



Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, SOYGAON

Tal: Malegaon Dist: Nashik, Pincode: 423203



Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/75/2003)

Contact No. : (02554)250505

AISHE Code: C-41366

College Code: 0733

E-mail: srcollege.soygaon@mvp.edu.in

Website: www.mvpsoygaoncollege.ac.in

Key Indicator- 4.3 IT Infrastructure (30)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.




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Arts & Commerce College
Soygaon, Tal. Malegaon

4.3 IT Infrastructure:



4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Response :

The College has very good IT facilities available for teaching-learning, research and administration. Over the years the college upgraded hardware's, software and allied IT facilities according to requirements. The college tries to introduce the latest technology in computing and IT fields regularly.

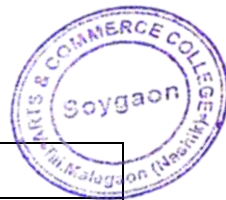
The college has upgraded its IT facilities including Wi-Fi frequency as per the needs and requirements. The college has recently upgraded the internet connection bandwidth from 20 Mbps to 100 Mbps with a Wi-Fi campus facility. The college has updated its IT facilities with increasing the number of computers, printers, scanners, LCD Screen, Xerox machines, online admission process, dynamic website, and RUSA software. The teaching and learning process is enhanced through incorporating ICT tools and e-resources. G-Suite for Education Tool, INFLIBNET, CDs, Video lectures are exclusively made available for the students, teachers, and non-teaching staff which are also encouraged to use various academic and administrative software such as library software, Admission ERP system software. The details of upgradation of such facilities are as given below:

Sr. No.	Particular	Updating Year
1	Upgradation of Internet Bandwidth	2021-22
2	Website designing & development	2021-22
3	Online Admission Software	2021-22
4	LCD Projectors,	2021-22
5	Regular up-gradation of PC configuration	2021-22
6	Regular up-gradation of Library software	2021-22
7	Regular up-gradation of Antivirus computer	2021-22




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Updating and Upgrading of IT Facility:



Sr. No	Facilities	Quantity
1	Total Computers	20
2	Laptop	2
3	Campus Network	Broadband connections with LAN + Wi-Fi in office, Library, Computer Lab, Classroom, Gymkhana, Departments, Common room and Campus Wi-Fi facility.
4	Internet Facility	100 Mbps high speed leased line Internet connection
5	Computer Lab	01
6	ICT Enabled classroom	01
7	Printer with scanners	03
8	Scanner	02
9	E-journals	Download through N-List
10	E-Books	Download through N-List
11	Number of Book in Library	
12	LCD Projector	02
13	Barcode scanner	01
14	Biometric Machine	01
15	Photocopy/ Xerox Machine	03
16	Musical System	01

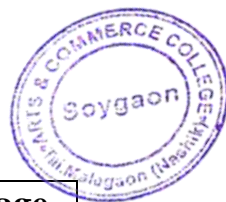


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Soygaon, Tal. Malegaon

4.3 IT Infrastructure

4.3.1 *Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.*

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



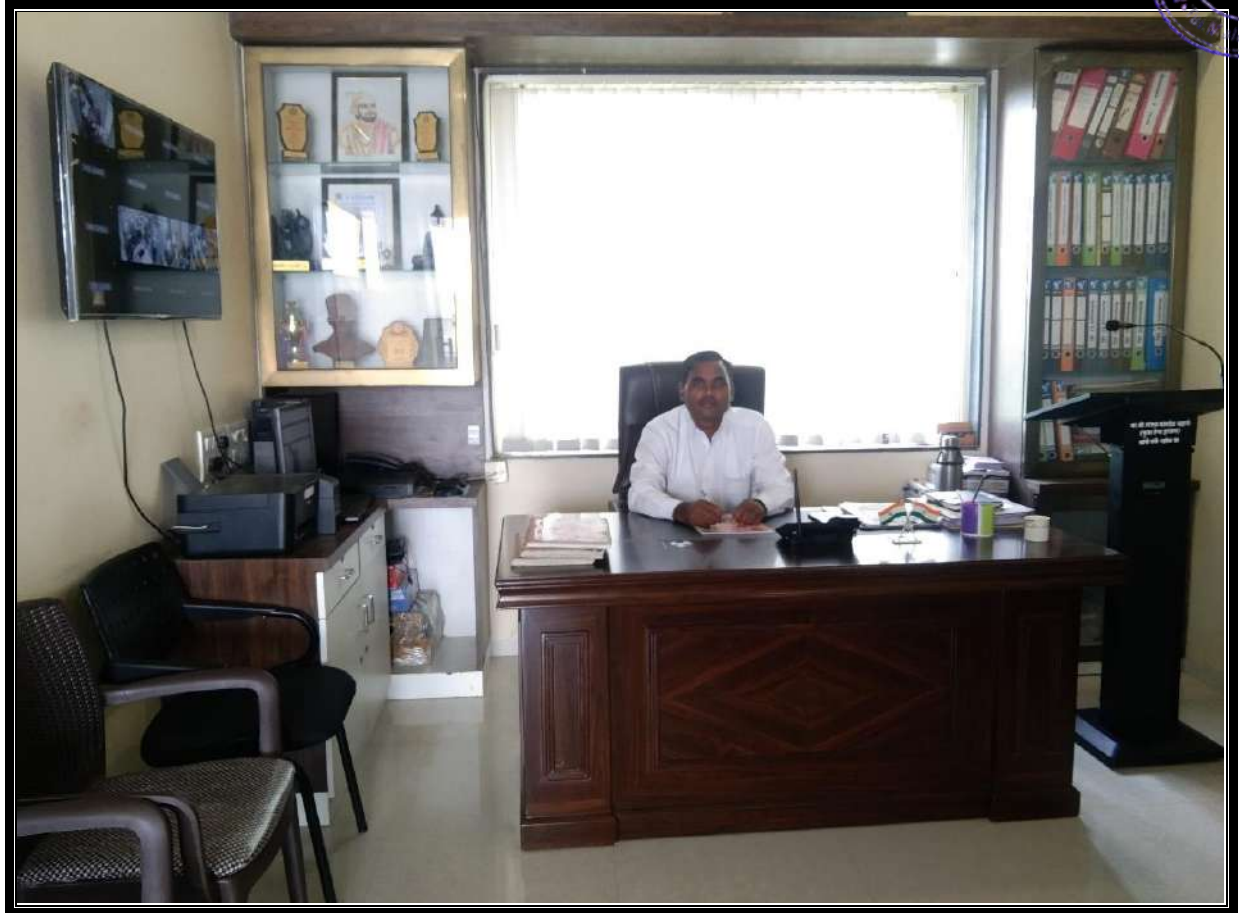
Sr.No.	Name of the Room/Department/Document	Page No.
1	Principal Cabin	4
2	Projector	5
3	Scanners- 3	6 - 7
4	IQAC Room	8
5	Staff Room	9
6	Library	10
7	Reading Room	11
8	Computer Lab	13
9	Conference/ICT Hall	13- 16
10	Administrative Office	17- 18
11	Examination Department	20
12	Seminar Hall Lectures	21- 24
13	LAN Connection Box	25 26
14	Camera LAN/ LCD TV	27- 28
15	Wi-Fi Router	29- 30
16	Departmental Lectures	31- 36
17	Departments connected with LAN	37- 40
18	Deadstock Entry Register	41- 46
19	Bill Receipts	47- 82



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Arts & Commerce College
Soygaon, Tal. Malegaon

ICT based Rooms:

Principal Cabin with ICT LAN Connection



Projector-2



Projector - 1

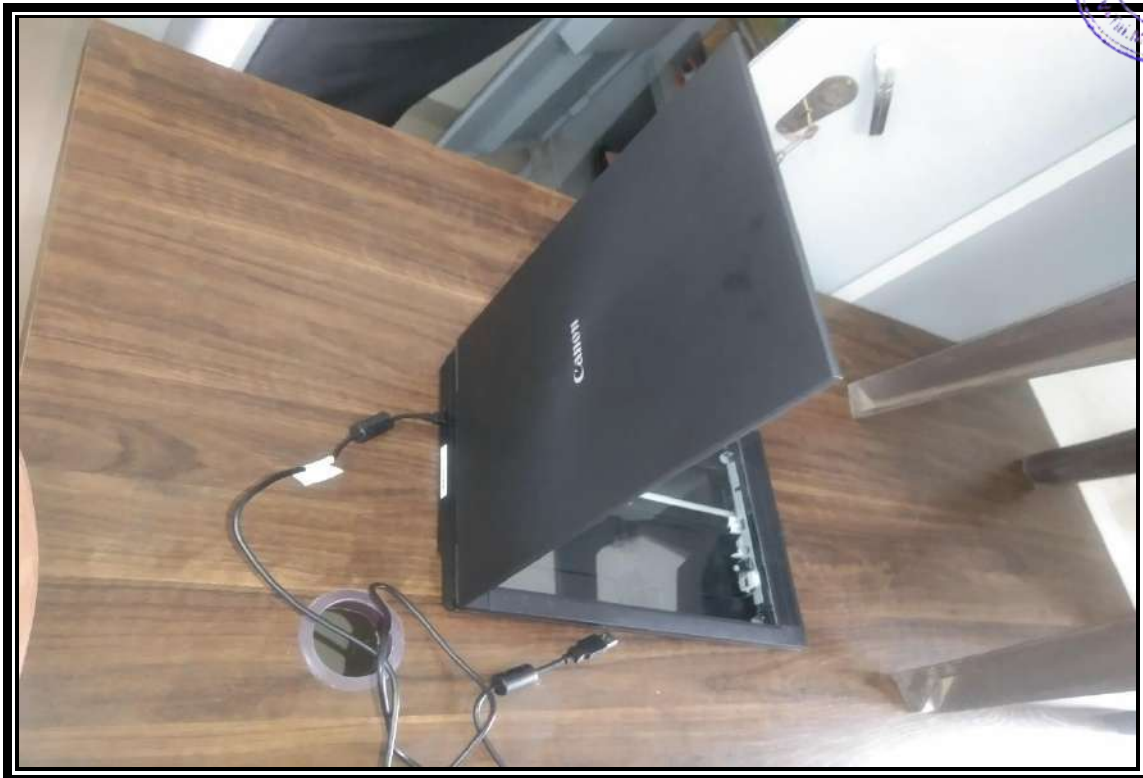


Projector- 2

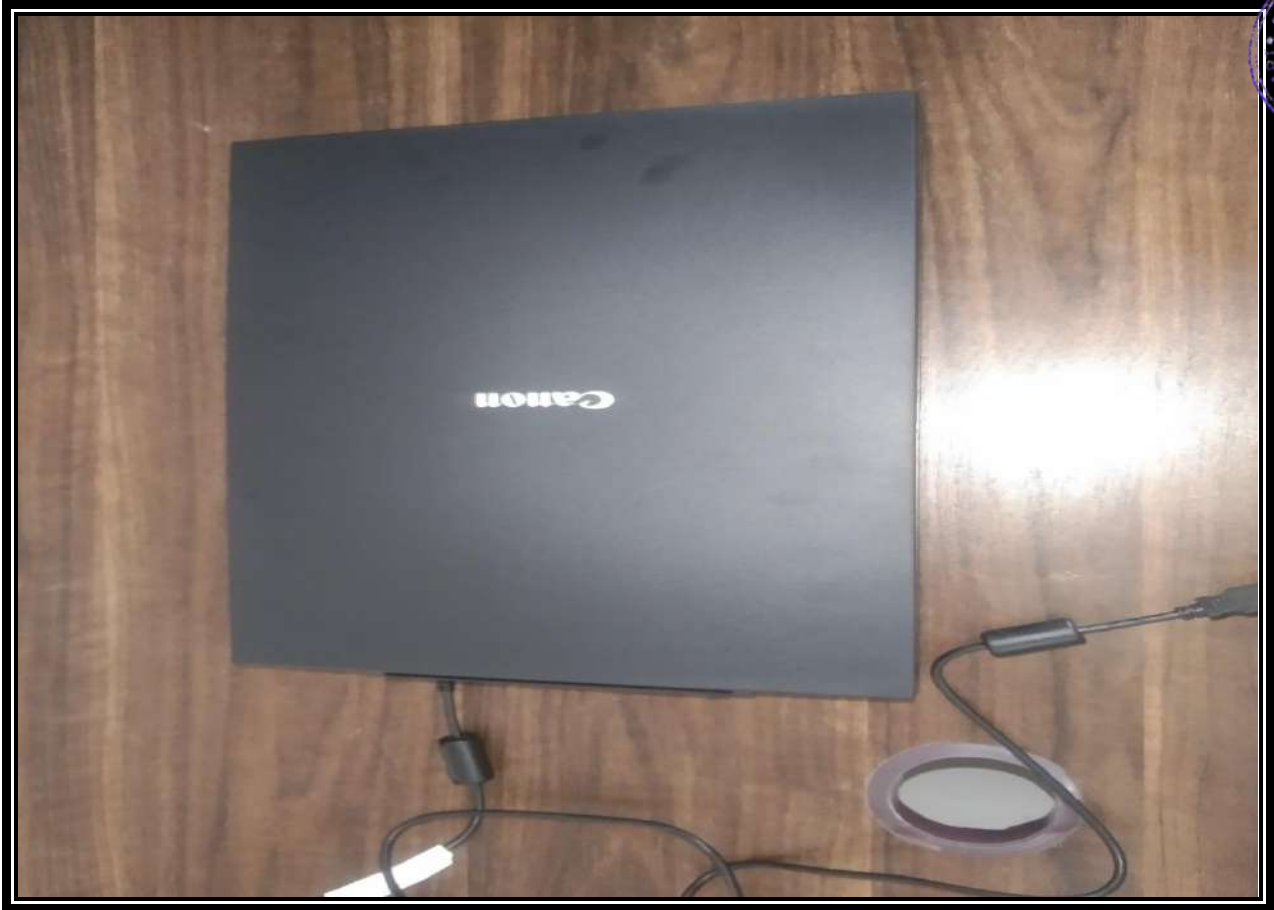
Scanner-3



Scanner-1



Scanner- 2



Scanner- 3

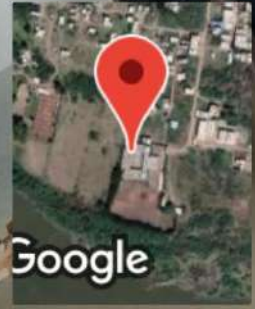
IQAC Department with ICT LAN



Staff Room with ICT and LAN Connection



GPS Map Camera



मालेगांव, महाराष्ट्र, भारत
GGR4+9H2, शाहउनगर, मालेगांव, महाराष्ट्र 423203, भारत
Lat 20.540998°
Long 74.50629°
07/08/23 08:27 AM GMT +05:30

