



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. Nashik

Mob. 9545126722

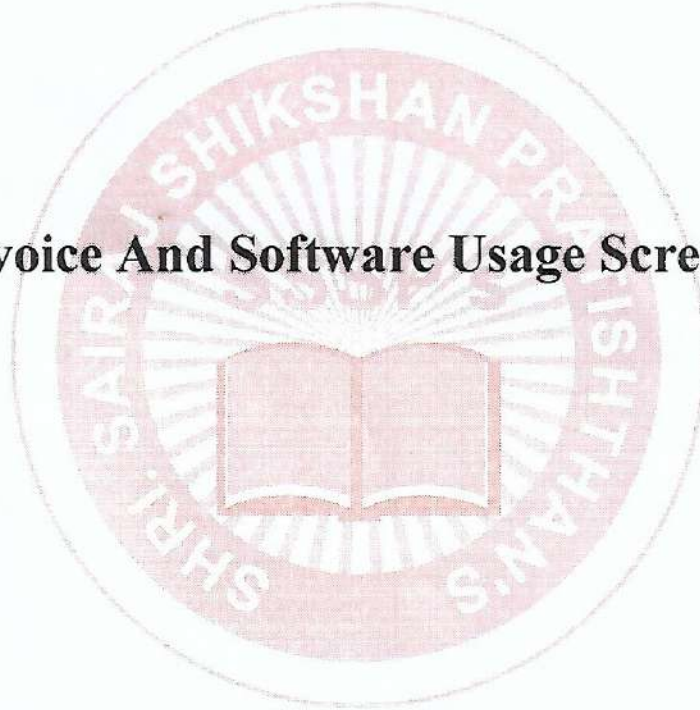
\* Affiliated to Savitribai Phule Pune University. \* NAAC Accredited C Grade (1st Cycle 2022) \* ISO 9001:2015

Ref. No.

Date : 20/12/2023

## 4.3.1 Institution Frequently Update it's IT Facilities Including WI – FI

**Tax Invoice And Software Usage Screenshots**



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

# BABA INFOTECH PVT.LTD.

1577, Tilak Road, Pune-411030.

TAX INVOICE

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 is subject to the availability of goods at the time of order.
- 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

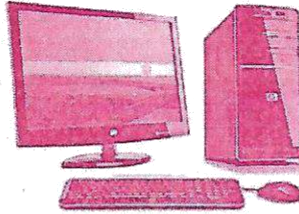


# Logic Computers

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/3000Am/640 GB HDD 15.6 Screen Antivirus.	01	15500	15500/-
Rs. Inwards <u>fifteen Thousand five</u> <u>hundred only</u>			Total	15500/-

63-19

Received the above Materials in Good condition

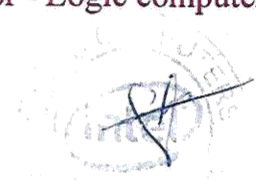
Sign.

for - Logic computers



online transfer 6.3.2019

Patel



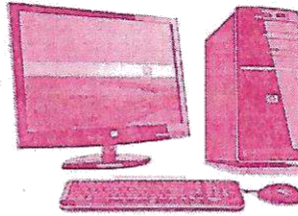


# Logic Computers

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- 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**

<b>PREM COMPUTERS (22-23)</b> B7, Manorama Arcade, Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com	Invoice No. <b>2021-22/6</b>	Dated <b>12-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE</b> Bhatgaon, Tal.- Yeola, Dist.-Nasik State Name : Maharashtra, Code : 27	Supplier's Ref. <b>16420</b>	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. <b>2021-22/6</b>	Dated <b>12-Apr-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>16420</b>	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  
 21/04  
 21/04/2022  
 21/04/2022



**Tax Invoice**

<b>PREM COMPUTERS (22-23)</b> B7, Manorama Arcade, Vakil Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com  Buyer <b>VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE</b> 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**

<b>PREM COMPUTERS (22-23)</b> 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 <b>VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE</b> 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
	<b>C GST</b>						2,281.50

continued ...

**Principal**

**Vishwata Arts Commerce  
Science College, Bhategaon  
Tal Yeola Dist. Nasik**

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. <b>147</b>	Dated <b>19-Oct-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vishwalata Arts and Science Colleges</b> 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	<b>USED DESKTOP / LAPTOP /PRINTERS</b> <i>Dell</i> <i>Core i5/8 Gb/256 Ssd/</i>	1 NOS	23,000.00	NOS	23,000.00
2	<b>INSTILLATION &amp; SOFTWARE</b> <i>Laptop Battery</i>	1 NOS	2,000.00	NOS	2,000.00
<b>Total</b>		<b>2 NOS</b>			<b>₹ 25,000.00</b>

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

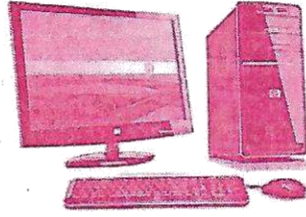
This is a Computer Generated Invoice

# 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



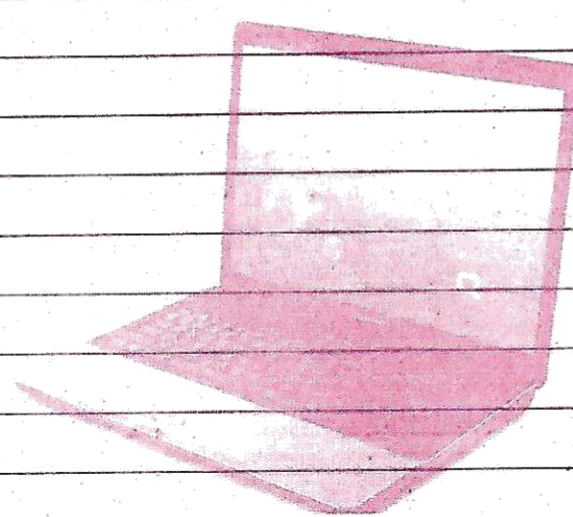
## INVOICE

GSTIN -

Dt. 20 / 04 / 2019

Challan No. 1607

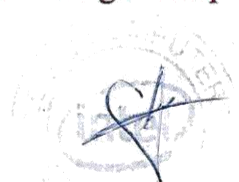
To, Vishwadev College Bhatgaon.

