

Shri Sairaj Shikshan Pratishthan's

Reg. No. ID No. PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID : C- 41471
College Code : 892

BHATGAON, Tal. Yeola, 423401 Dist. Nasik

Mob. 9545126722

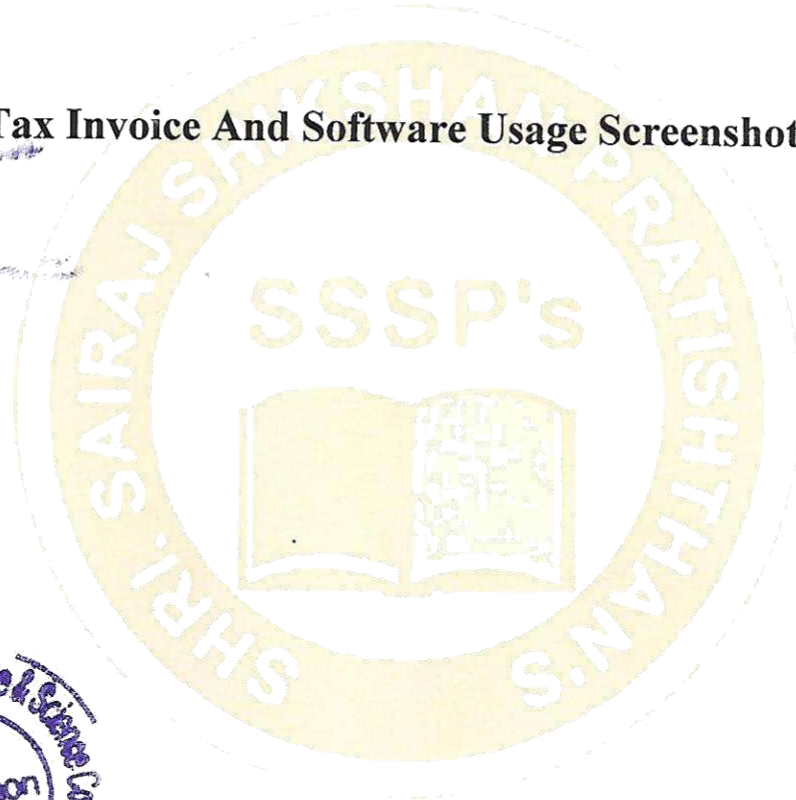
* Affiliated to Savitribai Phule Pune University. * NAAC Accredited C Grade (1st Cycle 2022) * ISO 9001:2015

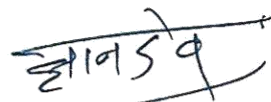
Ref. No.

Date : 02/03/2023

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

Tax Invoice And Software Usage Screenshots




Principal
Vishwalata Arts Commerce
Science College, Bhatgaon
Tal Yeola Dist Nasik

BABA INFOTECH PVT.LTD.

TAX INVOICE

1577, Tilak Road, Pune-411030.

Phone # 020-24332205.

Customer's Name & Address :

To, **Cash (TR)**
VISHWALATA COLLEGE

Invoice No.: 15195

Date: 18/3/2019

P. O. No. :

Party GST No.:

| Sr. No. | HSN | Description | Qty | Unit | Rate | Amount | CGST | | SGST | |
|---------|----------|---|------|------|-----------|-----------|------|----------|------|----------|
| | | | | | | | Rate | Amt.Rs. | Rate | Amt.Rs. |
| 1 | 84713010 | LAPTOP Acer AMD A4/4GB/1TB/WIN10 SN /- UNEFLSI015J082034S ACER ONE14 | 1.00 | NOS | 14,322.03 | 14,322.03 | 9.0 | 1,288.98 | 9.0 | 1,288.98 |
| 2 | 42023990 | Carry Case | 1.00 | Nos | 508.47 | 508.47 | 9.0 | 45.76 | 9.0 | 45.76 |
| 3 | 8443 | PRINTER Canon MFP 244 DW SN /- WQE59177 | 1.00 | NOS. | 16,779.66 | 16,779.66 | 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 |

PAID

NO SALES RETURN

NO SALES RETURN

GST NO: 27AABCB5731H1ZU

TOTAL CGST / SGST 2,921.19 2,921.19

Net Amount 32,457.62

*NO SALES RETURN. *WARRANTY DIRECT FROM COMPANY Sale 18%: 32,458.00 GST @18% 5,842.00
*NO WARRANTY ON PHYSICAL DAMAGE,CABLES OR ON BURN.

Total: 38,300.00

TERMS & CONDITIONS

- 1. Delivery date is subject to change without any notice.
- 2. Goods Once sold will not be taken back.
- 3. All legal matters are subject to purchase order only.
- 4. All goods are consigned at consignees risk, we are not responsible for breakage and or losses in transit.

Printed by **TALENT** Simple Software for Simple People

Receiver's Sign.

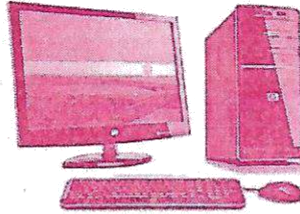
For **BABA INFOTECH PVT.LTD.**
Authorised Signatory

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
 - Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN -

Dt. 06 / 03 / 2019

Challan No. 1609

To, Vishwulata College Bhatgom.

| No. | Description | Qty | Rate | Amount |
|---|--|-----|-------|---------|
| | Acer Laptop Refurbished CIS/3000RAM/640 GB HDD 15.6 Screen Antivirus. | 01 | 15500 | 15500/- |
| Rs. Inwards <u>fifteen Thousand five</u> <u>hundred only</u> | | | Total | 15500/- |

Received the above Materials in Good condition

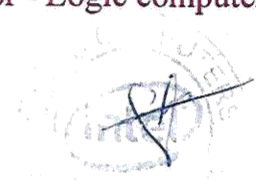
Sign.

for - Logic computers



online transfer 6.3.2019

Patel

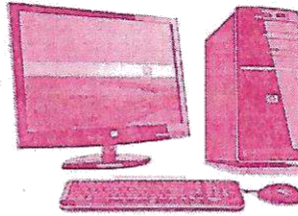


Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN -

Dt. / / 201

Challan No. 1619

To, Vishwalata college of comp. science yeola

| No. | Description | Qty | Rate | Amount |
|--|--|-----|-------|---------|
| | Acer used ; CIS 3rd ; 4 GB RAM 500 GB HDD DVD. 14.1 Screen Antivirus | | | 16000/- |
| Rs. Inwards <u>Sixteen thousand only</u> | | | Total | 16000/- |

Received the above Materials in Good condition

Sign.

for - Logic computers



Tax Invoice

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

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|---|---------|----------|-----------|-----|---------|-----------|
| 1 | PROJECTER WALL MOUNT KIT 2 FIT | 8302 | 1 NO | 590.00 | NO | | 590.00 |
| 2 | Projector Epson S41 | 8471 | 1 NO | 3,800.00 | NO | | 3,800.00 |
| 3 | HDMI CABLE 30 MTR | 8544 | 1 NO | 3,450.00 | NO | | 3,450.00 |
| 4 | HDMI CABLE 25 MTR | 8544 | 1 NO | 2,875.00 | NO | | 2,875.00 |
| 5 | VGA CABLE 10 MTR | 8544 | 2 NO | 950.00 | NO | | 1,900.00 |
| 6 | Laptop ,DESKTOP DELL CORE I3 LAPTOP | 8471 | 1 NO | 35,000.00 | NO | | 35,000.00 |
| 7 | Cat 6 Cable 305 Mtr | 8544 | 1 NO | 6,800.00 | NO | | 6,800.00 |
| 8 | DELL PROJECTOR 1270 HITACHI /INFOCOM TOTAL NO 2 10000/- EACH | 8528 | 1 NO | 20,000.00 | NO | | 20,000.00 |

continued ...



