

* Affiliated to Savitribai Phule Pune University. * NAAC Accredited C Grade (1st Cycle 2022) * ISO 9001:2015

Ref. No.

Date: 02/03/2023

4.3.1 Institution Frequently Update it's IT Facilities Including Wi-Fi

Tax Invoice And Software Usage Screenshots



Tel Yosle Dist Manual

| BABA IN 1577, | FOTE Tilak Road | | | ГD. | TAX INVOICE |
|---|--|-------------|---|------------|---|
| Ph | none # 020- | 243322 | 205. | | |
| Customer's Name & Address : | | | Invoice | No.: 15195 | ang mang mang mang mang mang mang mang m |
| To, Cash (TR) VISHWALATA COLLEGE | | | Date: | 18/3/2 | 019 |
| | | | P. O. No | o. : | |
| Party GST No.: | | | | | |
| Sr. HSN Description | Qiv | Unit | Rate | Amount | CGSI SGSI RU5 Amt Rs - (RU5) Amt Rs. |
| 1 84713010 LAPTOP Acer AMD A4/4GB/1TB/WIN10 SN /- UNEFLSI015J082034S | 1.00 | NOS | 14,322.03 | 14,322.03 | 9.0 1,288.98 9.0 1,288.98 |
| ACER ONE14 2 42023990 Carry Case 3 8443 PRINTER Canon MFP 244 DW SN /- WQE59177 | | Nos NOS, | 508.47 16,779.66 | | 9.0 45.76 9.0 45.76 9.0 1,510.17 9.0 1,510.17 |
| 4 84439959 Toner 337 AMI | 1.00 | NOS. | 847.46 | 847.46 | 9.0 76.27 9.0 76.27 |
| | | | |]P/ | NID |
| | an a | | NO | SALES | RETURN |
| NO SALES RETURN | (and an importantly of the second sec | | I ministra Addition | | i i i i i i i i i i i i i i i i i i i |
| GST NO: 27AABCB5731H1ZU | | ¢. | TOTAL CO | GST / SGST | 2,921.19 2,921.19 Net Amount 32,457.62 |
| *NO SALES RETURN. *WARRANTY DIREC *NO WARRANTY ON PHYSICAL DAMAGE, TERMS & CONDITIONS Rs.DeThility Eight Thousand Three Hundred Only the 2 Goods Once well with not be taken back 3 All legal matter are subject to pose it is solution only 4 All goods are consigned at consistences tisk, we are not responsed breakage and or losses in transit Printed by FREED * Simple Software for Simple People | CABLES (| | BURN. | | GST @18% 5,842.00 Total TECA 38,300.00 For ABRUNEOLECTH PVT.LTD Administration Signatory |

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Subject to Yeola Jurisdicition Logic Computers INVOIC Computer, Laptop Repairs & Services GSTIN -• office - 1st Floor, Pardeshi complex, Dt. 06 /03 /2019 opp. SBI Bank, Yeola Dist. - Nashik Challan No. 1609 • Branch - 340 Kacheri Road, Yeola Mob. 9975137037 To, Vishwalata College Bhatgon Description No. Rate Qty Amount Refuebished Acer Laptop 0.1 36RAM/640 GB HOD CIS 00 15 500% 15.6 Screen Antivirus. 1 Rs. Inwards <u>fifteen Thousuna</u> five 15500/ handre Total only Received the above Materials in Good condition Sign. < for - Logic computers Net Protector intel acer VACEN AntiVirus online Transfor. 6.3.2019 Parel-

| Branch Mob. 997 | Bank, Yeola Dist Nashik - 340 Kacheri Road, Yeola 75137037 /ishwalata college of cor | | | / /201 n.No. 1619 |
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| No. | Description | Qty | Rate | Amount |
| | Acer used | - | | |
| | Ci5 3rd | | | 16000/ |
| | 4 GIBRAM | | | for the second se |
| | Soo GIS HPD | | | |
| | DVD. | | | |
| | 14.1 Screen | | | |
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| Rs. Inwar | ds Sinteen thousand only | | | * |
| rts. mwan | x - | | Total | t Cara |
| Received th | e above Materials in Good condition | SCANKASK | ADRADRADRADRA | 18000/ |
| neccirca in | e doove materials in Good condition | | | |
| | Sign. | | for - Logic c | computers |

| PREM COMPUTERS (22-23) B7, Manorama Arcade, | | Invoice N 2021-22 | | - 1 | Dated | r-2022 |
|---|--|--|---|----------------------------|----------|---|
| Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 | | Delivery | Note | N | Mode/Ter | ms of Payment |
| State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | | Supplier' 16420 | 's Ref. | (| Other R | (eference(s) |
| Buyer | | Buyer's | Order No. | ſ | Dated | |
| VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Bhategaon, | | Despatch D | ocument No. | [| Delivery | v Note Date |
| Tal Yeola, DistNasik | | Despatch | ed through | [| Destina | ation |
| State Name : Maharashtra, Code : 27 | | Terms of | f Delivery | | ~~~ | |
| | | | | | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| | HSN/SAC 8302 | Quantity | | | Disc. % | |
| PROJECTER WALL MOUNT KIT 2 FIT | | 1 NO | | NO | Disc. % | 590.00 |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 | 8302 | 1 NO 1 NO | 590.00 | NO NO | Disc. % | 590.00 3,800.00 |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 3 HDMI CABLE 30 MTR | 8302 8471 | 1 NO 1 NO 1 NO | 590.00 3,800.00 | NO NO NO | Disc. % | 590.00 3,800.00 3,450.00 |
| b. | 8302 8471 8544 | 1 NO 1 NO 1 NO | 590.00 3,800.00 3,450.00 2,875.00 | NO NO NO NO | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 |
| PROJECTER WALL MOUNT KIT 2 FIT Projector Epson S41 HDMI CABLE 30 MTR HDMI CABLE 25 MTR VGA CABLE 10 MTR Laptop , DESKTOP | 8302 8471 8544 8544 | 1 NO 1 NO 1 NO 1 NO 2 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 | NO NO NO NO | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 |
| PROJECTER WALL MOUNT KIT 2 FIT Projector Epson S41 HDMI CABLE 30 MTR HDMI CABLE 25 MTR VGA CABLE 10 MTR Laptop ,DESKTOP DELL CORE I3 LAPTOP | 8302 8471 8544 8544 8544 8544 8471 | 1 NO 1 NO 1 NO 1 NO 2 NO 1 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 35,000.00 | N0 N0 N0 N0 N0 | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 35,000.00 |
| PROJECTER WALL MOUNT KIT 2 FIT Projector Epson S41 HDMI CABLE 30 MTR HDMI CABLE 25 MTR VGA CABLE 10 MTR Laptop ,DESKTOP DELL CORE I3 LAPTOP 7 Cat 6 Cable 305 Mtr | 8302 8471 8544 8544 8544 | 1 NO 1 NO 1 NO 1 NO 2 NO 1 NO 1 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 35,000.00 6,800.00 | NO NO NO NO NO | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 35,000.00 6,800.00 |
| PROJECTER WALL MOUNT KIT 2 FIT Projector Epson S41 HDMI CABLE 30 MTR HDMI CABLE 25 MTR VGA CABLE 10 MTR Laptop ,DESKTOP DELL CORE I3 LAPTOP | 8302 8471 8544 8544 8544 8544 8471 8544 | 1 NO 1 NO 1 NO 1 NO 2 NO 1 NO 1 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 35,000.00 6,800.00 | N0 N0 N0 N0 N0 | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 35,000.00 6,800.00 |
| PROJECTER WALL MOUNT KIT 2 FIT Projector Epson S41 HDMI CABLE 30 MTR HDMI CABLE 25 MTR VGA CABLE 10 MTR Laptop ,DESKTOP DELL CORE IS LAPTOP 7 Cat 6 Cable 305 Mtr B DELL PROJECTOR 1270 | 8302 8471 8544 8544 8544 8544 8471 8544 | 1 NO 1 NO 1 NO 1 NO 2 NO 1 NO 1 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 35,000.00 6,800.00 | NO NO NO NO NO | Disc. % | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 |

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SUBJECT TO NASHIK JURISDICTION