No.	Description	Qty	Rate	Amount
	Acer Laptop Refurbished			
	i3 / 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)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

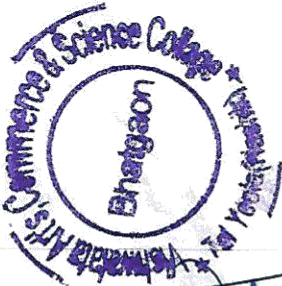
Terms of Delivery

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

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 signature and notes in Marathi*

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

S	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

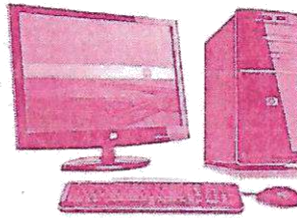


# Logic Computers

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



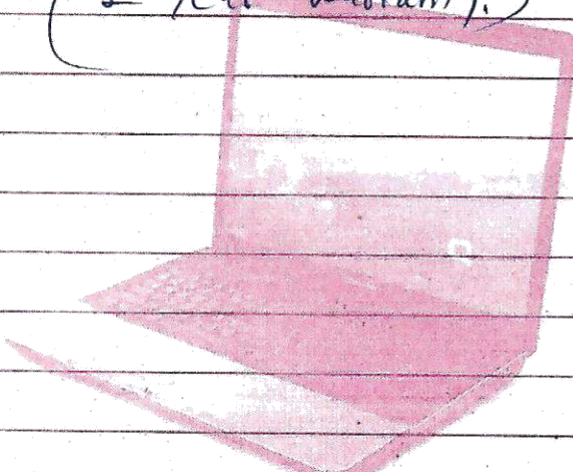
## INVOIC

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



acer



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. <b>2017-18/248</b>	Dated <b>18-Jan-2018</b>
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	Amount
1	USED DESKTOP	8471	4 NO	8,500.00	NO	34,000.00
						3,060.00
						3,060.00
						<b>40,120.00</b>
						<b>4 NO</b>
						<b>RS 40,120.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Thousand One Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
<b>Total</b>	<b>34,000.00</b>		<b>3,060.00</b>		<b>3,060.00</b>	<b>6,120.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twenty 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

Company's Bank Details  
 Bank Name : IDBI Bank C/A-04510200009550  
 A/c No : 0458102000009550  
 Branch & FS Code : M G Road & I



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

*Paid in che NO. 101*



**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. <b>2021-22/494</b>	Dated <b>20-Jan-2022</b>
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
	<b>C GST</b>						10,111.50
	<b>S GST</b>						10,111.50
	<b>Total</b>		<b>256 NO</b>				<b>RS 1,32,573.00</b>

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-045810200009850**  
A/c No. : **045810200009850**  
Branch & IFS Code : **M G Road & IBKL0000468**

Declaration

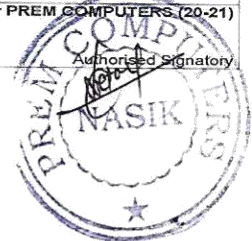
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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. <b>155</b>	Dated <b>28-Dec-2022</b>
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	

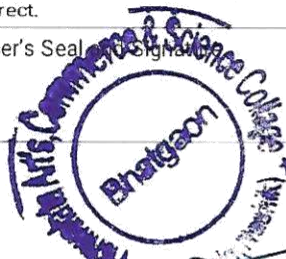
Buyer  
**Vishwalata Arts and Science Colleges**  
 Bhatgaon, Yeola.

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

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. <b>151</b>	Dated <b>30-Nov-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vishwalata Arts and Science Colleges</b> 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	<b>USED DESKTOP / LAPTOP /PRINTERS</b> <i>Lenovo Desktop</i> <i>4 Gb Ram /128 Ssd</i>	<b>10 NOS</b>	7,800.00	NOS	<b>78,000.00</b>
2	<b>Zebion Usb Combo</b> <i>Keyboard + Mouse</i>	<b>15 NOS</b>	450.00	NOS	<b>6,750.00</b>
<b>Total</b>		<b>25 NOS</b>			<b>₹ 84,750.00</b>

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

# INVOICE

(Original)

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

Invoice No. <b>151</b>	Dated <b>30-Nov-2022</b>
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.

Description of Goods	Quantity	Rate	per	Amount
1 <b>USED DESKTOP / LAPTOP /PRINTERS</b> Lenovo Desktop 4 Gb Ram /128 Ssd	10 NOS	7,800.00	NOS	<b>78,000.00</b>
<b>Total</b>	<b>10 NOS</b>			<b>₹ 78,000.00</b>

Amount Chargeable (in words)  
**INR Seventy Eight Thousand Only**

E & O/E

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

for PC ECO RECYCLING SERVICES PVT LTD  
  
 Authorised Signatory

This is a Computer Generated Invoice

BHUATGAON Tal Yeola 423401 Dist Nashik Mob. 9545126722

Bank Name : BANK OF BARODA  
 Goods once sold will not be taken back or exchanged  
 All disputes



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**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

Bhategaon,

Tal.- Yeola,

Dist.-Nasik

State Name : Maharashtra, Code : 27

Invoice No. <b>2021-22/345</b>	Dated <b>20-Sep-2022</b>
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 ZEBION USB MOUSE	8471	15 NO	160.00	NO		2,400.00
2 ZEBION KEYBOARD USB	84716040	10 NO	220.00	NO		2,200.00
3 POWER CABLE 1 MTR	8544	10 NO	150.00	NO		1,500.00
						6,100.00
						<b>C GST</b>
						<b>S GST</b>
						549.00
						549.00
Total		<b>35 NO</b>				<b>RS 7,198.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand One Hundred Ninety Eight Only**

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,400.00	9%	216.00	9%	216.00	432.00
16040	2,200.00	9%	198.00	9%	198.00	396.00
44	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>6,100.00</b>		<b>549.00</b>		<b>549.00</b>	<b>1,098.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

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 (22-23)

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

*omim & co*  
*DK 12/10/22*



**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

Invoice No.	Dated
2022-23/G286	18-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2022-23/G286	
Buyer's Order No	Dated
VACS/537/2022-23	12-Aug-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR2006 N	8443	1 No.	60,000.00	No.		60,000.00
	CGST 9%					9 %	5,400.00
	SGST 9%					9 %	5,400.00
	ROUND UP						
	Total		1 No.				₹ 70,800.00

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

**Indian Rupees Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Remarks:  
for SA

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



for **SHREE SALES CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice

*online Exam Department Paid*

**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

**Customer**

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

**Buyer (if other than consignee)**

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

Invoice No.	Dated
<b>2021-22/316</b>	<b>31-Aug-2022</b>
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 SMPS { 1 YEAR }	85045090	1 NO	600.00	NO		600.00	
						<b>C GST</b>	
						<b>S GST</b>	
						54.00	
						54.00	
<b>Total</b>						<b>1 NO</b>	<b>RS 708.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Hundred Eight Only**