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

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

Tax Invoice

PREM COMPUTERS (22-23)
 B7, Manorama Arcade,
 Vakil Wadi, Nasik
 GSTIN/UIN: 27ABVPT0955D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : prem.nasik@gmail.com

| | |
|---------------------------------|-----------------------------|
| Invoice No. 2021-22/6 | Dated 12-Apr-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 16420 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Customer
VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE
 Bhatgaon,
 Tal.- Yeola,
 Dist.-Nasik
 State Name : Maharashtra, Code : 27

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----|---|---------|----------|-----------|-----|---------|-----------|
| 1 | PROJECTER WALL MOUNT KIT 2 FIT | 8302 | 1 NO | 590.00 | NO | | 590.00 |
| 2 | Projector Epson S41 | 8471 | 1 NO | 3,800.00 | NO | | 3,800.00 |
| 3 | HDMI CABLE 30 MTR | 8544 | 1 NO | 3,450.00 | NO | | 3,450.00 |
| 4 | HDMI CABLE 25 MTR | 8544 | 1 NO | 2,875.00 | NO | | 2,875.00 |
| 5 | VGA CABLE 10 MTR | 8544 | 2 NO | 950.00 | NO | | 1,900.00 |
| 6 | Laptop ,DESKTOP AND PRINTERS DELL CORE I3 LAPTOP | 8471 | 2 NO | 17,500.00 | NO | | 35,000.00 |
| 7 | Cat 6 Cable 305 Mtr | 8544 | 1 NO | 6,800.00 | NO | | 6,800.00 |

34000/-

continued ...



Principal
 Vishwata Arts Commerce
 Science College, Bhatgaon
 Tal Yeola Dist Nasik

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Handwritten notes in Marathi:
 21/04/2022
 22/04/2022
 23/04/2022
 24/04/2022
 25/04/2022
 26/04/2022
 27/04/2022
 28/04/2022
 29/04/2022
 30/04/2022
 01/05/2022
 02/05/2022
 03/05/2022
 04/05/2022
 05/05/2022
 06/05/2022
 07/05/2022
 08/05/2022
 09/05/2022
 10/05/2022
 11/05/2022
 12/05/2022

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| PREM COMPUTERS (22-23) B7, Manorama Arcade, Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com Buyer VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Bhatgaon, Tal.- Yeola, Dist.-Nasik State Name : Maharashtra, Code : 27 | Invoice No. | Dated |
| | 2021-22/10 | 14-Apr-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|---|---------|----------|----------|-----|---------|----------|
| 1 | Accessories SMPS TESTER | 8473 | 1 NO | 550.00 | NO | | 550.00 |
| 2 | POWER CABLE 1 MTR | 8544 | 2 NO | 150.00 | NO | | 300.00 |
| 3 | COMPUTER ACCESSORY CANON PRINTER REPAIRING | 8471 | 1 NO | 1,800.00 | NO | | 1,800.00 |
| 4 | COMPUTER ACCESSORY EPSON PRINTER REPAIRING | 8471 | 1 NO | 1,200.00 | NO | | 1,200.00 |
| | | | | | | | 3,850.00 |

continued ...



Principal
Vishwalata Arts Commerce
Science College, Bhatgaon
Tal. Yeola Dist. Nashik

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| PREM COMPUTERS (22-23) B7, Manorama Arcade, Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com | Invoice No. | Dated |
| | 2021-22/195 | 19-Jul-2022 |
| Buyer VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE Bhategaon, Tal.- Yeola, Dist.-Nasik State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | 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 | Usb Wifi Adaptor 300m | 8517 | 1 NO | 350.00 | NO | | 350.00 |
| 2 | Evm Ssd 120 Gb | 8529 | 1 NO | 2,200.00 | NO | | 2,200.00 |
| 3 | CADDY | 8471 | 1 NO | 300.00 | NO | | 300.00 |
| 4 | Laptop ,DESKTOP <i>Acer Desktop Core I3/8 Gb Ram/256 Ssd/ 500hdd Cabinet</i> | 8471 | 1 NO | 19,000.00 | NO | | 19,000.00 |
| 5 | Digisol Giga 8 Port Lan | 85176290 | 1 NO | 3,500.00 | NO | | 3,500.00 |
| | | | | | | | 25,350.00 |
| | C GST | | | | | | 2,281.50 |

continued ...

Principal

**Vishwata Arts Commerce
Science College, Bhategaon
Tal Yeola Dist Nashik**

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

INVOICE

| | | |
|---|---------------------------|-----------------------------|
| PC ECO RECYCLING SERVICES PVT LTD SHOP NOB1 BASEMENT DATAR APARTMENT VAKILWADI NASHIK | Invoice No. 147 | Dated 19-Oct-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Vishwalata Arts and Science Colleges Bhatgaon, Yeola. | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|--------------|-----------|-----|--------------------|
| 1 | USED DESKTOP / LAPTOP /PRINTERS <i>Dell</i> <i>Core i5/8 Gb/256 Ssd/</i> | 1 NOS | 23,000.00 | NOS | 23,000.00 |
| 2 | INSTILLATION & SOFTWARE <i>Laptop Battery</i> | 1 NOS | 2,000.00 | NOS | 2,000.00 |
| Total | | 2 NOS | | | ₹ 25,000.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Only

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

| | |
|--|---|
| Customer's Seal and Signature  | for PC ECO RECYCLING SERVICES PVT LTD Authorised Signatory |
|--|---|

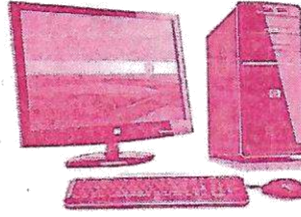
Vishwalata Arts, Commerce & Science College, Bhatgaon, Yeola Dist. Nashik
 This is a Computer Generated Invoice

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist.- Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



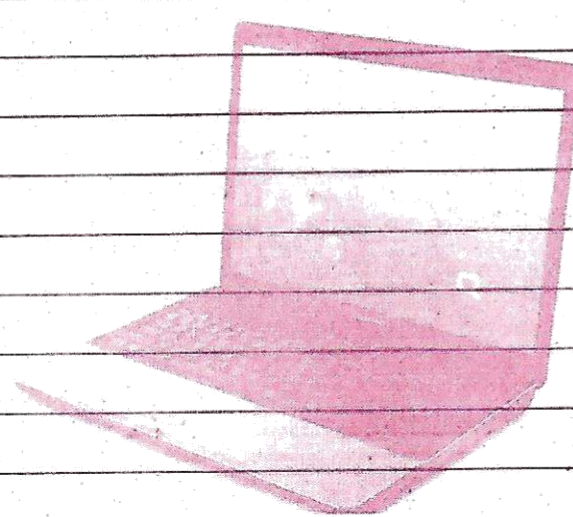
INVOICE

GSTIN -

Dt. 20 / 04 / 2019

Challan No. 1607

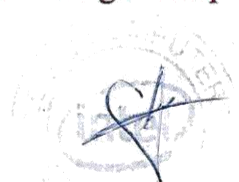
To, Vishwadevi College Bhatgaon.

| No. | Description | Qty | Rate | Amount |
|---|--|-----|--------------|---------|
| | Acer Laptop Refurbished | | | |
| | C13 / 4 GB RAM / 320 GB HDD | 01 | 14000 | 14000 |
| | Antivirus + New battery | | | |
| |  | | | |
| Rs. Inwards <u>fourteen thousand only</u> | | | Total | 14000/- |

Received the above Materials in Good condition

Sign. 

for - Logic computers



Tax Invoice

PREM COMPUTERS (20-21)
 B7, Manorama Arcade,
 Vakil Wadi, Nasik
 GSTIN/UIN: 27ABVPT0955D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : prem.nasik@gmail.com

Invoice No. **2021-22/608** Dated **25-Mar-2022**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Customer
VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE
 Bhategaon,
 Tal.- Yeola,
 Dist.-Nasik
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

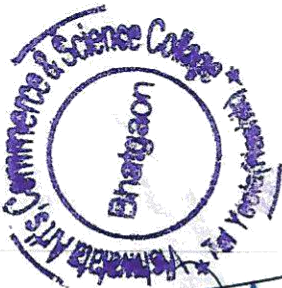
Terms of Delivery

| S | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|------------------------------|---------|----------|----------|-----|---------|-----------|
| 1 | ZEBION UPS INTACT 600 VA | 8504 | 20 NO | 2,400.00 | NO | | 48,000.00 |
| 2 | LAPTOP SCREEN SONY LAPTOP | 8473 | 1 NO | 3,500.00 | NO | | 3,500.00 |
| 3 | Laptop Adaptor SONY | 8536 | 1 NO | 950.00 | NO | | 950.00 |
| 4 | POWER CABLE 1 MTR | 8544 | 1 NO | 100.00 | NO | | 100.00 |
| | | | | | | | 52,550.00 |
| | | C GST | | | | | 4,729.50 |

44000

4095

continued ...



