Color	01
2	EPSON L380 Ink Tank AIO Color	01
3	EPSON L360 Ink Tank AIO Color	01
4	EPSON L220 Ink Tank AIO Color	02
5	EPSON L210 Ink Tank AIO Color	01
6	CANON Pixma G3010 Ink Tank AIO Color	01
7	HP Laser Jet M1005 MFP AIO	02
8	HP Laser Jet P1005	01
9	Canon Laser Jet LBP 2900	03
10	Canon Laser Jet LBP 2900B	01
Total		14

☎ (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur C. Rly. (On Daund – Manmad Line) (ISO 9001 : 2008)

Purchase ORDER

Ref.No. PRES/ Computer Material Grant /2017-18 1464/4213

Date:-03/01/2018

To,

Hari Om Electronics, Loni Bk, Tal. Rahata, Dist. Ahmednagar ☎ 02422- 272001	Delivery Period:	7 Days.		
	Purchase Com. Meeting : - Local	27/12/2017		
	Our Enquiry No.	18/12/2017		
	Your Quotation Mail	Dt.	20/12/2017	

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Wireless Keyboard and Mouse Combo – Logitech MK 260	3	Nos	1750.00	5250.00
2	Hard Disk Seagate Make 1 TB USB External	1	No.	4600.00	4600.00
3	16 GB OTG Pen Drive	11	Nos	600.00	6600.00
4	Logitech Wireless Presenter R400	1	No.	3850.00	3850.00
5	Quick Heal Antivirus Total Security 1 User 1 Year	6	Nos	1250.00	7500.00
6	Printer Leaserjet HP Make 1005 M All In One.	3	Nos	16500.00	49500.00
7	Handy Cam Sony Make HDR- PJ 410 Full HD Video Model HDRP J 410. CEN	2	Nos	35500.00	71000.00
Total Rs.					148300.00
Discount 7% Rs.					10381.00
Net Total Rs.					137919.00

NOTE:- Please send the above material & Bill in the Name of: 1) The Principal, Arts Science & Commerce College Satral Tal. Rahuri, Dist. A.nagar 2) The Principal, Arts, Science & commerce College Kolhar Bk, Tal. Rahata Dist. A.nagar 3) The Principal, Women's College of Home Science & BCA Loni, Tal. Rahata, Dist. A.nagar

Name of the Material	Qty.	Home Science	Satral	Kolhar
Wireless Keyboard and Mouse Combo – Logitech MK 260	3	1	2	
Hard Disk Seagate Make 1 TB USB External	1	1		
16 GB OTG Pen Drive	11	6	5	
Logitech Wireless Presenter R400	1	1		
Quick Heal Antivirus Total Security 1 User 1 Year	6	2	4	
Printer Leaserjet HP Make 1005 M All In One.	3	1	1	1
Handy Cam Sony Make HDR- PJ 410 Full HD Video Model HDRP J 410. CEN	2	1	1	

❖ The above quoted prices are F.O.R. At Site Loni.

❖ Taxes: Inclusive.

❖ Delivery through :

❖ Payment: After Receipt & approval of the.

❖ Discount :-

❖ Warrantee :

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.

Purchase
Officer

Head of
Dept.

Accountant

Director (Education)
Tech. & Non Tech
Pravara Rural Education Society,
Pravaranagar

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom ElectronicsLoni-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,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 160

DATE: 28-Dec-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	HP LASERJET PRINTER LJ1005MFP CNKNKC889T,	8443	1 NOS	15345	0	13,004.24	13,004.24	15345.00

HSN/CAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84	13004.24	9.00 %	1170.38	9.00 %	1170.38	0.00 %	0.00

Total Amount Before Tax	13004.24
Add: SGST	1170.38
Add: CGST	1170.38
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	2340.76
Total Amount After Tax	15345.00

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

Bill Amount In Words : Rupees Fifteen Thousand Three Hundred Fourty Five Only

GRAND TOTAL 15345.00

Total GST Amount In Words : Rupees Two Thousand Three Hundred Fourty & Seventy Six 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



Auth. Signatory

Officecopy

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/JULLY/2 **170197** Date : 5-7-2022
To, N. Electronics COporation
307 Narayan Teth Laxmi Road,
PUNE 411 030
9370056665, 9762839839
Delivery Period : Within One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 07/04/2021
Your Quotation No. And Date : Dt 28/06/2021


Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Printer Canon Pixma G 3010 Ink Tank AIO	1.00	Nos	13,700.00		13,700.00
Total		1.00				13,700.00

NOTE : Please send the above material & Bill in the name of The Principal, Arts, Commerce & Sciencee College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar
The above quoted prices : Ex. Shop, Pune
Taxes : Inclusive
Delivery through : -
Payment : 100% Advance
Warrantee : One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

 Purchase Officer
 Head of Dept.
 Internal Auditor
 Chief Accountant
 Authorise Sign

TAX INVOICE

N.ELECTRONICS CORPORATION 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG							Invoice No.	281	Invoice Date	28/07/2021			
Customer Name & Address: The Principal Arts, Commerce & Science College,Kolhar BK,Tal.Rahata, Dist.Ahamednagar. Contact - Shri. Rahul Anap Sir-9763422286							Delivered By	Salim	Payment Mode	RTGS			
							P.O No.	Verbal	P.O Date				
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	Canon Pixma G3010 InkTank All in One Printer	9973	1	18%	13700	15.254%	11610.20	11610.20	9%	1044.92	9%	1044.92	13700
	Sr.No.KMYG44397											Total	13700
												Discount	0.00
Rs.Thirteen Thousand Seven Hundred Only							Total Aggregate Value		13700.00				
Receivers Signature & Date		Account Details - N.Electronics Corporation. Thane Bharat Sahakari Bank Lt. Sadashiv Peth Branch,Pune-411030 Current Account No.024110000000125 IFSC : TBSB0000024						 <p align="right">N. Electronics Corporation Authorised Signatory</p>					

Office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchase.pres@pravara.in
ISO- 9001: 2008		

Loknete Dr. Balasaheb Vikhe Patil (Padamabhushan Awardee)
PRAVARA RURAL EDUCATION SOCIETY
PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahmednagar.
Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /Pharmacy, Loni & Kolhar bk/2021-22/349 2RB	Date:	24/12/2021
----------	--	-------	------------