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
045090	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>600.00</b>		<b>54.00</b>		<b>54.00</b>	<b>108.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

**Company's Bank Details**

Bank Name: IDBI Bank C/A-0458102000009850

A/c No. : 0458102000009850

Branch & FS Code : M G Road & IBKL0000458

for PREM COMPUTERS (22-23)

**Declaration**

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





## Tax Invoice

<b>PREM COMPUTERS (22-23)</b> B7, Manorama Arcade, Vakli Wadi, Nasik GSTIN/UIN: 27ABVPT0955D1Z7 State Name : Maharashtra, Code : 27 E-Mail : prem.nasik@gmail.com	Invoice No. <b>2021-22/315</b>	Dated <b>31-Aug-2022</b>
Customer 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 (if other than consignee) 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEBION UPS FENCER 750 600VA	8504	1 NO	2300.00	NO		2,300.00
	C GST						207.00
	S GST						207.00
Total							1 NO RS 2,714.00

Amount Chargeable (in words) RS 2,714.00  
**Indian Rupees Two Thousand Seven Hundred Fourteen Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,300.00	9%	207.00	0%	207.00	414.00
<b>Total</b>	<b>2,300.00</b>		<b>207.00</b>		<b>207.00</b>	<b>414.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

Company's Bank Details  
 Bank Name: **IDBI Bank C/A-445810200009850**  
 A/c No. : **045810200009850**  
 Branch & IFS Code : **M G Road & IJL0000468**  
 for **PREM COMPUTERS (22-23)**

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

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice







Hussain Lakdawala : 9822172314

**ESTIMATE**

Deals In : Computer, Laptop, CCTV & Invertor.  
3895, Nagar-Manmad Road, YEOLA - 423 401 Dist. Nashik

No. :

Date: 28 / 11 / 2022

M/s. / Shri.

Vishwalata College, Bhaltgoan

S.N.	Particulars	Qty.	Rate	Amount Rs.
17	Tonner Refilling	3pc	300/-	900/-
			<b>TOTAL</b>	900/-

**Terms & Condition -**

No Warranty for burnt & physical damages.

**For Sun Infotech**



Hussain Lakdawala : 9822172314

**ESTIMATE**

Deals In : Computer, Laptop, CCTV & Invertor.  
3895, Nagar-Manmad Road, YEOLA - 423 401 Dist. Nashik

No. :

Date : / / 20

M/s. / Shri.

Vishwalata College, Bhaltgoan

S.N.	Particulars	Qty.	Rate	Amount Rs.
17	Tonner Refilling	4pc	300/-	1200/-
			<b>TOTAL</b>	1200/-

**Terms & Condition -**

No Warranty for burnt & physical damages.

**For Sun Infotech**



# TAX INVOICE

## Sun Infotech

Near ST Bus Stand  
Nagar Manmad Road  
Yeola  
9822172314  
GSTIN/UIN: 27AGFPL2771A1ZX  
State Name: Maharashtra, Code: 27  
E-Mail: hussain.yeola@gmail.com  
Buyer

## VISHWALATA COLLEGE, BHATGAON

YEOLA  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

Invoice No: **296**  
Dated: **2-Jan-2023**  
Delivery Note: **2-Jan-2023**  
Mode/Terms of Payment:  
Buyer's Order No:  
Dated:  
Despatch Document No:  
Delivery Note Date:  
Despatched through:  
Destination:  
Terms of Delivery:

Contact: 9763130974  
E-Mail: dadavairal1991@gmail.com

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TONNER REFILLING	998/13	18 %	1 No	254.24	No		254.24
	CGST @9%							22.88
	SGST @9%							22.88

Total 1 No ₹ 300.00  
E & O F

Amount Chargeable (in words)

₹ Three Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998/13	254.24	9%	22.88	9%	22.88	45.76	
<b>Total</b>	<b>254.24</b>		<b>22.88</b>		<b>22.88</b>	<b>45.76</b>	

Tax Amount (in words) INR Forty Five and Seventy Six paise Only

### Company's Bank Details

Bank Name: **BANK OF INDIA**  
A/c No: **081720110000294**  
Branch & IFS Code: **YEOLA & BKID0000817**

### Declaration

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

SUBJECT TO YEOLA JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory  
Nagar-Manmad Road,  
Near Bus Stand, Yeola  
Pin-423401. Mob.: 9822172314



TAX INVOICE

*Tally Entry*  
*old*

**Sun Infotech**  
Near SI Box Stand  
Nagar Manmad Road  
Yeola  
9822172314  
GSTIN/UIN: 27ACI-PL2771A1ZK  
State Name Maharashtra, Code : 27  
E-Mail : hussain.yeola@gmail.com

Invoice No. **346**  
Delivery Note  
Date **13-Feb-2023**  
Mode/Terms of Payment  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

Buyer  
**VISHWALATA COLLEGE, BHATGAON**  
EXAM DEPT  
PAN/IT No.  
State Name Maharashtra, Code : 27  
Place of Supply Maharashtra

Contact  
E-Mail 9763130974  
dadavairal1991@gmail.com

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	TONNER REFILLING	998713	18 %	3 No	254.24	No	762.72
							CGST @9% SGST @9%
							68.64 68.64
				Total	3 No		₹ 900.00

Amount Chargeable (in words)  
**INR Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	762.72	9%	68.64	9%	68.64	137.28
	Total		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**  
A/C No. : **50200046897872**  
Branch & IFS Code : **YEOLA & HDFC0002207**

for Sun Infotech

Declaration

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO YEOLA JURISDICTION

This is a Computer Generated Invoice

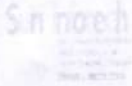
*online . paid*  
*21.2.2023*

*amm paid*  
*21/2/23*



TAX INVOICE

Tally Entry



**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

Invoice No. **378**  
Dated **10-Mar-2023**  
Delivery Note  
Mode/Terms of Payment  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

Buyer  
**VISHWALATA COLLEGE, BHATGAON**  
EXAM DEPT  
PAN/IT No  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact : 9763130974  
Mail : dadavairal1991@gmail.com

SI 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% 45.76
								SGST @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
	Value	Rate	Amount	Rate	Amount		
998713	508.48	9%	45.76	9%	45.76	91.52	
<b>Total</b>	<b>508.48</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>	