Handwritten signature

Principal
 Vishwala Arts Commerce
 Science College, Bhategaon
 Tal Yeola Dist Nasik

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

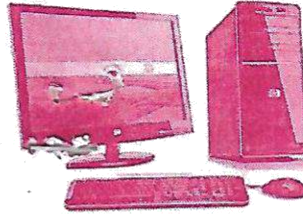
Handwritten notes:
 25/3/22
 48000
 4095

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
 - Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN -

Dt. 11 / 08 / 2015

Challan No. 1536

To, Vishwalata College of Comp. Science Bhatgaon

| No. | Description | Qty | Rate | Amount |
|--|-------------------------|-----|-------|----------------|
| | Dell System | | | |
| | Intel Q45. C2D. 2.8 GHz | 01 | | |
| | 2GB RAM / 160 GB HDD | | | |
| | 17" Samsung LED | | | 9000 |
| | Key + mouse | | | |
| | Antivirus NPAV | | | |
| 1 | | | | |
| 2 | UPS. Intex - iBall | 02 | 1800 | 3600 |
| Rs. Inwards <u>Twelve Thousand Six Hundred</u> | | | Total | <u>12600/-</u> |
| <u>only</u> | | | | |

Received the above Materials in Good condition


Sign.

for - Logic computers



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tally ok

PREM COMPUTERS (20-21)
 B7, Manorama Arcade,
 Vakil Wadi, Nasik
 GSTIN/UIN: 27ABVPT0955D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : prem.nasik@gmail.com
 Customer
VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE
 Bhategaon,
 Tal.- Yeola,
 Dist.-Nasik
 State Name : Maharashtra, Code : 27

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| 2021-22/463 | 25-Dec-2021 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------------------------------|------------------|-------------|--------|-----|---------|--------------------|
| 1 Cripping Tools | 8471 | 1 NO | 750.00 | NO | | 750.00 |
| 2 Tool Kit {Desktop} | 8471 | 2 NO | 700.00 | NO | | 1,400.00 |
| 3 Sandisk Metal Pd 32 Gb | 8523 | 2 NO | 480.00 | NO | | 960.00 |
| | | | | | | 3,110.00 |
| | C GST | | | | | 279.90 |
| | S GST | | | | | 279.90 |
| | Round Off | | | | | 0.20 |
| Total | | 5 NO | | | | RS 3,670.00 |

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Seventy Only

E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 2,150.00 | 9% | 193.50 | 9% | 193.50 | 387.00 |
| 8523 | 960.00 | 9% | 86.40 | 9% | 86.40 | 172.80 |
| Total | 3,110.00 | | 279.90 | | 279.90 | 559.80 |

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Nine and Eighty paise Only**

Company's Bank Details
 Bank Name: **IDBI Bank C/A-045810200009850**
 A/c No. : **045810200009850**
 Branch & IFS Code : **M G Road & IBKL0000458**
 for PREM COMPUTERS (20-21)

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

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

*Paid in Date
 4-1-2022*

Tax Invoice(Page 2)

PREM COMPUTERS (22-23)
 B7, Manorama Arcade,
 Vakil Wadi, Nasik
 GSTIN/UIN: 27ABVPT0955D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : prem.nasik@gmail.com

Customer
 VISHWALATA ARTS,COMMERCE AND SCIENCE COLLEGE
 Bhatgaon,
 Tal.- Yeola,
 Dist.-Nasik
 State Name : Maharashtra, Code : 27

Invoice No. 2021-22/6
 Dated 12-Apr-2022
 Delivery Note Mode/Terms of Payment

Supplier's Ref. 16420
 Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | Amount |
|----|---|---------|----------|-----------|-------------|-----------|
| 8 | DELL PROJECTOR 1270 HITACHI /INFOCOM TOTAL NO 2 10000/- EACH 8100/- | 8528 | 1 NO | 20,000.00 | NO | 20,000.00 |
| | | | | | | 74,415.00 |
| | | | | | | 7,887.35 |
| | | | | | | 7,887.35 |

16000/-
 69415/-
 6247.35
 6247.35

81,909.7

continued ...



(Handwritten Signature)

Principal

Vishwata Arts Commerce
 Science College, Bhatgaon
 Tal Yeola Dist Nashik

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

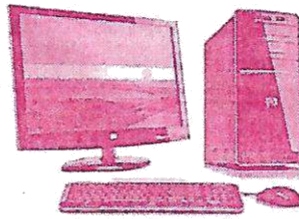
Logic Computers

Subject to Yeola Jurisdiction

INVOICE

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
 - Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037



GSTIN -

Dt. 04 / 01 / 2019

Challan No. 1584

To, vishwalata college of Comp. Science

| No. | Description | Qty | Rate | Amount |
|--|---|-----|-------|---------|
| 1 | Dell System R refurbished Intel QM5 G20. / 2GB / 160GB 17" LCD. | 01 | 8500 | 8500 |
| 2 | NP-AV. | 01 | 500 | 500 |
| 3 | UPS Intex + i-bell | 02 | 1800 | 3600 |
| 3 | 16 GB Pen Drive | 01 | 540 | 540 |
| Rs. Inwards <u>Thirteen thousands One hundred</u> <u>Forty only</u> — X | | | Total | 13140/- |

Received the above Materials in Good condition

Sign.

for - Logic computers



online Paid 4-1-2019 4-1-2019

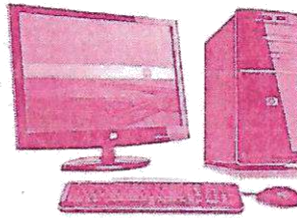


Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



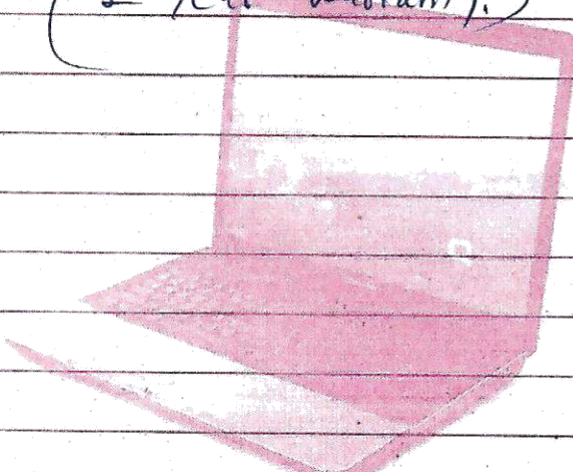
INVOICE

GSTIN -

Dt. 18/8/2019

Challan No. 1622

To, Vishwalata college of comp. science Bhatgaon
Yeola

| No. | Description | Qty | Rate | Amount |
|--|--|-----|-------|---------|
| | HP 8100 CPU. | | | |
| | i3 / 4 GB RAM / 500 GB HDD | 10 | 8200 | 82000/- |
| | DVD - SPKR in built | | | |
| | (1 year warranty.) | | | |
| |  | | | |
| Rs. Inwards <u>Eighty two thousands only</u> | | | Total | 82000/- |

Received the above Materials in Good condition

Sign. 

for - Logic computers

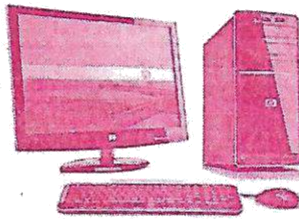


Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
 - Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



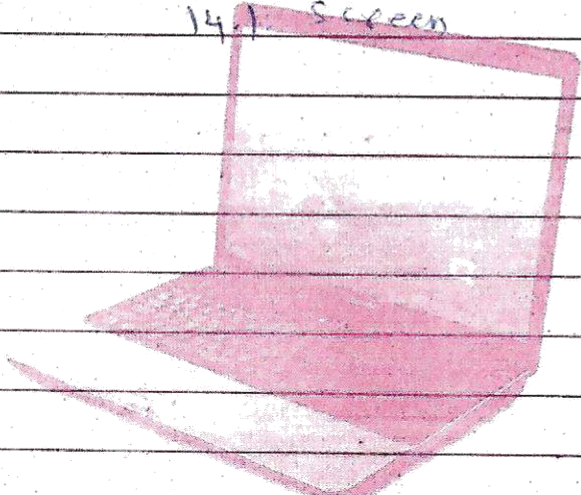
INVOICE

GSTIN -

Dt. 28/02/2019

Challān No. 1608

To, vishwalata college Bhatgan.