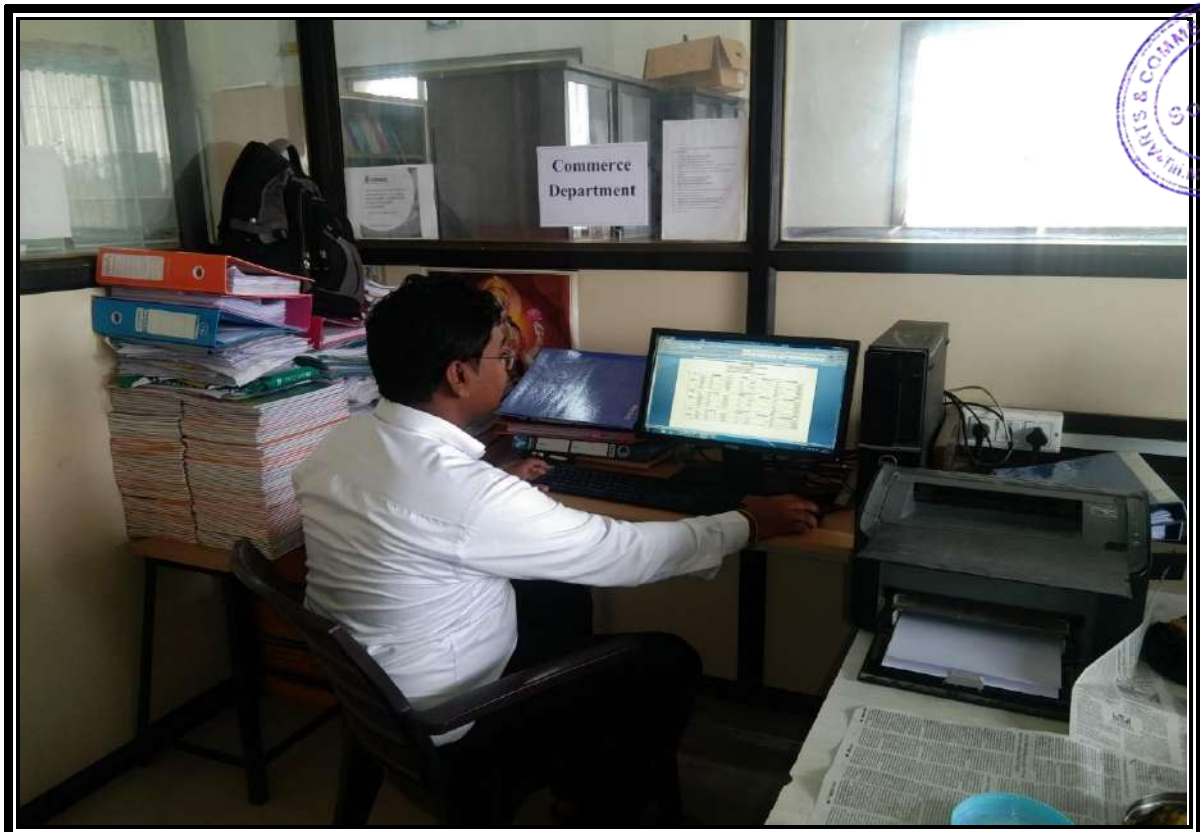
Library/Knowledge Resource Centre with LAN Connection



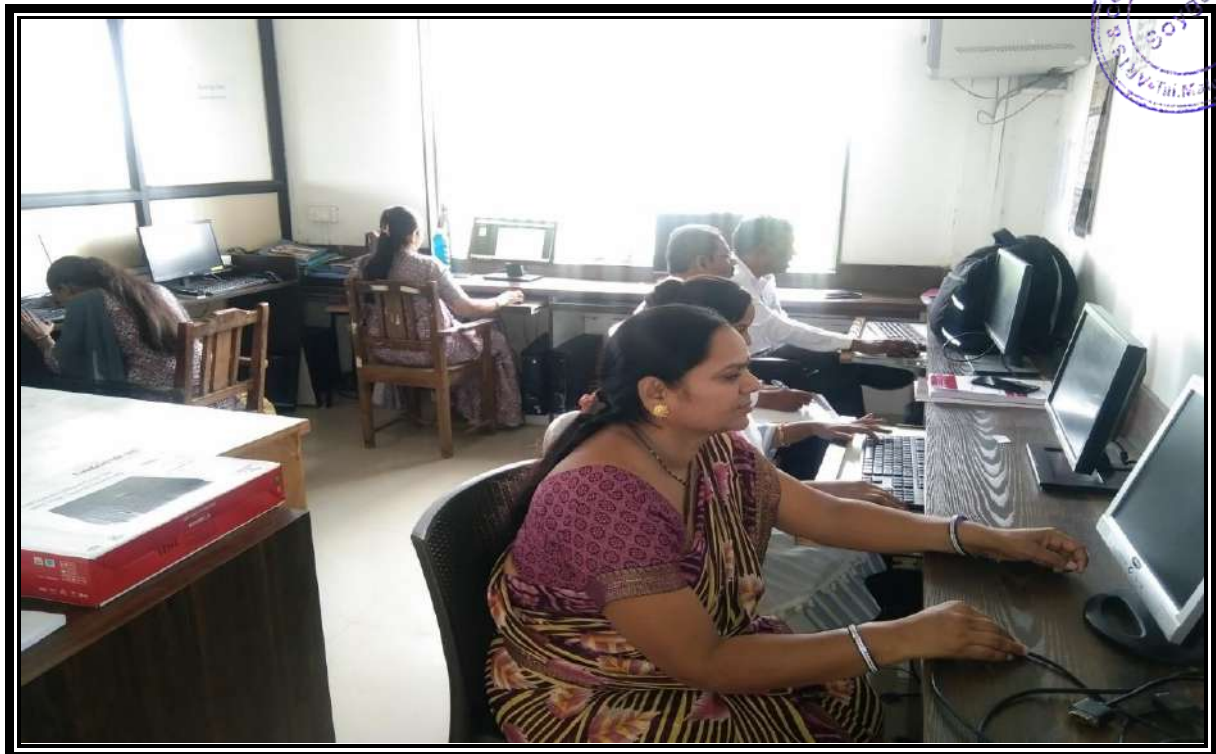
Reading Hall With ICT LAN connection



Commerce Department with ICT LAN Connection



Computer Laboratory with ICT LAN



Computer Laboratory with ICT LAN Connection

Conference Hall ICT Enable Room With LAN



Prof. M. V. Jagtap presented a PPT slides



Prof. M. V. Jagtap delivered a lecture using ICT tools



Physical Director, Prof. Ashwini Deshmukh explains information about sports by using ICT tools.





Prof. B. M. Ahire delivered a lecture by using ICT tools



Prof. P. D. Gonarkar delivered a lecture of Political Science using ICT tools.