To,	A S Solutions Radhika C-501, Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India	Delivery Period:	4 weeks		
		Purchase Committee meeting	03/12/2021		
		Our Enquiry No.	-	Dt.	-
		Your Quotation No.	-	Dt.	22/11/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S. N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
Ref : Purchase Order No. 318/246 dt. 10/12/2021					
1	Printer – Canon Make Model LBP2900B	2	No.	11400.00	22800.00
				Total Rs.	22800.00

NOTE:-Please send the above material & Bill in the name of

- 1) The Principal, College of B. Pharmacy, Loni, Tal- Rahata, Dist. Ahmednagar
- 2) The Principal, Arts, Commerce & science College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar

The above quoted prices F.O.R.	Loni
Taxes :-	GST 18% extra
Delivery through: -	-
Payment:	50% advance & 50% after receipt & approval of material.
Warrantee	One Year
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	


Purchase Officer

Head of Dept.

Internal Auditor


Director Finance


Addl. Chief Executive Officer
Pravara Rural Education Society, Pravaranagar

Tax Invoice



A S Solutions
 Radhika C-501, Garden View,
 Tanaji Malusare Path, Pune
 Maharashtra - 411030, India
 GSTIN/UIN: 27AFHPA4505Q1ZB
 State Name : Maharashtra, Code : 27
 Contact : +91 93 71 923141
 E-Mail : assolutions.business@gmail.com
 www.assolutions.co.in

Invoice No.	ASS/21-22/2554	Dated	15-Mar-22
Delivery Note	ASS/DC/21-22/3/001	Mode/Terms of Payment	
Reference No. & Date.	Canon/DME/0336 dt. 15-Mar-22	Other References	1679 dt.3/12/2021
Buyer's Order No.	PRES/Pharmacy/Loni&Kolhar BK/21-22/349/383	Dated	31-Dec-21
Dispatch Doc No.	001	Delivery Note Date	15-Mar-22
Dispatched through	RAHUL TRANSPORT	Destination	LONI
Bill of Lading/LR-RR No.	62898 dt. 15-Mar-22	Motor Vehicle No.	
Terms of Delivery	BY RAHUL TRANSPORT DELIVERY TO PRES HO LONI		

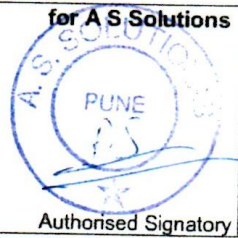
Buyer (Bill to)
The Principal, Arts, Science & Commerce College
 At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar
 Maharashtra - 413710, India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : Mr Anap 97634 22286
 Contact : 02422-251669
 Fax : 02422251669
 E-Mail : principal.asckolhar@pravara.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900 PRINTER With 1yr Warranty by Canon S/N-48755	84433100	1 nos	11,400.00	nos		11,400.00
	CGST						1,026.00
	SGST						1,026.00
Total			1 nos				₹ 13,452.00

Amount Chargeable (in words) **INR Thirteen Thousand Four Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**
 Company's PAN : **AFHPA4505Q**
 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 :
 A/c Holder's Name : **A S Solutions**
 Bank Name : **State Bank Of India**
 A/c No. : **38980423803**
 Branch & IFS Code : **Erandvana & SBIN0004618**



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

6. Regular Up-gradation of Projector :

Sr. No.	Configuration	Quantity
1	Sony XGA – VPL DX 100	07
2	Sony VPL DX220 2700 Lumens	01
3	Sony Make, VPL DX 221 2800 Lumens	03
4	Benq Make, Model MX560P 4000 Lumens	02
Total		13

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

☎ (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /VI Branch/ Grant -LCD Projector /2017-18 / 429 / 1075 Date:-27/ 12/2017
To,

Technosales Multimedia Technologies Pvt. Ltd.,, Office No. 11, Tapaduya Cine Market Opp. CIDCO Office Town Center, Jalagaon Rd., AURANGABAD- 431 003 ☎ 9860121055	Delivery Period:	10 Days.
	Purchase Com. Meeting : -	06/02/2017
	Our Enquiry No. Mail	Dt. 20/01/2017
	Your Quotation No.QO. PNA AVM, D. 000968, 16-17	Dt. 23/01/2017

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
Ref. :- In coutunation to our previous purchase order LCD Projector PRES/Agricultural College / 2016-17/ 719-1885 Dt. 07/02/2017 & Screen PRES /LCD Projector Home Scienc /2016-17/ 528-1435 Dt. 30/11/2016					
1	Sony Make : Model No. VPL 220 Lumens : 2700 Lumens 3 LC Projector Resolution : Native XGA (1024 x 768) Lamp Life : 6000 hr. Projector Lens : Standard Zoom 1.20.1 Speaker : 1.0 W Speaker Input Interface : Simple interfaces including HDMI, RGB, USB and Composite Vide, Equipped with Bright Era, 3 LCD Panels Lan,	3	Nos.	31900.00	95700.00
2	LCD Screen 8 x 6	3	Nos.	4350.00	13050.00
Total Rs.					108750.00

NOTE:- Please send the above material & Biil in the Name of :-

- 1) The Principal, Arts Science & Commerce College Satral Tal. Rahuri, Dist. A.nagar 1 No. Each
- 2) The Principal, Arts, Science & commerce College Kolhar Bk, Tal. Rahata Dist. A.nagar ✓ 1 No.Each
- 3) The Principal, Women"s College of Home Science & BCA Loni, Tal. Rahata, Dist. A.nagar 1 No. Each

❖ The above quoted prices are F.O.R. At Site Loni, ,


❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	After Receipt & approval of the Material,
❖ Discount :-	-
❖ Warrantee :	-

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.


Purchase
Officer

Head of
Dept.


