

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

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### 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/Laptop Configuration	2023-24	75	02
2.	Up gradation of Internet Bandwidth/ Wi-Fi	2023-24	300 MBPS	11
3.	Website designing and Up-gradation	2023-24	-	14
4.	Academic & Administrative software	2023-24	08	15
5.	Regular Up-gradation of Printers and Scanners	2023-24	13	40
6.	Regular Up-gradation of Projector	2021-22	13	47
7.	E-Content Development Equipment	2023-24	10	54
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9.	Regular Up-gradation of Hard Disk	2023-24	04	62
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12.	Photos of IT Infrastructure Facility	2023-24	-	80



  
**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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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
<b>Total</b>			<b>72</b>

## Laptop Configurations Details

Sr. No.	Configuration	Quantity
1	Dell Make, Dell INSP 3520 I5 Core i5, 12 <sup>th</sup> Gen, 8GB RAM, 512 GB SSD, 15.6" Black/ 1 Year Warranty By Dell with Bag S/N: CRHDYR3	01
2	Acer Aspire E5-575, Intel (R) Core (TM) i3-7100U CPU @ 2.40 GHz, 7 <sup>th</sup> Gen., 4 GB DDR4 RAM, 1 TB HDD	01
3	Lenovo ThinkPad, Intel (R) Core (TM) i5 CPU M520 @ 2.40 GHz, 2 GB RAM, 300 GB HDD	01
<b>Total</b>		<b>03</b>

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		

**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/G-PO/2023-24/Jun/4 /139/149	Date : 1-6-2023
To, A.S. Solutions Radhika C-501, Garden View, Tanaji Malusara Path Pune - 411030 M- 9822018791 / 9371923141	Delivery Period : 1 Week Purchase Committee Meeting : Local Our Enquiry No. And Date : 01.02.2023 Your Quotation No. And Date : PRES/2022-23/1906 Dt. 02.02.2023

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	Laptop Dell Make, Dell INSP 3520 Core i5, 12th Gen, 8GB RAM, 512GB SSD Win 11+MSO/ 15.6" Black/ 1 Year Warranty with Bag Note: Incontinuation to Previous Purchase Order No PRES/A-PO/2022-23/FEB/1/874/785 Dt.07.02.2023  End of List	3.00	Nos	56,700.00		1,70,100.00
<b>Total</b>		<b>3.00</b>				<b>1,70,100.00</b>

NOTE : Please send the above material & Bill in the name of 1) The Addl. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil ( Padma Bhushan Awardee) Pravara Rural Education Society, Loni, Tal- Rahata, Dist.- Ahemednagar (IT Dept-01 Nos)  
2) The Principal, Pravara Girls English Medium School, Loni, Tal- Rahata, Dist- Ahemednagar (01 Nos)  
3) The Principal, Arts, Science & Commerce College, Kolhar, Tal- Rahata, Dist- Ahemednagar (01 Nos)

The above quoted prices : At Site

Taxes : Inclusive

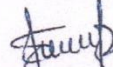
Delivery through : By Road

Payment : 100% Advance Through RTGS


Warrantee : One Year Or As Per Company Policy

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**



**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. <b>ASS/2324/6/004</b>	Dated <b>19-Jun-23</b>
Delivery Note <b>ASS/2324/6/004</b>	Mode/Terms of Payment <b>100% Advance By NEFT</b>
Reference No. & Date. Ingram/Dell/ML-02128 dt. 16-Jun-23	Other References
Buyer's Order No. <b>G-PO/2324/Jun/4/139/149</b>	Dated <b>1-Jun-23</b>
Dispatch Doc No. <b>004</b>	Delivery Note Date <b>19-Jun-23</b>
Dispatched through <b>A.S.S. LONI BR.</b>	Destination <b>LONI</b>
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Dell Laptop INSP3520 I5</b> Dell I5 12 Gen 8gb Ram 512 W11 Mso 15.6" 1-Yr. Warranty By Dell S/N:CRHDYR3	84713010	<b>1 nos</b>	56,700.00	nos	15.254 %	<b>48,050.98</b>
2	<b>Dell Back Pack (Bag)</b>	42022290	<b>1 nos</b>	0.01	nos		<b>0.01</b>
							48,050.99
							<b>4,324.59</b>
							<b>4,324.59</b>
	Less :						<b>(-)0.17</b>
	<b>CGST</b>						<b>4,324.59</b>
	<b>SGST</b>						<b>4,324.59</b>
	<b>ROUND OFF</b>						<b>(-)0.17</b>
	<b>Total</b>		<b>2 nos</b>				<b>₹ 56,700.00</b>

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

**INR Fifty Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,050.98	9%	4,324.59	9%	4,324.59	8,649.18
42022290	0.01	9%		9%		
<b>Total</b>	<b>48,050.99</b>		<b>4,324.59</b>		<b>4,324.59</b>	<b>8,649.18</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Nine and Eighteen paise 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**  
 SWIFT Code :

for A S Solutions



Authorised Signatory

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice

**INVOICE**

(Original)

**PVP Campus Store**  
Pravaranagar, Loni KD  
Dist. - Ahmednagar

Invoice No. <b>19</b>	Dated <b>8-Feb-2022</b>
Delivery Note <b>Indent No 3436</b>	Mode/Terms of Payment
Supplier's Ref. <b>510</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>Gate Pass No 2418</b>	Dated <b>7-Feb-2022</b>
Despatched through <b>Mr. Anap R. B</b>	Destination <b>Computer Teacher</b>
Terms of Delivery	

Buyer  
**Arts Science & Commerece College Kolhar**  
Tal - Rahata  
Dist - Ahmednagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computer Set</b> <i>Lenovo Make, I7 Processor, 8GB RAM, 1TB HDD, 18.5' LED Monitor Keyboard Mouse Set</i>	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

*PVP Campus Store*  
*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
<b>Total</b>						<b>5,32,190.00</b>

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]*  
Head of Dent.

*[Signature]*  
Internal Auditor

*[Signature]*  
Chief Accountant

*[Signature]*  
Authorise Sign

## Tax Invoice / Delivery Challan

Without E-Way-Bill No.

 <p><b>A S Solutions</b>                  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. <b>ASS/22-23/2567</b>	e-Way Bill No.	Dated <b>18-Jun-22</b>
	Delivery Note <b>ASS/22-23/2567</b>		Mode/Terms of Payment
Buyer (Bill to) <b>The Principal, Arts, Science &amp; Commerce College</b> 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	Reference No. & Date. <b>Lenovo/DM dt. 18-Jun-22</b>	Other References <b>1679 dt.3/12/2021</b>	
	Buyer's Order No. <b>PRES/A-PO/2021-22/318/246</b>	Dated <b>10-Dec-21</b>	
	Dispatch Doc No. <b>2567</b>	Delivery Note Date <b>18-Jun-22</b>	
	Dispatched through <b>Lenovo/DME</b>	Destination <b>Kolhar</b>	
	Terms of Delivery <b>Deliver Bill of Material At Kolhar College</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Computer Set I3</b> 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	<b>Lenovo 18.5" Monitor</b> S/N:1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909RRAV 1S61E0KAR6WWW909TAXV 1S61E0KAR6WWW90A39ED 1S61E0KAR6WWW90A39W1	85285200	5 nos	0.01	nos		0.05
							1,92,000.05
							<b>17,280.00</b>
							<b>17,280.00</b>
Less :							<b>(-0.05)</b>
Total							<b>₹ 2,26,560.00</b>

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			<b>17,280.00</b>		<b>17,280.00</b>	<b>34,560.00</b>

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

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



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><b>A S Solutions</b> 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	<b>Lenovo Computer Set I3</b> 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	<b>Lenovo 18.5" Monitor</b> S/N: V909BTAE, V909DGRT V909WG2, V909DGR3, V909DGN0	85285200	5 nos	0.01	nos		0.05
							2,02,000.05
	<b>CGST</b>						18,180.00
	<b>SGST</b>						18,180.00
	<b>Total</b>		<b>10 nos</b>				<b>₹ 2,38,360.05</b>

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%		
<b>Total</b>	<b>2,02,000.05</b>		<b>18,180.00</b>		<b>18,180.00</b>	<b>36,360.00</b>

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 <sup>th</sup> 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
<b>Net Total Amt. Rs.</b>					<b>1,11,000.00</b>

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 :



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY

**ARTS, SCIENCE & COMMERCE COLLEGE  
KOLHAR**

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710  
NAAC Accredited at 'A' Grade with CGPA 3.10