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Principal Valmelata Arta Centanoree Selence Collego, Bhatanee Bal Yoola Dist Naahili

| P REM COMPUTERS (22-23) 37, Manorama Arcade, /akil Wadi, Nasik | | Invoice No 2021-22/ Delivery N | 6 | | pr-2022 Terms of Payment | |
|---|--|--|--|----------------------------|--|--|
| GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | | Supplier's 16420 Buyer's C | anandijin | Other | r Reference(s) d | n an aithe The State of State |
| Customer /ISHWALATA ARTS,COMMERCE AND SCIENCE COLLEGE Bhategaon, | and the second s | Despatch Do | | Deliv | ery Note Date | |
| Tal Yeola, DistNasik State Name : Maharashtra, Code : 27 | | Despatche | ed through | Dest | ination | - |
| | | | | | | |
| | 1031 | ICAC Quantity | Pate | ner Nisc | % Amount | |
| S Description of Goods | HSN | /SAC Quantity | Rate | per Disc. | % Amount | |
| k | 830 | 2 1 NO | 590.00 | NO | 590.00 | |
| PROJECTER WALL MOUNT KIT 2 FIT | | 2 1 NO 1 1 NO | 590.00 3,800.00 | NO NO | 590.00 3,800.00 | |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 | 830 847 854 | 2 1 NO 1 1 NO 4 1 NO | 590.00 3,800.00 3,450.00 | NO NO NO | 590.00 3,800.00 3,450.00 | |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 3 HDMI CABLE 30 MTR | 830: 847 | 2 1 NO 1 1 NO 4 1 NO 4 1 NO | 590.00 3,800.00 3,450.00 2,875.00 | NO NO NO NO | 590.00 3,800.00 3,450.00 2,875.00 | |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 3 HDMI CABLE 30 MTR 4 HDMI CABLE 25 MTR | 830 847 854 | 2 1 NO 1 1 NO 4 1 NO 4 1 NO 4 2 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 | NO NO NO NO | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 | |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 3 HDMI CABLE 30 MTR 4 HDMI CABLE 25 MTR 5 VGA CABLE 10 MTR 6 Laptop ,DESKTOP AND PRINTERS | 830 847 854 854 | 2 1 NO 1 1 NO 4 1 NO 4 1 NO 4 2 NO | 590.00 3,800.00 3,450.00 2,875.00 | NO NO NO NO | 590.00 3,800.00 3,450.00 2,875.00 | 340002 |
| 1 PROJECTER WALL MOUNT KIT 2 FIT 2 Projector Epson S41 3 HDMI CABLE 30 MTR 4 HDMI CABLE 25 MTR 5 VGA CABLE 10 MTR | 830 847 854 854 | 2 1 NO 1 1 NO 4 1 NO 4 2 NO 1 2 NO | 590.00 3,800.00 3,450.00 2,875.00 950.00 | NO NO NO NO NO | 590.00 3,800.00 3,450.00 2,875.00 1,900.00 | 340002 |

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SUBJECT TO NASHIK JURISDICTION

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Bhatgaon

| PREM COMPUTERS (22-23) B7, Manorama Arcade, | | Invoice I 2021-22 | | Dated 14-Apr-2022 | | | |
|---|----------------------|----------------------|------------------------------|----------------------|--------------------|--------------------------|--|
| Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 | | Delivery | Note | 1 | Mode/Tern | ns of Payment | |
| State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | | Supplier | 's Ref. | (| Other R | eference(s) | |
| Buyer | | Buyer's | Order No. | 1 | Dated | | |
| HWALATAARTS,COMMERCE AND SCIENCE COLLEGE hategaon, al Yeola, istNasik rate Name : Maharashtra, Code : 27 | | Despatch D | ocument No. | l | Delivery Note Date | | |
| | | Despatch | ned through | [| | | |
| State Name . Manarashira, Coue . 27 | | Terms o | f Delivery | 1 | | | |
| | | | | | | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
| <u>b</u> | | | | | | | |
| 783 | HSN/SAC 8473 | Quantity 1 NO | | | | | |
| ₩ 1 Accessories | | | 550.00 | NO | | Amount 550.0 300.0 | |
| k 1 Accessories SMPS TESTER | 8473 | 1 NO 2 NO | 550.00 | NO NO | | 550.0 | |
| Accessories SMPS TESTER POWER CABLE 1 MTR COMPUTER ACCESSORY CANON PRINTER REPARIRING | 8473 8544 8471 | 1 NO 2 NO 1 NO | 550.00 150.00 1,800.00 | NO NO NO | | 550.0 300.0 | |
| Accessories SMPS TESTER POWER CABLE 1 MTR COMPUTER ACCESSORY | 8473 8544 | 1 NO 2 NO 1 NO | 550.00 | NO NO NO | | 550.0 300.0 | |



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SUBJECT TO NASHIK JURISDICTION

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| PREM COMPUTERS (22-23) B7, Manorama Arcade, | | Invoice N 2021-22 | | | Dated I 9-Jul - | -2022 |
|---|------------------------------|----------------------|---|----------|---------------------------|---|
| Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 | | Delivery | | | | ns of Payment |
| State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | | Supplier' | s Ref. | (| Other R | eference(s) |
| Buyer | | Buyer's | Order No. | (| Dated | |
| VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Bhategaon, | | Despatch D | ocument No. | [| Delivery | Note Date |
| Tal Yeola, DistNasik State Name : Maharashtra, Code : 27 | | Despatch | ed through | [| Destina | tion |
| | | Terms of | f Delivery | | | |
| 외 Description of Goods 11 | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 Usb Wifi Adaptor 300m 2 Evm Ssd 120 Gb 3 CADDY 4 Laptop ,DESKTOP Acer Deskto Core ISB Gb Ren/256 Sed 500hd | 8517 8529 8471 8471 | 1 NO | 350.00 2,200.00 300.00 19,000.00 | N0 N0 | | 350.00 2,200.00 300.00 19,000.00 |
| Cabinet 5 Digisol Giga 8 Port Lan | 85176290 | 1 NO | 3,500.00 | NO | | 3,500.00 |
| C GST | | | | | | 25,350.00 2,281.50 |
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| THEFTCE & CLA | | | | | conti | nued |

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SUBJECT TO NASHIK JURISDICTION

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| INVOICE | | | | | |
|---|---|--------------|-------------|---------|---|
| PC ECO RECYCLING SERVICES PVT LTD | | ce No. | | ted | |
| SHOP NOB1 BASEMENT DATAR APARTMENT | 147 | | | | t-2022 |
| VAKILWADI NASHIK | Deliv | ery Note | Mo | de/Teri | ms of Pay |
| | Supp | lier's Ref. | Ot | her R | eferen |
| Buyer | Buye | r's Order I | No. Da | ated | |
| Vishwalata Arts and Science Colleges Bhatgaon, Yeola. | Despa | ich Document | No. De | livery | y Note I |
| | Desp | atched thro | ugh De | estina | tion |
| | Term | s of Delive | ery ⊢ | | |
| S Description of Goods | | Quantity | Data | | A |
| a Description of Goods | | Quantity | Rate | per | Am |
| 1 USED DESKTOP / LAPTOP /PRINTERS Dell Core 15/8 Gb/256 Ssd/ | | 1 NOS | 23,000.00 | NOS | 23,0 |
| 2 INSTILLATION & SOFTWARE Laptop Battery | | 1 NOS | 2,000.00 | NOS | 2,0 |
| | | | | | dan katalan dan |
| | Total | 2 NOS | | 1 | ₹ 25,0 |
| Amount Chargeable (in words) | 1977 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 19 | | | 1 | 1 20,0 |
| INR Twenty Five Thousand Only | | | | | |
| | | | | | |
| C Samerce & | | | | | |
| Declaration. We declare what Hapitiges shows the actual price of the goods described and that all manual restrictions are true and correct. | | | | | |
| Customer's Seal and Signatures 1015 | | for PC E | CO RECYCLIN | G SERV | /ICES PVT |

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Subject to Yeola Jurisdicition INVOIC Logic Computers GSTIN -Computer, Laptop Repairs & Services • office - 1st Floor, Pardeshi complex, Dt. 20 / 09 /2019 opp. SBI Bank, Yeola Dist. - Nashik • Branch - 340 Kacheri Road, Yeola Challan No. 1607 Mob. 9975137037 To, Vishwalata College Bhatgaon Amount Rate Description Qty No. Acer Laptop Refundished ZOGBHDD C13./4 GB RAM /3 14000 0] 14000 Antivirul + New battery ŧ . Rs. Inwards four been housane Only Total 14000/ Received the above Materials in Good condition for - Logic computers Sign. Net Protector acer intel T.S.I ND AV AntiVirus

| PREM COMPUTERS (20-21) B7, Manorama Arcade, | Invoice No. 2021-22/608 | Dated 25-Mar-2022 |
|--|----------------------------|-----------------------|
| Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 | Delivery Note | Mode/Terms of Payment |
| State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| VISHWALATA ARTS,COMMERCE AND SCIENCE COLLEGE Bhategaon, | Despatch Document No. | Delivery Note Date |
| Tal Yeola, DistNasik | Despatched through | Destination |
| State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| Ŋ | S Description of Goods | | HSN/SAC | Quantity | Rate | per Disc. % | Amount | |
|--------------------|--|-------|--------------|----------|----------------------|-------------|------------------------|-------|
| | 2 ZEBION UPS INTACT 600 VA 2 LAPTOP SCREEN SONY LAPTOP | | 8504 8473 | | 2,400.00 3,500.00 | | 48,000.00) 3,500.00 | 44000 |
| 2604 - 41 - 10 - 1 | 3 Laptop Adaptor | | 8536 | 1 NO | 950.00 | NO | 950.00 | |
| | 4 POWER CABLE 1 MTR | | 8544 | 1 NO | 100.00 | NO | 100.00 | |
| and | | | | | | | 52,550.00 | |
| | | C GST | | | | | 4,729.50 | 4095 |