Chief
Accountant


Director (Education)
Tech. & Non Tech
Pravara Rural Education Society,
Pravaranagar

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)
 2 Nd Floor, KPCS House, Bhusari Colony
 Paud Road, Kothrud Pune -411038
 Telephone - 020 25286633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Buyer
 The Principal Arts, Commerce & Science and Computer Science College
 Kolhar Bk Tal: Rahata, Dist: Ahmednagar
 Mr. Changude- 02422-273527
 purchasepres1@gmail.com
 Maharashtra, Code : 27

Invoice No. 1706	Dated 28-Dec-2017
Delivery Note	Mode/Terms of Payment 21 Days
Supplier's Ref. So.0475. 17-18	Other Reference(s) Mr Mahesh Kale
Buyer's Order No. PRESM Branch/Grant-LCD Projector/2017-18/429	Dated 27-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
By Transport on Paid Basis

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Sony VPL DX220 Sr No: <i>7406243</i> With Standard Accessories	85286200	28 %	1.00 Nos	24,921.87	Nos		24,921.87
2	Projection Screen Crystal 120 IN	90106000	18 %	1.00 Nos	3,686.44	Nos		3,686.44
								28,608.31
								CGST
								SGST
								Rounded Off Sales
								3,820.84
								3,820.84
								0.01
Total								2.00 Nos
								₹ 36,250.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Two Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286200	24,921.87	14%	3,489.06	14%	3,489.06
90106000	3,686.44	9%	331.78	9%	331.78
Total	28,608.31		3,820.84		3,820.84

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Forty One and Sixty Eight paise Only**

Company's VAT TIN : 27510060189V
 Company's CST No. : 27610060189C
 Company's PAN : AACCT0171E

Company's LBT No. : PMC-LBT-011-0060770

Company's Bank Details

Bank Name : ICICI OD A/c No: 649305051189

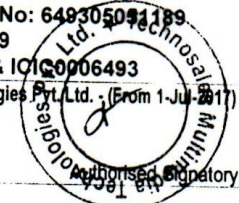
A/c No. : 649305051189

Branch & IFS Code : MIT Branch & ICICI0006493

for Technosales Multimedia Technologies Pvt. Ltd. (From 1-Jul-2017)

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 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.



This is a Computer Generated Invoice

Handwritten signature: Mr. Mahesh Kale

office copy

Reg. No. I/51/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/AUG/13 / 126/151 Date : 13-8-2021
To, Giga Marketing And Solutions
Near Heera Photo Studio, 1st Floor 1535, Sadashiv
Peth, Shivmangal Society Tilak Road, Pune - 411030
Email - Gigamarketingandsolutions@gmail.com
9850748273 / 9922571143
Delivery Period : One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 02/08/2021
Your Quotation No. And Date : 02/08/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	LCD Projector Sony Make, VPL DX 221 Lumens? 2800 Lumens	2	Nos	30,500.00		1,22,000.00
2	LCD Projector Screen Size 4x 6	4	Nos	2,800.00		11,200.00
3	Lcd Projector Stand Ceiling Mount Kit Size 1.5ft X1.5ft	4	Nos	1,100.00		4,400.00
Total		12.00				1,37,600.00

NOTE : Please send the above material & Bill in the name of The Principal, Arts, commerce & science college, Kolhar bk., Tal- Rahata, Dist. Ahmednagar

The above quoted prices : EX. Pune

Taxes : Inclusive

Delivery through : By Road

Payment : 100% Advance


Warrantee : 2 Yeras on Projector & 6 Months on Lamp

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer

Head of Dept.

Internal Auditor


Chief Accountant


Authorise Sign

Tax Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/2458		20-Dec-2021
Consignee THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Pincode : 413710 91-7020845261 / 9881330838 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		100% ADVANCE	
Buyer (if other than consignee) THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Maharashtra, India Pincode : 413710 91-7020845261 / 9881330838 Mobile:+91-9890522445 Mobile:+91-8329827482 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
	Buyer's Order No.	Dated	
	AGAINST PI	20-Dec-2021	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONY PROJECTOR VPL-DX221 S017406971K S017407532E	8528	2 Nos.	23,828.50	Nos.		47,657.00
2	Projector Screen 4 x 6	90106000	2 Nos.	2,372.50	Nos.		4,745.00
3	PROJECTOR CEILING MOUNT KIT 3FT 1.5 X 1.5	8302	2 Nos.	932.00	Nos.		1,864.00
							54,266.00
					Sales CGST @ 9%		594.81
					Sales SGST @ 9%		594.81
					Sales CGST @ 14%		6,671.98

continued ...



SUBJECT TO 'PUNE' JURISDICTION
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Reg. No. F/52/AR
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704

Subject to Rahata Jurisdiction Only
ISO - 9001:2008

Telegram - Pradnyayam
Email id : purchase.pres@pravara.in

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 5-7-20

Ref. No. PRES/A-PO/2021-22/JULY/3 171195

To,
Giga Marketing And Solutions
Near Heera Photo Studio, 1st Floor 1535, Sadashiv
Peth, Shivmangal Society Tilak Road, Pune - 411030
Email - GigaMarketingandsolutions@gmail.Com
9850748273

Delivery Period : One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 07/06/2021
Your Quotation No. And Date : 57 / 29/06/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs
1	Printer HP Make, Model 1136 MF	1.00	Nos	14,750.00		14,750.
2	LCD Projector Sony Make, VPL DX 221 Projector Systems : 2800 Lumens 3 Lcd Projector Display Resolution Computer : BNative XGA (1024 x 768) Input Interface : 1HDMI, RGB and Composite Vide Equipped with Bright Era 3 LCD Panels	1.00	Nos	30,500.00		30,500.
<input type="checkbox"/> End of List						
Total		2.00				45,250.

NOTE : Please send the above material & Bill in the name of 1) The Principal, Karmaveer Bhaurao Patil Vidya Niketan & Jr. College, Ashvi Kd, Tal Sangamner, Dist.- Ahmednagar- Sr. No. 1
2) The Principal, Arts, Commerce & Science College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar - Sr.No. -2

The above quoted prices : At Site, Loni

Taxes : Inclusive

Delivery through :

Payment : 100% Advance

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

[Signature]
06/07/21
Purchase Officer

Head of Dept.