संदर्भ: कविवामको/२०२३-२४/

दि. २०/०६/२०२३

प्रति,  
मा. उपमंडळ अभियंता,  
बी.एस.एन.एल.  
लोणी / कोल्हार

**विषय – BSNL Optical Fibre Internet Plan Change करणे बाबत.**

महोदय,

उपरोक्त विषयान्वये आम्ही आपणास कळवू इच्छितो की, आमचे **PRINCIPAL ARTS SCIENCE AND COMMERCE COLLEGE KOLHAR** या इंटरनेट कनेक्शन मध्ये BSNL Telephone No. **02422-297469** (Account No. **1025787073**) हे BSNL Optical Fiber इंटरनेट कनेक्शन चालू असून Plan : : Fibre Super Star Premium Plus OTTNew / 150 MBPS हा प्लान अॅक्टिवेट आहे. परंतु आमच्या महाविद्यालयास सदरचा इंटरनेट स्पीड पुरेसा नसल्याने आम्हास जुना प्लान बंद करून **Fibre Ultra (Rs. 1499+18% GST= 1768.82/-) 300 MBPS till 3300 GB** हा नवीन प्लान प्लान तात्काळ अॅक्टिवेट करून मिळावा.

कळावे,

Received  
20/6/23



डॉ. एच. आर. आर्हर  
PRINCIPAL

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



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ARTS SCIENCE AND .  
COMMERCE COLLEGE KOLHAR  
LONI ROAD AMBEDKAR  
COLLEGE KOLHAR KOLHAR BK  
KOLHAR  
KOLHAR (BK)-RAHATA  
MH  
AHMEDNAGAR  
MH  
413710  
INDIA

## TELEPHONE NUMBER

02422-297469

GSTIN

Account No : 1025787073

Invoice No : WMHR25006948330

Invoice Date : 02/08/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB

## AMOUNT PAYABLE

₹ 4141.00

**PAY NOW**

## DUE DATE

17/08/2024

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

## Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 2,122.82		₹ 2,122.82		₹ 0.00		₹ 4,140.67		₹ 4,140.67		₹ 4141.00

Credit Limit : 3,157.69 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Four Thousand One Hundred Forty One Only

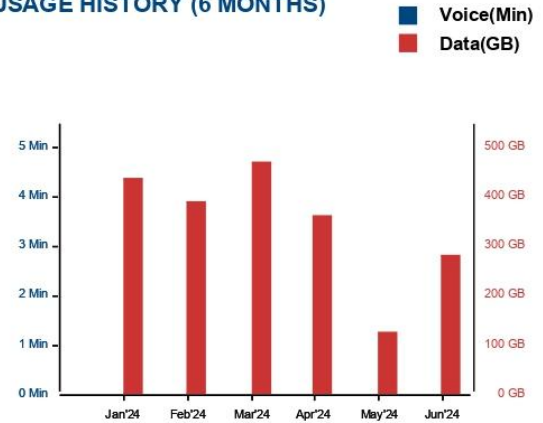
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-89.95
Late Fee		0.00
Total Taxable (Rs.)		3,509.05
Tax	कर	631.62
Total Current Charges	वर्तमान शुल्क	4,140.67

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	315.81
SGST/UTGST-9%	9.00%	315.81

## USAGE HISTORY (6 MONTHS)



**Connect with us on WhatsApp!**  
1800-4444  
for FTTH broadband queries only

Upgrade your plan  
Book a new FTTH connection  
Pay/view bill and much more

Scan 'QR' Code to make Online Portal Payment.

TUSHAR HAJARE  
Accounts Officer (TR)

For Billing related issues  
0241-2326323

Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WMHR25006948330
Invoice Date	02/08/2024
Account No	1025787073
Phone No	02422-297469
Due Date	17/08/2024
Amount Payable	₹ 4141.00

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

For Bank use only

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

Page 1 of 5



# Bharat Sanchar Nigam Limited

Account No:1025787073 | Invoice No :WMHR25006948330 | Bill Date : 02/08/2024

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr2422297469\_wid

**Installation Address:**

LONI ROAD AMBEDKAR COLLEGE,KOLHAR,KOLHAR BK KOLHAR,MH,AHMEDNAGAR,413710,INDIA

**Plan :**

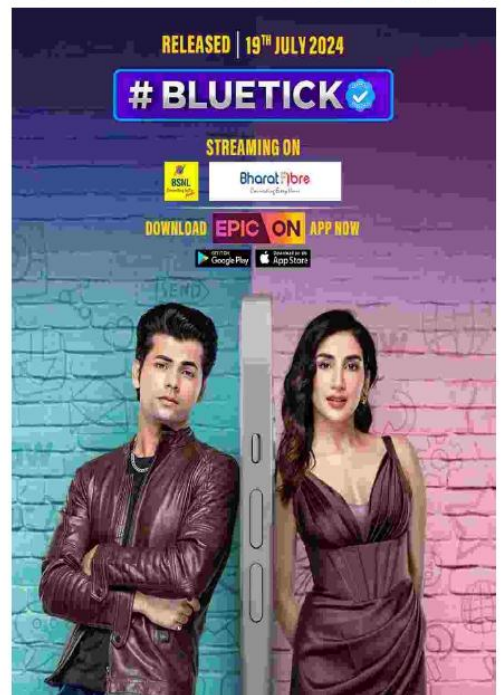
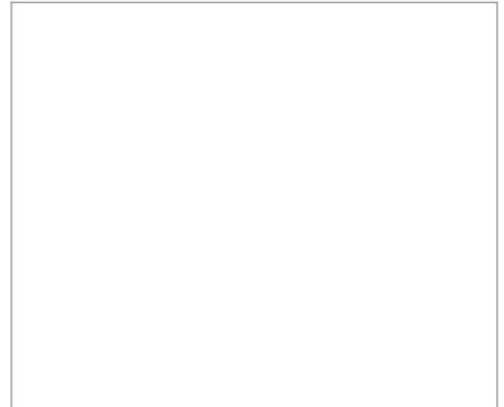
177346/FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 6500 GB, up to 20 Mbps beyond

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-FAC-Public Static IP - 998412	18/07/2024	17/07/2025	1,800.00
FBB-PR-FIBRE ULTRA OTT NEW-COMBO-FBB-M ONTHLY - 998412	01/08/2024	31/08/2024	1,799.00
<b>Total</b>			<b>3599.00</b>

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	590060563	562.73 GB	0.00	0.00	0.00
<b>Total</b>	<b>590060563</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>




### 3. Website Designing and Up-gradation :

← → ↻ 🔒 asccollegekolhar.in 🔍 📄 ★ 🏠 🛡️

Notification: [National Education Policy 2020](#) |

## Library | Activity Report Form

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

Home About Us ▾ Departments ▾ Management & Administration ▾ Student Corner ▾


IQAC ▾ NAAC ▾ Campus ▾ Alumni ▾ Research ▾ NIRF ▾ WCS Contact Us

### INFRASTRUCTURE

# WORLD CLASS FACILITIES

OUR CAMPUS INFRASTRUCTURE HISTORY ACADEMIC SPORTS PRINCIPAL

MIS | POs/PSOs/COs | Feedback | Audit Reports | ICT | Extension Activities

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

<b>Quick Links</b>	<b>Useful Links</b>	<b>Other Links</b>	<b>Our Campus</b>
About Us	Campus	IQAC	Loni Campus
Admission	Gallery	NIRF	Nashik Campus
Administration	National Service Scheme	Admission Registration	
Contact Us			

Privacy Policy | Terms & Conditions

Facebook Twitter LinkedIn Instagram YouTube

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#### 4. Academic & Administrative software:

<b>Sr. No.</b>	<b>Name of the Software/Application</b>
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	Vridhhi

# 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.*

All rights reserved. Copyrights Twinkle IT Solutions Pvt Ltd. ©2016.

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.pros@pravara.in  
 100 - 000 112000

**Pravara Rural Education Society**  
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.  
 Railway Station | Delapur 5333C. Kiy. ( On Daund - Manmad Lane )

**PURCHASE ORDER**

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

To: *Winkle IT Solutions Pvt. Ltd.*  
 203 Royal Orchid, Near Poladar  
 Internation School, Karanji Bypass,  
 Mumbai-Banglor Highway  
 Ambegaon, Pune 411046  
 7276-499399  
 Sales@winkleitsolutions.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						
<b>Total</b>		<b>2.00</b>				<b>4,71,920.00</b>

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.