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

Company's Bank Details

Bank Name : HDFC BANK LTD  
A/c No : 50200046897872  
Branch & IFS Code : YEOLA & HDFC0002207

for Sun Infotech

Declaration

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO YEOLA JURISDICTION

This is a Computer Generated Invoice



Affiliated to University of Pune

Shri Sairaj Shikshan Pratishthan's  
**Vishwalata Arts, Commerce  
& Science College**

BHATGAON, Tal. Yeola -423 401 Dist. Nasik (M. S.) Hello : (02559) 269090, Fax : 225102

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

Paid To, Swami Computers

Date 25/4/2022

Particulars		Amount Rs.	Ps.
Chk No - 760285		22501	
Tanner Kelling			
Rupees	Two Thousand Two Hundred	TOTAL	22501
	FIAM		
Chairman	Treasurer / Secretary	Receiver's Signature	



|| Shri ||

Prop.- SANDIP GAIKWAD

Mo.9604082496

7822839396



# Swami Computers

Kabra Complex, Ground Floor, Opp.NDCC Bank, Near Ridam Mobile, Vinchur Road, Yeola 423401, Dist.Nashik

All kind of Computers, Accessories, CCTV Camera, Laptop, Desktop, Printers, Toner, Chip Level Repairing, Software

Cash / Credit Memo    Your Order No. 402    Date 18/04/2022    Bill No. 293

Name Vishwalata Arts Commerce & Science College Bhafraon.  
 Mobile Vivek sir 8246647246.    Yeola.

Please Received the following goods in good order & Conditions

Sr.No.	Description	Qty.	Rate	Total	Remark
01)	337 A Toner Refilling & OPC Drum Replaced.	01	400	400	<input type="checkbox"/> Regulars Sales <input checked="" type="checkbox"/> Repair & refunded (Chargeble) <input type="checkbox"/> Warranty
02)	12A Toner Refilling	03	250	750	
			<b>Total</b>	<u>1150/-</u>	

In Words One thousands one hundred fifty only.

**Terms & Conditions**

- 1) रिपेरिंगची वॉरंटी मिळणार नाही.
- 2) एकदा विकलेला लॅपटॉप कोणत्याही कारणामुळे परत घेतला जाणार नाही.
- 3) लॅपटॉप चार्जरची वॉरंटी मिळणार नाही.
- 4) कोणत्याही सबबीवर विकलेल्या लॅपटॉपची रक्कम परत मिळणार नाही.

*(Signature)*  
**Customer Sign.**

**For Swami Computers**

*(Signature)*  
**Authorised Signatory**





# Swami Computers

Kabra Complex, Ground Floor, Opp.NDCC Bank, Near Ridam Mobile, Vinchur Road, Yeola 423401, Dist.Nashik

All kind of Computers, Accessories, CCTV Camera, Laptop, Desktop, Printers, Toner, Chip Level Repairing, Software

Cash / Credit Memo

Your Order No. 395

Date 07/04/2022

Bill No. 285

Name Vishwalata Arts Commerce & Science College Bladgaon.

Mobile Vivek sir. 8446647246

Please Received the following goods in good order & Conditions

Sr.No.	Description	Qty.	Rate	Total	Remark
01)	303A Toner Cartridge	01	600	600	<input type="checkbox"/> Regulars Sales
	ReFilling / Magnet Roller / PCR			—	<input checked="" type="checkbox"/> Repair & refunded (Chargeble)
	Roller & Wiper blade change			—	
02)	12A Toner Cartridge ReFilling	02	250	500	<input type="checkbox"/> Warranty
				<b>Total</b>	<u>1100/-</u>

In Words One thousands one hundred only.

**Terms & Conditions**

- १) रिपेरिंगची वॉरंटी मिळणार नाही.
- २) एकदा विकलेला लॅपटॉप कोणत्याही कारणास्तव परत घेतला जाणार नाही.
- ३) लॅपटॉप चार्जरची वॉरंटी मिळणार नाही.
- ४) कोणत्याही सबबीवर विकलेल्या लॅपटॉपची रक्कम परत मिळणार नाही.

Customer Sign.

Swami Computers

Proprietor  
07/04/2022  
Authorized Signatory

Tally Entry

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. 2021-22/10  
Dated 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

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

S	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
		C GST					346.50

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

on line Patel  
Paid dt 20/06/22  
Rs 4513



Subject to YEOLA Jurisdiction

Challan No. 0

Your P.o.No. 611

GSTIN: N/A



# LOGIC Computers

COMPUTERS, LAPTOP REPAIRS, SALES & SERVICES

Office : 1st Floor, Pardeshi Complex, Opp. : SBI Bank, YEOLA (Nashik)

Branch Office : 340, Kacheri Road, YEOLA (Nashik) Mob. 9975137037

Date 28/3/2023

No. 611

## INVOICE

To, Vishwalata college of comp. science  
Bhatgaon Tal. Yeola

Sr.No.	Particulars	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
1	NPAV 1 Year	01			600/-	
2	35 MB-UL 2 month 01-3-23 to 30-4-23	01	1900		3800/-	
			<b>TOTAL</b>		4400/-	

In Word: Four thousands Four hundred only

Received the above material In good condition

Receivers Name & Sign.

LOGIC COMPUTERS

*[Signature]*  
Proprietor

For, Logic Computers  
(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





Tax Invoice

Tony Entoy

**PREM COMPUTERS (22-23)**  
 B7, Manorama Arcade,  
 Vakli 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. <b>2021-22/195</b>	Dated <b>19-Jul-2022</b>
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	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 AND PRINTERS <i>Acer Desktop Core i5/8 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
<b>C GST</b>							2,281.50
<b>S GST</b>							2,281.50
<b>Total</b>		<b>5 NO</b>					<b>RS 29,913.00</b>

Amount Chargeable (in words)

E & O E

**Indian Rupees Twenty Nine Thousand Nine Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	350.00	9%	31.50	9%	31.50	63.00
8529	2,200.00	9%	198.00	9%	198.00	396.00
8471	19,300.00	9%	1,737.00	9%	1,737.00	3,474.00
85176290	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>			<b>2,281.50</b>		<b>2,281.50</b>	<b>4,563.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixty Three Only**

Company's Bank Details

Bank Name: **IDBI Bank C/A-0458102000009850**

A/c No. : **0458102000009850**

Branch & IFS Code : **M G Road & IBKL0000458**

for PREM COMPUTERS (22-23)