Internal Auditor

[Signature]
Chief Accountant

[Signature]
Authorise Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR, 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com

Buyer
The Principal Arts, Science & Commerce College
 Kolhar
 tal -Rahata -Dis-Ahmednagar
 Ph-02422-273700
 State Name Maharashtra, Code : 27

Invoice No. **GP21-22/655**
 Delivery Note
 Supplier's Ref. **RS**
 Buyer's Order No. **PO NO.2021-22/JULLY/3/71/95**
 Despatch Document No. **5-Jul-2021**
DOOR DELIVERY
 Despatched through
 Destination
 Dated **30-Jul-2021**
 Mode/Terms of Payment
CDC
 Other Reference(s)
 Dated **5-Jul-2021**
 Delivery Note Date
 Terms of Delivery
Ph-02422-273700

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONY PROJECTOR VPL-DX221 SR.NO.7407615 WITH STANDARED ACCESSORIES	8528	1 Nos.	23,828.50	Nos.		23,828.50
	Sales CGST @ 14%					14 %	3,335.99
	Sales SGST @ 14%					14 %	3,335.99
	Less : Sales R-OFF						(-0.48)

Total **1 Nos.** ₹ **30,500.00**
 E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	23,828.50	14%	3,335.99	14%	3,335.99	6,671.98
Total	23,828.50		3,335.99		3,335.99	6,671.98

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

Company's PAN : **AYPPK9327H**

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

for **GIGA MARKETING AND SOLUTIONS**



SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Office Copy

Reg. No. F/52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/DEC/8 / 319/245 Date : 10-12-2021

To, Data Care Corporation
367 / A Near Hotel Rstugndha
Deccan Gymkhana , Pune 04
020-67057557, / 554, M. 9325007488
Prasanna.Kulkarni@datacare.in
Santosh.Mhaske@datacare.in

Delivery Period : 04 -6 Weeks
Purchase Committee Meeting : 03/12/2021
Our Enquiry No. And Date : 13/10/2021
Your Quotation No. And Date : 01/12/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Lenovo Make, M70T Desktop 10 Generation Intel Core I7-10700 Processor (2.90Ghz Upto 4.80 Ghz), 8GB / 1TB HDD 7200 RPM/ Dos/ Wifi Dongle Keyboard+Mouse, 3 Yrs.Warrantee Onsite Monitor Lenovo 18.5" D19 (61E0KAR6WW) (PVP College)	55	Set	53,750.00		29,56,250.00
2	LCD Projector Benq Make, Model MX560P 4000 Lumens (Kolhar College -2 Nos ABM College - 1 No. Poytechnic College - 1No.)	4.00	Nos	28,515.00		1,14,060.00
3	Web Camera For PC Web Cam Lenovo 300FHD (For ABM College)	10.00	Nos	1,991.53		19,915.30
4	SMPS ATX Zebronic SMPS (For ABM College -4 Nos.) (Agribiotech College - 5 Nos.)	9.00	Nos	508.47		4,576.23
□ End of List						
Total						30,94,801.53

NOTE : Please send the above material & Bill in the name of 1)1)The Principal, Padmashri Vikhe Patil College (BCS Dept.) Loni, Tal- Rahata, Dist. Ahmednagar (PVP)
2)The Principal, Arts , Commerce & Science College, Kolhar, Tal- Rahata, Dist. Ahmednagar
3)The Principal Agriculture Business Management, Loni, Tal- Rahata, Dist. Ahmednagar (ABM)
4) The Principal, Polytechnic College, Loni, Tal- Rahata, Dist. Ahmednagar(Poly)
5) The Principal, College of Agricultural Biotechnology, Loni, Tal- Rahata, Dist. Ahmednagar(Agribiotech)

The above quoted prices : At Site, Loni
Taxes : GST 18% Extra & 28 % on LCD Projector
Delivery through : -
Payment : 50% Advance & 50% After Material & Approval of Material Within A Month
Warrantee : Computer- 3 Year, Others - One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

 Purchase Officer
 Head of Dept.
 Internal Auditor
 Chief Accountant
 Authorise Sign



TAX INVOICE

06.08.23 PM



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

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596661
 Support:@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: HO21089717 Invoice Date: 21-Dec-2021 Due Date: 28-Dec-2021
 Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
 TR Name: ~~RYGEL~~ Adhunik Cou SP: MAYUR DUMBRE Location: HOSAL

Customer Name: ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR ASCK02
 Billing Address: AT/PO-KOLHARTAL-RAHTADIST-AHMEDNAGAR, KOLHAR,413710, Contact: 8668635886
 GSTIN /UID :

Recipient Name: ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR E-Way Bill No:
 Shipping Address: AT/PO-KOLHAR TAL-RAHTA KOLHAR (Place of Supply) PO Ref No: PRES/A-PO/2021-22/DEC/8/319/245
 IRN No :

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
PB07	PROJECTOR BENQ MX560P	85286200	2	28,515.00	57,030.00	0.00	57,030.00	14.00	7,984.20	14.00	7,984.20	0.00	0.00
PD6AM02060000 PD6AM02080000													
Total.....					57,030.00	0.00	57,030.00		7,984.20		7,984.20		0.00

Total Invoice Value (In Figures): 72998.0
 Total Invoice Value (In Words): **** SEVENTY TWO THOUSAND NINE HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY****
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
 For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.
 Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007

Total Taxable Value 57,030.00
 Total GST 15,968.40
 TCS Amount 0.00
 Rounding Off -0.40
 Aggregate Value 72,998.00

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.

DATA CARE CORPORATION

(Authorised Signatory)



Receiver's Name: Date & Time: Signature:

5.00

7. Smart Classroom :

Sr. No.	Configuration	Quantity
1	1. LCD Projector View Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector 2. EyeRIS Pro For Projector 3. LCD Projector Stand	01
Total		01

office copy

Reg. No. F/52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
 Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
 ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
 (Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/MARCH/156/447 Date : 4-3-2022
 To, Paramnano Computers Delivery Period : 3 Weeks
 Indiranagar Purchase Committee Meeting : Local
 Shrirampur Our Enquiry No. And Date : -
 Shrirampur Dist-Ahmednagar Your Quotation No. And Date : Dt.15.02.2022
 Mob-9284480451/9404252002

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	LCD Projector View Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector	2.00	Nos	28,000.00		56,000.00
2	EyeRIS Pro For Projector Mirroring, Wireless Connectivity, Virtual Classes Platform (Likea Zoom Google Classroom) German Technology	2.00	Nos	34,000.00		68,000.00
3	Lcd Projector Stand Projector Ceiling 3 Feet Stand	2.00	Nos	1,000.00		2,000.00
□ End of List						
Total		6.00				1,26,000.00

NOTE : Please send the above material & Bill in the name of 1) The Principal, College Of Agricultural Biotechnology Loni, Tal-Rahata, Dist -Ahmednagar.
 2) The Principal, Arts, Commerce & Science College, Kolhar, Tal-Rahata, Dist-Ahmednagar.
 The above quoted prices : At Site
 Taxes : Inclusive
 Delivery through : By Road
 Payment : Immediate After Installation & Training.
 Warrantee : One Year
 Please sign the enclosed order acceptance No. - against this order and return the same to us immediately. :

 Purchase Officer

Head of Dept.