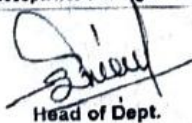
Delivery through : By Road

Payment : 60% Advance & 40% Against 3 Month PDC Cheque

Warrantee :

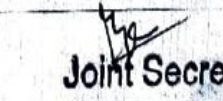
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

  
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 : <b>INV-000180</b> Invoice Date : <b>09/06/2019</b> Invoice Due Date : <b>Due on Receipt</b> Invoice Reference : <b>09/06/2019</b> Invoice Code : <b>IN2019JUN0002180</b>	Place Of Supply : <b>Maharashtra (27)</b>
---	---

**Pravara Rural Education Society, Loni, Pravaranagar**  
 Loni Kd., Babhaleshwar Road, District : Ahmednagar,  
 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
		<b>Sub Total</b>	4,71,920.00
		CGST9 (9%)	42,472.80
		SGST9 (9%)	42,472.80
		<b>Total</b>	<b>₹5,56,865.60</b>
		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**  
Invoice 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



*[Handwritten Signature]*  
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, License: 785803761, Configuration: Stat 239, 1 TDL(s) loaded, 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, <b>Soft Track Solutions,</b> 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	<b>540000.00</b>
2	Tally. ERP 9 Gold ( Multi User )	02	Nos	54000.00	<b>108000.00</b>
<b>Total Rs.</b>					<b>648000.00</b>

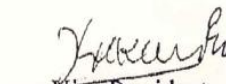
NOTE:- Please send the above material & Biil in the Name of The Chief Executive Officer, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. A.nagar

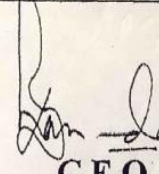
Adv. Pay. Rs. 3,24,000/-  
 31-3-17.

❖ 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 :	<b>One Year</b>
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. <b>STS/17-18/02</b>	Dated <b>5-Apr-17</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Pres/IT/2016-17/840</b>	Dated <b>29-Mar-17</b>
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	<b>Tally ERP 9 Gold Edition - Soft Copy</b> Batch : 725803182 Batch : 735803181	<b>2 No's</b> 1 No's 1 No's	31,239.66	No's		<b>62,479.32</b>
						3,74,875.92
	<b>Service Tax@14% (On Assessable Value 3,74,876.04 for Information Technologies Software Services)</b>			14 %		<b>52,482.64</b>
	<b>Krushi Kalyan Cess@.05%</b>			0.50 %		<b>1,874.38</b>
	<b>Swachh Bharat Cess@0.5%</b>			0.50 %		<b>1,874.38</b>
	<b>Output Vat @6%</b>			-6 %		<b>22,492.56</b>
	<b>Rounding Off</b>					<b>0.12</b>
	<b>Total</b>	<b>32 No's</b>				<b>₹ 4,53,600.00</b>

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

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

Patrons requesting modifications: **2**

## Koha- Web OPAC

Search  All libraries

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.

average rating: ( votes)

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

Share

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

Item type	Current location	Collection	Call number	Status	Date due
<input checked="" type="checkbox"/> 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

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

Dt. 15/12/2017

To,

**Informatics Publishing Limited,**  
No.617 A, 6<sup>th</sup> 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 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.12<sup>th</sup> 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
	<b>Total</b>			<b>2,05,000</b>
	ADD: Swacch Bharath Cess @ 0.5%			1,025
	ADD: Service Tax @ 14%			28,700
	<b>Grand Total Rupees two lakhs thirty four thousand seven hundred twenty five only</b>			<b>2,34,725</b>

### 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 parties.

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 options like 'College Admin Login', 'Licences and Fair Use', 'FAQs', 'Downloads', and 'Awareness Programme'. A sidebar on the left contains menu items such as 'Dashboard', 'Users Details', 'Upload Bulk', 'Users', 'Activate Bulk', 'Member Delete', and 'Usage Statistics'. The main content area displays a warning: 'E-Resource access validity of your college will be expired on 2021-07-31.' Below this, the college's details are listed: 'Arts Science and Commerce College , Kolhar', 'Address: Arts Science and Commerce College , Kolhar, Rahata, Maharashtra - 413710', 'Website: www.pravaraasck.org.in', 'AISHE Code: C-41993', and 'GST No: Not Found' with an 'Add GST No' button. On the right, four statistics are shown: 896 Active Users, 4 Expired Users, 382 Pending Users, and 0 Delete Request.

The screenshot displays the N-List E-Resources page. It features a navigation menu with 'HOME', 'ABOUT', 'MEMBERS', 'REGISTER', 'E-RESOURCES', and 'SEARCH'. The page is divided into two columns: 'E-Journals (Fulltext)' and 'E-Books'. The 'E-Journals' column lists titles such as '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' column lists titles such as '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).

# 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
<b>Total</b>		<b>6.00</b>				<b>64,900.00</b>

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
		<b>Total</b>	<b>5,900.00</b>

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

इन्फोसीटी, 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...



**Access E-Journals**

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

# 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 / <b>590/486</b>	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
<b>Total</b>						<b>16,500.00</b>

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. :

*9.24/23/3/22*  
 Purchase Officer

Head of Dept.

*[Signature]*  
 Internal Auditor

*[Signature]*  
 Chief Accountant

*[Signature]*  
 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](mailto: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 HDFC220146110 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)
👤 🔌

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

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

+ New

📄 Save

✕ Delete

🔄 Update

📄 Get Data

**Structure Fee**

Head Name	Fee

**Total Fee** 0

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

Fee Structure

Add Extra Fee

# Purchase Order

**PRES/AR** 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 )	32	User	25000.00	800000.00
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				
<b>Total Rs.</b>				<b>800000.00</b>

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

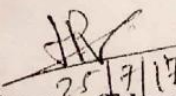
Above quoted prices are **F.O.R.** At Site Loni,

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

  
**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](mailto: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)			
<b>Total Amount</b>			<b>8,00000/-</b>
<b>Previously Paid Amount</b>			<b>4,80,000/-</b>
<b>Net Amount: Three Lac Twenty Thousand only.</b>			<b>3,20,000/-</b>

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	This product is licensed to: <b>Pravara Rural Education Society's Loni</b> ARTS, SCIENCE AND COMMERCE COLLEGE KOLHAR KOLHAR, TAL - RAHATA, DIST-AHMADNAGAR	
Management Info. System	Version: 2.0 Build: 260.9 Full Version	
VRIDDHI Administration	<a href="#">Click here to update your Profile.</a>	
<b>Student Module</b>	 Copyright © 2000-2006 , all rights reserved hindustan computers, malegaon ph. +91.02554.252401.258091	
Entry Gate Attendance		
Examination Module		
Employee Module		
Library Module		
Account & Finance Module		
Hostel Management		
OPAC		
Tools		
Check for Update		
Contact us	Visit us: <a href="http://www.vridddhisoftware.com">www.vridddhisoftware.com</a> Help Line Nos. (Land Line): 02554) 252401 / 252403 / 251562 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637 Write us your queries & suggestions: <a href="mailto:support@vridddhisoftware.com">support@vridddhisoftware.com</a> Save Telegram No. 7030938800 in your contact list. Please join our telegram channel <a href="https://t.me/vridddhisoftware">t.me/vridddhisoftware</a> to get notification about new features, online training and webinars.	<a href="#">License Policy</a>
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 : <u>Software with Paper Licence</u> 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 <u>Note :</u> 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
				<b>Total Rs.</b>	<b>50,000=00</b>

**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*  
Purchase Officer

Head of Dept.