| No. | Description | Qty | Rate | Amount |
|--|--|-----|-------|----------------|
| 1 | Sony Laptop | | | |
| | CIS/4GB RAM/ 320 GB HDD/DVD WiFi - web cam 14.1" screen | 01 | 16000 | 16000 |
| |  | | | |
| Rs. Inwards <u>sixteen thousand only -</u> | | | Total | <u>16000/-</u> |

Received the above Materials in Good condition

Sign.

for - Logic computers



online Bill paid 28.2.19



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREM COMPUTERS (20-21)

B7, Manorama Arcade,
Vakil Wadi, Nasik
GSTIN/UIN: 27ABVPT0955D1Z7
State Name : Maharashtra, Code : 27
E-Mail : prem.nasik@gmail.com

Customer

VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE
Bhategaon,
Tal.- Yeola,
Dist.-Nasik
State Name : Maharashtra, Code : 27

| | |
|-----------------------------------|-----------------------------|
| Invoice No. 2021-22/494 | Dated 20-Jan-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|---|----------|---------------|----------|-----|---------|-----------------------|
| 1 | Laptop ,DESKTOP AND PRINTERS <i>Lenovo Desktop /4 Gb Ram/ 500 Gb Hdd/cabinet</i> | 8471 | 12 NO | 8,000.00 | NO | | 96,000.00 |
| 2 | RJ 45 Connector | 85367000 | 200 NO | 7.00 | NO | | 1,400.00 |
| 3 | Lan Tester | 8517 | 1 NO | 750.00 | NO | | 750.00 |
| 4 | Toner Recharge <i>New</i> | 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 | NO | | 650.00 |
| 8 | LAPTOP BATTERY | 8507 | 2 NO | 1,900.00 | NO | | 3,800.00 |
| | | | | | | | 1,12,350.00 |
| | C GST | | | | | | 10,111.50 |
| | S GST | | | | | | 10,111.50 |
| | Total | | 256 NO | | | | RS 1,32,573.00 |

Amount Chargeable (in words)

**Indian Rupees One Lakh Thirty Two
Thousand Five Hundred Seventy Three Only**

Company's Bank Details
Bank Name: IDBI Bank C/A-0458102000009850
A/c No. : 0458102000009850
Branch & IFS Code : M G Road & IBKL0000468

Declaration

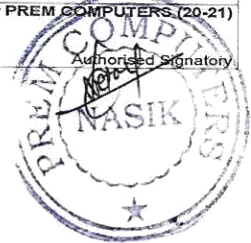
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREM COMPUTERS (20-21)

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



online paid
29-1-2022

INVOICE

PC ECO RECYCLING SERVICES PVT LTD
 SHOP NOB1 BASEMENT DATAR APARTMENT
 VAKILWADI NASHIK

| | |
|---------------------------|-----------------------------|
| Invoice No. 155 | Dated 28-Dec-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

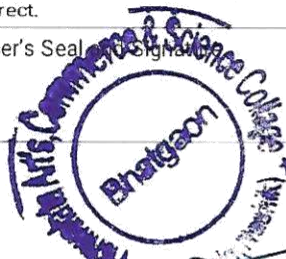
Buyer
Vishwalata Arts and Science Colleges
 Bhatgaon, Yeola.

| Sl | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|---------------|----------|-----|---------------------|
| 1 | USED DESKTOP / LAPTOP /PRINTERS LENOVO DESKTOP 4GB/RAM/500 GB HDD/ | 10 NOS | 7,800.00 | NOS | 78,000.00 |
| 2 | Used Lcd Or Led 17" LCD NEW | 12 NOS | 3,800.00 | NOS | 45,600.00 |
| 3 | USB KEYBOARED MOUSE | 10 NOS | 450.00 | NOS | 4,500.00 |
| 4 | UPS BATTERY | 5 NOS | 1,000.00 | NOS | 5,000.00 |
| Total | | 37 NOS | | | ₹ 133,100.00 |

Amount Chargeable (in words) E. & O.E
INR One Hundred Thirty Three Thousand One Hundred Only

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

| | |
|-----------------------------|---|
| Customer's Seal & Signature | for PC ECO RECYCLING SERVICES PVT LTD Authorised Signatory |
|-----------------------------|---|



Principal

Vishwalata Arts Commerce & Science College, Bhatgaon
 Tal Yeola Dist Nashik.

This is a Computer Generated Invoice

INVOICE

| | | |
|---|---------------------------|-----------------------------|
| PC ECO RECYCLING SERVICES PVT LTD SHOP NOB1 BASEMENT DATAR APARTMENT VAKILWADI NASHIK | Invoice No. 151 | Dated 30-Nov-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Vishwalata Arts and Science Colleges Bhatgaon, Yeola. | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|---------------|----------|-----|--------------------|
| 1 | USED DESKTOP / LAPTOP /PRINTERS <i>Lenovo Desktop</i> <i>4 Gb Ram /128 Ssd</i> | 10 NOS | 7,800.00 | NOS | 78,000.00 |
| 2 | Zebion Usb Combo <i>Keyboard + Mouse</i> | 15 NOS | 450.00 | NOS | 6,750.00 |
| Total | | 25 NOS | | | ₹ 84,750.00 |

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

| | |
|----------------------|---|
| Customer's Signature | for PC ECO RECYCLING SERVICES PVT LTD Authorised Signatory |
|----------------------|---|

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

This is a Computer Generated Invoice

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

VISHWALATA ARTS, SCIENCE AND
COMMERCE COLLEGE, BHATGAON,
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik, Pincod
e: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

| ITEMS | QTY. | RATE | TAX | 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 |

| | | | |
|------------------|---|-------|-------|
| SUB TOTAL | 4 | ₹1080 | ₹7080 |
|------------------|---|-------|-------|

BANK DETAILS

Name: Ramesh Daund
IFSC Code: UTIB0001238
Account No: 916020053754336
Bank & Branch Name: Axis Bank ,YEVLA

| | |
|--------------------|---------------|
| TAXABLE AMOUNT | ₹6000 |
| SGST@9 | ₹540 |
| CGST@9 | ₹540 |
| Setup charges | ₹20000.0 |
| GRAND TOTAL | ₹27080 |

PAYMENT QR CODE

UPI ID:
9960183679@ybl



| | |
|-----------------|---------------|
| Received Amount | ₹0 |
| Balance | ₹27080 |

Invoice Amount (in words)
Twenty Seven Thousand Eighty Rupees

TERMS AND CONDITIONS:
payment should be in advance




Authorised Signature for Meera Networks

RECEIPT

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



NO. **2020**

Date **2/8** /2021

Received With Thanks From Shri. Vishawelata college of comp. Sci

For Period of 1-8-21 to 31-8-21.


by Cheque/Cash /Internet Plan 15MD-OL. P.LL

against subscription of internet Charges.

Rs. 1900/-

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS


Proprietor
For Logic Computer's
Yeola.