 Internal Auditor

 Chief Accountant

 Authorise Sign



Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shirampur District- Ahmednagar.

INVOICE

CUSTOMER

To The Principal, ASC College
(Dr. Babasaheb Ambedkar College)
Kolhapur

Date

Invoice No. : 261

Purchase Order No : 56/227

Purchase Order Date : 04/03/2022

DESCRIPTION	Rate	Quantity	AMOUNT
1) Hybrid Teaching System. Cybernetix - GYERIS PRO - SR NO CNXX252051 Digital Board Hardware One year warranty, 18% GST Added + Software Installation, Teachers Training	32500	01	32500
2) View Sonic Projector DLP - Long Through 28% GST Added	1500	01	1500
3) Projector Ceiling Stand 3 feet Stand	28000	01	28000
Sixty Three Thousand Only	1000	01	1000

TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor.
Uday Narayan Kharadkar, Shirampur Saving A/c 20129931231 IFSC MHAB00000029.
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL

63000/-

FOR PARAM NANO COMPUTERS

For ParamNano Computers

Proprietor

Proprietor



लोकनेते डॉ. बाळासाहेब विखे पार्टील
(पंचभूषण उपाधिने सम्मानित)

प्रवरा
ग्रामीण शिक्षण
संस्था
प्रवरा नगर

प्र.ग्रा.शि.सं./ खरेदी /2022-23 / 229

दि. 22/04/2022

प्रति,
मा. प्राचार्य,
कला, वाणिज्य व विज्ञान महाविद्यालय,
कोल्हार बु., ता. राहाता

विषय :- White Board खरेदी बाबत.

महोदय,


उपरोक्त संदर्भिय विषयान्वये आपल्या महाविद्यालयाला स्मार्ट बोर्डची ऑर्डर दिलेली होती. परंतु White Board नसल्याने इन्स्टॉलेशन होऊ शकले नाही. आपण White Board Size 6 x 4 परम नॅनो कॉम्प्युटर्स, श्रीरामपूर या सप्लायर्सकडून बिल नं. 264 दि. 04/03/2022 नुसार रु. 4400/- इतक्या रक्कमेचा खरेदी केलेला आहे.

तरी आपणांस पार्टीचे पेमेंट करण्यास परवानगी देण्यात येत असून याबाबत केलेल्या कार्यवाहीचा अहवाल संस्था कार्यालयास सादर करावा.

कळावे,


अॅडी. मुख्य कार्यकारी अधिकारी

प्रत: अंकौट विभाग, पीआरइएस, लोणी


24/4/22

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

पत्ता - म. पो. लोणी खु. II, ता. राहाता, जि. अहमदनगर (महा.) पिन - ४१३ ७१३
फोन नं. +९१-२४२२-२७३५२७ / २७३७०० / २७३६९८ | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in



Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

INVOICE

CUSTOMER To <u>The Principal, ASC</u> <u>(Dr. Babasaheb Ambedkar)</u> <u>College, Kolhar</u>	Date <u>05/04/2022</u> Invoice No. : <u>264</u> Purchase Order No : Purchase Order Date : <u>04/03/22</u>
--	--

DESCRIPTION	Rate	Quantity	AMOUNT
Play Non Reflected 6x4" feet board	3900	01	3900/-
Transport Shrirampur to Kolhar	500	01	500/-

(Four thousand Four hundred only)

TERMS AND CONDITIONS	TOTAL	<u>4400/-</u>
<p>1. This is confirm sales order which is prepared after PO. 2. Payment will be due prior to delivery of service and goods. 3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued. 4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- <u>Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029.</u> 5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period 6. No warranty on physical damage or Component burnt. 7. Ensure proper electric supply, earthin and UPS connection. 8. Goods once sold can't be taken back or exchanged. 9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided. 10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.</p>	FOR PARAM NANO COMPUTERS ParamNano Computers Indiranagar, Shrirampur Mob. 9404252002 Proprietor	

8. Regular Up-gradation of Internet Router :

Sr. No.	Configuration	Quantity
1	Digisol- DG-BG4100NU Wireless ADSL 212+Broadband Router	01
2	D-Link DSL-2750U Wireless N 300 ADSL2+ Router	01
3	DAP 1360	01
4	SyroTech Make Router SY-GPON-1110-WDONT	01
Total		04

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom ElectronicsLoni-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,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 104

DATE: 06-Nov-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	D-link Adsl Router Dsl-2750u 300mbps T0061H1045307,	85176930	1 NOS	1950	0	1,652.54	1,652.54	1950.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85176930	1652.54	9.00 %	148.73	9.00 %	148.73	0.00 %	0.00

Total Amount Before Tax 1652.54

Add: SGST 148.73

Add: CGST 148.73

Add: IGST

Add: Additional Tax 0.00

Total Tax Amount : GST 297.46

Total Amount After Tax 1950.00

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

Bill Amount In Words : Rupees One Thousand Nine Hundred Fifty Only

GRAND TOTAL**1950.00**

Total GST Amount In Words : Rupees Two Hundred Ninety Seven & Forty Six 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 particulars are true and correct.

Customer Sign and Seal

For Hariom Electronics

Auth. Signatory



लोकमान्य डॉ. बाळासाहेब विठ्ठल पाटील
(संस्कृत उपाधि संस्थापित)

प्रवरा
प्राथमिक शिक्षण
संस्था
अहमदनगर

जा.न./खरेदी विभाग/२०२१-२२/२११६

दि. २८.०१.२०२२

मा. प्राचार्य,
आर्ट, कॉमर्स अँड सायन्स कॉलेज,
कोल्हार ता. राहता.