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SUBJECT TO NASHIK JURISDICTION

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Subject to Yeola Jurisdicition INVOIC Logic Computers GSTIN -Computer, Laptop Repairs & Services • office - 1st Floor, Pardeshi complex, Dt. 11 / 08 /20115 opp. SBI Bank, Yeola Dist. - Nashik Chalfan No1536 • Branch - 340 Kacheri Road, Yeola Mob. 9975137037 comp. seience Bhatgaon To, Vishwalata college of Amount Rate Qty Description No. system Dell QH5. C20. 2. R. GHZ 01 potel 2 GBRAM/160 GBHDD 9000 17" Savare Leb. Key + mouse Antiviry NPAU 1 3600 jbal 1 1800 Index 02 2 UPS. Gir Hundred Rs. Inwards Twell Thuy havend Total 12600, only Received the above Materials in Good condition for - Logic computer Sign. nte Net Protector acer intel DOL. NPAV AntiVirus

| | | | | | | | reary |
|--|---|--|---|--|--|---|--|
| | Tax In | voice | (DUP) | LICAT | E FOR | TRAN | SPORTER |
| PREM COMPUTERS (20-21) | | | Invoic | e No |). [Ľ | Dated | i |
| B7, Manorama Arcade, Vakil Wadi, Nasik GSTIN/UIN: 27AB/PT0955D1Z7 State Name : Maharashtra, Code : 27 | | | 2021 Delive | | services in the second second | | ec-2021 ms of Paymen |
| E-Mail : prem.nasik@gmail.com Customer | | | Suppli | er's | Ref. C | ther R | Reference(s |
| VISHWALATA ARTS,COMMERCE AND SCIENCE COLLEGE Bhategaon, Tal Yeola, | | | Buyer's | Orde | er No. E | atec | 1 |
| DistNasik State Name : Maharashtra, Code : : | 27 | | Despatch | Docum | ent No. | eliver | y Note Date |
| | | | Despatc | hed th | rough E |)estir | nation |
| | | | Terms | of [| Deliver | / | |
| Description of Goods | HSN/SAC | Quantity | Rate | 205 | Diag 0/ | | |
| <u><u><u></u></u></u> | | Quantity | Rate | hei | Disc. % | | mount |
| 1 Criping Toolls 2 Tool Kit {Desktop} 3 Sandisk Metal Pd 32 Gb | 8471 8471 8523 | 1 NO 2 NO 2 NO | 750.00 700.00 480.00 | NO | | | 750.00 1,400.00 960.00 |
| | | | | | | : | 3,110.00 |
| C GS S GS Round O | ST . | | | | - | | 279.90 279.90 |
| Kouna e | | | | | | | 0.20 |
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| | | | | | | | |
| | | | | | | | |
| Tot | tal | 5 NO | | | | RS | 3,670.00 |
| Amount Chargeable (in words) | | 1 | eventy C | nlv | | RS | |
| | and Six H | 1 | | | e Tax | RS | |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC | and Six Hi Taxable Value | Central Central | Fax ount Ra | Stat | e Tax Amou | nt T | E. & O.I Total ax Amoun |
| Amount Chargeable (in words) | and Six H | Central Rate Am 9% 1 | Fax ount Ra 93.50 9 | Stat | e Tax Amou 193. | nt T 50 | E. & O.I Total ax Amoun 387.00 |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC | and Six He Taxable Value 2,150.00 960.00 3,110.00 | Central Rate Am 9% 1 9% 2 | Tax ount Ra 93.50 9 86.40 9 79.90 | Stat | e Tax Amou 193. 86. 279. | nt T 50 40 90 | E. & 0.1 Total ax Amount 387.00 172.80 559.80 |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC | and Six He Taxable Value 2,150.00 960.00 3,110.00 | Central Rate Am 9% 1 9% 2 ndred Fift Company's | Tax ount Ra 93.50 9 86.40 9 79.90 79.90 y Nine and 8 Bank De | Stat | e Tax Amou 193. 86. 279. | nt T 50 40 90 pais | E & 0.1 Total ax Amount 387.00 172.80 559.80 se Only |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC | and Six Hi Taxable Value 2,150.00 960.00 3,110.00 es Five Hu | Central Rate Am 9% 1 9% 2 ndred Fift | Tax 93.50 93.50 86.40 9 79.90 y Nine au Bank De IDBI Banl 0458102 M G Roa | Stat te % % % % % % % % % % % % % % % % % % | e Tax Amou 193. 86. 279. ighty -04581 009850 IBKLC | nt T 50 40 90 pais 0200 | E & 0.1 Total ax Amoun 387.00 172.80 559.80 se Only |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC .471 .523 Total Tax Amount (in words) : Indian Rupee Declaration We declare that this invoice show. | and Six Hi Taxable Value 2,150.00 960.00 3,110.00 s Five Hu | Aundred So Central Rate Am 9% 1 9% 2 andred Fift Company's Bank Name: A/c No. : | Tax 93.50 93.50 86.40 9 79.90 y Nine au Bank De IDBI Banl 0458102 M G Roa | Stat te % % % % % % % % % % % % % % % % % % | e Tax Amoui 193. 86. 279. Sighty -04581 009850 IBKLC REM COR | nt T 50 40 90 pais 0200 00000 | E & 0.1 Total 387.00 172.80 559.80 559.80 56 Only 100009850 458 ER3 (20-21) |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC .471 .523 Total Tax Amount (in words) : Indian Rupee Declaration We declare that this invoice show actual price of the goods described and that all particulars are | and Six Hi Taxable Value 2,150.00 960.00 3,110.00 s Five Hu | Andred So Central Rate Am 9% 1 9% 2 Adred Fift Company's Bank Name: A/c No. : Branch & IFS Code : | Tax ount Ra 93.50 9 86.40 9 79.90 y Nine au 8 Bank De IDBI Bank 0458102 M G Roa | Stat te % % % % % % % % % % % % % % % % % % | e Tax Amoui 193. 86. 279. Sighty -04581 009850 IBKLC REM COR | nt T 50 40 90 pais 0200 00000 | ax Amoun 387.00 172.80 559.80 se Only |
| Amount Chargeable (in words) Indian Rupees Three Thousa HSN/SAC :471 :523 Total Tax Amount (in words) : Indian Rupee Declaration We declare that this invoice show actual price of the goods described and that all particulars are SUBJ | and Six Hi Taxable Value 2,150.00 960.00 3,110.00 es Five Hu | Aundred Si Central Rate Am 9% 1 9% 2 ang 2 ndred Fift Company's Bank Name: A/c No. : Branch & IFS Code : | Tax Jount Ra 93.50 9 86.40 9 79.90 y Nine al s Bank De iDBI Banh 0458102 M G Roa | Stat te % % % % % % % % % % % % % % % % % % | e Tax Amoui 193. 86. 279. Sighty -04581 009850 IBKLC REM COR | nt T 50 40 90 pais 0200 00000 | E & 0.1 Total 387.00 172.80 559.80 se Only 100009850 458 ERS (20-21) |
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Tax Invoice(Page 2)

Invoice No. Dated PREM COMPUTERS (22-23) 2021-22/6 B7, Manorama Arcade, 12-Apr-2022 Delivery Note Mode/Terms of Payment Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 Supplier's Ref. Other Reference(s) 16420 E-Mail : prem.nasik@gmail.com Buyer's Order No. Dated Customer VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Despatch Document No. Delivery Note Date Bhategaon, Tal.- Yeola, Despatched through Destination Dist.-Nasik State Name : Maharashtra, Code : 27 Terms of Delivery

| S Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | Amount | |
|---|---------------------|-------------------------|---------------|-------------|----------------------|------------------------------|
| 8 DELL PROJECTOR 1270 HITACHI /INFOCOM TOTAL NO 2 | 8528 | 1 NO | 20,000.00 | NO | 20,000.00 | 180001- |
| 10000/- EACH 8100/- | a series and series | And and a second second | n composition | | 74,415.00 | 694157 |
| C GS S GS | | | | | 7,887.35 7,887.35 | 694157 6247.35 6247.35 |
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SUBJECT TO NASHIK JURISDICTION

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| | Com offi opp. Bra vlob. | Subject to Ye puter, Laptop Repairs & Services ice - 1st Floor, Pardeshi complex, SBI Bank, Yeola Dist Nashik inch - 340 Kacheri Road, Yeola . 9975137037 | | GSTIN Dt. O ⁴ | |
|--|-------------------------------------|--|--------|--|----------|
| | ЙО. | Description | Qty | Rate | Amount |
| X88X | 1 | Dell System Rufurbisher Intel QUT C2D. /2 GB/160GB | 61 | 8500 | 6028 |
| 2005/200 | | 17"·LCD. | | | |
| 875087508 | 2 | NP-AV- | 01 | 500 | 500 |
| 2022/2022/202 | 31 | UPS Intex + i-bull | 02 | 1800 | 3600 |
| | 3 | 16 GB Pen Drive | 0) | 540 | 540 |
| 2067206 | | | - | | |
| | <u></u> | | | ۰ ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ | |
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| - 190 | | nwards Thirteen thousands One hu | . h. / | | |
| | | Forty only - X | nerter | Total | 13140/- |
| R | Receiv | ved the above Materials in Good condition | | | |
| 255×235 | - | Sign. | | for - Logic c | omputers |
| inte | a) ml | ine Paid 4-1-2018 | | | |
| | | ine Paid 4-1-2018 4- | 1-2 | 019 | |