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



online paid  
 21-2/19/22



# Meera Networks

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

*Tax Invoice  
Stamp  
online*

Invoice No.: MN1016

Invoice Date: 12/09/2022

Due Date: 12/10/2022

## BILL TO

Vishwalata Arts, Science And Commerce College, Bhatgaon, Yeola

Bhatgaon Ta: Yeola Dist: Nashik, Pincode: 423401

Mobile: 9923310858

Place of Supply: Maharashtra

## ITEMS

	QTY.	RATE	AMOUNT
100 MBPS LEASED LINE 1ST DECEMBER 2022 TO 28 FEBRUARY 2023	3 PCS	1,800	5,400

## SUBTOTAL

3

₹ 5,400

## BANK DETAILS

Name: Meera Networks  
IFSC Code: UTIB0001238  
Account No: 919010012464135  
Bank: Axis Bank, YEOLA

TAXABLE AMOUNT ₹ 5,400

TOTAL AMOUNT ₹ 5,400

Received Amount ₹ 0

## PAYMENT QR CODE

UPI ID:  
meeranetwork@axl



Scan with G Pay, paytm, LPI

## TERMS AND CONDITIONS

payment should be in advance

Total Amount (in words)  
Five Thousand Four Hundred Rupees



*[Signature]*

AUTHORISED SIGNATORY FOR  
Meera Networks

MEERA NETWORKS  
Shiram Colony, Yeola





# Meera Networks

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

Mobile: 9404686496

Invoice Number MN1016

Invoice Date 12/09/2022

Due Date 12/10/2022

**BILL TO**

VISHWALATA ARTS, SCIENCE AND  
COMMERCE COLLEGE, BHATGAON,  
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,

Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS LEASED LINE <small>1st September 2022 to 30 November 2022</small>	3.0 PCS	1800	5400

<b>TOTAL</b>	<b>3</b>	<b>₹5400</b>
--------------	----------	--------------

**BANK DETAILS**

Name: Meera Networks  
IFSC Code: UTIB0001238  
Account No: 919010012464135  
Bank & Branch Name: Axis Bank, YEOLA

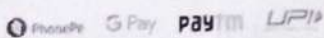
<b>GRAND TOTAL</b>	<b>₹5400</b>
Received Amount	₹0
<b>Balance</b>	<b>₹5400</b>

**PAYMENT QR CODE**



UPI ID:  
meeranetwork@axl

**Invoice Amount (in words)**  
Five Thousand Four Hundred Rupees



**TERMS AND CONDITIONS:**  
payment should be in advance



**MEERA NETWORKS**  
Shiram Colony, Yeola

Authorised Signature for Meera Networks





# Meera Networks

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

Mobile: 9404686496

Invoice Number MN770

Invoice Date 03/06/2022

Due Date 03/07/2022

## BILL TO

VISHWALATA ARTS, SCIENCE AND  
COMMERCE COLLEGE, BHATGAON,  
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,  
Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS UNLIMITED <small>1st June 2022 to 31st August 2022</small>	3.0 PCS	1800	5400

<b>TOTAL</b>	<b>3</b>	<b>₹5400</b>
--------------	----------	--------------

## BANK DETAILS

Name: Meera Networks  
IFSC Code: UTIB0001238  
Account No: 919010012464135  
Bank & Branch Name: Axis Bank, YEOLA

**GRAND TOTAL** ₹5400

Received Amount ₹0

**Balance** ₹5400

## PAYMENT QR CODE

UPI ID:  
meeranetwork@axl



PhonePe Paytm UPI

## TERMS AND CONDITIONS:

payment should be in advance

Invoice Amount (in words)

Five Thousand Four Hundred Rupees

MEERA NETWORKS  
Shiram Colony, Yeola



Authorised Signature for Meera Networks

Tomy Entry



# Meera Networks

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

Mobile: 9404686496

Invoice Number MN650

Invoice Date 04/04/2022

Due Date 04/05/2022

### BILL TO

VISHWALATA ARTS, SCIENCE AND  
COMMERCE COLLEGE, BHATGAON,  
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,  
Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS UNLIMITED 1st March to 31st May 2022	3.0 PCS	1800	5400

**SUB TOTAL** **3** **₹5400**

### BANK DETAILS

Name: Meera Networks  
IFSC Code: UTIB0001238  
Account No: 919010012464135  
Bank & Branch Name: Axis Bank, YEOLA

**GRAND TOTAL** **₹5400**

Received Amount ₹0

**Balance** **₹5400**

### PAYMENT QR CODE



UPI ID:  
meeranetwork@axl

Invoice Amount (in words)

Five Thousand Four Hundred Rupees

PhonePe G Pay paytm UPI

### TERMS AND CONDITIONS:

payment should be in advance



MEERA NETWORKS  
Shiram Colony, Yeola

  
Authorised Signature for Meera Networks

online pedaf



# INVOICE

(Original)

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

Invoice No. <b>151</b>	Dated <b>30-Nov-2022</b>
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.

Description of Goods	Quantity	Rate	per	Amount
1 <b>USED DESKTOP / LAPTOP /PRINTERS</b> <i>Lenovo Desktop</i> <i>4 Gb Ram /128 Ssd</i>	<b>10 NOS</b>	7,800.00	NOS	<b>78,000.00</b>
<b>Total</b>	<b>10 NOS</b>			<b>₹ 78,000.00</b>

Amount Chargeable (in words)  
**INR Seventy Eight Thousand Only**

E & O/E

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

for PC ECO RECYCLING SERVICES PVT LTD  
  
 Authorised Signatory

This is a Computer Generated Invoice

BHUATC A ON Tal Yeola 423401 Dist Nashik Mob. 9545126722

Bank Name : BANK OF BARODA  
 Goods once sold will not be taken back or exchanged  
 All disputes



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**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

Bhategaon,

Tal.- Yeola,

Dist.-Nasik

State Name : Maharashtra, Code : 27

Invoice No. <b>2021-22/345</b>	Dated <b>20-Sep-2022</b>
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 ZEBION USB MOUSE	8471	15 NO	160.00	NO		2,400.00
2 ZEBION KEYBOARD USB	84716040	10 NO	220.00	NO		2,200.00
3 POWER CABLE 1 MTR	8544	10 NO	150.00	NO		1,500.00
						6,100.00
<b>C GST</b>						549.00
<b>S GST</b>						549.00
<b>Total</b>		<b>35 NO</b>				<b>RS 7,198.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand One Hundred Ninety Eight Only**