विषय :- राऊटर खरेदीबाबत

संदर्भ :- आपले मेल दि. २४.०१.२०२२

महोदय,

उपरोक्त संदर्भीय विषयान्वाये बि.एस.एन. एल. ऑप्टिकल फायबर इंटरनेट कनेक्शन करिता वापरत असलेले राऊटर नादुरस्त असल्यामुळे नवीन राऊटर ची मागणी केलेली आहे. मागणीनुसार आपणास खास बाब म्हणून स्थानिक मार्केट मधून मे. हरी ओम इलेक्ट्रॉनिक्स लोणी यांच्या कडून ऐकून रु. २,७५०/- खरेदी करिता परवानगी देण्यात येत आहे.

तरी या बाबत केलेल्या कार्यवाहीचा अहवाल सादर करावा.

कळावे

प्रत :-

लेखा विभाग संस्था मध्यवर्ती कार्यालय, लोणी.

आति.मुख्य कार्यकारी अधिकारी

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

पत्ता - मु. पो. लोणी खु.॥, ता. राहता, जि. अहमदनगर (महा.) पिन - ४१३ ७१३
फोन नं. +९१-२४२२-२७३५२७ / २७३७०० / २७३६२८ | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

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,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 435

DATE: 14-Feb-2022

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	SYROTECH MAKE ROUTER SY-GPON-1110-WDONT SY211218647,		1 NOS	2750	0.00 0.00	2,330.50	2,330.50	2749.98

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	2330.50	9.00 %	209.74	9.00 %	209.74	0.00 %	0.00

Total Amount Before Tax	2330.50
Add: SGST	209.74
Add: CGST	209.74
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	419.48
Total Amount After Tax	2749.98
Round Off	0.02

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

Bill Amount In Words : Rupees Two Thousand Seven Hundred Fifty Only

GRAND TOTAL**2750.00**

Total GST Amount In Words : Rupees Four Hundred Nineteen & Forty Eight 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



9. Regular Up-gradation of Hard Disk :

Sr. No.	Configuration	Quantity
1	Hard Disk 2TB Seagate Expansion Slim Ext USB 2.5 <i>NAC5G0NP</i>	01
Total		01

OFFICE COPY

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchase.pres@pravara.in
ISO- 9001: 2008		

Loknete Dr. Balasaheb Vikhe Patil (Padamabhushan Awardee)

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /Kolhar bk/2021-22/ 350 2552	Date:	24/12/2021
----------	-------------------------------------	-------	------------

To,		Delivery Period:	1 -2 weeks	
Hari Om Electronics, Loni Bk, Tal- Rahata, Dist. Ahmednagar M- 9762829499		Purchase Committee meeting	-	
		Our Enquiry No.	-	Dt. -
		Your Quotation No.	-	Dt. 24/12/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S. N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	External Hard Disk - 2 TB <i>segate Make</i>	1	No.	5130.00	5130.00
				Total Rs.	5130.00

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Commerce & science College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar

The above quoted prices F.O.R.		Loni
Taxes :-	GST Inclusive	
Delivery through: -	-	
Payment:	After Receipt & approval of material	
Warranty	One Year	
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,		

[Signature]
Purchase Officer

Head of Dept.

Internal Auditor

[Signature]
Director Finance

[Signature]
Addl. Chief Executive Officer
Pravara Rural Education Society, Pravaranagar

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,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 360

DATE: 03-Jan-2022

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	HARD DISK 2TB SEAGATE EXPANTION SLIM EXT USB 2.5 NACSGONP,	84717020	1 NOS	5130	0.00 0.00	4,347.46	4,347.46	5130.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	4347.46	9.00 %	391.27	9.00 %	391.27	0.00 %	0.00

Total Amount Before Tax

4347.46

Add: SGST

391.27

Add: CGST

391.27

Add: IGST

0.00

Add: Additional Tax

0.00

Total Tax Amount : GST

782.54

Total Amount After Tax

5130.00

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

Bill Amount In Words : Rupees Five Thousand One Hundred Thirty Only

GRAND TOTAL**5130.00**

Total GST Amount In Words : Rupees Seven Hundred Eighty Two & Fifty 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



Auth. Signatory

10. Regular Up-gradation of CCTV Camera :

Sr. No.	Configuration	Quantity
1	Dome Camera <i>DH-HAC-HDW1220/1200SP0360B</i>	18
2	Bullet Camera <i>HAC-HFW1220/1200RP-0360B</i>	07
Total		25

Reg. No. E/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104

Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / Kolhar College -CCTV. /2017-18 / 390 / 365,11

Date:-07/12/2017

To,

Hari Om Electronics,

Loni Bk, Tal. Rahata

Dist. Ahmednagar,

☎ 02422-272001

Delivery Period:

2 Days.

Purchase Com. Meeting :- Local

25/03/2017

Our Enquiry No.

Mail

Dt

14/03/2017

Your Quotation No. Mail

Dt

20/03/2017

Dear Sir(s),

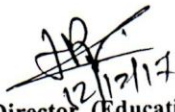
Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr.No	Description of Material	Qty	Per	Rate	Total
Ref. :- In coutnation to our previous purchase order No PRES/S.V., C.C.T.V. /2016-17/ 11 - 92 , Dt . 06/04/2017					
1	Dome Camera, Model: DH -HAC-HDW1200SP-- 0360B Resolution : 720 HDCVI , Rang : 20 Mtrs. IR Rang Light : True Day / Night Angle Adjustment :Three Axis (Pan,Tilt, Rotation) Image Sensor : 1/3" DIS Effective Pixels : 720(HDCVI) X480 (V), Dahua Make with Installation	17	Nos.	2501.66	42528.22
2	Bullet Camera , Model : HAC-HFW1200RP-- 0360B Resolution : 720 HDCVI, Rang : 30 Mtrs. IR Rang , Light : True Day / Night Angle Adjustment : Three Axis (Pan,Tilt, Rotation) Image Sensor : 1/3" DIS Effective Pixels : 1280(H) X 720 (V), Dahua Make with Installation	6	Nos.	2447.20	14683.20
3	DVR 16CH, Model: DH - HCVR5116 H-S3, Dahua Make with Installation	1	Nos.	13800.00	13800.00
4	DVR 8CH, Model: DH - HCVR5108 H - S2, Dahua Make with Installation	2	Nos.	7452.00	14904.00
5	Hard Disk:1 TB HDD For Storage, Seagata Make	3	Nos.	3067.74	9203.22
6	Power Adaptor : Power Supply for Camera PC 12V / 5 AMP Steel Open frame	9	Nos.	655.04	5895.36
7	BNC Connector for Two Side	46	Nos.	15.72	723.12
8	DC Connector	23	Nos.	11.36	261.28
9	Network 8 Port Gigabite Switch	1	Nos.	1472.00	1472.00
10	Wall Mount 2U Rack With Fan & Spike Guard	3	Nos.	1656.00	4968.00