Classroom with ICT Enable and LAN Connection with LCD Projector



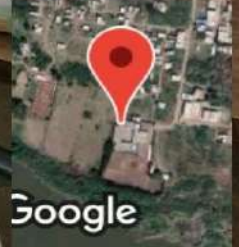
Administrative Office Connected with LAN



Malegaon, Maharashtra, India
GGR4+9H2, Shahunagar, Malegaon, Maharashtra
Lat 20.540794°
Long 74.506271°



GPS Map Camera



Malegaon, Maharashtra, India
GGR4+9H2, Shahunagar, Malegaon, Maharashtra 423203, India
Lat 20.541083°
Long 74.50626°
09/08/23 12:23 PM GMT +05:30



Examianation Department With ICT LAN



मालेगांव, महाराष्ट्र, भारत
GGR4+9H2, शाहउनगर, मालेगांव, महाराष्ट्र 423203, भारत
Lat 20.541062°
Long 74.506341°
14/08/23 02:18 PM GMT +05:30

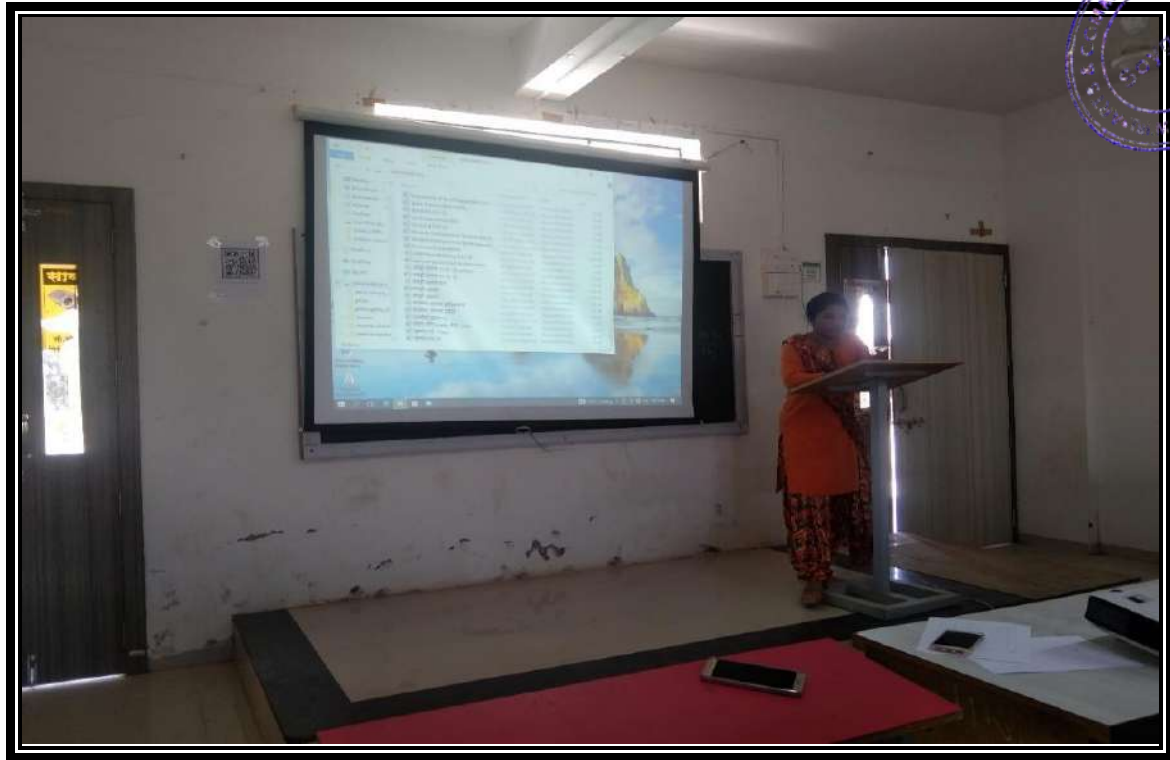
Seminar Hall ICT Enable Room



Prof. M. V. Jagtap presented a PPT slides



Prof. M. V. Jagtap delivered a lecture using ICT tools



Physical Director, Prof. Ashwini Deshmukh explains information about sports by using ICT tools.





Prof. B. M. Ahire delivered a lecture by using ICT tools



Prof. P. D. Gonarkar delivered a lecture of Political Science using ICT tools.



Prof. M. A. Ahire delivered a lecture of Political Science using ICT tools.

LAN Connection in an Administration room



LAN Connection in Computer Lab.



CCTV Camera with LAN Connection

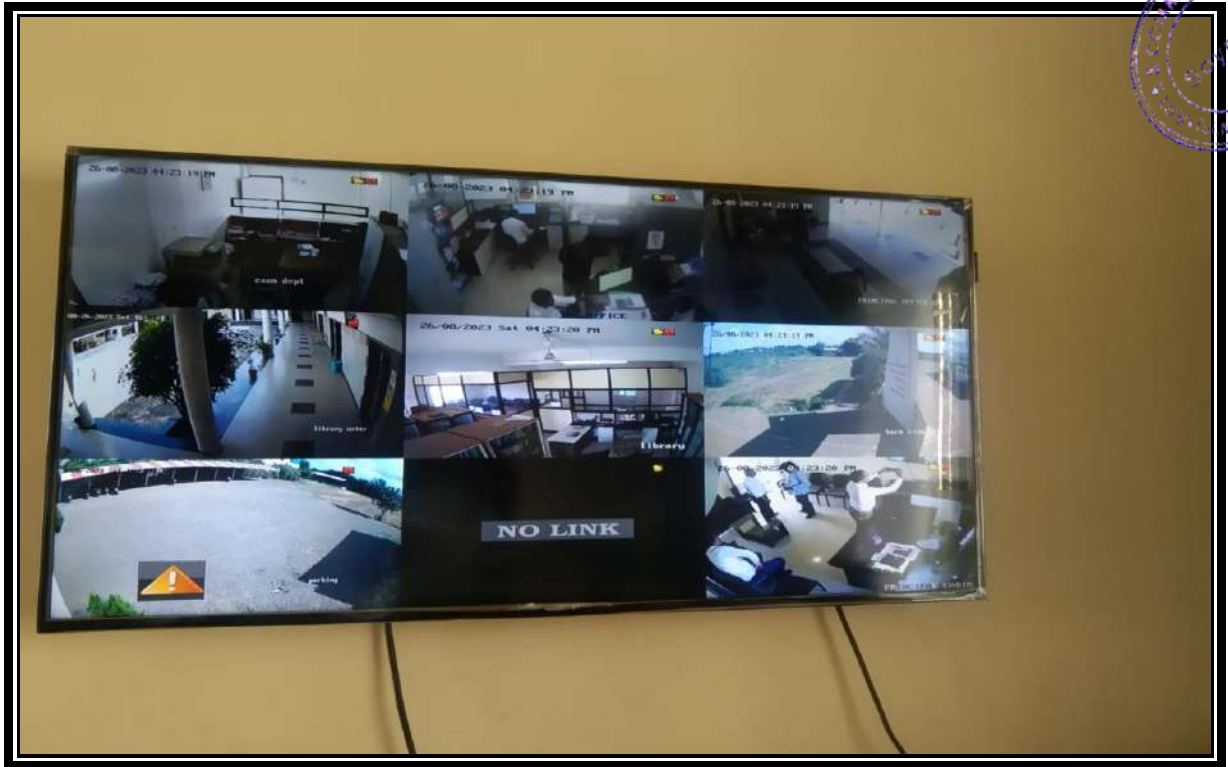
Screen-1



Screen-2



Screen-3



Screen-4



Main Wi-Fi Router-1



Wi-Fi Router-2



Wi-Fi Router-3



Lectures delivered by the all departments using ICT Tools:

Department of English



Prof. M.A. Ahire Delivered a lecture using ICT Tools

Department of Politics



Prof. P. D. Gonarkar

Department of History



Prof. L. K. Muthe

Department of Geography



Dr. B. M. Ahire

Department of Hindi



Prof. J. D. Pawar

Physical Director



Prof. A. R. Deshmukh

All Departments

All Departments of the college connected with LAN



Department of English



Department of Marathi



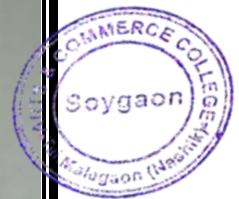
Department of Hindi



Department of Economics



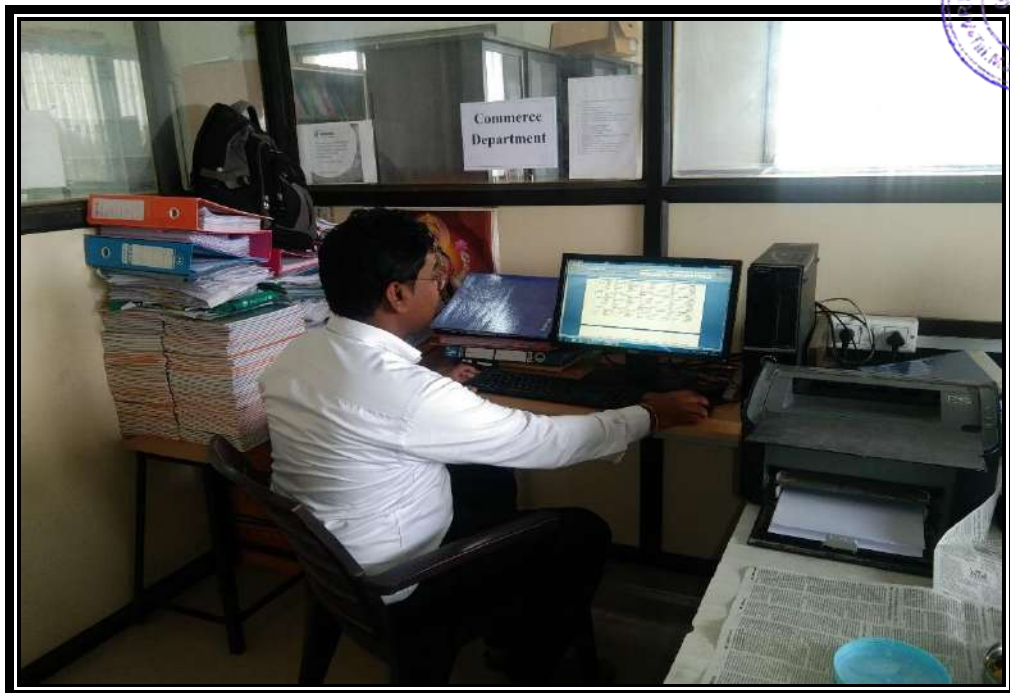
Department of Geography



Department of Political Science



Department of History



Department of Commerce



डेडस्टॉक चे विभागीय रजिस्टर



विभागाचे नाव		2017-2018		फर्निचर डेडस्टॉक		विभागाचा नंबर				
अनुक्रम नंबर	संशोधनी तारीख	संशोधन क्र. नंबर	वस्तुचे नाव	दोहरा नंबर	मिती	मातद कलपाचा कल्पिते मूल्य	प्रत्येक टुन मर्यादी केले असतानाचे मर्यादे मूल्य	कारण रजिस्टर मधील नंबर	रजिस्टर लागू केली कालखंडाचा प्रारंभ नंबर व तारीख	शेरा
290	22/11/2017		1) रचयें. डॉगिंग 1 सेट			14500				
291			2) तमला सेट - 1	461		7500				
292			3) सांगरी - 1			350				
						22350				
293	4/12/2017		लीखंडी गेट (नागरी सं.)	30 29		8400				माऊली कॉन्क्रीट वल्कनी मालेगाव
294	5/2/18		डेस्कॉप डेस्क कॉम्प्युटर सेट - 1			21150	Dell Desktop कॉम्प्युटर			मॉनीटोर कॉम्प्युटर नाशिक
295	26/2/2018		Dell Desktop Dual core Compuery set-2			54300	Dell Desktop computers			मॉनीटोर कॉम्प्युटर नाशिक
297	23/3/2018		Online 5 kVA UPS 12V. Exide Battery QTY-12				UPS - Exide Battery			मॉनीटोर कॉम्प्युटर
298	25/3/2018		1) ऑफिस काउंटर QTY-1 2) ऑफिस कार्बन कपाट QTY-02 3) लोमबुड पार्शियल QTY-01 4) लोमबुड पार्शियल QTY-01 5) लोमबुड अं पार्शियल QTY-01 6) प्रॉक्स ऑफिस सोफा सेट 7) लोमबुड काउंटर QTY-01 8) फॅब्रिक शोल्डर कपाट QTY-01			824550				M/s B.R. Sharma Furniture & Interio Nashik
299	26/03/2018		1) लोमबुड कपाट QTY-02 2) लोमबुड पार्शियल कपाट QTY-01 3) लोमबुड QTY-03 4) EPB बॉक्स QTY-01 5) लोमबुड पार्शियल QTY-01 6) प्रॉक्स ऑफिस QTY-01 रफल माला देण्यासाठी			81674				M/s B.R. Sharma Furniture Nashik

(Signature)
26/05/2018

Principal
Arts & Commerce College
Soygaon, Tal. Malgaon (Dist. Nashik)



डेडस्टॉक चे विभागीय रजिस्टर

2018-19 डेडस्टॉक

(प्रत्येक वस्तुस केवळ एक अनुक्रम नंबर देणे)



विभागाचे नाव

विभागाचा नंबर

अनुक्रम नंबर	खरेदीची तारीख	द्वारे प्राप्त नंबर	वस्तुचे नाव	वरीपर नंबर	किंमत	उत्पादक कलात्मक क्षेत्रातील क्षेत्राचा नंबर	उत्पादक क्षेत्रातील वस्तुचे नाव	उत्पादन रजिस्टर साठीचा नंबर	रजिस्टर सातून जारी केलेल्या वस्तुचे नंबर व तारीख	टीप
300	27/02 2019		1) टेलीफोनिकल 3060 डेडस्टॉक - 01 2) बिकाफेजिन नाम की जमिनीतील क्षेत्रा 2 एमपी.एस 3) एम.पी. केवळ स्टॉक इन कम 1005 प्रिंटर - 01 4) इपसन डेकनेट प्रिंटर - 01 5) एम.पी.के.टी. - 04 6) डेस एक डी.डी. मॉडरि 18-5 - 02	492	125370/-		मिनिटे कॉम्प्युटर मॉडरि			
301	26/02 2019		देसलीज मॅट प्रिंटर (कॅम्ब्रिज कॅम्ब्रिज) - 32 पिस	491	139200/-		सूच स्पेसिअल ग्रॅन्ड प्रिंटर मॉडरि			प्रोफेसर प्रोफेसर कला व वाणिज्य महाविद्यालय सोयगांव, ता. मालेगांव जि. नाशिक
302	18/03 2019		बास्कोड स्कॅनर (डायल/डी.डी. प्रो कॉम जीपीएस 4400)	489	9100/-		ब्रिज एन्टरप्राइजेस मॉडरि			प्रोफेसर कला व वाणिज्य महाविद्यालय सोयगांव, ता. मालेगांव जि. नाशिक



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नाशिक जिल्हा भवदा विद्या प्रसिद्धक समजाचे

(ना. जि. म. वि. प्र. सोयगाव)

डेडस्टॉक चे विभागीय रजिस्टर



2019-20 डेडस्टॉक

(प्रत्येक वस्तुसुच वेगवेगळ्या अनुक्रम नंबर देणे)