Checker/ Accountant

Add. Chief Accountant

Chief control of Accounts

**SECRETARY**  
Pravara Rural Education Society,  
Pravaranagar

vpendru-lad @ gmail.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 :

<b>Sr. No.</b>	<b>Name of the Printer</b>	<b>Quantity</b>
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	01
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
<b>Total</b>		<b>13</b>



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


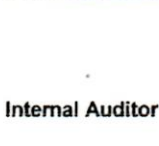

**Loknete Dr. Balasaheb Vikhe Patil**  
**( Padma Bhushan Awardee)**  
**Pravara Rural Education Society**  
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.  
**Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )**  
**PURCHASE ORDER**

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
<b>Total</b>		<b>1.00</b>				<b>13,700.00</b>

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**

<b>N.ELECTRONICS CORPORATION</b> 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. <b>GST No 27AAVPP4672Q1ZG</b>							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
<b>Rs.Thirteen Thousand Seven Hundred Only</b>							<b>Total Aggregate Value</b>		<b>13700.00</b>				
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"><b>N. Electronics Corporation</b> 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   283	Date:	24/12/2021
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To,	
<b>A S Solutions</b> 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,	

  
24/12/21  
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.	<b>ASS/21-22/2554</b>	Dated	<b>15-Mar-22</b>
Delivery Note	<b>ASS/DC/21-22/3/001</b>	Mode/Terms of Payment	
Reference No. & Date.	<b>Canon/DME/0336 dt. 15-Mar-22</b>	Other References	<b>1679 dt.3/12/2021</b>
Buyer's Order No.	<b>PRES/Pharmacy/Loni&amp;Kolhar BK/21-22/349/383</b>	Dated	<b>31-Dec-21</b>
Dispatch Doc No.	<b>001</b>	Delivery Note Date	<b>15-Mar-22</b>
Dispatched through	<b>RAHUL TRANSPORT</b>	Destination	<b>LONI</b>
Bill of Lading/LR-RR No.	<b>62898 dt. 15-Mar-22</b>	Motor Vehicle No.	
Terms of Delivery	<b>BY RAHUL TRANSPORT DELIVERY TO PRES HO LONI</b>		

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	<b>CANON LBP 2900 PRINTER</b> With 1yr Warranty by Canon S/N-48755	84433100	<b>1 nos</b>	11,400.00	nos		<b>11,400.00</b>
	<b>CGST</b>						<b>1,026.00</b>
	<b>SGST</b>						<b>1,026.00</b>
<b>Total</b>			<b>1 nos</b>				<b>₹ 13,452.00</b>

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
<b>Total</b>	<b>11,400.00</b>		<b>1,026.00</b>		<b>1,026.00</b>	<b>2,052.00</b>

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**

for **A S Solutions**



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

☎ (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

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

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
<b>Total Rs.</b>					<b>148300.00</b>
<b>Discount 7% Rs.</b>					<b>10381.00</b>
<b>Net Total Rs.</b>					<b>137919.00</b>

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.

  
Chief  
Accountant

  
**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. 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	15345.00	0.00	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
<b>Total Tax Amount : GST</b>	<b>2340.76</b>
<b>Total Amount After Tax</b>	<b>15345.00</b>

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 &amp; 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

## 6. Regular Up-gradation of Projector :

<b>Sr. No.</b>	<b>Configuration</b>	<b>Quantity</b>
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
<b>Total</b>		<b>13</b>

8/20/2021

Giga Mktg.jpg

office copy

Reg. No. 1/51/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 <i>Lumens? 2800 Lumens</i>	2.00	Nos	30,500.00		1,22,000.00
2	LCD Projector Screen Size 4x6	4.00	Nos	2,800.00		11,200.00
3	Lcd Projector Stand Celing Mount Kit Size 1.5ft X1.5ft	4.00	Nos	1,100.00		4,400.00
<b>Total</b>		<b>12.00</b>				<b>1,37,600.00</b>

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. :

*[Signature]*  
Purchase Officer

Head of Dept.

Internal Auditor

*[Signature]*  
Chief Accountant

*[Signature]*  
Authorise Sign



### Tax Invoice

<b>GIGA MARKETING AND SOLUTIONS</b> 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
	Delivery Note	Supplier's Ref.	Other Reference(s)
Consignee <b>THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE</b> KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Pincode : 413710 91-7020845261 / 9881330838 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Buyer (if other than consignee) <b>THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE</b> KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Maharashtra, India Pincode : 413710 91-7020845261 / 9881330838 Mobile:+91-9890522445 Mobile:+91-8329827482 State Name : Maharashtra, Code : 27	Terms of Delivery		
	Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SONY PROJECTOR VPL-DX221</b> 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%	9 %		594.81
				Sales SGST @ 9%	9 %		594.81
				Sales CGST @ 14%	14 %		6,671.98

continued ...



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

Reg. No. F/52/AR  
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704

Subject to Rahata Jurisdiction Only

Telegram - Pradnyayam

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 : 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.
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 & Sciencee 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. :

  
06/07/21  
Purchase Officer

Head of Dept.

Internal Auditor

  
Chief Accountant

  
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/JULY/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**

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SONY PROJECTOR VPL-DX221</b> SR.NO.7407615 WITH STANDARED ACCESSORIES	8528	1 Nos.	23,828.50	Nos.		23,828.50
	<b>Sales CGST @ 14%</b>					14 %	3,335.99
	<b>Sales SGST @ 14%</b>					14 %	3,335.99
	<b>Less : Sales R-OFF</b>						(-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
<b>Total</b>	<b>23,828.50</b>		<b>3,335.99</b>		<b>3,335.99</b>	<b>6,671.98</b>

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						
<b>Total</b>						<b>30,94,801.53</b>

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 02067057596/661  
 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: ~~RYGEEF~~ 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 PO Ref No: PRES/A-  
 (Place of Supply) 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													
<b>Total.....</b>					<b>57,030.00</b>	<b>0.00</b>	<b>57,030.00</b>		<b>7,984.20</b>		<b>7,984.20</b>		<b>0.00</b>

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. E-Content Development Equipment :

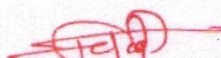
3/9/24, 12:23 PM

PO- Hariom Electronics- ACS College, Kolhar.jpg

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam				
Pin 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in					
ISO - 9001:2008						
<b>Loknete Dr. Balasaheb Vikhe Patil ( Padma Bhushan Awardee )</b>						
<b>Pravara Rural Education Society</b>						
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.						
Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )						
<b>PURCHASE ORDER</b>						
Ref. No. PRES/E-PO/2023-24/MAR/7	193A/8805	Date : 7-3-2024				
To: Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Delivery Period : Immidiate Purchase Committee Meeting : Local Our Enquiry No. And Date : Your Quotation No. And Date :					
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	Green Screen with Frame Green Chroma Chroma 12 x 15 Background Stand	1.00	Nos	14,850.00		14,850.00
2	LED Ring Light LED Light - DIGITEK (DRL-18H C) Professional 46 CM ( 18" inch) Big LED Ring Light with Stand, Photo-shoot, Video shoot, Live Stream, Makeup & more, Compatible with iPhone / Android Phones & Camera	2.00	Nos	6,850.00		13,700.00
3	Wireless Mic ABW400 UL With HB-50	1.00	Nos	4,070.00		4,070.00
4	Video Editor Software Filmora 11 Video Editor Software	1.00	Nos	5,850.00		5,850.00
5	Tripod (Webcam Stand)	1.00	Nos	2,150.00		2,150.00
6	Alltop White Board Non Magnetic 6 x 4 Alltop Make with Stand	1.00	Nos	8,350.00		8,350.00
7	Wireless Key Board & Mouse Lenovo Make ( Lenovo 100)	1.00	Nos	1,450.00		1,450.00
8	Multimedia Speaker System Sony SA-D40 4.1 Channel	1.00	Nos	10,950.00		10,950.00
9	Digital SLR Camera Mirrorless Sony Alpha ilce-6400 24.2 MP	1.00	Nos	84,300.00		84,300.00
<b>Total</b>		<b>10.00</b>				<b>1,45,670.00</b>

  
Purchase Officer

Head of Dept.