Logic Computers Subject to Yeola Jurisdicition INVOIC Computer, Laptop Repairs & Services GSTIN -• office - 1st Floor, Pardeshi complex, Dt. 18/3 / 201 9 opp. SBI Bank, Yeola Dist. - Nashik • Branch - 340 Kacheri Road, Yeola Challan No. 1622 Mob. 9975137037 Vishwalaty college of comp. Science Bhatgaon To, Yeola No. Description Qty Rate Amount CQU. HP 8100 0314 GIS RAM/ SOOGISHDD 8200 ľO 820001 DVD- SPKR in buit Year wasranty. 1 1 Rs. Inwards Eighty two thousands Only Total 82000/ Received the above Materials in Good condition Sign. < for - Logic computers Net Protector ntel acer 21 ND AV AntiVirus

| PREM COL | Invoice | | (0.7)- | | |
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| PREM COMPUTERS B7, Manorama Arcade, Vakil Wadi, Nasik Scilivili, 27April | | | (OKIGIN) | AL F | OR RECIPIENT |
| State WOIN: 27ABVDTee | | | Invoice I | No | 161 |
| State Name : 27ABVPT0955D127 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com Buyer | | | 2017-10 | 210.0 | Dated 8 18-Jan-2018 |
| - dyel | | | Delivery | Note | 8 18-Jan-2018 Mode/Terms of Payment |
| USHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Bhategaon, | | | Supplier | | ayment |
| lal - Yool- | | | ~~~plier's | Ref. | Other Reference(s) |
| DistNasik ^{State Name} : Maharashtra, Code: 27 | | | Buyer's Orde | er No. | Dated |
| Code : 27 | | | | | Delivery Note Date |
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| | | | Terms of [| | |
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| L Description of Goods | HSNUG | | | | ¹ Veter web is determined. |
| USED DESKTOP | HSN/SAC | Quantit | y Rate | per | |
| | 8471 | | na anti- | | Anount |
| | | 4 NC | 8,500.00 | NO | 24.00 |
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| Amount Chargeable (in words) | | | P 1 1, silve appear | | |
| Rupees Forty Thousand O | 4 | NO | | RS / | 0,120.00 |
| Indian Rupees Forty Thousand One Hundre HSN/SAC Taxable (1997) | d Twent | V Onto | | | E &OE |
| Value P | | X s | State - | | |
| 34,000.00 S | Amou | int Rat | State Tax e Amoun % 3,060.0 | | Total |
| indian Pine | 3.060 | 00 99 | e Amoun 6 3,060.0 3,060.0 | Ta | x Amount |
| Supees Six Thousand | 0 | | 3,060.0 | 0 6 | 120.00 |
| ax Amount (in words) : Indian Rupees Six Thousand | Une Hu | ndred * | Twenty of |) ; | ~~.00 |
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| e declare that this invoice shows the Bank Nam al price of the goods described and that all particulars are true and correct Bank # Star Stomer's Seal and Signature | ny's Bank | Details | | - | - |
| stomer's Seal and Signature | | ank C// | 0 | hand | |
| Signature Signature | 04581 M G R | 020000 | 550VP | SHO | ASSE O |
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|-----|---------------------------------------|--|------|--|---|
| | _ | Vishoolata College Bhatge | n. | | |
| | No. | Description | Qty | Rate | Amount |
| | 1 | Sony Laptop. | - | | |
| | | CIS/4GBRAM/ | 01 | 16000 | 16000 |
| | | 320 GB HDD / DVD | | | |
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| | | | | Total | 16000/ |
| | Receiv | red the above Materials in Good condition | | X0X020X | |
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| 848 | - D | Net Protector | × / | for - Logic c | omputers |
| Ľ | tel? | Antivirus acer | | | |
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|---|--|--|-----------|--------|---------|-----------------------|
| | Tax Inv | oice | (ORI | GIN, | AL FC | R RECIPIENT) |
| | | | Invoic | | | Datad |
| PREM COMPUTERS (20-21) | | | | | | Dated |
| B7, Manorama Arcade, Vakil Wadi, Nasik | | | 2021 | -22/ | 494 | 20-Jan-2022 |
| GSTIN/UIN: 27ABVPT0955D1Z7 | | | Delive | ry N | ote | Mode/Terms of Payment |
| State Name : Maharashtra, Code : 27 | | | | | | |
| E-Mail : prem.nasik@gmail.com Customer | | | Suppli | ers | Ref. | Other Reference(s) |
| VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE | | | | | | |
| Bhategaon, Tal Yeola. | | | Buyer's | Orde | r No. | Dated , |
| DistNasik State Name:Maharashtra, Code:27 | | | Despatch | Docum | ent No. | Delivery Note Date |
| orale name - Manarashira, Code . 27 | | | Despatc | ned th | rough | Destination |
| | | | Terms | of | Daliva | |
| | | | renne | . 01 1 | Jenve | 'y |
| 0 | | | | | | |
| Sign Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. 9 | 6 Amount |
| 1 Lestes DECKTOD AND DDINTEDO | 0.474 | | | | | |
| 1 Laptop ,DESKTOP AND PRINTERS Lenovo Desktop /4 Gb Ram/ 500 Gb Hdd/cabinet | 6471 | 12 NO | 8,000.00 | NO | | 96,000.00 |
| | | | | | | |
| 2 RJ 45 Connector | 85367000 | 200 NO | 7.00 | | | 1,400.00 |
| 3 Lan Tester | 8517 | 1 NO | 750.00 | NO | | 750.00 |
| 4 Toner Recharge | 84439959 | 6 NO | 350.00 | NO | | 2,100.00 |
| 5 ZEBION CRAZY SLIK USB MOUSE | 84716060 | 17 NO | 200.00 | NO | | 3,400.00 |
| 6 ZEBION KEYBOARD USB | 84716040 | 17 NO | 250.00 | NO | | 4,250.00 |
| 7 KINGSTONE PD 64 GB (METAL) | 8471 | 1 NO | 650.00 | | | |
| 8 LAPTOP BATTERY | 8507 | | | | | 650.00 |
| CAPTOP BATTERT | 0507 | 2 NO | 1,900.00 | NO | | 3,800.00 |
| | 1. N. 1. | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | 1,12,350.00 |
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| Total | | 256 NO | | | | RS 1,32,573.00 |
| Amount Chargeable (in words) | | | | | | E & 0.E |
| Indian Rupees One Lakh Thirty Tw | vo | | | | | |
| Thousand Five Hundred Seventy Thr | ~ · ` | Company's | S Bank De | tails | -045 | 3102000009850 |
| | 1 | A/c No. : | 0458102 | 000 | 00988 | 50 |
| Declaration | E | Branch & IFS Code : | M G Roa | d & | IBKL | 0000458 |
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| We declare that this involce shows t actual price of the goods described and that all particulars are true | | | | | 110 | KAPAN |
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| | 1 | NVOICE | | | | |
|--------------------------------|---|-----------------------|-----------------------------|--------------------|------------------------|--------------------------------------|
| | CLING SERVICES PVT LTD EMENT DATAR APARTMENT | 15 | oice No. 5 ivery Note | 28 | | c-2022 ms of Payment |
| VARIEWADI | NASHIK | Production | oplier's Ref. | | | eference(s) |
| | | | | | ana e des diges projec | eterence(s) |
| Buyer Vichwolata Ar | to and Salance Colleges | | ver's Order I | | ated | |
| Bhatgaon, Ye | ts and Science Colleges ola. | Des | oatch Document | No. De | livery | Note Date |
| | | Des | patched thro | ough De | estina | tion |
| | | Ter | ms of Delive | ery | | |
| SI | Description of Goods | | Quantity | Rate | per | Amount |
| LENOVO D | KTOP / LAPTOP /PRINTERS DESKTOP 500 GB HDD/ | | 10 NOS | 7,800.00 | NOS | 78,000.00 |
| 2 Used Lcd | Or Led | | 12 NOS | 3,800.00 | NOS | 45,600.00 |
| | BOARED MOUSE | | 10 NOS 5 NOS | 450.00 1,000.00 | 1 1 | 4,500.00 5,000.00 |
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| INR One Hund Hundred Only | dred Thirty Three Thousand One / | | 5 | | | |
| the goods desi and correct. | at this invoice shows the actual price of cribed and that all particulars are true | | for PC E | ECO RECYCLIN | | ICES PVT LTD Authorised Signatory |
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| 114 V | OICE | | | | |
|--|--------------|-------------|-------------|-------------|---------------|
| PC ECO RECYCLING SERVICES PVT LTD SHOP NOB1 BASEMENT DATAR APARTMENT | Invoi 151 | ce No. | | ted -Nov | v-2022 |
| VAKILWADI NASHIK | Deliv | ery Note | Mod | le/Tern | ns of Payment |
| | Supp | lier's Ref. | Oth | ner R | eference(s) |
| Buyer | Buye | r's Order M | Vo. Da | ted | |
| Vishwalata Arts and Science Colleges Bhatgaon, Yeola. | Despat | ch Document | No. De | livery | Note Date |
| | Desp | atched thro | ugh De | stina | tion |
| | Term | s of Delive | ery | | |
| S Description of Goods | | Quantity | Rate | per | Amount |
| 1 USED DESKTOP / LAPTOP /PRINTERS | | 10 NOS | 7,800.00 | NOS | 78,000.0 |
| Lenovo Desktop 4 Gb Ram /128 Ssd 2 Zebion Usb Combo Keyboard + Mouse | | 15 NOS | 450.00 | NOS | 6,750.0 |
| × | Total | 25 NOS | | | ₹ 84,750.0 |
| Amount Chargeable (in words) INR Eighty Four Thousand Seven Hundred Fifty Only | | | | | E. & (|
| INR Eighty Four Thousand Seven Hundred Fifty | | | | | E. & (|
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | > | | | | |
| INR Eighty Four Thousand Seven Hundred Fifty Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true | 3 | for PC E | CO RECYCLIN | | |