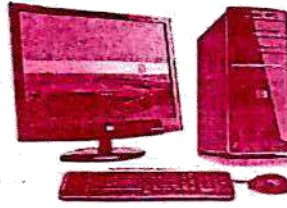
1600 + 1050 + 2100 + 550 + 390 + 700 + 600 + 450 + 460
 + 400 + 390 + 450 + 795 = 8965

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN -

Dt. 05/09/2020

Challan No. 2091

To, Vishwata. college.
Bhatgaon yeola.

| No. | Description | Qty | Rate | Amount |
|---|---|-------|---------|--------------|
| ① | D-Link Lan cable. | 63-mt | 20-mt/c | 1260. |
| ② | D-Link Router setting with. Lan cable crimping | | | 350/- |
| Rs. Inwards <u>One thousand six hundred.</u> <u>Ten only</u> | | | | Total 1610/- |

Received the above Materials in Good condition

(Signature)

Sign.

for - Logic computers



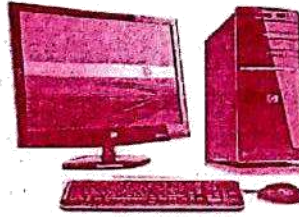
(Signature)

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN - -

Dt. 4 / 2 / 2020

Challah No. 1949

To, Vishwalata college of computer Science
Bhatgaon (Yeola)

| No. | Description | Qty | Rate | Amount |
|--|------------------------|-----|-------|--------|
| 1 | Artist Speaker | 01 | 450 | 450 |
| 2 | NAAV Antivirus | 04 | 550 | 2200 |
| 3 | Dlink Repeater 300Mbps | 01 | 1500 | 1500 |
| 4 | NPAV | 01 | 550 | 550 |
| Rs. Inwards Four thousands seven hundred | | | | |
| Only | | | | |
| | | | Total | 4700 |

Received the above Materials in Good condition

Sign.

for - Logic computers



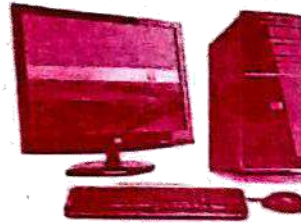
+400+390 +450 + 5100

Logic Computers

Computer, Laptop Repairs & Services

- office - 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch - 340 Kacheri Road, Yeola
- Mob. 9975137037

Subject to Yeola Jurisdiction



INVOICE

GSTIN -

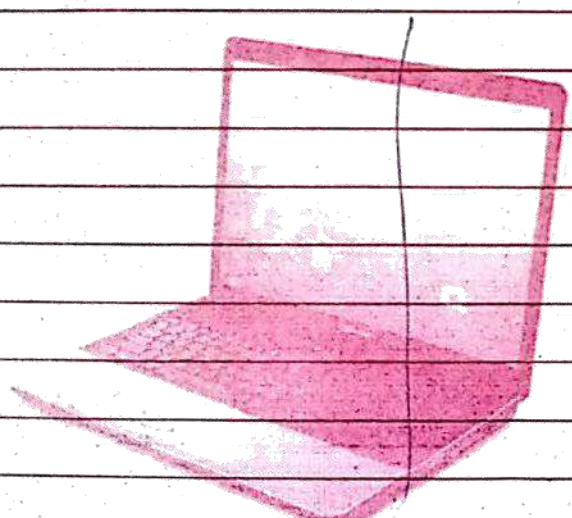
Dt. 3/9/2020

Challan No. 2088

To, Vishwalata college

Bhatgaon Yeola-

| No. | Description | Qty | Rate | Amount |
|-------------|--------------------------|-----|-------|--------|
| 1 | Dlink Router Dual Antena | 01 | 1600 | 1600 |
| 2 | Dlink LAN Cable | 60m | 20 | 1200 |
| Rs. Inwards | | | | |
| | | | Total | 2800/- |



Received the above Materials in Good condition

Sign.

Received & verified
Dhyan Singh
3-9-20
use in office

for - Logic computers



Inwood No. 3/2020-21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION

Office No. 1, Niwas Presidency,
Beside HDFC House, Opp. Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972/73.
Mob: 8975754070/9765557069
Company MSME no- MH23E0056334
GSTIN/UIN: 27ABRFS3950K1ZH
State Name : Maharashtra, Code : 27
Contact : 0253-2314972/2314973.,8975754070/9765557069.
E-Mail : canon.dighe@shreesalescorp.in

Buyer
Vishwalata Arts, Comm. & Sci. Collage
Bhatgaon, Tal- Yeola,
Dist.-Nashik.
Ph-02559 225102
State Name : Maharashtra, Code : 27

| | |
|------------------------------------|-----------------------------|
| Invoice No. 2021-22/G661 | Dated 24-Mar-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|--------------|----------|-----|---------|-------------------|
| | NPG 59 Toner BK For Canon Digital Photocopier Machine | 8443 | 2 No. | 2,449.00 | No. | | 4,898.00 |
| | CGST 9% | | | | 9 % | | 440.82 |
| | SGST 9% | | | | 9 % | | 440.82 |
| | ROUND UP | | | | | | 0.36 |
| | Total | | 2 No. | | | | ₹ 5,780.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 4,898.00 | 9% | 440.82 | 9% | 440.82 | 881.64 |
| Total | 4,898.00 | | 440.82 | | 440.82 | 881.64 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty One and Sixty Four paise Only**

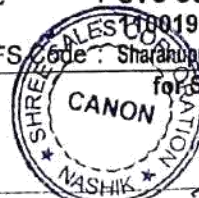
Company's PAN : **ABRFS3950K**

Declaration

I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **SVC Co-Operative Bank Ltd. (India)**
A/c No. : **10019940000124**
Branch & IFS Code : **Sharanpur Road Nashik Branch & SVCE0000100**



Authorised Signatory

Customer's Seal and Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION

Office No.1, Niwas Presidency,
Beside HDFC House, Opp. Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972/73.
Mob: 6975754070/9765557069
Company MSME no- MH23E0056334
GSTIN/UIN: 27ABRFS3950K1ZH
State Name : Maharashtra, Code : 27
E-Mail : canon.dighe@shreesalescorp.in

Buyer:
Vishwalata Arts, Comm. & Sci. Collage
Bhatgaon, Tal- Yeola,
Dist.-Nashik.
Ph-02559 225102
e-mail id - sndcollegeofphaemacy@rediffmail.com
Mob: 8975754070/9765557069
Company MSME no- MH23E0056334
e-mail : canon.dighe@shreesalescorp.in
State Name : Maharashtra, Code : 27

| | |
|----------------------------------|-----------------------------|
| Invoice No. 20-21/G225 | Dated 28-Sep-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|----------------------|---------|----------|----------|-----|---------|-------------------|
| 1 | NPG 59 Toner | 8443 | 1 No. | 2,449.00 | No. | | 2,449.00 |
| | CGST 9% | | | | 9 % | | 220.41 |
| | SGST 9% | | | | 9 % | | 220.41 |
| | ROUND UP | | | | | | 0.18 |
| Total | | | 1 No. | | | | ₹ 2,890.00 |

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 2,449.00 | 9% | 220.41 | 9% | 220.41 | 440.82 |
| Total | 2,449.00 | | 220.41 | | 220.41 | 440.82 |

Tax Amount (in words) : **Indian Rupees Four Hundred Forty and Eighty Two paise Only**

Company's PAN : **ABRFS3950K**

Declaration

I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **SVC Co-Operative Bank Ltd. (India)**
A/c No. : **110019940000124**
Branch & IFS Code : **Sharanapur Road Nashik Branch & SVC00000100**

Customer's Seal and Signature

for SHREE SALES CORPORATION



(Signature)
Authorized Signatory

This is a Computer Generated Invoice

7-10-2021.

Inword No. 6

2020-21

Dated 29-09-2020

Subject to YEOLA Jurisdiction

RAZA ENTERPRISES

Branded CCTV / Computer SALES & SERVICES

Behind State Bank, Badi Bazar Takiya,
YEOLA (Nashik) ☎ 9860935500, 7448059893

Challan No.

Your P.o.No

No.

Tally ok

229

Date: 13-07-21.

INVOICE

To, Vishwalekha College
Bhatgaon.

| | Particulars | Qty | Rate | | Amount | |
|-----|---|-----|--------------|----|--------|----|
| | | | Rs | Ps | Rs | Ps |
| 01. | Toner Refill. | 01. | 250L | | 250L | |
| 02. | Toner Drum. | 01. | 220L | | 220L | |
| 03. | EPSON Printer Colors Setup. + Repair. | 01. | 350L | | 350L | |
| | | | TOTAL | | 790 | |

In Word: seven hundred ninety rupees only.

Received the above material in good condition

Receivers Name & Sign.

*online paid
15/7/21*

For, RAZA ENTERPRISES

Aneer
(Authorised signatory)

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.



No.

Date: 21-05-2021.

To, V. Shwatalata.