  
Internal Auditor

  
Chief Accountant

  
Authorise Sign

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

**Hariom Electronics**

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

02422-272001

9764851646

TERMS : Credit

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

KOLHAR ,TAL-RAHATA,DIST-AHMEDNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 365

DATE: 12-Mar-2024

PO NO: ASCCK/E-PO/2023-24/MA

BY HAND STORE

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	GREEN SCREEN CROMA 12X15 WITH BACKGROUND HEVY STAND	90069900	1 NOS	14850	0.00 0.00	12,584.74	12,584.74	14850.00
2	LED RING LIGHT DIGITEK MAKE (DRL-18HC) PROFESSIONAL 18"	94059900	2 NOS	6850	0.00 0.00	5,805.08	11,610.16	13699.98
3	AHUJA MAKE ABW400L CORDLESS MIKE , HB -50 MIKE SET	8518	1 NOS	4070	0.00 0.00	3,449.16	3,449.16	4070.00
4	VIDEO EDITOR SOFTWARE FILMORA 13	85437041	1 NOS	5850	0.00 0.00	4,957.62	4,957.62	5850.00
5	TRIPOD WEBCAMERA STAND DIGITEK	9620000	1 NOS	2150	0.00 0.00	1,822.04	1,822.04	2150.00
6	WHITE BOARD 6X4 WITH STAND	9610000	1 NOS	8350	0.00 0.00	7,076.28	7,076.28	8350.02
7	LENOVO WIRELESS KEYBOARD & MOUSE COMBO 100 GX30L66303Z14FSZ3J,	84716040	1 NOS	1450	0.00 0.00	1,228.82	1,228.82	1450.00
8	SONY MAKE SPEAKER SYSTEM SA-D40 4.1 0996947090-000010,	852791	1 NOS	10950	0.00 0.00	9,279.66	9,279.66	10950.00
9	SONY MAKE DIGITAL SLR CAMERA SONY ALPHA ILCE-6400 24.2 16-50MM KIT S015696702L,	85258900	1 NOS	84300	0.00 0.00	71,440.68	71,440.68	84300.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716040	1228.82	9.00 %	110.59	9.00 %	110.59	0.00 %	0.00
8518	3449.16	9.00 %	310.42	9.00 %	310.42	0.00 %	0.00
85258900	71440.68	9.00 %	6429.66	9.00 %	6429.66	0.00 %	0.00
852791	9279.66	9.00 %	835.17	9.00 %	835.17	0.00 %	0.00
85437041	4957.62	9.00 %	446.19	9.00 %	446.19	0.00 %	0.00
90069900	12584.74	9.00 %	1132.63	9.00 %	1132.63	0.00 %	0.00
94059900	11610.16	9.00 %	1044.91	9.00 %	1044.91	0.00 %	0.00
Input Tax Credit is Not Available to taxable person against this copy							

Total Amount Before Tax	123449.16
Add: SGST	11110.42
Add: CGST	11110.42
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>22220.84</b>
<b>Total Amount After Tax</b>	<b>145670.00</b>

Bill Amount In Words : Rupees One Lakh Forty Five Thousand Six Hundred Seventy Only

**GRAND TOTAL****145670.00**

Total GST Amount In Words : Rupees Twenty Two Thousand Two Hundred Twenty & Eighty Four Paise Only

**Bank Details**

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Current Account No : 0005101000705

CC Account No : 00053010000521

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

Customer Sign and Seal.

For Hariom Electronics



## 8. Regular Up-gradation of Internet Router :

<b>Sr. No.</b>	<b>Configuration</b>	<b>Quantity</b>
1	Digisol 1000 MBPS Dual Band Router	01
2	Digisol- DG-BG4100NU Wireless ADSL 212+Broadband Router	01
3	D-Link DAP 1360	01
4	SyroTech Make Router SY-GPON-1110-WDONT	01
5	D-Link Wi-Fi Access Point DAP 2230	03
<b>Total</b>		<b>07</b>



Office

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/D-PO/2023-24/may/8 / 125/186	Date : 31-5-2023
To, A.S. Solutions Radhika C- 501, Garden View, Tanaji Malusara Path Pune - 411030 M- 9822018791 / 9371923141	Delivery Period : 7-8 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 25.05.2023 Your Quotation No. And Date : 1954 Dt.30.05.2023

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	Cat 6 Lan Cable D-Link (305 Meter Bundle )	1.00	Nos	7,190.00		7,190.00
2	RJ 45 Connector D-Link Make	1.00	Nos	335.00		335.00
3	Router Digisol 1000 MBPS Dual Band Router	1.00	Nos	2,850.00		2,850.00
4	Hard Disk SSD Drive 240 GB Western Digital Original Sata	3.00	Mtr	1,098.00		3,294.00
5	Hard Disk SSD Drive 480 GB Western Digital Sata	1.00	Mtr	2,100.00		2,100.00
6	Wireless Key Board & Mouse Logitech :- Model No:- MK220 Original	7.00	Nos	1,035.00		7,245.00
<b>Total</b>						<b>23,014.00</b>

NOTE : Please send the above material & Bill in the name of The Addi. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni Kd, Tal-Rahata, Dist-Ahmednagar. (Sr. No.01 = IT 01 No, Sr. No. 02 & 03 = Arts, Science & Commerce College Kolhar, Sr. No 04 & 05 = PRES Board Room, Sr. No. 05 = ACS Kolhar-04 Nos, IT-01 & PRES Board Room =02 Nos.)

The above quoted prices : At Site, Loni


Taxes : Inclusive

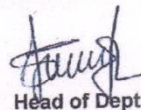
Delivery through : By Road

Payment : 100% Advance Through RTGS

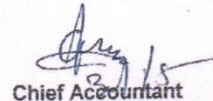
Warrantee : On Router 3 Year & Other 1 Year

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**



**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.	Dated
<b>ASS/2324/6/003</b>	<b>19-Jun-23</b>
Delivery Note	Mode/Terms of Payment
<b>ASS/2324/6/003</b>	<b>100% Adv. NEFT.</b>
Reference No. & Date.	Other References
<b>N-Dist/RU/003 dt. 15-Jun-23</b>	
Buyer's Order No.	Dated
<b>PRES/D-PO/2324/May/8/125/136</b>	<b>31-May-23</b>
Dispatch Doc No.	Delivery Note Date
<b>003</b>	<b>19-Jun-23</b>
Dispatched through	Destination
<b>LONI-Br. A.S.Solutions</b>	<b>Loni</b>
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Digisol 1000 MBPS Dual Band Router</b> DG-GR6821AC 3Yrs. Warranty S/N 015G5MA012991	85176290	1 nos	2,850.00	nos	15.254 %	2,415.26	
2	<b>Logitech Wireless Keyboard Mouse MK220</b> 1 Yr. Warranty. S/N 2242SC1094M9 2242SC108V29, 22415C10DAA9 2242SC1094Q9	8471	4 nos	1,035.00	nos	15.254 %	3,508.48	
							5,923.74	
							<b>CGST</b>	533.13
							<b>SGST</b>	533.13
<b>Total</b>							<b>5 nos</b>	<b>₹ 6,990.00</b>

Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Ninety Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,415.26	9%	217.37	9%	217.37	434.74
8471	3,508.48	9%	315.76	9%	315.76	631.52
<b>Total</b>	<b>5,923.74</b>		<b>533.13</b>		<b>533.13</b>	<b>1,066.26</b>

Tax Amount (in words) : **INR One Thousand Sixty Six and Twenty Six paise 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**  
 SWIFT Code :

for A S Solutions



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

### Sales Invoice

**PRES CIVIL STORE HO**  
 Pravaranagar, At Post -Loni  
 Tal - Rahata , Dist - Ahmednagar  
 E-Mail : presstore151@gmail.com

Invoice No. **440** Dated **6-Jul-2023**  
 Delivery Note Mode/Terms of Payment

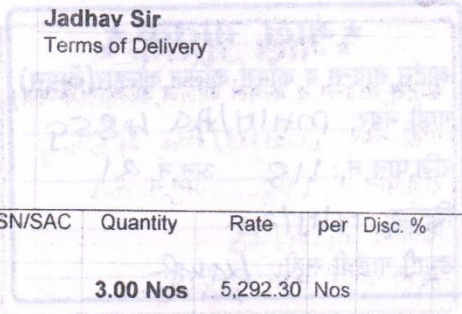
Supplier's Ref. Other Reference(s)

Buyer  
**Art,Science & Commerce College Kolhar**  
 A/P-Kolhar  
 Tal-Rahata  
 Dist-Ahmednagar  
 Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date

Despatched through Destination

**Jadhav Sir**  
 Terms of Delivery



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>D-Link Wifi Access Point</b>		<b>3.00 Nos</b>	<b>5,292.30</b>	<b>Nos</b>		<b>15,876.90</b>

Total **3.00 Nos** ₹ **15,876.90**

Amount Chargeable (in words)

**INR Fifteen Thousand Eight Hundred Seventy Six and Ninety paise Only**

**Stock Group Name** E. & O.E  
 Stock Of Computer Material C Amount  
 Total 15,876.90

Declaration

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

for PRES CIVIL STORE HO

Authorised Signatory

This is a Computer Generated Invoice



लोकमान्य डॉ. बाळासाहेब विठ्ठल पाटील  
(समृद्धीजन्य उपाधिनि सन्मार्गित)

**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.११, 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
<b>Total Tax Amount : GST</b>	<b>419.48</b>
<b>Total Amount After Tax</b>	<b>2749.98</b>
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 &amp; 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