11	CCTV Cable D-Link Make	At Actual	Per Mtrs	16.56	At Actual
12	CCTV Cable 2 + 1 Core Per Mtrs. Copper Aim Secure	At Actual	Per Mtrs	11.00	At Actual
13	Installation Charges (Cable Casing Caping Patt Modi Make, GI Wire, Pipe)	At Actual	Per Mtrs	36.60	At Actual
				Total Rs.	1,08,438=40

NOTE:- Please send the above material & Biil in the Name of The Principal, Arts Science & Commere College Kolhar, Tal. Rahata, Dist. Ahmednagar.

❖ The above quoted prices are F.O.R.	At Site Loni.
❖ Taxes:	GST Extra only for Installation Charges.
❖ Delivery through :	-
❖ Payment:	After receipt, Approval & Satisfactory trial of the System .
❖ Discount :-	-
❖ Warrantee :	One Year
Please sign the enclosed order acceptance No. ____ against this order and return the same to us immediately.	


 Director (Education)
 Tech. & Non Tech
 Pravara Rural Education Society,
 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 MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 245

DATE: 26-Mar-2018

GR No.

Vehicle No.

TRANSPORT

S.N.	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	DAHUA MAKE DOME CAMERA DH-HAC-HDW1200SP-0360B IR DOME	8525	17 NOS	2501.66	0	2,120.04	36,040.68	42528.00
2	DAHUA MAKE HDCVI BULLET IR CAMERA DH-HAC-HFW1200RP-0360B	8525	6 NOS	2447.2	0	2,073.87	12,443.22	14683.00
	DAHUA MAKE 16CH DVR DH-HCVR5116H S3	8521	1 NOS	13800	0	11,694.92	11,694.92	13800.00
4	DAHUA MAKE 8CH HDCVI DVR DH-HCVR5108	8521	2 NOS	7452	0	6,315.25	12,630.50	14904.00
5	HARD DISK 1 TB SEGATE MAKE SATA	84717020	3 NOS	3067.74	0	2,599.72	7,799.16	9203.00
6	SMPS FOR CCTV 12V 5 AMP POWER SUPPLY	8504	9 NOS	655.04	0	555.08	4,995.76	5895.00
7	BNC CONNECTOR	85299090	46 NOS	15.72	0	13.32	612.72	723.00
8	DC CONNECTOR	85367000	23 NOS	11.36	0	9.62	221.18	261.00
9	DIGISOL 8 PORT SWITCH GIGABITE DG-GS1008DG 10/100/1000 MBPS	85176290	1 NOS	1472	0	1,247.46	1,247.46	1472.00
10	WALL MOUNT RACK 2U	84733099	3 NOS	1656	0	1,403.39	4,210.16	4968.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	1375.42	9.00 %	123.79	9.00 %	123.79	0.00 %	0.00
84717020	7799.16	9.00 %	701.92	9.00 %	701.92	0.00 %	0.00
84733099	4210.16	9.00 %	378.91	9.00 %	378.91	0.00 %	0.00
8504	4995.76	9.00 %	449.62	9.00 %	449.62	0.00 %	0.00
85176290	1247.46	9.00 %	112.27	9.00 %	112.27	0.00 %	0.00
8521	24325.42	9.00 %	2189.28	9.00 %	2189.28	0.00 %	0.00
8525	48483.9	9.00 %	4363.55	9.00 %	4363.55	0.00 %	0.00
85299090	612.72	9.00 %	55.14	9.00 %	55.14	0.00 %	0.00
85367000	221.18	9.00 %	19.91	9.00 %	19.91	0.00 %	0.00
8544	14262.72	9.00 %	1283.64	9.00 %	1283.64	0.00 %	0.00
998733	59584.74	9.00 %	5362.63	9.00 %	5362.63	0.00 %	0.00

Total Amount Before Tax	167118.64
Add: SGST	15040.66
Add: CGST	15040.66
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	30081.32
Total Amount After Tax	197200.00

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

Bill Amount In Words : Rupees One Lakh Ninety Seven Thousand Two
Hundred Only

GRAND TOTAL

197200.00

Total GST Amount In Words : Rupees Thirty Thousand Eighty One & Thirty Two 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



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,SCIENS,COMMERCE COLLEGE**

KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 245

DATE: 26-Mar-2018

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
11	D-LINK CAT 6 WIRE PER MTR		98 MTR	16.56	0	14.03	1,375.42	1623.00
12	CCTV CABLE 2+1 CORE AIM-SECURE	8544	1530 MTR	11	0	9.32	14,262.72	16830.00
12	INSTOLATION CHARGES (JOB WORK)	998733	1628 MTR	36.6	0	36.60	59,584.74	70310.00

/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
	1375.42	9.00 %	123.79	9.00 %	123.79	0.00 %	0.00	167118.64
84717020	7799.16	9.00 %	701.92	9.00 %	701.92	0.00 %	0.00	Add: SGST 15040.66
84733099	4210.16	9.00 %	378.91	9.00 %	378.91	0.00 %	0.00	Add: CGST 15040.66
8504	4995.76	9.00 %	449.62	9.00 %	449.62	0.00 %	0.00	Add: IGST
85176290	1247.46	9.00 %	112.27	9.00 %	112.27	0.00 %	0.00	Add: Additional Tax 0.00
8521	24325.42	9.00 %	2189.28	9.00 %	2189.28	0.00 %	0.00	Total Tax Amount : GST 30081.32
8525	48483.9	9.00 %	4363.55	9.00 %	4363.55	0.00 %	0.00	Total Amount After Tax 197200.00
85299090	612.72	9.00 %	55.14	9.00 %	55.14	0.00 %	0.00	
85367000	221.18	9.00 %	19.91	9.00 %	19.91	0.00 %	0.00	
8544	14262.72	9.00 %	1283.64	9.00 %	1283.64	0.00 %	0.00	
998733	59584.74	9.00 %	5362.63	9.00 %	5362.63	0.00 %	0.00	

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

Bill Amount In Words : Rupees	One Lakh Ninety Seven Thousand Two Hundred Only	GRAND TOTAL	197200.00
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Total GST Amount In Words : Rupees Thirty Thousand Eighty One & Thirty Two 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



HARI OM ELECTRONICS

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

Ref.No.