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,400.00	9%	216.00	9%	216.00	432.00
716040	2,200.00	9%	198.00	9%	198.00	396.00
44	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>6,100.00</b>		<b>549.00</b>		<b>549.00</b>	<b>1,098.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

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 (22-23)

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

*om/m Bwd  
DK 12/10/22*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SHREE SALES CORPORATION</b> 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	Invoice No.	Dated
	2022-23/G286	18-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2022-23/G286	
Buyer	Buyer's Order No	Dated
Vishwalata Arts, Comm. & Sci. Collage	VACS/537/2022-23	12-Aug-2022
Bhatgaon, Tal- Yeola,	Despatch Document No	Delivery Note Date
Dist -Nashik.		
Ph-02559 225102	Despatched through	Destination
State Name : Maharashtra, Code : 27		
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR2006 N	8443	1 No.	60,000.00	No.		60,000.00
						CGST 9%	5,400.00
						SGST 9%	5,400.00
						ROUND UP	
	Total		1 No.				₹ 70,800.00

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

**Indian Rupees Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>


Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Remarks:  
for SA  
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**  
for **SHREE SALES CORPORATION**

Customer's Seal and Signature


  
 Authorised Signatory

This is a Computer Generated Invoice

*online Exam Department Paid*



Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:



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

Contact: 9545126722

Home About Administration Staff Departments Syllabus Admission Facilities Student Section NAAC VACS Policy Gallery  
Events News Contact



## College Official Website





Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
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Ref.No.

Date:



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

Contact: 9545126722

Home About Administration Staff Departments Syllabus Admission Facilities Student Section NAAC VACS Policy Gallery  
Events News 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 sanskriti 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...

Copyright 2023 - Vishwalata College, Developed By aadisoft

## College Website



Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:

## Updation And Upgradation Of Software

The screenshot displays the TallyPrime software interface. The top menu bar includes options like 'MANAGE', 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window shows the 'Gateway of Tally' menu with the following options:

- MASTERS
  - Create
  - Alter
  - CHart of Accounts
- TRANSACTIONS
  - Vouchers
  - Day BooK
- UTILITIES
  - BaNking
  - Bank Plugin
- REPORTS
  - Balance Sheet** (highlighted)
  - Profit & Loss A/c
  - Stock Summary
  - Ratio Analysis
  - Display More Reports
- Quit

The background window shows the 'Gateway of Tally' window with the following details:

CURRENT PERIOD	CURRENT DATE
1-Apr-18 to 31-Mar-19	Sunday, 31-Mar-2019
NAME OF COMPANY	DATE OF LAST ENTRY
Shri Sairaj Shikshan Pratishthan2019-2020-2021	22-Mar-24

The Windows taskbar at the bottom shows the search bar, taskbar icons, system tray, and the time 3:31 PM on 12/21/2023.





Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

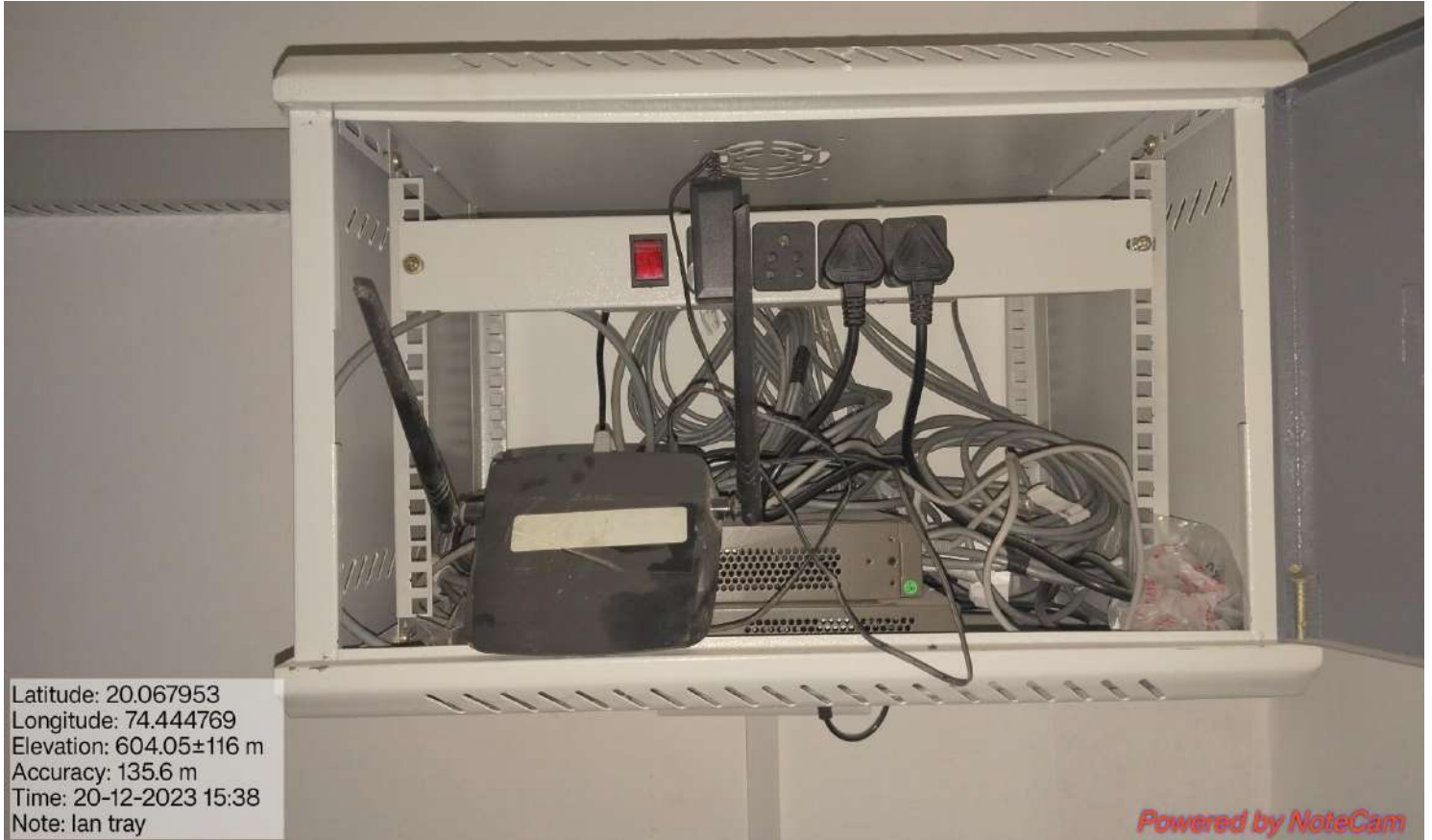
BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:



Latitude: 20.067953  
Longitude: 74.444769  
Elevation: 604.05±116 m  
Accuracy: 135.6 m  
Time: 20-12-2023 15:38  
Note: lan tray

Powered by NoteCam

## Wi – Fi Unit - 1



Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:



Latitude: 20.06791  
Longitude: 74.444773  
Elevation: 553.75±19 m  
Accuracy: 483.9 m  
Time: 20-12-2023 15:41  
Note: router

**Wi - Fi Unit - 2**





Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

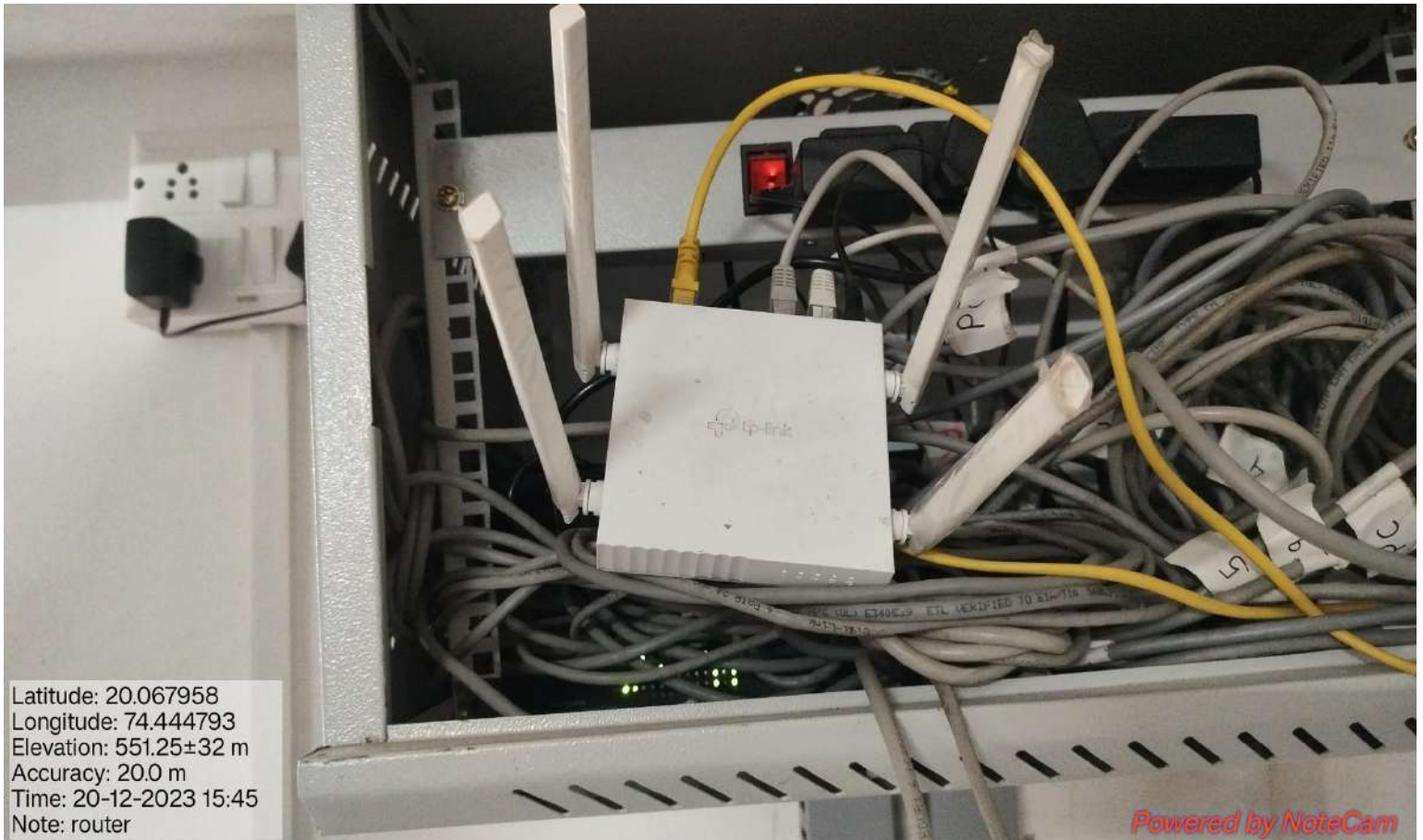
Mob.9545126722

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

Ref.No.

Date:

## Wi – Fi Unit 3



Latitude: 20.067958  
Longitude: 74.444793  
Elevation: 551.25±32 m  
Accuracy: 20.0 m  
Time: 20-12-2023 15:45  
Note: router

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  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:



## Wi – Fi Unit - 4





Shri Sairaj Shikshan Pratishthan's

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

# Vishwalata Arts, Commerce & Science College

AISHE ID-C-4471  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

Mob.9545126722

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

Ref.No.

Date:

## Lan Connector



Latitude: 20.067748  
Longitude: 74.444329  
Elevation: 604.05±116 m  
Accuracy: 65.7 m  
Time: 20-12-2023 15:40  
Note: lan tray