Auth. Signatory

## 9. Regular Up-gradation of Hard Disk :

<b>Sr. No.</b>	<b>Configuration</b>	<b>Quantity</b>
1	<b>EVM Make 256GB M.2 NVME SSD</b>	<b>02</b>
2	<b>EVM Make 256GB M.2 NVME SSD</b>	<b>02</b>
<b>Total</b>		<b>04</b>

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. 206

DATE: 04-Oct-2023

PO NO: anap Sir ,

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	EVM MAKE 256GB M.2 NVME SSD  EN2HE042301510, EN2HE042301508,	85235100	2 NOS	1650	0.00 0.00	1,398.31	2,796.62	3300.02

HSN/SAC 85235100 Taxable 2796.62 SGST % 9.00 % Amt. 251.70 CGST % 9.00 % Amt. 251.70 A.Tax % 0.00 % Amt. 0.00

Total Amount Before Tax 2796.62  
Add: SGST 251.70  
Add: CGST 251.70  
Add: IGST  
Add: Additional Tax 0.00  
Total Tax Amount : GST 503.40  
Total Amount After Tax 3300.02

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

Round Off -0.02

Bill Amount In Words : Rupees Three Thousand Three Hundred Only

**GRAND TOTAL****3300.00**

Total GST Amount In Words : Rupees Five Hundred Three &amp; Forty 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

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		

**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/G-PO/2023-24/Jun/8 / 160	Date : 7-6-2023
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Delivery Period : 2-3 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 30.05.2023 Your Quotation No. And Date : 01.09.2022

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	SSD Hard Disk M2 256 GB EVM Make	2.00	Nos	1,000.00		2,000.00
2	Headset with Mic Headphone HP Make H/ Phone HP with Mic B4B09PA (Singal + Dual PIN)	20.00	Nos	520.00		10,400.00
3	HD WEB CAM For Recording Lenovo Make	1.00	Nos	2,250.00		2,250.00
<b>Total</b>		<b>23.00</b>				<b>14,650.00</b>

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 : Inclusive

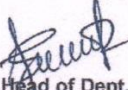
Delivery through : By Road

Payment : After Receipt & Approval Of The Material

Warrantee : As Per Company Policy Or 1 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



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. 63

DATE: 08-Jun-2023

PO NO: PRES/160

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	EVM MAKE 256GB SSD M.2	85235100	2 NOS	1000	0.00 0.00	847.46	1,694.92	2000.00
2	EM2HE052323224, EM2HE052323234, HP HEADPHONE B4B09PA	8518	20 NOS	520	0.00 0.00	440.68	8,813.56	10400.00
3	WEB CAMERA LENOVO 300 FHD  GXC1B24793,	85258020	1 NOS	2250	0.00 0.00	1,906.78	1,906.78	2250.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8518	8813.56	9.00 %	793.22	9.00 %	793.22	0.00 %	0.00
85235100	1694.92	9.00 %	152.54	9.00 %	152.54	0.00 %	0.00
85258020	1906.78	9.00 %	171.61	9.00 %	171.61	0.00 %	0.00

Total Amount Before Tax

12415.26

Add: SGST

1117.37

Add: CGST

1117.37

Add: IGST

Add: Additional Tax

0.00

Total Tax Amount : GST

2234.74

Total Amount After Tax

14650.00

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

Bill Amount In Words : Rupees

Fourteen Thousand Six Hundred Fifty Only

**GRAND TOTAL****14650.00**

Total GST Amount In Words : Rupees

Two Thousand Two Hundred Thirty Four &amp; Seventy 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



Auth. Signatory

## 10. Regular Up-gradation of CCTV Camera :

<b>Sr. No.</b>	<b>Configuration</b>	<b>Quantity</b>
1	<b>Dahua Make Dome Camera</b> DH-HAC-HDW1220RP 2MP 20 MTR	<b>10</b>
2	<b>Dahua Make Bullet Camera</b> DH-HAC-HFW1220RP 20 MTR	<b>04</b>
3	<b>Dome Camera</b> <i>DH-HAC-HDW1220/1200SP0360B</i>	<b>18</b>
4	<b>Bullet Camera</b> <i>HAC-HFW1220/1200RP-0360B</i>	<b>07</b>
<b>Total</b>		<b>39</b>

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. 107

DATE: 24-Jul-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	DVR ADEPTOR 12V	8504	3 NOS	506	0.00 0.00	428.81	1,286.44	1518.00
2	DVR CELL	998718	3 NOS	73.6	0.00 0.00	62.37	187.12	220.80
3	CCTV 4 CH POWER SUPPLY 12V5AMP	8504	6 NOS	598	0.00 0.00	506.78	3,040.68	3588.00
4	HARD DISK 2TB SATA SEAGATE MAKE	84717020	3 NOS	4140	0.00 0.00	3,508.47	10,525.42	12420.00
5	BNC CONNECTOR	85299090	40 NOS	14.72	0.00 0.00	12.47	498.98	588.80
6	DC CONNECTOR	85367000	20 NOS	9.2	0.00 0.00	7.80	155.94	184.00
7	CCTV CABLE 3+1 CORE	85441910	500 MTR	15.18	0.00 0.00	12.86	6,432.20	7590.00
8	INSTALLATION CHARGE - CCTV CABLE LAYING,NVR ,CCTVCAMERA ,RACK,RJ45 --ETC INSTALLATION	995461	500 MTR	55.2	0.00 0.00	46.78	23,389.84	27600.02

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	10525.42	9.00 %	947.29	9.00 %	947.29	0.00 %	0.00
8504	4327.12	9.00 %	389.44	9.00 %	389.44	0.00 %	0.00
85219090	5925.42	9.00 %	533.29	9.00 %	533.29	0.00 %	0.00
8525	17620.34	9.00 %	1585.83	9.00 %	1585.83	0.00 %	0.00
85299090	498.98	9.00 %	44.91	9.00 %	44.91	0.00 %	0.00
85367000	155.94	9.00 %	14.03	9.00 %	14.03	0.00 %	0.00
85441910	6432.20	9.00 %	578.90	9.00 %	578.90	0.00 %	0.00
<b>Input Tax Credit is Not Available to a taxable person against this copy</b>							0.00

Total Amount Before Tax	<b>70231.88</b>
Add: SGST	<b>6320.87</b>
Add: CGST	<b>6320.87</b>
Add: IGST	
Add: Additional Tax	<b>0.00</b>
<b>Total Tax Amount : GST</b>	<b>12641.74</b>
<b>Total Amount After Tax</b>	<b>82873.62</b>
Round Off	<b>0.38</b>

Bill Amount In Words : Rupees **Eighty Two Thousand Eight Hundred Seventy Four Only**

**GRAND TOTAL****82874.00**

Total GST Amount In Words : Rupees **Twelve Thousand Six Hundred Forty One & Seventy Four Paise Only**

**Bank Details**

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPBBLN

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

27AHXPD1424F1ZF

RETAIL INVOICE

Original Copy

# 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. 107

DATE: 24-Jul-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	AMT	RATE	TAXABLE AMT	TOTAL
9	Camera Repairing	998718	5 NOS	230	0.00	0.00	194.92	974.58	1150.00
10	Visit Charge	998733	1 NOS	230	0.00	0.00	194.92	194.92	230.00
11	DAHUA MAKE DOME CAMERA DH-HAC-HDW1220RP 2MP 20 MTR	8525	10 NOS	1472	0.00	0.00	1,247.46	12,474.58	14720.00
12	DAHUA MAKE BULLET CAMERA 20 MTR DH-HAC-HFW1220RP	8525	4 NOS	1518	0.00	0.00	1,286.44	5,145.76	6072.00
13	DAHUA MAKE 8CH DVR DH-XVR4B08-V2	85219090	2 NOS	3496	0.00	0.00	2,962.71	5,925.42	6992.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	10525.42	9.00 %	947.29	9.00 %	947.29	0.00 %	0.00
8504	4327.12	9.00 %	389.44	9.00 %	389.44	0.00 %	0.00
85219090	5925.42	9.00 %	533.29	9.00 %	533.29	0.00 %	0.00
8525	17620.34	9.00 %	1585.83	9.00 %	1585.83	0.00 %	0.00
85299090	498.98	9.00 %	44.91	9.00 %	44.91	0.00 %	0.00
85367000	155.94	9.00 %	14.03	9.00 %	14.03	0.00 %	0.00
85441910	6432.20	9.00 %	578.90	9.00 %	578.90	0.00 %	0.00
							0.00