विभागाचे नाव			विभागाचा नंबर							
अनुक्रम नंबर	खरेदीची तारीख	खाने क्रम नंबर	वस्तुचे नाव	खरीद नंबर	किंमत	उत्पन्न करणाऱ्या कंपनीचे नाव	उत्पादककृत खरेदी केले असताना विकारी व्हावे लागू	जवळील रजिस्टर मधील नंबर	रजिस्टर मधील उगी कॉलेज/दलधा उद्योग नंबर व तारीख	शेरा
1	2	3	4	5	6	7	8	9	10	11
303	01/08 2019		क्रॉयप्लेन स्टॅन्ड फॉन - 01	84	2950	क्रॉयप्लेन	डी.एम.ए. रजिस्ट्रार हाऊस माळेगाव			
304	26/09 2019		कॅनॉन NBF-57 टोमर (सेरिअल नंबर)	135	3200	कॅनॉन	एस. मॅन्स एस. एन्सप्राइज नाशिक			
305	09/11 2019		हॉकी स्टेक - 12 हॉकी गोल किट - 01 हॉकी बॉल - 06 रि. शर्ट वॉशिंग मशीन - 24 शॉर्ट - 24	197	3430	-	स्पोर्ट्स, नाशिक			
306	16/11 2019		कॅनॉन LBP-2900 - 01 लेझर प्रिंटर	200	3604	कॅनॉन	अटॉर्नेट कॉम्प्युटर, नाशिक			
307	07/01 2020		प्रिंटर टोमर - 04 (ऑनपॅरेटिव्ह 12A टोमर)	253	1372	-	अटॉर्नेट कॉम्प्युटर, नाशिक			
308	10/01 2020		कॅनॉन ब्रँड 300 टोमर - 01	253	3773	कॅनॉन	अटॉर्नेट कॉम्प्युटर, नाशिक			

Seeth
21/07/2020

प्रिन्सिपल
फला व सांगितल्या महाविद्यालयात,
सोयगाव, ता. माळेगाव, जि. नाशिक

प्रिन्सिपल
फला व सांगितल्या महाविद्यालयात,
सोयगाव, ता. माळेगाव, जि. नाशिक



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नासिक जिल्हा पराठा विद्या प्रसंगक समजाचे



डेडस्टॉक चे विभागीय रजिस्टर

16

2020-21 डेडस्टॉक

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

विभागाचे नाव

विभागाचा नंबर

अनुक्रम नंबर	खरेदीची तारीख	खाले पान नंबर	वस्तुचे नाव	घोबर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव	ज्यावेकडून खरेदी केले अशा विक्रेत्याचे नाव	जमल रजिस्टर मधील नंबर	रजिस्टर मधील कमी कलमबद्दलचा खराब नंबर व तारीख	शेरा
309	05/05 2020		लार्ड फोकेस (हॅलोअन) - 06 ट्युबलाईट - 06 अॅरीलर सिफेण पॅन - 18	08	45023	ओप्रील	हिरे इलेक्ट्रीकल मालेगांव			
310	22/06 2020		बॅटरी स्ट्रे. पॅप	26	2550	कॉसमॉस	शमाधान स्ट्रे. पॅप रेप्लायर्स मालेगांव			
311	06/02 2021		10 कॉम्प्युटर सेट (10 मॉनिटर, 10 सीपीयू, 10 कि.वोर्ड, 10 माऊस व लागणार्था केबल)	सप्रेम - श्रोत		डेल, एचसीएल	अभियांत्रिकी महाविद्यालय नासिक			

seen
21/06/2021
पाचार्य
कला व वाणिज्य महाविद्यालय
मोयगांव ना मालेगांव जि नासिक



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon

IT Bills Receipts



MULTINET COMPUTERS
DEALERS IN COMPUTERS AND PERIPHERALS
1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,
NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

No. : **1074**
DATE : **26/2/2018**

RECEIVED with thanks from M/s. The Principal
MPS Arts Commerce College, Soygaon
the sum of Rs. forty four thousand three
hundred only
by Cash / Cheque in Advance / Full / Part payment of our
Bill No. MN/163 dated _____
Cheque No. 298777 dated 26/2/2018

Rs. 54,300/-
ISSUED SUBJECT TO REALISATION For MULTINET COMPUTERS PROPRIETOR

Sai Broadband Networks
Mob: 8625012353 / 9822973262 / 8390484949

Net No. : **2226** Date **06/07/2017**

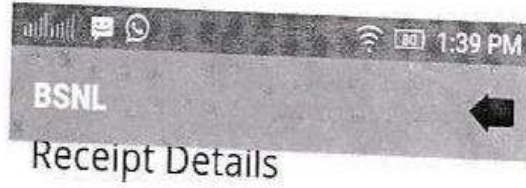
User Name : myp-college
Address : malegaon
Recharge Date : 20 July, 21 Aug 2017
Total Amount : 2700/-
Received Amount : 2700/-
Balanced Amount : nil

PAID & CANCELLED
Date _____ Sign. _____



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon

Computer Maintenance Bills



Receipt for Payment of Bills/Demand notes.
This Receipt is generated from BSNL Portal.

101

Receipt No 511706030110880

Transaction PGSM030617828302
ID

Transaction 03-06-2017 13:39:26
Date

Amount ₹ 349.00

Phone No 9423393007

Bank 201706032266786


Reference
No



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



SMS.com
High Quality SMS Solution
BULK SMS • VOICE CALLS • WHATSAPP

RECEIPT

NO. **105**

Date: 19/5/2017

Address : Shinde Nagar, Makhmalabad Road,
Panchavati, Nashik - 422 003
Mob.: 9823870463
Email : info@khushisms.com
Web : www.khushisms.com

Received with thanks for : The Principal, Arts & Com. College, Soygaon


the sum of Rupees : Two Thousand Rs only

only by Cash/Check with No.: cash Dated 19/5/2017

in full Payment of our bill No. 34 Dated 19/5/2017

on Account of Purchase of BULK SMS Transactional Sms for college

₹ 2000/-



For KHUSHISMS

[Signature]

Authorised Signatory
Khushisms, Nashik





INVOICE

Date: 19/05/2017
Invoice # [34]

126

20/5/17

KHUSHISMS
SHINDENAGAR,
PANCHVATI, NASHIK
9823870463
info@khushisms.com

To
The Principal,
Arts and Commerce,
College, Soygaon
Dist- Nashik

Salesperson	Job	Payment	Due Date
Dr. Hiranman Kshirsagar		receipt	

Qty	Description	Unit Price	Line Total
10,000	Bulk SMS TRANSACTION SMS @0.20P WITH DND ROUTE AND APPROVED SENDER ID	0.20p	2,000.00
Subtotal			2,000.00
Sales Tax			0
Total			2,000.00

Quotation prepared by: KHUSHISMS, NASHIK
This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)
To accept this quotation, sign here and return:



SAVE PAPER, SAVE TREES



[Signature]

Khushisms, Nashik
Thank you for your business!

cash paid

PAID & CANCELLED
Date 19/5/17



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Sai Broadband Networks (131)
 Mob: 8625012353 / 9822973262 / 8390484949

Receipt No.: 1763 Date: 20/05/2017

User Name : mup - college
 Address : malegaon
 Recharge Date : 23 Jun 2017
 Total Amount : 1350/-
 Received Amount : 1350/-
 Balanced Amount : _____

PAID & CANCELLED
 Date: 13/05/2017

Sai Broadband Networks (131)
 Mob: 8625012353 / 9822973262 / 8390484949

Receipt No.: 1762 Date: 22/05/2017

User Name : mup - college
 Address : malegaon
 Recharge Date : 23 May 2017
 Total Amount : 1350/-
 Received Amount : 1350/-
 Balanced Amount : _____

PAID & CANCELLED
 Date: 13/05/2017

Sai Broadband Networks (131)
 Mob: 8625012353 / 9822973262 / 8390484949

Receipt No.: 1761 Date: 21/05/2017

User Name : mup - college
 Address : malegaon
 Recharge Date : 23 Apr 2017
 Total Amount : 1350/-
 Received Amount : 1350/-
 Balanced Amount : _____