INVOICE

| Sr.No. | Particulars | Qty | Rate | | Amount | |
|--------|---------------|-----|--------------|----|--------|----|
| | | | Rs | Ps | Rs | Ps |
| 01. | Toner Refill. | 01. | 250/- | | 250/- | |
| 02. | Toner Drum. | 01. | 200/- | | 200/- | |
| | | | TOTAL | | 450/- | |

Word: Four Hundred fifty rupees only.

Received the above material in good condition

Receivers Name & Sign.

For, RAZA-ENTERPRISES

(Authorised signatory)

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.

lenovo

acer

Quick Heal Security Simplified

intel

COMPAQ

hp

VAIO

INTEX DEMAND MORE

DELL

Subject to YEOLA Jurisdiction

Challan No.

Your P.o.No

No.

Tony OK

498

RAZA ENTERPRISES

Branded CCTV / Computer SALES & SERVICES

Behind State Bank, Badi Bazar Takiya,

YEOLA (Nashik) ☎ 9860935500, 7448059893

To: Vishwajyoti College.
Bhatnagar.

Date: 27.05-21.

INVOICE

| Sr.No. | Particulars | Qty | Rate | | Amount | |
|--------|--|-----|--------------|----|---------------|----|
| | | | Rs | Ps | Rs | Ps |
| 01. | Toner Roller + Blade | 01. | 350/- | | 350/- | |
| 02. | Printer Repair. | 01. | 350/- | | 350/- | |
| 03. | H.P. Deskjet Servicing Paperjam. solve. | 01. | 250/- | | 250/- | |
| 04. | Servicing All Clear. L.B.P. 2900 B. | 01. | 250/- | | 250/- | |
| 05. | H.P. Laserjet MFP. Servicing. | 01. | 250/- | | 250/- | |
| | | | TOTAL | | 1450/- | |

In Word: Fourteen thousand five hundred fifty rs. only.

Received the above material in good condition

Receivers Name & Sign.

1450/-
* 450/- Bill No 2196
Total 1900/-

For, RAZA ENTERPRISES

Ajay
(Authorised signatory)

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.



online Paid

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tony
02

SHREE SALES CORPORATION

Office No. 1, Niwas Presidency,
Beside HDFC House, Opp. Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No 0253-2314972/73.
Mob: 8975754070/9765557069
Company MSME no- MH23E0056334
GSTIN/UIN: 27ABRFS3950K12H
State Name : Maharashtra, Code : 27
E-Mail : canon.dighe@shreesalescorp.in

Buyer
Vishwalata Arts, Comm. & Sci. Collage
Bhatgaon, Tal- Yeola,
Dist.-Nashik.
Ph-02559 225102
State Name : Maharashtra, Code : 27

| | |
|------------------------------------|-----------------------------|
| Invoice No. 2021-22/G165 | Dated 10-Jul-2021 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Sut
Cha
Yad
No.
Tr
Sr
0
0
02
01
05
In Wb

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|----------------------|---------|--------------|----------|-----|----------|-------------------|
| | NPG 59 Toner | 8443 | 1 No. | 2,449.00 | No. | | 2,449.00 |
| | | | | | | 9 % | 220.41 |
| | | | | | | 9 % | 220.41 |
| | | | | | | ROUND UP | 0.18 |
| | Total | | 1 No. | | | | ₹ 2,890.00 |

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

Indian Rupees Two Thousand Eight Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 2,449.00 | 9% | 220.41 | 9% | 220.41 | 440.82 |
| Total | 2,449.00 | | 220.41 | | 220.41 | 440.82 |

Tax Amount (in words) : **Indian Rupees Four Hundred Forty and Eighty Two paise Only**

Company's PAN : **ABRFS3950K**
Declaration
I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details
Bank Name : **SVC Co-Operative Bank Ltd. (India)**
A/c No : **110019940000124**
Branch : **Sharanapur Road Nashik Branch & SVCB0000100**

Customer's Seal and Signature
online Patel.
6-10-2021



for SHREE SALES CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Terms & C
*HAROV
ler

I
Dad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION
 Office No.1, Niwas Presidency,
 Beside HDFC House, Opp.Old Police CP Office,
 Sharanpur Link Road, Nashik- 422002.
 Ph No. 0253-2314972/73.
 Mob: 8975754070/9765557069
 Company MSME no- MH23E0056334
 GSTIN/UIN: 27ABRFS3950K1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : canon.dighe@shreesalescorp.in

Buyer
Vishwalata Arts, Comm. & Sci. Collage
 Bhatgaon, Tal- Yeola,
 Dist.-Nashik.
 Ph-02559 225102
 State Name : Maharashtra, Code : 27

| | |
|------------------------------------|-----------------------------|
| Invoice No. 2021-22/G018 | Dated 12-Apr-2021 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

VI
 BF
 St

 Br
 VI
 B
 S

 S
 H
 1

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------|---------|----------|-----------|-----|---------|---------------------|
| 1 NPG 59 Drum Unit | 8443 | 1 No. | 10,593.00 | No. | | 10,593.00 |
| | | | | 9 % | | 953.37 |
| | | | | 9 % | | 953.37 |
| | | | | | | 0.26 |
| Total | | | | | | ₹ 12,500.00 |
| | | | | | | <i>E. & O.E</i> |

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 10,593.00 | 9% | 953.37 | 9% | 953.37 | 1,906.74 |
| Total | 10,593.00 | | 953.37 | | 953.37 | 1,906.74 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Six and Seventy Four paise Only**

Company's PAN : **ABRFS3950K**
 Declaration
 I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **SVC Co-Operative Bank Ltd. (India)**
 A/C No. : **110019940000124**
 Branch & IFS Code : **Sharanapur Road Nashik Branch & SVCE0000100**

Customer's Seal and Signature



[Signature]
 Authorised Signatory

Tally OK

TAX INVOICE

Sun Infotech
Near ST Bus Stand
Nagar Manmad Road
Yeola
9822172314
GSTIN/UIN 27ACFPL2771A1ZX
State Name : Maharashtra, Code : 27
E-Mail : hussain.yeola@gmail.com

Buyer
**VISHWALATA COLLEGE, BHATGAON
EXAM DEPT**

Contact : 9763130974
E-Mail : dadavairai1991@gmail.com

| | |
|---------------------------|-----------------------------|
| Invoice No. 577 | Dated 18-Feb-2021 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|-------|-------------------------|---------|----------|----------|--------|-----|--------|--------------------------|
| 1 | TONNER REFILLING | 998713 | 18 % | 2 No | 254.24 | No | | 508.48 |
| | CGST @9% | | | | | 9 % | | 45.76 |
| | SGST @9% | | | | | 9 % | | 45.76 |
| Total | | | | | | | | 2 No ₹ 600.00 E & O E |

Amount Chargeable (in words)

INR Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 508.48 | 9% | 45.76 | 9% | 45.76 | 91.52 |
| Total | 608.48 | | 45.76 | | 45.76 | 91.52 |

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **081720110000294**
Branch & IFS Code : **YEOLA & BKID0000317**

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

JURISDICTION

Formal
11/2/21
11/2/21

Attempt any four of the following :

[4 x 4 = 16]

a) What is meant by Subject to YEOLA Jurisdiction

Challan No.

Your P.O. No

No.

273

RAZA ENTERPRISES
Branded CCTV / Computer SALES & SERVICES
Behind State Bank, Badi Bazar Taklya,
YEOLA (Nashik) ☎ 9862935500, 7448059893

Date : 3-9-21.

To: Vishwelata College

INVOICE

| Sr. No. | Particulars | Qty | Rate | | Amount | | |
|--------------|---------------|-----|------|----|--------|------|--|
| | | | Rs | Ps | Rs | Ps | |
| 01. | Toner Refill. | 01. | 250L | | 250L | | |
| TOTAL | | | | | | 250L | |

2 = 8]

= 16]

In Word Two hundred fifty rs only.

Received the above material in good condition

Receivers Name & Sign.