Total Amount Before Tax	70231.88
Add: SGST	6320.87
Add: CGST	6320.87
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>12641.74</b>
<b>Total Amount After Tax</b>	<b>82873.62</b>
Round Off	0.38

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

Bill Amount In Words : Rupees Eighty Two Thousand Eight Hundred Seventy Four Only

GRAND TOTAL

82874.00

Total GST Amount In Words : Rupees Twelve Thousand Six Hundred Forty One & Seventy 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



Auth. Signatory

## 11. Regular Up-gradation of IT Equipments:

<b>Sr. No.</b>	<b>Name of Equipments</b>	<b>Quantity</b>
1.	Converter DP to HDMI	<b>02</b>
2.	VGA Cable 20 MTR	<b>01</b>
3.	USB M to USB F	<b>01</b>
4.	Power Cable 1.5 MTR	<b>05</b>
5.	Wall Mounting Projector Stand 1.5*1.5 (3ft)	<b>02</b>
6.	HDMI Cable 15 MTR 4K	<b>02</b>
7.	D-Link RJ 45 Connector	<b>01</b>
8.	HP Headphone B4B09PA	<b>20</b>
9.	Web Camera Lenovo 300 FHD	<b>01</b>
10.	L.G. Home Theater- LK72B	<b>03</b>
11.	D-Link CAT6 Network Cable 305 MTR Box	<b>03</b>
12.	D-Link RJ 45 Connector	<b>01</b>
13.	D-Link Make Crimping Tool	<b>01</b>
14.	Switch TPLINK 16 Port Giga TL-SG1016D	<b>02</b>
15.	Switch D-LINK 8 Port Giga Byte DGS 1008A	<b>01</b>
16.	Logitech Wireless Keyboard Mouse MK220	<b>04</b>
17.	Adapter SMPS 12V2	<b>01</b>
18.	D-Link 4U Rack Wall Mounted	<b>02</b>
	<b>TOTAL</b>	<b>53</b>

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-AHEM DNAGAR KOLHAR

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 97

DATE: 19-Jul-2023

PO NO: ashpak sir

BY HAND anap sir phone

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	CONVERTER DP TO hdmi	85437099	2 NOS	350	0.00 0.00	296.61	593.22	700.00
2	VGA CABLE 20 MTR	8544	1 NOS	1200	0.00 0.00	1,016.94	1,016.94	1199.98
3	USB M TO USB F	8504	1 NOS	120	0.00 0.00	101.70	101.70	120.00
4	POWER CABLE 1.5 MTR	8544	5 NOS	90	0.00 0.00	76.27	381.36	450.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8504	101.70	9.00 %	9.15	9.00 %	9.15	0.00 %	0.00
85437099	593.22	9.00 %	53.39	9.00 %	53.39	0.00 %	0.00
8544	1398.30	9.00 %	125.84	9.00 %	125.84	0.00 %	0.00

Total Amount Before Tax	2093.22
Add: SGST	188.38
Add: CGST	188.38
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>376.76</b>
<b>Total Amount After Tax</b>	<b>2469.98</b>

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

Round Off 0.02

Bill Amount In Words : Rupees Two Thousand Four Hundred Seventy Only

**GRAND TOTAL 2470.00**

Total GST Amount In Words : Rupees Three Hundred Seventy Six &amp; 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



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. 90

DATE: 11-Jul-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	AMT	RATE	TAXABLE AMT	TOTAL
1	WALL MOUNTING PROJECTOR STAND 1.5x1.5 (3ft)	998713	2 NOS	1250	0.00	0.00	1,059.32	2,118.64	2500.00
2	HDMI CABLE 15 MTR 4K	8544	2 NOS	950	0.00	0.00	805.08	1,610.16	1899.98
3	D-LINK RJ 45 CANECTOR	85366990	1 NOS	388	0.00	0.00	329.00	329.00	388.22

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85366990	329.00	9.00 %	29.61	9.00 %	29.61	0.00 %	0.00
8544	1610.16	9.00 %	144.91	9.00 %	144.91	0.00 %	0.00
998713	2118.64	9.00 %	190.68	9.00 %	190.68	0.00 %	0.00

Total Amount Before Tax	4057.80
Add: SGST	365.20
Add: CGST	365.20
Add: IGST	
Add: Additional Tax	0.00

Total Tax Amount : GST	730.40
Total Amount After Tax	4788.20

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

Round Off -0.20

Bill Amount In Words : Rupees Four Thousand Seven Hundred Eighty Eight Only

**GRAND TOTAL 4788.00**

Total GST Amount In Words : Rupees Seven Hundred Thirty &amp; Forty 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. 27AHXP1424F1ZF

RETAIL INVOICE

Original For Buyer

**Harion 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. 63

DATE: 08-Jun-2023

PO NO: PRES/160

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	EVM MAKE 256GB SSD M.2	85235100	2 NOS	1000	0.00	0.00	847.46	2000.00
2	EM2HE052323224, EM2HE052323234, HP HEADPHONE B4B09PA	8518	20 NOS	520	0.00	0.00	440.68	10400.00
3	WEB CAMERA LENOVO 300 FHD GXC1B24793,	85258020	1 NOS	2250	0.00	0.00	1,906.78	2250.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8518	8813.56	9.00 %	793.22	9.00 %	793.22	0.00 %	0.00
85235100	1694.92	9.00 %	152.54	9.00 %	152.54	0.00 %	0.00
85258020	1906.78	9.00 %	171.61	9.00 %	171.61	0.00 %	0.00

Total Amount Before Tax	12415.26
Add: SGST	1117.37
Add: CGST	1117.37
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>2234.74</b>
<b>Total Amount After Tax</b>	<b>14650.00</b>

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

Bill Amount In Words : Rupees Fourteen Thousand Six Hundred Fifty Only

**GRAND TOTAL****14650.00**

Total GST Amount In Words : Rupees Two Thousand Two Hundred Thirty Four &amp; Seventy 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 particulars are true and correct.

Customer Sign and Seal.

For Harion Electronics





## Tax Invoice

<b>M/s SUNNY ELECTRONICS</b> KOLHAR BK 413710 Tal Rahata Dist Ahmednagar 9890063147 / 9922244496 GSTIN/UIN: 27ACNPN5523G1ZF State Name : Maharashtra, Code : 27 E-Mail : sunnynagpal1012@gmail.com	Invoice No. <b>484</b>	Dated <b>22-Jun-2023</b>
Buyer <b>THE PRINCIPAL ARTS SCIENCE AND COMMERCE COLLEGE</b> KOLHAR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>CREDIT 426</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LG. HOME THETER-LK72B</b> SR NO 6945 -6488-6728	8516	<b>3 nos</b>	3,813.56	nos		<b>11,440.68</b>
	<b>CGST</b>						<b>1,029.66</b>
	<b>SGST</b>						<b>1,029.66</b>
<b>Total</b>							<b>₹ 13,500.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total:</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Remarks:  
 CREDIT 426  
 Company's PAN : **ACNPN5523G**

Company's Bank Details  
 Bank Name : **State Bank Of India**  
 A/c No. : **35411606607**  
 Branch & IFS Code : **LONI & SBIN0006322**

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

for M/s SUNNY ELECTRONICS

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



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. 52

DATE: 01-Jun-2023

PO NO: purchase officer phone

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	D-LINK / DIGILINK CAT6 NETWORK CABLE 305 MTR 1BOX	85441990	3 Box	6600	6.00 1188.00	6,204.00	18,612.00	21962.16
2	D-LINK RJ 45 CANECTOR BOX	85366990	1 NOS	350	6.00 21.00	329.00	329.00	388.22

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85366990	329.00	9.00 %	29.61	9.00 %	29.61	0.00 %	0.00
85441990	18612.00	9.00 %	1675.08	9.00 %	1675.08	0.00 %	0.00

Total Amount Before Tax	18941.00
Add: SGST	1704.69
Add: CGST	1704.69
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>3409.38</b>
<b>Total Amount After Tax</b>	<b>22350.38</b>

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

Round Off -0.38

Bill Amount In Words : Rupees Twenty Two Thousand Three Hundred Fifty Only

**GRAND TOTAL 22350.00**

Total GST Amount In Words : Rupees Three Thousand Four Hundred Nine &amp; Thirty 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



Auth. Signatory

9768422286

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. 53

DATE: 01-Jun-2023

PO NO: purchase officer phone

BY HAND

S.N.	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	D-LINK MAKE CRIMPING TOOL	82073000	1 NOS	910	0.00 0.00	910.00	910.00	1073.80