PAID & CANCELLED
 Date: 13/05/2017



13
PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



TAX INVOICE

ASHISH AGRO 146

Authorised Stockists



Siddhi Tower, Malegaon Stand, Panchavati, Nashik-422 003.
 Ph. : 2513471 Mobile : Kanubhai - 9422270270, Vipulbhai : 9422259374

To, Pracharya Art and Commerce College
Coculga
Soygaon - Malegaon
 Party's VAT TIN No. : _____
 Invoice No. : **229**
 Date : _____
 Challan No. : **209**
 Date : **21/05/2017**

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Rs.
01	Texmo 1 HP Single Phase Texmo-Borewell Sub. Pump	01	12500	12500
02	Penel Bond	01	1650	1650
03	2.5 ISI cables	240	16	3840
04	1.5 ISI HDPE wire	200	15	3000
05	Accessory	01	850	850
06	Rod Nylon	220	4	880
07	Fitting Charge	01	700	700

PAYED & CANCELLED
 Date: 13 Sign: _____

1/ We hereby certify that my / our registration certificate is valid and in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us, it shall be accounted for in the turnover of sales while filing of return the due tax, if any, payable on the sale has been paid or shall be paid.
 TOTAL **23920**
 VAT@ 6% **1393**
 GRAND TOTAL **24613**

E.&O.E. (Goods once sold cannot be taken back.)
 VAT TIN NO. : 27621176993V w.e.f. 22/04/2016
 CST TIN NO. : 27621176993C w.e.f. 22/04/2016

For **ASHISH AGRO**
Amish

REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COIMBATORE FOR TEXMO BRAND PRODUCTS LISTED ABOVE.



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



CASH/CREDIT MEMO From: A 184
नगद/पत रसिद **ALPS SYSTEMS**
 35, LODHA BHUVAN COLONY,
 SATANA ROAD, MALEGAON (Nashik)

No.: Date: 13/7/17
 M/s. Principal, Arts and Commerce College, Soygaon

QTY. REQD.	PARTICULARS	RATE	AMOUNT	
			Rs.	P. No.
①	HP 12A Toner Refill 350x2 2 Nos	-	700	= 1400
②	Exc opc Drum For 12A Toner	-	250	= 250
PAID & CANCELLED				
Date: <u> </u>			Sign: <u> </u>	
Thank you			TOTAL: <u>9500/-</u>	

Tax Invoice

S & S Enterprises
 9 & 11, Shriram Sankul,
 Opp. Hotel Panchvati,
 Wakliwadi,
 Nashik,
 GSTIN/UIN: 27AGDPK7443G1ZD
 Contact : 0253-2316440,9823004040
 E-Mail : canon_nashik@yahoo.co.in

Buyer
Arts & Commerce College
 Soygaon
 Maharashtra, Code : 27

Invoice No. 111 Dated 28-Jul-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s) 238
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Vessel/Flight No. Place of receipt by shipper:
 City/Part of Loading City/Port of Discharge

Terms of Delivery

Sl No	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1		Canon NPG-51 Toner	84439959	28 %	Nil	1 Nos.	2,500.00	Nos.		2,500.00
		CGST								350.00
		SGST								350.00
Total						1 Nos.				3,200.00

Amount Chargeable (in words): **INR Three Thousand Two Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439959	2,500.00	14%	350.00	14%	350.00
Total	2,500.00		350.00		350.00

Tax Amount (in words): **INR Seven Hundred Only**

PAID & CANCELLED
 Date: Sign:

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



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Tax Invoice

S & S Enterprises
 9 & 11, Shiram Sankul,
 Opp. Hotel Panchvati,
 Wakilwadi,
 Nashik.
 GSTIN/UIN: 27AGDPK7443G1ZD
 Contact : 0253-2316440,9623004040
 E-Mail : canon_nasik@yahoo.co.in

Buyer
Arts & Commerce College
 Soygaon
 Maharashtra, Code : 27

Invoice No. **111** Dated **28-Jul-2017**
 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
 Vessel/Flight No. Place of receipt by shipper
 City/Port of Loading City/Port of Discharge
 Terms of Delivery

238

(A)

Sl No	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1		Canon NPG-51 Toner	84439959	28 %	Nil	1 Nos.	2,500.00	Nos.		2,500.00
		CGST								350.00
		SGST								350.00
Total						1 Nos.				3,200.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439959	2,500.00	14%	350.00	14%	350.00
Total	2,500.00		350.00		350.00

Tax Amount (in words) : **INR Seven Hundred Only**

PAID & CANCELLED
 Date _____ Sign _____



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.



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



From : (A) - 251

CASH/CREDIT MEMO

No. :
Date: 14/8/2017

M/s. **कमा, वाणिज्य विद्यालय, सोयगाव**

Order No.	Chalan No.	Rate	
Particulars	Quantity	Rate	Amount Rs. Ps.
BSNL-Recharge- 9423893007			349/-
TOTAL			349/-

फाईनल मोबाईल रिलीज
 Goods once sold will not be taken back.
 तटाना नाका, मालेगाव वा. मालेगाव (नाशिक)
 सा.प्रा. योगेश सोनार मो. 9890270270

PAID & CANCELLED

Date: _____

OM COMPUTERS

MADHAV NAGAR, MANMAD
 DIST - NASHIK
 MOBILE 9226787247
 omcomputers.nat@gmail.com

INVOICE

INVOICE # OM/92/2017-18
 DATE 17/08/2017

BILL TO
 TO,
 PRINCIPAL
 MVP ARTS, COMM COLLEGE
 SOYGAON, (MALEGAON)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMPUTER SYSTEM REPAIRING CHARGES	02	250/-	500/-
TOTAL			RS 500/-

For OM COMPUTERS
 Manmad

PAID & CANCELLED

Date: _____



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Mob: 8625012353 / 9822973262 / 8390484949

(287)

Sai Broadband Networks

No. **2226** Receipt Date **06/07/2017**

User Name : mvp College

Address : malegaon

Recharge Date : 20 July, 21 Aug 2017

Total Amount : 2700/-

Received Amount : 2700/-

Balanced Amount : Nil

PAID & CANCELLED

Date: _____ Sign: _____

OM COMPUTERS

BASEMENT, RASAL COMPLEX
AZAD ROAD MANMAD 423104
MOBILE 9226787247
omcomputers.nst@gmail.com

INVOICE

INVOICE # OM/145/2017-18	DATE 05/10/2017
-----------------------------	--------------------

BILL TO _____
TO:
PRINCIPAL
MVP ARTS COMMERCE
COLLEGE
SOYEGAON

(367)

(A)

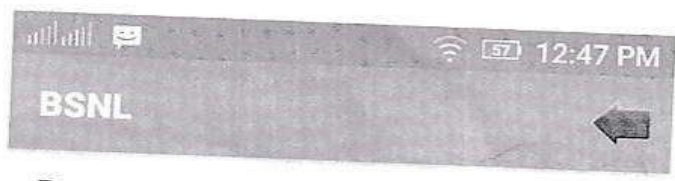
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMPUTER SYSTEM REPAIRING CHARGES	02	250/-	500/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED Date: _____ Sign: _____ </div>			
TOOTAL			RS 500/-

For OM COMPUTERS

[Signature]
Proprietor



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Receipt Details



373

Receipt for Payment of Bills/Demand notes.
This Receipt is generated from BSNL Portal.