For, RAZA ENTERPRISES

(Signature)
(Authorized Signatory)

= 16]

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 EACE
*HARDWARE SALE DOES NOT INCLUDE SUPPORT *NO WARRANTY FOR PHYSICAL DAMAGE & BURDENS



f) How to upload a websites



[5158]-1005

CA
112.133.251.88 246



SHRI SAIRAJ SHIKSHAN PRATISHTHAN'S
Vishwalata Arts, Commerce & Science College

BHATGAON Tal. Yeola, 423401 Dist. Nashik Ph. (02559) 269090, Fax : 225102
 ID No. PU/NS/CS/139/2009

Paid To, आर-आर काविरकार Date: 31/9/2021

| Particulars | | Amount |
|---|--------|--------|
| HP 1018 प्रिंटर प्रिंटर टोनर रिफिलिंग एर काविरकार आर | | 300/- |
| Rupees: <u>तीस व मीटर</u> | Total: | 300/- |

Chairman _____ Treasurer / Secretary _____ Receiver Signature Rajan

In Word: Two hundred fifty rs only.

Received the above material in good condition

For, RAZA ENTERPRISES
(Signature)
 (Authorised signatory)

Receivers Name & Sign. _____

Terms & Conditions : 1) Good once sold will not be accepted back 2) Claim subject to local 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.



f) How to upload a websites



[5158]-1005

CAI
 112.133.251.88 24/10

ER VEK
 : 16]

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers
 Shop No.6, Bharat Vihar Soc.,
 Opp. of Kalmadi High School,
 Ganeshnagar, Erandwane Pune 04
 Contact: 020-25430319, 7741030319.
 GSTIN/UIN: 27APSPR2557L1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahendracomputers@yahoo.com

| | |
|-------------------------------------|--------------------------|
| Invoice No. GST/21-22/221 | Dated 8-Jun-21 |
| Reference No. & Date. | Mode/Terms of Payment |
| Buyer's Order No. | Other References |
| Terms of Delivery | |

Buyer (Bill to)
VISHWALATA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|----------------------|---------|----------|--------|-----|----------|--------------|-----------------|
| 1 | HP 680 Ink Cartridge | 8443 | 1 Nos | 850.00 | Nos | 15.254 % | 720.34 | |
| | SGST | | | | | | 64.83 | |
| | CGST | | | | | | 64.83 | |
| Total | | | | | | | 1 Nos | ₹ 850.00 |

Amount Chargeable (in words) E & O.E
INR Eight Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 720.34 | 9% | 64.83 | 9% | 64.83 | 129.66 |
| Total | 720.34 | | 64.83 | | 64.83 | 129.66 |

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

Remarks:

C

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

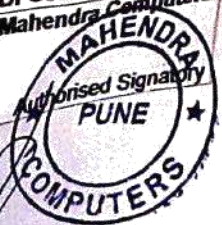
1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

for Mahendra Computers

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:

College Website

UGC Downloads Important Links RTI Alumni

Affiliated to Savitribai Phule Pune University, Pune

Shri Sairaj Shikshan Pratishthan's

Vishwalata Arts, Commerce & Science College

Bhatgeon, Yeola - 423401 Dist: Nashik (Maharashtra)

NAAC Accredited & ISO 9001:2015 Certified

Estb. Year : 2006



Home

About

Administration

Our People

Academics

Syllabus

Admission

Facilities

Student Section

NAAC

VACS Policy

Updates

Contact



LEARNING

GOAL





Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:

[UGC](#) [Downloads](#) [Important Links](#) [RTI](#) [Alumini](#)

Affiliated to Savitribai Phule Pune University, Pune

Shri Sairaj Shikshan Pratishthan's

Vishwalata Arts, Commerce & Science College

Bhatgaon, Yeola - 423401 Dist: Nashik (Maharashtra)

NAAC Accrediated & ISO 9001:2015 Certified

Estb. Year : 2006

[Home](#)

[About](#)

[Administration](#)

[Our People](#)

[Academics](#)

[Syllabus](#)

[Admission](#)

[Facilities](#)

[Student Section](#)

[NAAC](#)

[VACS Policy](#)

[Updates](#)

[Contact](#)



◂ ◃ ◅ ◆ ◇ ◈ ◉ ◊ ○ ◌ ◍ ◎ ● ◐ ◑ ◒ ◓ ◔ ◕ ◖ ◗ ◘ ◙ ◚ ◛ ◜ ◝ ◞ ◟ ◠ ◡ ◢ ◣ ◤ ◥ ◦ ◧ ◨ ◩ ◪ ◫ ◬ ◭ ◮ ◯ ◰ ◱ ◲ ◳ ◴ ◵ ◶ ◷ ◸ ◹ ◺ ◻ ◼ ◽ ◾ ◿ ◰ ◱ ◲ ◳ ◴ ◵ ◶ ◷ ◸ ◹ ◺ ◻ ◼ ◽ ◾ ◿



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:

[UGC](#) [Downloads](#) [Important Links](#) [RTI](#) [Alumini](#)

Affiliated to Savitribai Phule Pune University, Pune

Shri Sairaj Shikshan Pratishthan's

Vishwalata Arts, Commerce & Science College

Bhatgaon, Yeola - 423401 Dist: Nashik (Maharashtra)

NAAC Accredited & ISO 9001:2015 Certified

Estb.Year : 2006

[Home](#)

[About](#)

[Administration](#)

[Our People](#)

[Academics](#)

[Syllabus](#)

[Admission](#)

[Facilities](#)

[Student Section](#)

[NAAC](#)

[VACS Policy](#)

[Updates](#)

[Contact](#)

About Us

[About us](#)

[Trust History & Future](#)

[Organization Structure](#)

[Director's Message](#)

- Student should have knowledge not only educational but also knowledge about our sanskruti as well as confidence to facing problems, so with the intention of this we build Vishwalata College in the 2006.
- In the current world everything is online, computerized and fast working methodologies are available so in such type of world there shall be possibility of village students will not aware of such type of technology so we decided to build college in village area.
- Rather than educational syllabus we provide soft skill lectures so student get face to interview easily...



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

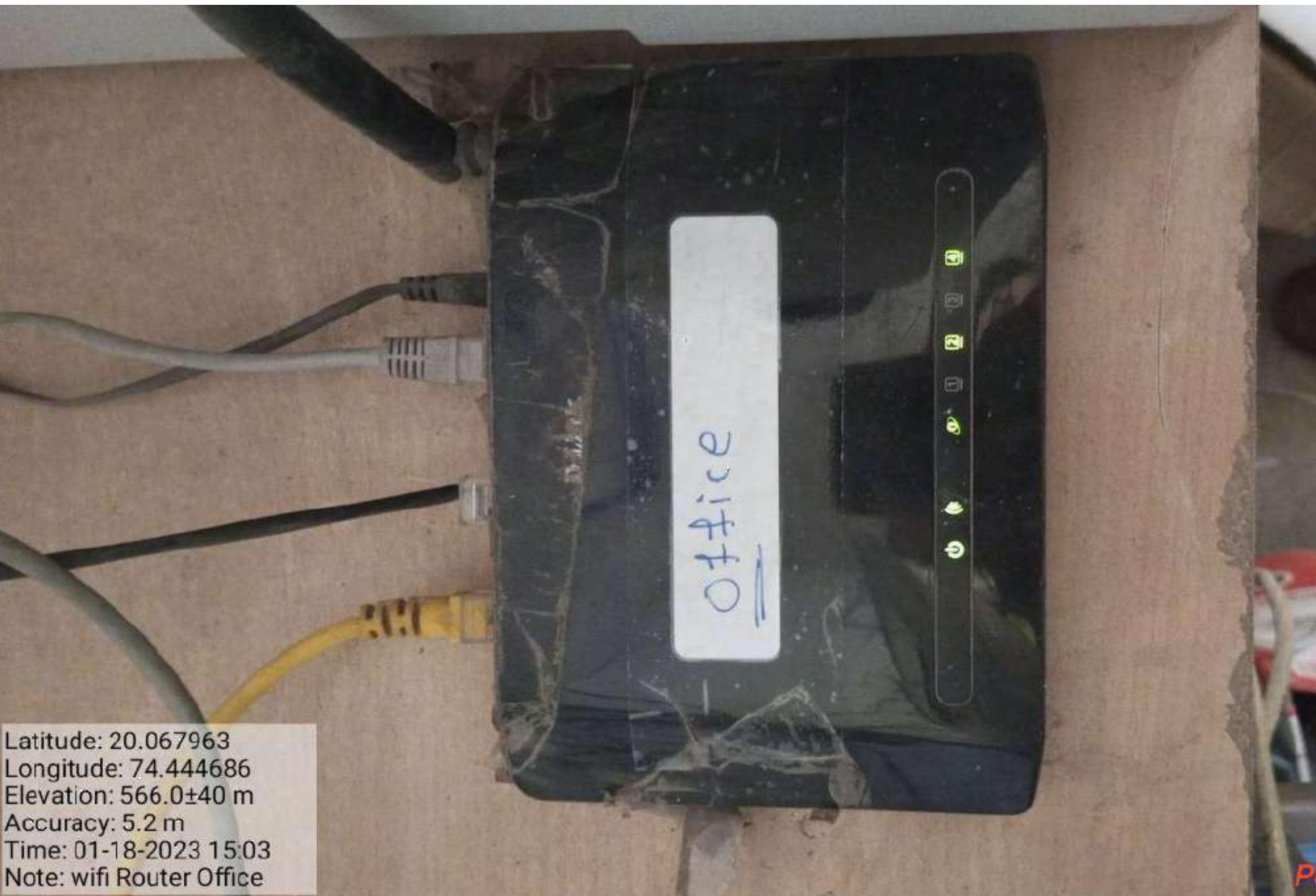
* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022) *ISO 9001:2015