Date: 24/ 3 /2018

To,

Kolhar College ,Pravaranagar ,
Tal- Rahata , Dist - Ahemdngar

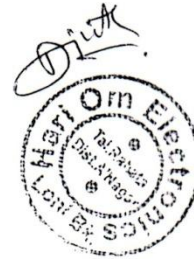
CCTV Installation Report

SN	Products Name	Qty
1	Dome Camera DH-HAC-HDW1220/1200SP-0360B	17
2	Bullet Camera HAC-HFW1220/1200RP---0360B	6 + 1
3	DVR 16 CH	1
4	DVR 8 CH	2
4	1 TB Hard Disk Sata	3
5	Power Adaptors 12v5 Amp	9
6	BNC Connector	46
7	DC Connector	23
	2 U Wall Mount Rack	3
9	CCTV Cable	1530 mts
10	Cat 6 Cable	98 mts
10	Installation charges	1628 mts
11	8 Port Gigabyte Switch 10/100/1000 MBPS	1

24/3/18 (सा. अनाप आर. मी)

24/3/18

24/3/18
(स्वी. प्राने जी. एल)



कॅश/क्रेडीट

॥ श्री ॥

Mob.9764851646

Ph.02422-272001

हरि ॐ इलेक्ट्रॉनिक्स

कॉम्प्युटर, सी.सी.टी.व्ही., लॅकटॉप, कॉम्प्युटर व लॅकटॉप स्पेअर पार्ट, इलेक्ट्रॉनिक्स
कंपोनेट, ऑन लाईन यु.पी.एस., इन्वर्टर, सोलर सिरस्टीम

मु.पो. लोणी बु ॥, (लोणी -संगमनेर रोड), ता. राहाता, जि. अहमदनगर-४१३०३६

नं. 153

दि. 20/2/2020

नाव: Principal, Arts, Sci, Com college, Kolhar

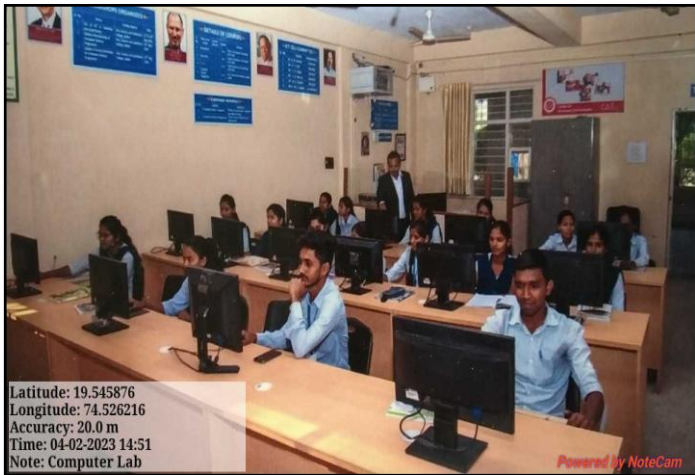
अ.नं.	तपशील	नग	दर	रुपये
1	Dahua make 2mp Dome Camera, with wire and Installation and fitting	01	2800	2800-00
			एकूण:	2800-00

अक्षरी रूपये Two Thousand Eight
hundred only

धन्यवाद.. !

हरि ॐ इलेक्ट्रॉनिक्स करिता

11. Photos of IT Infrastructure Facilities:



Computer Lab



Computer Lab in Library



Library Automation



Administrative Office



Seminar Hall



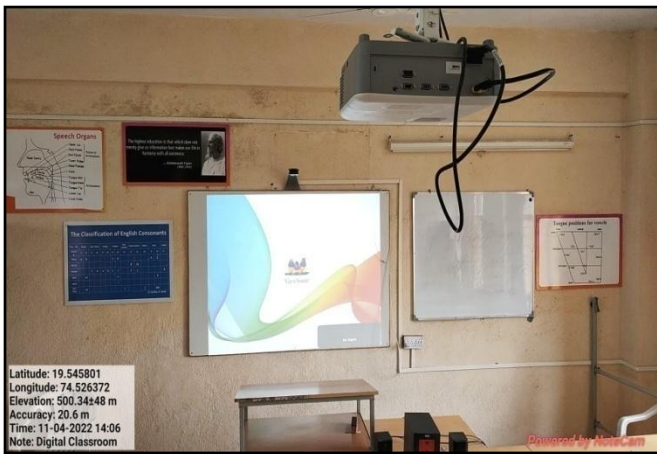
Computer and Printer



ICT Enabled Classroom



ICT Enabled Laboratories



Latitude: 19.545801
 Longitude: 74.526372
 Elevation: 500.34848 m
 Accuracy: 20.6 m
 Time: 11-04-2022 14:06
 Note: Digital Classroom

Digital Classroom



Latitude: 19.545818
 Longitude: 74.526296
 Accuracy: 20.0 m
 Time: 28-09-2022 14:10
 Note: Digital Language Lab

Language Lab



Latitude: 19.557061
 Longitude: 74.511863
 Elevation: 518.74±11 m
 Accuracy: 20.0 m
 Time: 25-11-2022 13:40
 Note: Wi-Fi Facility

Wi-Fi Facility



Latitude: 19.54592
 Longitude: 74.526054
 Elevation: 530.02±8 m
 Accuracy: 87.6 m
 Time: 06-02-2023 09:18
 Note: Exam Section

Exam Section



PRINCIPAL
 ARTS, SCIENCE & COMMERCE COLLEGE
 KOLIAR, TAL. RAHATA, DIST. AHMEDNAGAR