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
82073000	910.00	9.00 %	81.90	9.00 %	81.90	0.00 %	0.00

Total Amount Before Tax

910.00

Add: SGST

81.90

Add: CGST

81.90

Add: IGST

Add: Additional Tax

0.00

Total Tax Amount : GST

163.80

Total Amount After Tax

1073.80

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

Round Off

0.20

Bill Amount In Words : Rupees

One Thousand Seventy Four Only

**GRAND TOTAL****1074.00**

Total GST Amount In Words : Rupees

One Hundred Sixty Three &amp; Eighty 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

# TAX INVOICE

06:46:33 PM

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



Original For Recipient

<b>Company:</b> DATA CARE CORPORATION <b>Address:</b> Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 02067057596/661, Support@datacare.in	<b>Invoice No:</b> HO23011100 <b>Invoice Date:</b> 10-Jun-2023 <b>Due Date:</b> 10-Jul-2023 <b>Bill FROM:</b> DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004 <b>TR Name:</b> BYCOURIER, ADHUNIK COURIER <b>SP:</b> MAYUR DUMBRE <b>Location:</b> HOSAL
---	--

<b>Customer Name:</b> ARTS SCIENCE & COMMERS <b>ASC13</b> <b>Billing Address:</b> COLLEGE CAMPUS-RAHATAA/P-PMPLAS, TAL-RAHATA, RAHATA, 423107, Contact: 9665146589 <b>GSTIN/UID :</b> <b>PAN No:</b> PANNOTAVEL	<b>Recipient Name:</b> ARTS SCIENCE & COMMERS <b>E-Way Bill No:</b> <b>Shipping Address:</b> COLLEGE CAMPUS-RAHATA A/P-PMPLAS, TAL-RAHATA <b>External Doc. No.:</b> (Place of Supply) RAHATA      PERS/D-PO/2023-24/MAY/7/124/137 <b>IRN No.:</b>
---	--

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
✓ 8T61	SWITCH TPLINK 16PORT GIGA TL-SG1016D	85176290	2 ✓	3,653.00	7,306.00	0.00	7,306.00	9.00	657.54	9.00	657.54	0.00	0.00
222C0H5000035   222C0H5000038													
✓ SD97	SWITCH D-LINK 8PORT GIGABYTE DGS 1008A	85176290	1 ✓	1,400.00	1,400.00	0.00	1,400.00	9.00	126.00	9.00	126.00	0.00	0.00
UBDW132002618													
<b>Total.....</b>					<b>8,706.00</b>	<b>0.00</b>	<b>8,706.00</b>		<b>783.54</b>		<b>783.54</b>		<b>0.00</b>

Total Invoice Value (In Figures):      □ 10273.00 Total Invoice Value ( In Words ): TEN THOUSAND TWO HUNDRED SEVENTY THREE 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 email to <a href="mailto:feedback@datacare.in">feedback@datacare.in</a> or call / whats app us on 7507200200.	Total Taxable Value      8,706.00 Total GST      1,567.08 TCS Amount      0.00 Rounding Off      -0.08 Aggregate Value      10,273.00
--	---

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 DATA CARE CORPORATION, have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name:      Date & Time:      Signature:	<b>DATA CARE CORPORATION</b> (Authorised Signatory)
--	--



**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. <b>ASS/2324/6/003</b>	Dated <b>19-Jun-23</b>
Delivery Note <b>ASS/2324/6/003</b>	Mode/Terms of Payment <b>100% Adv. NEFT.</b>
Reference No. & Date. <b>N-Dist/RU/003 dt. 15-Jun-23</b>	Other References
Buyer's Order No. <b>PRES/D-PO/2324/May/8/125/136</b>	Dated <b>31-May-23</b>
Dispatch Doc No. <b>003</b>	Delivery Note Date <b>19-Jun-23</b>
Dispatched through <b>LONI-Br. A.S.Solutions</b>	Destination <b>Loni</b>
Terms of Delivery	

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	<b>Digisol 1000 MBPS Dual Band Router</b> DG-GR6821AC 3Yrs. Warranty S/N 015G5MA012991	85176290	1 nos	2,850.00	nos	15.254 %	2,415.26	
2	<b>Logitech Wireless Keyboard Mouse MK220</b> 1 Yr. Warranty. S/N 2242SC1094M9 2242SC108V29, 22415C10DAA9 2242SC1094Q9	8471	4 nos	1,035.00	nos	15.254 %	3,508.48	
							5,923.74	
							<b>CGST</b>	533.13
							<b>SGST</b>	533.13
Total			<b>5 nos</b>				<b>₹ 6,990.00</b>	

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

**INR Six Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,415.26	9%	217.37	9%	217.37	434.74
8471	3,508.48	9%	315.76	9%	315.76	631.52
<b>Total</b>	<b>5,923.74</b>		<b>533.13</b>		<b>533.13</b>	<b>1,066.26</b>

Tax Amount (in words) : **INR One Thousand Sixty Six and Twenty Six paise 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**  
 SWIFT Code :

for A S Solutions



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

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. 62

DATE: 08-Jun-2023

PO NO: 123/639

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	ADAPTOR SMPS 12V2	8504	1 NOS	200	6.00 12.00	188.00	188.00	221.84

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8504	188.00	9.00 %	16.92	9.00 %	16.92	0.00 %	0.00

Total Amount Before Tax	188.00
Add: SGST	16.92
Add: CGST	16.92
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>33.84</b>
<b>Total Amount After Tax</b>	<b>221.84</b>

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

Round Off 0.16

Bill Amount In Words : Rupees Two Hundred Twenty Two Only

**GRAND TOTAL****222.00**

Total GST Amount In Words : Rupees Thirty Three &amp; Eighty 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 particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



Auth. Signatory

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. 70

DATE: 12-Jun-2023

PO NO: 177/726

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	D-link Make 4 U Rack Wall Mounted	85381010	2 NOS	2300	0.00 0.00	2,300.00	4,600.00	5428.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85381010	4600.00	9.00 %	414.00	9.00 %	414.00	0.00 %	0.00

Total Amount Before Tax

4600.00

Add: SGST

414.00

Add: CGST

414.00

Add: IGST

Add: Additional Tax

0.00

Total Tax Amount : GST

828.00

Total Amount After Tax

5428.00

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

Bill Amount In Words : Rupees Five Thousand Four Hundred Twenty Eight  
Only

**GRAND TOTAL****5428.00**

Total GST Amount In Words : Rupees

Eight Hundred Twenty Eight Only

**Bank Details**

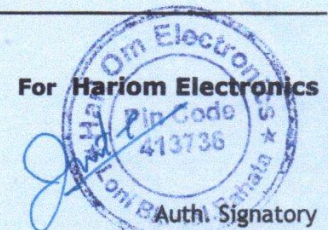
Account Name : HARIOM ELECTRONICS, LONI

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.



## 12. 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: 500.34±48 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: 19.545879  
Longitude: 74.526156  
Elevation: 573.89±96 m  
Accuracy: 15.7 m  
Time: 22-07-2023 09:22  
Note: Wi-Fi

**Wi-Fi Facility**

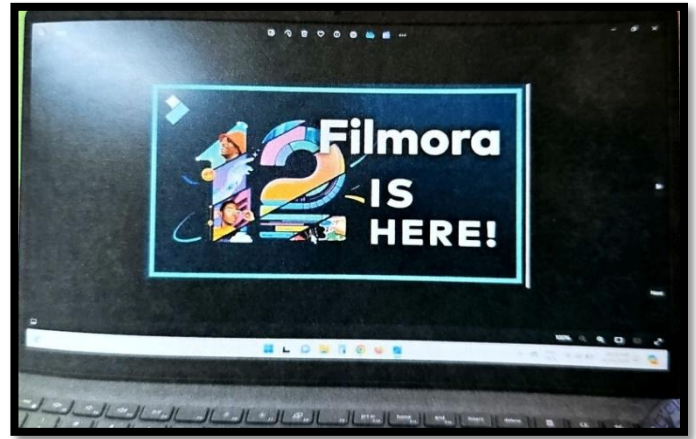


Latitude: 19.54592  
Longitude: 74.526054  
Elevation: 530.02±8 m  
Accuracy: 87.6 m  
Time: 06-02-2023 09:18  
Note: Exam Section

**Exam Section**



**E Content Development Lab**



**E Content Development Software**



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