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TAX INVOICE ORIGINAL FOR RECIPIENT



Meera Networks

Shop no 01, Shree Ram colony, Yeola Nashik Highway, Yeola, Nashik, MH Pin-423401 Mobile: 9404686496

Invoice Number MN329

Invoice Date 19/11/2021

Due Date 19/12/2021

BILL TO

TERMS AND CONDITIONS: payment should be in advance

VISHWALATA ARTS, SCIENCE AND COMMERCE COLLEGE,BHATGAON, YEOLA Inatgaon Ta: Yeola Dist: Nashik, Pincod e: 423401 Mobile number: 9923310858 Place of Supply: Maharashtra

| ITEMS | QTY. | RATE | ТАХ | AMOUNT |
|---|---------|------|----------------|--------|
| 100 MBPS UNLIMITED 20 Nov 2021 to 30th Nov 2021 | 1.0 PCS | 600 | 108 (18.0%) | 708 |
| 100 MBPS UNLIMITED 1st Dec 2021 to 28th Feb 2022 | 3.0 PCS | 1800 | 972 (18.0%) | 6372 |

| ₹7080 | ₹1080 | 4 | | SUB TOTAL |
|------------------|------------------------|-----------|--------------------|--------------------|
| ₹6000 | TAXABLE AMOUNT | | | BANK DETAILS |
| ₹540 | SGST@9 | | Ramesh Daund | Name: |
| ₹540 | CGST@9 | | UTIB0001238 | IFSC Code: |
| ₹20000.0 | Setup charges | | 916020053754336 | Account No: |
| ₹27080 | GRAND TOTAL | | : Axis Bank ,YEVLA | Bank & Branch Name |
| ₹0 | Received Amount | | | PAYMENT QR CODE |
| ₹27080 | Balance | | | UPI ID: |
| Amount (in words | Invoice A | | | 960183679@ybl |
| | Twenty Seven Thous | CRA NA | | |
| | | NEERA NET | | |

Authorised Signature for Meera Networks

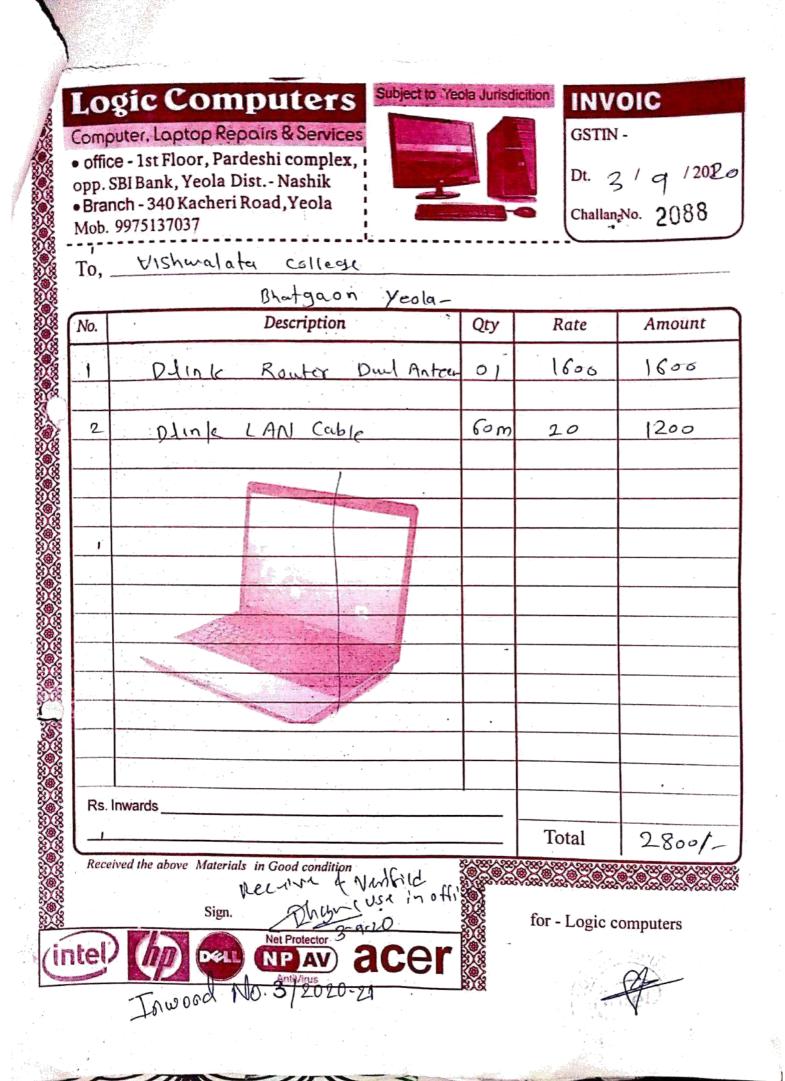
| | Logic Computer 1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan, YEOLA - 423 401. Dist. Nashik Mob. 9975137037, 8446337037 | BROADBAND AND INTERNET LEASED LINE |
|---------|--|---|
| A CERTP | NO. 2020 Received With Thanks From Shri VIShawelata For Period of 1-8-21 by Cheque/Cash /Internet Plan ISMD-01. | to 31-8-21, |
| E S | against subscription of internet Charges. Res 1909/ Subject to realization of Cheque. Subscription charges are inclusive service tax & OFC Mainterance charges. | LODIO CONDUTEDE |

1600+ 1050 21000 + 550 + 390 + 700+600+450+460 +400+390 + 450 + 795 = 8965

| 10, | Vishwalatu. college. | 10010 | | |
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| No. | Bhotguon Description | Qty | Rate | Amount |
| | D-Link. Lun cable | 63-m4 | 20 mile | 1260 |
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| 6 | D-Link Router Setting with. | | | 3501 |
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| | MARCHAR MARCHAR SIX NUN | | | - |
| Rs. I | Ten only | | Total | 1010 |