Ref.No.

Date:

WI-FI Unit 1



Latitude: 20.067963
Longitude: 74.444686
Elevation: 566.0±40 m
Accuracy: 5.2 m
Time: 01-18-2023 15:03
Note: wifi Router Office



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

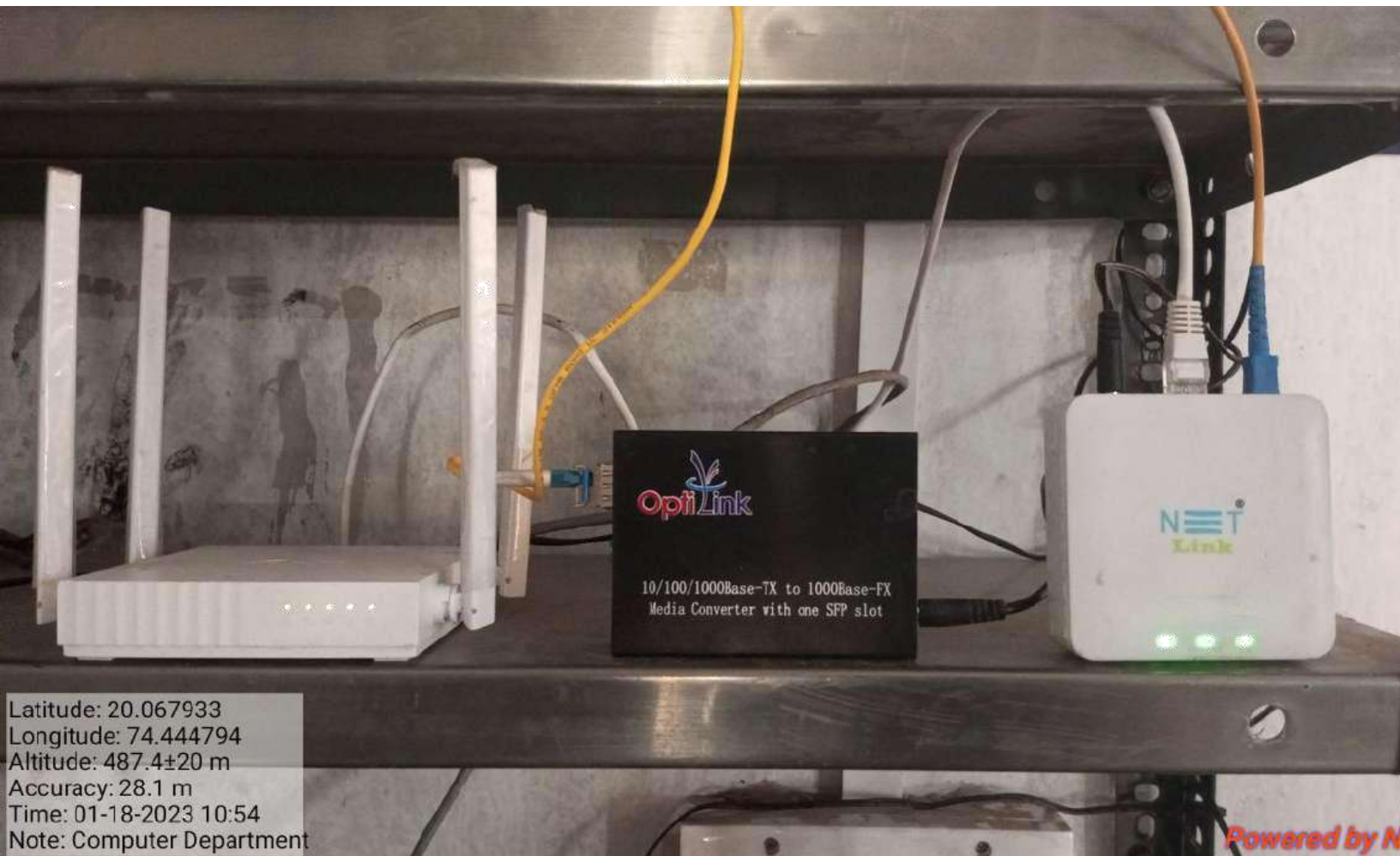
*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:

WI-FI Unit 2



Latitude: 20.067933
Longitude: 74.444794
Altitude: 487.4±20 m
Accuracy: 28.1 m
Time: 01-18-2023 10:54
Note: Computer Department



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:





Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:



Latitude: 20.067912
Longitude: 74.444807
Altitude: 485.6±31 m
Accuracy: 12.7 m
Time: 01-17-2023 14:46
Note: .net con2



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022) *ISO 9001:2015

Ref.No.

Date:





Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:



Latitude: 20.067901
Longitude: 74.444847
Elevation: 532.8±106 m
Accuracy: 6.7 m
Time: 01-17-2023 14:43
Note: .nelt

Powered by NoteCam



Shri Sairaj Shikshan Pratishthan's

Reg.No.ID No.PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471
CollegeCode:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

* Affiliated to Savitribai Phule Pune University.

*NAAC Accredited C Grade(1st Cycle 2022)

*ISO 9001:2015

Ref.No.

Date:

Updation And Upgradation Of Software

The screenshot displays the TallyPrime SILVER software interface. The top menu bar includes options like 'M:IMAGE', 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window is titled 'Gateway of Tally' and shows the current period as '1-Apr-22 to 31-Mar-23' and the current date as 'Wednesday, 22-Feb-2023'. Below this, a table lists the company name 'Shri Sairaj Shikshan Pratishthan2019-2020-2021' and the date of last entry '22-Feb-23'. A central menu is open, listing various options under 'Gateway of Tally', including 'MASTERS' (Create, Alter, CHart of Accounts), 'TRANSACTIONS' (Vouchers, Day Book), 'UTILITIES' (BaNking), 'REPORTS' (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display More Reports), and 'Quit'. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the time '11:04 AM' and date '23-Feb-23'.

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 |
|----------------------|---|--------------------------|----------------------|------------------------|
| 1. | 2021-2022 | F.Y B.Sc(CS) | C - Programming | TurboC++ |
| | | | DBMS | PL/SQL |
| | | | Relational Database | mysql |
| | | | Mathematics | Scilab |
| | | S.Y B.Sc(CS) | Datastructure | GCC – Compiler(Online) |
| | | | Mathematics | 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) |
| | | F.Y B.B.A(C.A) | C – Programming | TurboC++ |
| | | | 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) | | |

Burgett
H.O.D.

श्री सैराज
Principal 11/10/2021
Vishwalata Arts Commerce & Science College Bhatgaon, Tal. 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

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

(Signature)
H.O.D.

Dept. of Computer
Viswalata Arts, Commerce & Science College

(Signature)
01/09/2021
Principal
Viswalata Arts Commerce
Science College, Bhatgaon
Tal Yeola Dist Nashik

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


H.O.D.


09/09/2021
Principal
Vishwalata Arts Commerce
Science College, Bhatgaon
Tal Yeola Dist Nashik