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  
College Code:892

BHATGAON, Tal.Yeola,423401 Dist.Nasik

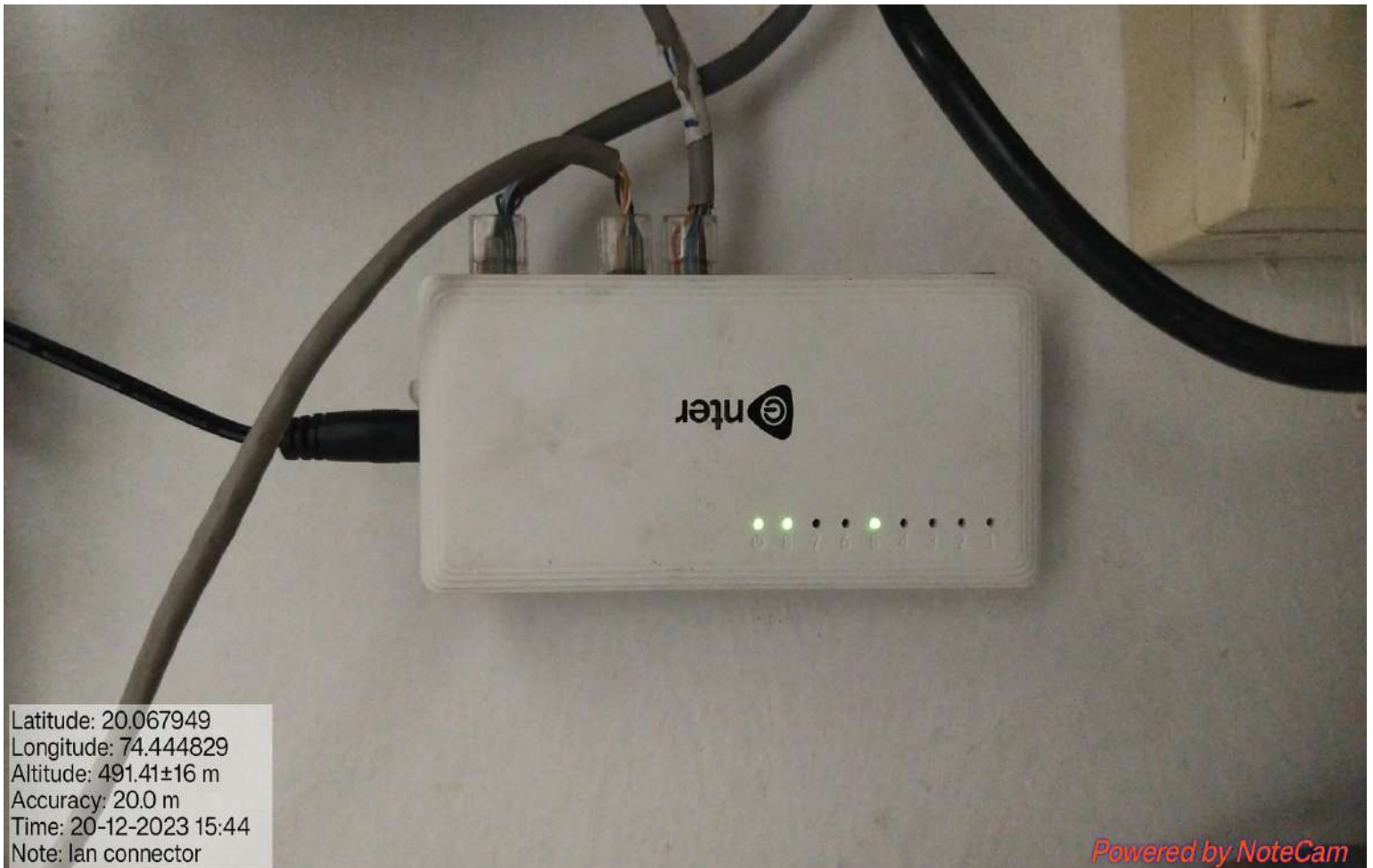
Mob.9545126722

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

Ref.No.

Date:

## Lan – Connector 1



Latitude: 20.067949  
Longitude: 74.444829  
Altitude: 491.41±16 m  
Accuracy: 20.0 m  
Time: 20-12-2023 15:44  
Note: lan connector

Powered by NoteCam



Shri Sairaj Shikshan Pratishthan's  
Vishwalata Arts, Commerce & Science College, Bhatgaon, Yeola

## Software Lab

Operating Systems :- For B.B.A(C.A) – Windows 7 & Windows 10(64 Bit)  
For B.Sc(C.S) – Linux Ubuntu (22.04 LTS)

Sr.No	Year	Class	Lab Practical (Course)	Software Used
1.	2022-23	F.Y.B.Sc(C.S)	C - Programming	Turbo C++
			DBMS	PL/SQL
			Relational Database	mysql
			Mathematics	Scilab
		S.Y.B.Sc(CS)	Datastructure	GCC – Compiler(Online)
			Mathematics	Python 3.11.2
			Micro - Controller	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(C.A)	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	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)		

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**Shri Sairaj Shikshan Pratishtan's  
Vishwalata Arts, Commerce & Science College, Bhatgaon, Yeola  
Department of Computer & Internet  
Academic Year 2022-2023**

Meeting Date : 01/09/2022

Report Month : September 2022

H.O.D Name : Prof.Wagh T.B

Assistant Name : Prof.Baviskar R.R

**The Monthly Report – September 2022 – 23**

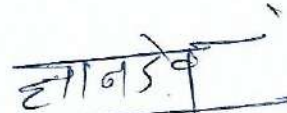
Date	Activity Completed
1 - Sep 2022 To 12-Sep 2022	Pc formatting Lan Configuration, Testing, Pc Cleaning, Software installation, Mounting key board , Mouse, Mouse pad
15 - Sep 2022	Setting up batch time table , BBA(C.A),BSc(C.S) Student
17 - Sep 2022 To 20-Sep 2022	Creating student E-mail A/C of First Year BBA(C.A),BBM,BBA. Solve E-Mail Related issues
21 – Sep 2022 To 24 –Sep 2022	Fill up student exam form for all class – FY/SY/TY BBA,BBM,BBA(C.A),BSc(C.S),B.Com, BSc Helping by Prof. Wagh T.B, Prof.Baviskar R.R, Prof. Pansare M.B Assessing internet as per demand request by Prof. Awankar R.E.& Prof.Nagpure M.
25-Sep 2022 To 26-Sep 2022	Repair fault Pc by Hardware Technician Prem Computers,NASHIK
27-Sep 2022 To 28-Sep 2022	Submitting Sport Department Form through BcUD Login
29-Sep 2022 To 30 Sep 2022	Installing/Formatting virus pc
Difficulty Task	
30- Sep 2022	Due to improper source of electricity supply some remains OFF

Report By : Prof. Baviskar R.R

  
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Academic Year 2022 – 2023  
Computer And Internet Department  
**Report**

**Meeting Discussion :**

Committee work starts from 05-09-2022. 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 baesd 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 :**

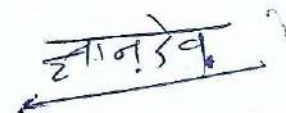
- Training and workshop on MS – Excel, Tally, Powerpoint presentation specially for BBA, B.com,BSc.
- Setup for timetable and batch wise practical were conducted on the guidance from resource expert in computer subject.
- Setup special batch for girls student.

**Committee Member :**

- 1) Prof. Wagh T.B(H.O.D)
- 2) Prof. Baviskar R.R

  
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