| To, Vishwalata college of comput | et Scie | | _{No.} 192 |
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| 1 Artist Speaker | 01 | 450 | 45 |
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| 2 NAAV Antivious | 04 | 550 | 22 |
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| 3 DJink Repeater 300-MISPS | 01 | 1500 | 150 |
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| | ALES CORPORATION | | | | | (OF | RIGINAL F | OR RECIPIENT) |
| | Office No. 1, Niwas Presidency, Beside HDFC House, Opp.Old Police CP Office Ph No. 0253-2314972/73, Nashik- 422002 | | Inv | voice No. | | | | SACKECIPIENT) |
| | Sharanpur Link Road, Nashik- 422002. Mob. 89757540700773. | | 20 | 21-22/G66 | | Da | ated | |
| | Company MSME no- MUS7069 | | De | livery Note | 1 | 24 | -Mar-20 | 22 |
| | State Name : Maharshi 23E0056334 | | | 1010 | | M | ode/Term | s of Payment |
| | State Name : Maharashtra, Code : 27 Contact : 0253-2314972/2314973, 8975754070/9765 E-Mail : canon.dighe@shreesales.corp.in Buyer | | Su | pplier's Ref. | | | | |
| | Contact : 0253-2314972/2314973.,8975754070/9765 E-Mail : canon.dighe@shreesalescorp.in Buyer | 557069. | | i faller e itel. | | Ot | her Refer | ence(s) |
| | Vishwalata Arts, Comm. & Sci. Collage Bhatgaon,Tal- Yeola | | | yer's Order I | | | | 0.00(5) |
| | Bhatgaon, Tal- Yeola, | | 1 | Joi o Oider I | NO, | Da | ated | |
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| | For Canon Digital Photocopier Machine | 0440 | | 2 No. | 2,449.00 | No. | | 4,898.00 |
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| - | Total | 4,898.00 |) | | 440.82 | | 440.8 | 82 881.64 |
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| la | x Amount (in words) : Indian Rupees Eight Hund | neu rii | ginty | One and | onty i our | puis | c Only | |
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| Co | mpany's PAN : ABRFS3950K | | | | | | | |
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| an | d the due tax, if any payable on the sales has been p | В | ranc | h & IFS 66 | e : Sharahup | ur Road | Nashik Bra | CORPORATION |
| or | shall be paid. | | - | | | HREE | SALE | ORPORATION |
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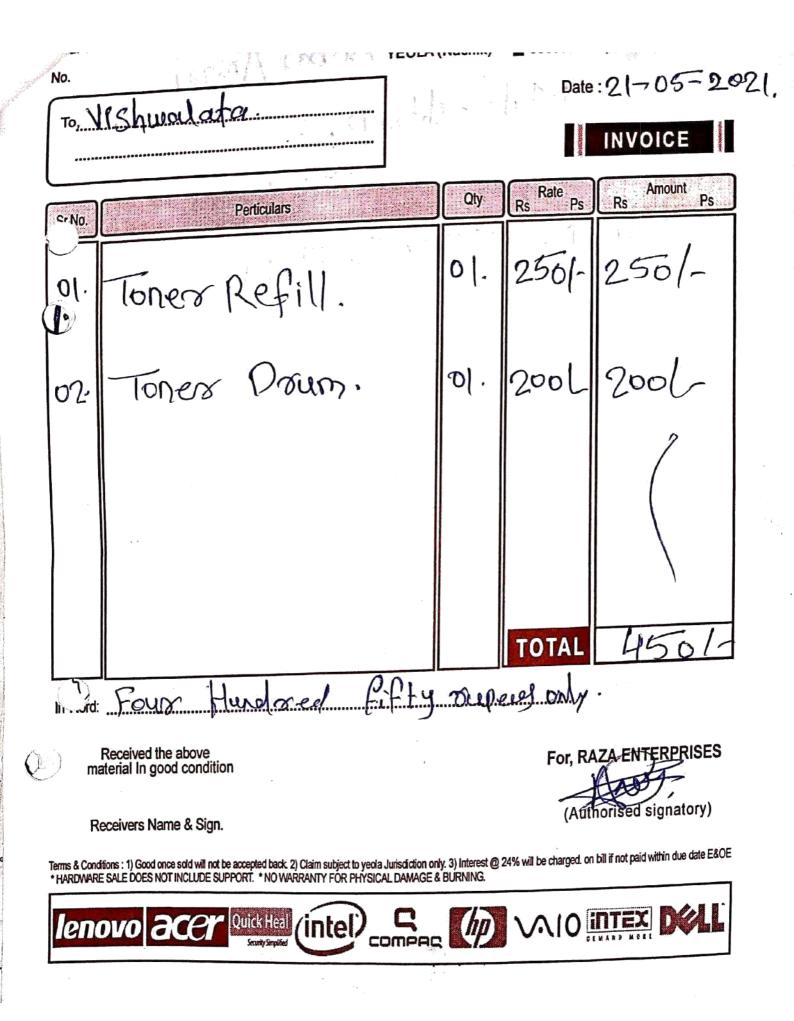
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| GSTIN/LIN 27ABRES3950K1ZH | | Subbu | eis kei. | | 0 | ther Refe | erence(s) |
| State Name : Maharashtra, Code : 27 E-Mail : canon.dighe@shreesalescorp.in | | L | | | | | ~~/ |
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| Company's PAN : ABRFS3950K | | | | | | | |
| Declaration | | | | | | | |
| We hereby certify that our registration certificate Under SST Act 2017 is in force in the data of the | or the | | | | | | |
| SST Act 2017 is in force in the date of the goods spec | cified | | | | | | |
| n this tax invoice has been affected by us and it shall be accounted form the turnover of colors. | be Co | mpany's | Bank D | etails | | | |
| accounted form the turnover of sales while filling of return and the due tax, if any payable on the sales has been p r shall be paid. | urn Ba | nk Name | • | : SVC Co- | Opera | tive Ban | k Ltd. (India) |
| | paid A/c | No. | | : 11001994 | 0000 | 124 | |
| ustomer's Seal and Signature | Bra | anch & IF | S Code | : Sharanupur | Road N | ashik Branc | h & SVCE0000100 |
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Subject to YEOLA Jurisdiction ENTERPRISES Challan No. Branded CCTV / Computer SALES & SERVICES Your P.o.No (Behind State Bank, Badi Bazar Takiya, 229 No. YEOLA (Nashik) 2 9860935500, 7448059893 Date: 13-07-21. To, 2 hang INVOICE Rate Perticulars Qty Amount Rs Ps Rs Ps 0) Tones Refill. 01. 250 2506 02 Tonor Drum. 01. 2201 Epson printer 03 Colors Setup.+ Repair. 01. 3504 350L TOTAL \mathcal{O} In Word: Seven ninety magrea Jupel inered Received the above material In good condition For, RAZA ENTERPRISES Receivers Name & Sign. Authorised signatory) Terms & Conditions : 1) Good once sold will not be accepted back. 2) Claim subj Interest @ 24% will be charged, on bill if not paid within due date E&OE * HARDWARE SALE DOES NOT INCLUDE SUPPORT. * NO WARRANTY FOR PHYSICAL DAMAGE & BURNING. **Quick Heal** intel



Subject to YEOLA Jurisdiction Longok ENTERPRISES Challan No. **3randed CCTV / Computer SALES & SERVICES** Your P.o.No Behind State Bank, Badi Bazar Takiya, No. YEOLA (Nashik) 2 9860935500, 7448059893 698 (blege. Date: 27.05-21. nathan. INVOICE Sr.No. Rate Perticulars Qty Amount Rs Ps Rs Ps Tones Rolles.+Blade. Prointer Repairs. 0) 350L 01. 3501-02: DI. 3501 3SOL 1.P. Deskjet Servicing 01. 2.501 Paperjourn. 5010e. 03. 2501 oų. Scoulding All Clean. 250 250L 01. .B.P. 2900B. 250L 250L 01. H.P. Lasersjet MFP. 05. Servicing. TOTAL In Word Fourteen themend Hundred fifty os. or Received the above FOR RAZA ENTERPRISES material In good condition 1501-Birdo 2496 **Receivers Name & Sign** Terms & Conditions : 1) Good once sold will not be accepted back. 2) Claim subject to yeola Jurisdiction only. 3) Interest @ 24% will be charged. on bill if not paid within due date E&OE HARDWARE SALE DOES NOT INCLUDE SUPPORT. * NO WARRANTY FOR PHYSICAL DAMAGE & BURNING. Quick Heal (intel) COMPAC online Paid

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| Mob: 89757 Company M | 54070/9765557069 SME no- MH23E0056334 | | Supplier's | Ref. | an an Angelog ya Anna an a | Ot | her Reference | ce(s) | |
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| Bhatgaon, Ta DistNashik | | | | ed throug | jh | De | stination | | |
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| accounted for | voice has been affected by us and it shall win the turnover of sales while filling of re tax, if any payable on the sales has been aid. | lbe C turn B | ompany's ank Name | Bank De | etails : SVC C | o-Op | erative Banl | k Ltd. (India) | |
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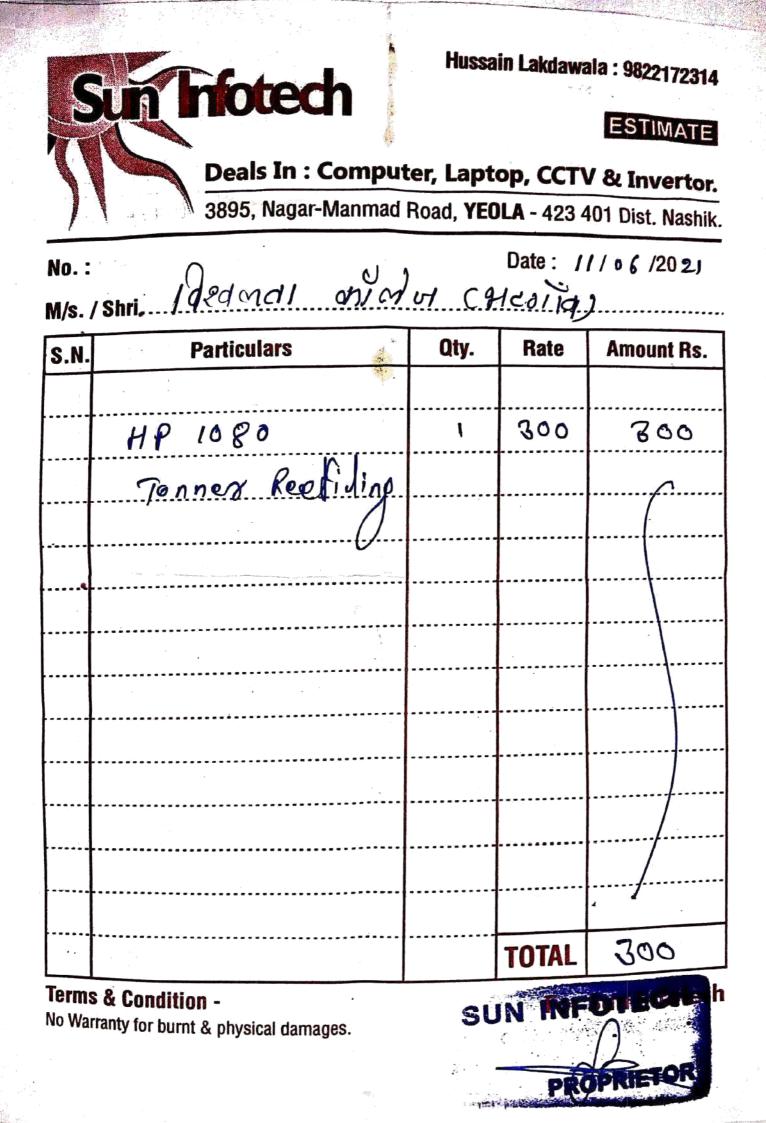
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| Company's PAN : ABRFS3950K | | | | | | | |
| Declaration | | | | | | | e e la companya de la |
| I/We hereby certify that our registration certificate Und | der the | | | | | | |
| GST Act 2017 is in force in the date of the goods spe in this tax invoice has been affected by us and it shall | cified | om | bany's Bank | Details | 0-0 | rative Ba | nk Ltd. (India) |
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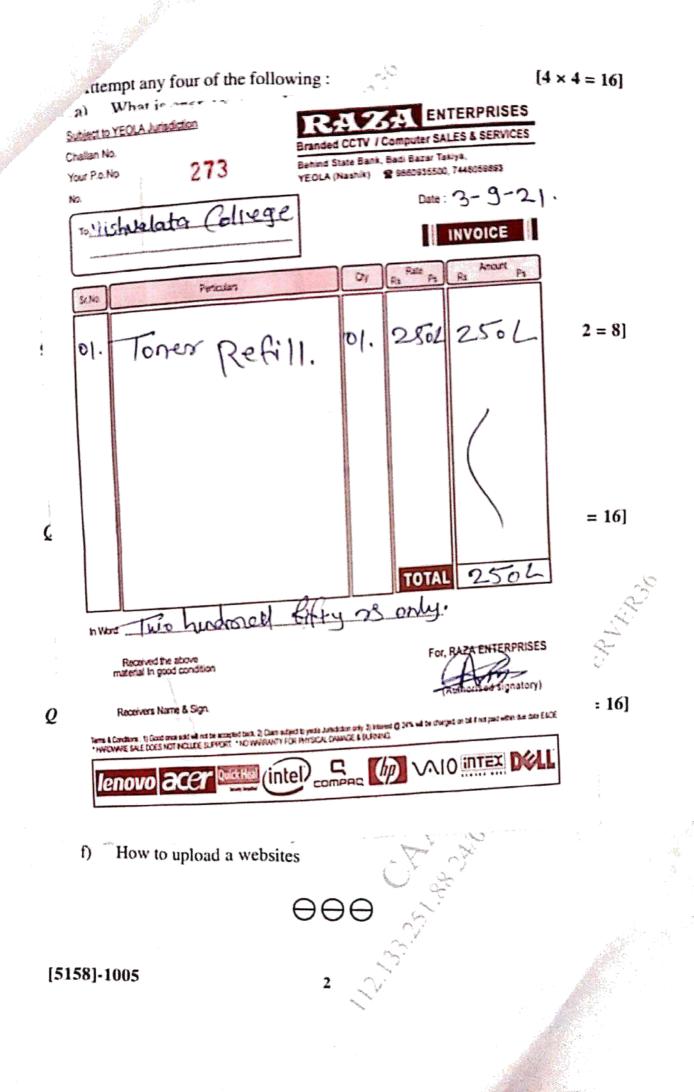
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SHRI SAIRAJ SHIKSHAN PRATISHTHAN'S Vishwalata Arts, Commerce & Science College SSSF BHATGAON Tal. Yeola, 423401 Dist. Nashik Ph. (02559) 269090, Fax : 225102 ID No. PU/ NS / CS / 139 / 2009 Paid To, ला Date: 3 1 9 12027 . 2907 a Particulars Amount दिंग प्रिंत्टर टोन्न रिपिकिं जाविस्कार अट HP 1018 300L Rupees : q HIST Total: З Ô Chairman Treasurer / Secretary **Receiver** Signature only. mel WO In Word: For, RAZA ENTERPRISES Received the above material In good condition gnatory) Q Receivers Name & Sign. : 16] Terms & Conditions : 1) Good once add will not be accepted back. 2) Claim subject to yeela Jurisdiction only. 3) Interest @ 24% will be charged, on bit if not paid within due date E&OE * HARDWARE SALE DOES NOT INCLUDE SUPPORT. * NO WARRANTY FOR PHYSICAL DAMAGE & BURNING. **Quick Heal** (intel) enovo a'de COMPAG How to upload a websites f) [5158]-1005

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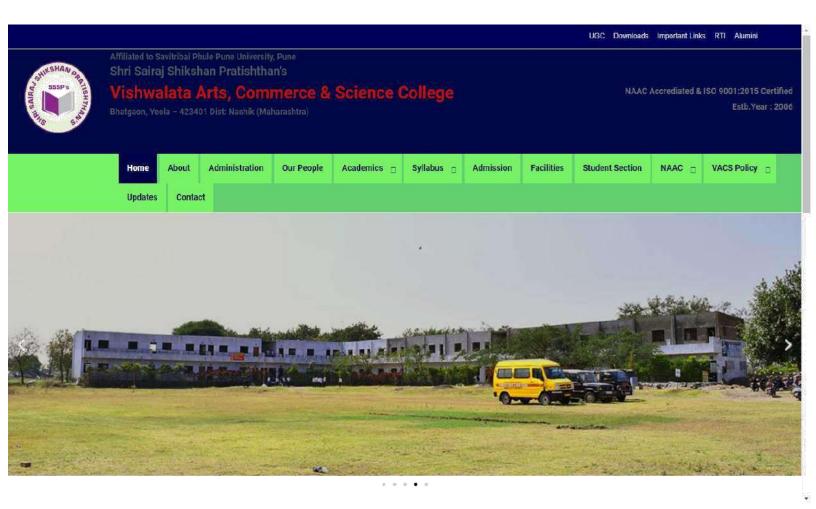
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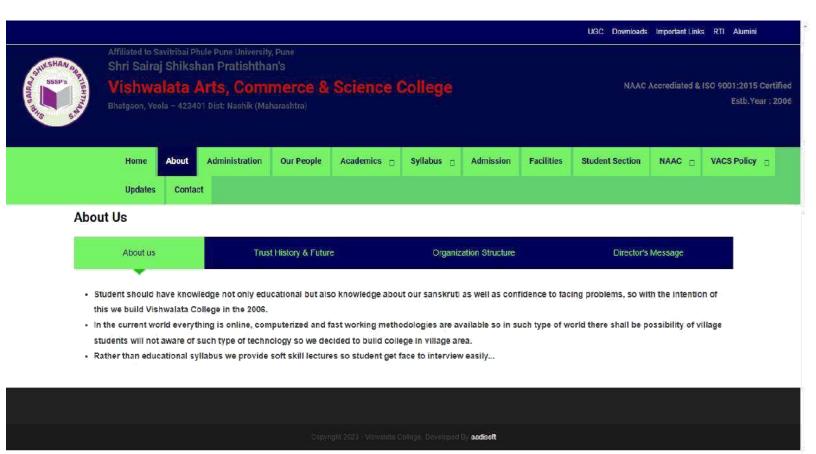
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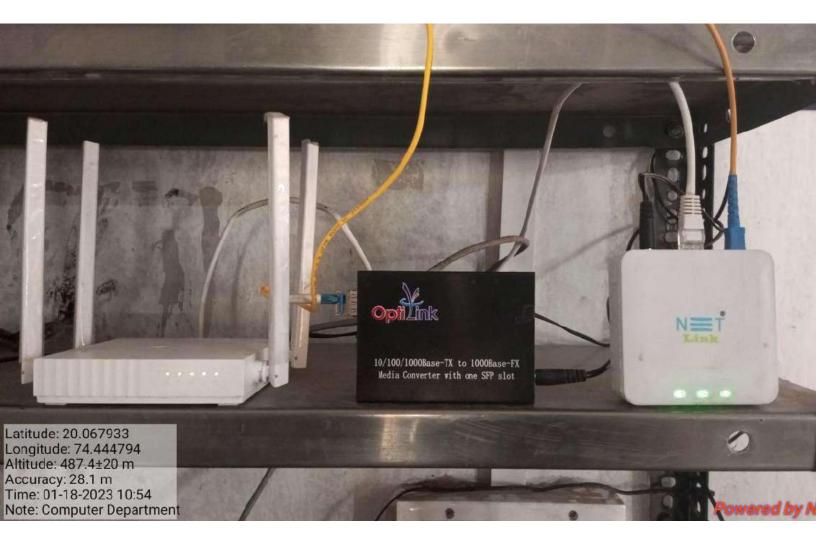


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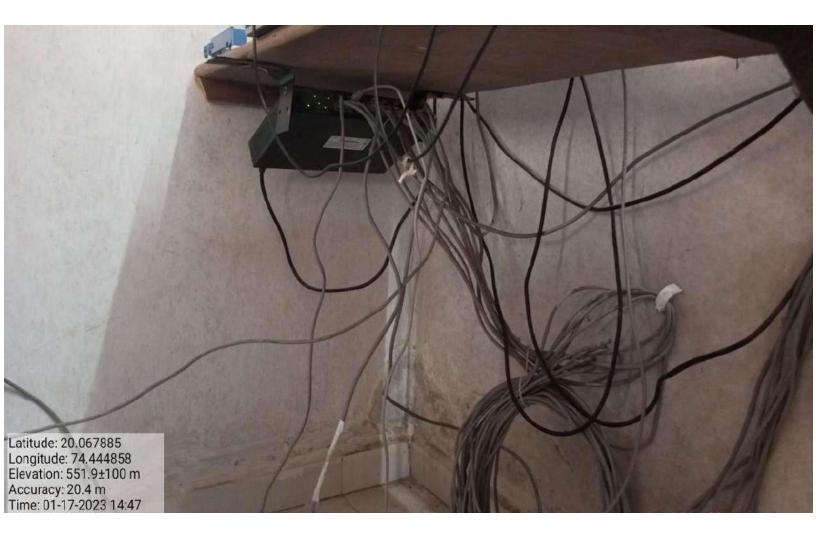
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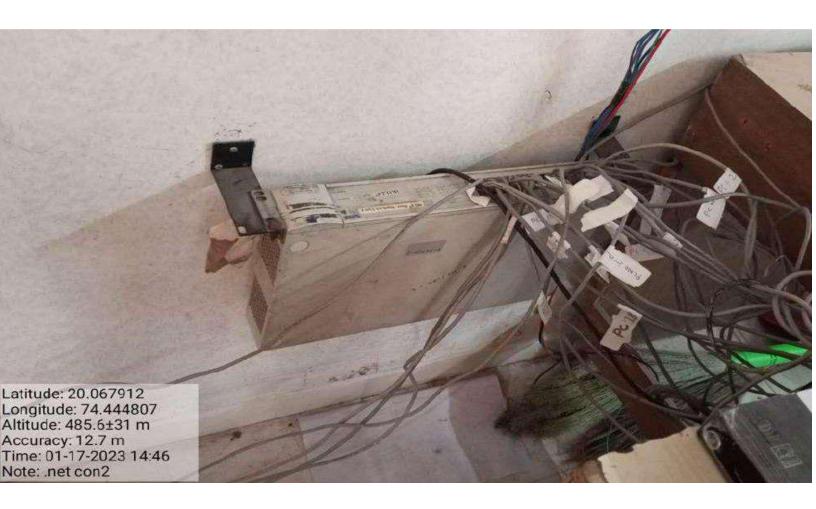
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Shri Sairaj Shikshan Pratishthan's

Vishwalata Arts, Commerce & Science College, Bhatgaon, Yeola Software Lab

Operating Systems : 1)For BBA(C.A) – Windows 7 & Windows 10 (64 Bit) 2) For BSc(C.S) – Linux Ubuntu 22.04 LTS

| Sr.No | Year | Class | Lab Pratical(Course) | Software Used |
|--------------|-----------|----------------|--|-----------------------------|
| | | F.Y B.Sc(CS) | C - Programming | TurboC++ |
| 2 | 3 | | DBMS | PL/SQL |
| | | | Relational Database | mysql |
| | | | Mathematics | Scilab |
| | | S.Y B.Sc(CS) | Datastructure | GCC - |
| | | | Mathematics | Compiler(Online |
| | | | | Python 3.11.2 |
| | | | MicroController | Keil-MicroVision |
| | | T.Y B.Sc(CS) | Python | Python 3.11.2 |
| | | | Object-Oriented JAVA | JDK 11 |
| | | | Operating Systems | GCC- Compiler(online) |
| 1. | 2021-2022 | F.Y B.B.A(C.A) | C – Programming | TurboC++ |
| 1. 2021-2022 | 2021-2022 | | DBMS | PL/SQL |
| | | * | Relational Database | mysql |
| | | S.Y B.B.A(C.A) | Datastructure | TurboC++ |
| | | | Big Data | R - Studio |
| | | | PHP | XAMPP |
| | | T.Y B.B.A(CA) | Python | Python 3.11.2 |
| | | | Object-Oriented JAVA | JDK 11 |
| | | F.Y M.Sc(C.S) | Principle of Programming Language | SCALAC- Compiler(Online) |
| | _ | | Design & Analytics Languages | SCALAC- Compiler(Online) |
| | | | Web-Technology | Mozilla Firefox Browser |
| | | S.Y M.Sc(C.S) | Web-framework | Anaconda |
| | | | Software Architecture & Design Patterns | JDK 11 |
| | | | Advance Operating System | GCC- Compiler(Online) |

BulletH

N.O.D.

Dept. of Computer Wahrabia Ada, Commerce & Science College

1/10/2021

Vielandiata Arts Commerce & Science College Bhstgeon, Tel. Yeola, Dist. Nashik.

Shri Sairaj Shikshan Pratishthan's

Viswalata Arts, Commere & Science College, Bhatgaon, Yeola

Department of Computer & Internet

Academic Year 2021-2022

Meeting Date : 01/09/2021

Report Month : September 2021

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H.O.D Name : Prof.Wagh T.B Assistant Name: Prof Baviskar R.R

The Monthly report-September 2021-22

| Date | Activity Completed | | | | |
|----------------------------|---|--|--|--|--|
| 1-Sep To 13 Sep | Pc Formatting Lan Confuguration Testing ,Pc Cleaning ,Software Installation,Mounting Key Bord ,Mause PAD, | | | | |
| 14 Sep 2021 | Setting up BATCH time table ,BBA(C.A) Bsc(C.S) Student | | | | |
| 16-Sep-2021-20 Sep 2021 | Creating Student E-mail A/c First Year BBA(C.A), BBA, BBM Solve E-mail Closed Problems | | | | |
| 21 Sep 2021 to 24-Sep2021 | Fill up Student Exam Form For All Class-FY/SY/TY BBA,BBM,FYBBA(C.A),SYBBA(CA),B.Com Helping By Prof.Wagh T.B And prof.BaviskarR.R Assing Internet Pc As per Demand Requist Prof- Nagpure,Prof.AwankarR.E | | | | |
| 25-Sep 2021 To 26-Sep 2021 | Repaire Fault Pc by Hardware Techniclan Shri.Harshad Ansari,Yeola | | | | |
| 27-Sep To 28-Sep 2021 | Submitting Sport Department Form Through BcUD Login | | | | |
| 29-Sep-2021 To 30 Sep 2021 | Installing /Formatting Virus PC | | | | |
| Difficulty Task | * | | | | |
| Date 30 –Sep 2021 | Due to Improper Supply Some Remains OFF | | | | |
| Date 30-Sep 2021 | Wanted 1 Assi For Helping S/W Installation And Discipline and regular Available if 2 Person in lecture. | | | | |
| Date 30-Sep 2021 | Due to Higher Straight FYBBA(CA), TYBBa(CA) Practicals may effect to uncover | | | | |

Report By : Prof. Baviskar R.R

Dept. of Computer Ministe Arts, Commune & Science College

02 Visitwalata Arta C Science College, Bhatgaor Tal Yeola Dist Nashik ommerce

Shri Sairaj Shikshan Pratishthan's Vishwalata Arts, Commerce & Science College, Bhatgaon(Yeola) Academic Year 2021-2022 Computer And Internet Department **Report**

Meeting Discussion:

Committee Work Start From 09-09-2021 This meeting had Discussed Different Topic Regarding To Computer Study And services. The main aim of Functional Objective To Start Computer And internet Department

Aim as Given Below

- 1) Facility of Computer lab to Doing Practical Based on Selected Course
- 2) Setup lab For Extended hours Where Student Can Fill Exam Forms And Scholarship Forms.
- 3) Awareness The Student To Find Difficulties in Subject Where Made for Computer basic and fundamental.
- 4) Demonstrate and Projector on lecture to show Difficult Subject Become easy and Computer Work Become Essential.
- 5) Awareness To Know about Computer Hardware and Software Installation.

Monthly meeting:

- Every Month end ,The Computer and Internet Department Meeting Held in Present of Principle.
- Difficulties and Computer lab Requirement were Discussed .
- Student notice and Extra lecture were Conducted.

Student Facilities Services:

- Training And Workshop On Ms-EXCEL, Tally, Powerpoint Presentation Specially For BBA, B.Com ,BSC.
- Setup For Timetable and batch wise Practical were Conducted on The Guidance From resource Expert in Computer Subject.
- Setup Special Batch for Girls Student

Committee Member :

1) Prof.Wagh T.B (HOD) 2)Baviskar R.R



Principal Visionalata Arts Commerce Science College, Bhatgaon Tal Yeola Dist Nashik

Dept. of Computer