A

Receipt No 511710073321939

Transaction ID PGSM071017254002

Transaction Date 07-10-2017 12:45:16

Amount ₹ 429.00

Phone No 9423393007

Bank Reference No 728012656825

PAID & CANCELLED
Date Sign.

Handwritten signature in blue ink



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon

CASH-MEMO Mob.: 9011399685
9975505949

ममता

म्यूझिकल्स अॅण्ड डि. जे. मटेरियल

❖ डिजीटल ❖ इलेक्ट्रॉनिक्स ❖ कॉम्प्युटर

टेम्पो स्टॅण्ड, एम.जी.रोड, हॉटेल कुल पॅलेस विल्डिंग, नाशिक



Principal,
Arts & Commerce College,
Soygaon

दिनांक: 22/11/17
नं.: 059

Sr.No.	Description	Qty.	Amount
1}	Special organ OTK "CASIO" Adaptor special Bag with foam	1 set	14500
2}	Tabla set Gadi chumbal Matodi Bag special	1 set	7500
3}	Thangri with Bells	1	350
Total			22350

❖ नियम व अटी :-
 ● विकलेला माल कोणत्याही कारणांकरिता परत घेतला जाणार नाही.
 ● मॉदेली यध्ये पाटेचे चार्ज लागू पडतील.
 ● मॉदेलीत पावती आणजे अविशुद्ध आहे व वस्तु १५ दिवस देवाची लागू आहे.
 ● मॉदेलीत पावती आणजे अविशुद्ध आहे व वस्तु १५ दिवस देवाची लागू आहे.

PAID & CANCELLED

ममता
म्यूझिकल्स, कॉम्प्युटर, म्यूझिकल
हॉटेल कुल पॅलेस विल्डिंग, नाशिक.
मो. 9975505949, 9011399685

Mob: 8625012353 / 9822973262 / 8390484849

Sai Broadband Networks

Receipt

No. No.: 2408 Date: 17/10/2017

User Name : MVP-College

Address : Malegaon

Recharge Date : _____

Total Amount : 3500

Received Amount : 3500

Balanced Amount : 0000

PAID & CANCELLED

Date: _____



13

PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Sai (A) **Broadband Networks** (500)
Mob: 8625012353 / 9822973262 / 8390484949
No.: 2719 **Receipt** Date 11/12/2017

User Name : mvp - College
Address : Malegaon
Recharge Date : 24 Nov 2017
Total Amount : 1350/-
Received Amount : 1350/-
Balanced Amount : _____

PAID & CANCELLED
Date _____ Sign. _____

Sai (A) **Broadband Networks** (500)
Mob: 8625012353 / 9822973262 / 8390484949
No.: 2720 **Receipt** Date 23/12/2017

User Name : m.v.p. College
Address : malegaon
Recharge Date : 23 Dec 2017
Total Amount : 1350/-
Received Amount : 1350/-
Balanced Amount : _____

PAID & CANCELLED
Date _____ Sign. _____



(13)
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



HA

642

OM COMPUTERS		INVOICE		
Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - Nandgaon Dist- NASHIK Mobile:- 926787247,9834634957 Email ID - omcomputers.nst@gmail.com		Invoice No - OM/239/2017-18	Date:- 08/Fed/2018	
Buyer :- To, Principal Mvps Arts, Commerce College Soygaon Satana Road Soygaon		Delivery Note	Mode of Payment	
		Buyers Order No.	Deliver Note Date	
		Dispatch Through :	Destination :	
		Note :-		
SR.	Description Good	Qty	Unit Price	Amount
1	Toner Refilling Charges (12A)	03	250/-	750/-
2	Opc Drum	01	150/-	150/-
Total				900/-
Amount in Words : Nine Hundred Only				
Declaration :				
1) Any Issue Regarding To Material I.E. Daa. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice				
2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service.				
3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.				

Customer's Seal & Signature

PAID & CANCELLED

Date

Sign.



21/5/2018



13
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



(A)

642

INVOICE

OM COMPUTERS Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - Nandgaon Dist- NASHIK Mobile:- 926787247,9834634957 Email ID - omcomputers.nst@gmail.com	Invoice No - OM/225/2017-18	Date:- 24/Jan/2018
	Delivery Note	Mode of Payment
	Buyers Order No.	Deliver Note Date
	Dispatch Through :	Destination :
Buyer :- To, Principal Mvps Arts, Commerce College Soyegaon Satana Road Soyegaon	Note :-	

SR.	Description Good	Qty	Unit Price	Amount
1	Hp Scanjet 200 Scanner Assembly Problem Repaired	01	800/-	800/-
Total				800/-

Amount in Words : Eight Hundred Only

Declaration :

- Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice
- Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service.
- No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.

PAID & CANCELLED

Customer's Seal & Signature

Date

Sign.

For OM COMPUTERS



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Mob : 8625012353 / 9822973262 / 8390484949

Sai Broadband Solution (685)
Receipt

Name : MVP - College No. : 35 Date : 1/2/2018

For : 25 Jan 2018

Total Amount : 1600 Received Amt. : Rs. 1600

In Word : one thousand six hundred (Rs. 1600)

By Cheque / Cash : cash Cheque No. : PAID & CANCELLED

Balanced Amount : Sign : [Signature] Date : 13

Mob : 8625012353 / 9822973262 / 8390484949

Sai Broadband Solution (685)
Receipt

Name : MVP - College No. : 36 Date : 01/03/2018

For : 24 Feb 2018

Total Amount : 1600 Received Amt. : Rs. 1600

In Word : one thousand six hundred (Rs. 1600)

By Cheque / Cash : Cheq Cheque No. : PAID & CANCELLED

Balanced Amount : Sign : [Signature] Date : 13



13
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



INVOICE

Date: 24/12/2017
Invoice # [185]

707

KHUSHISMS
SHINDENAGAR,
PANCHVATI, NASHIK
9823870463
info@khushisms.com

To
The Principal,
Arts, Science and
Commerce, College,
Soygaon
Dist- Nashik

(A)

Salesperson	Job	Payment	Due Date
Dr. Hiranman Kshirsagar		receipt	--

Qty	Description	Unit Price	Line Total
10,000	Bulk SMS TRANSACTION SMS @0.18P WITH DND ROUTE AND APPROVED SENDER ID	0.18p	1800.00

[Handwritten signature]

Subtotal 1800.00
Sales Tax 0
Total 1800.00

Quotation prepared by: KHUSHISMS, NASHIK
This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)
To accept this quotation, sign here and return:

PAID OR CANCELLED

Date _____
Sign: _____



खुशी SMS.COM
Proprietor
[Handwritten signature]

SAVE PAPER . SAVE TREES.

Thank you for your business!



13
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



IT Soft Developers
Shri Swami Samarth Flour Mill,
Nagar, Tal. Sinnar, Dist. Nashik.
Prop.: MR. ERANDE S. P.

No. 104
Date: _____

RECEIVED with thanks from Act of Coomra College, Soygaon
the sum of Rupees Eleven thousand five hundred
only by cheque / draft / cash, in full / part / advance
payment of our Bill No. 17097 Dated 11/1/2018 A/c of _____

₹ 11500/-

IT Soft Developers
Proprietor
Signature

This receipt is valid subject to Realisation of cheque.



IT Soft Developers

Erande Subhash
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itssoftdevelopers@gmail.com ; itssoftdevepers@yahoo.in; WebSite : itssoftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Flour Mill, Kamal Nagar, Sinnar, Nashik. Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itssoftdevelopers@rediffmail. Buyer		Invoice No. 17097 Supplier's Ref. _____	Dated 11-Jan-2018 Other Reference(s) _____		
Arts & Commerce College, Soygaon Soygaon, Malegaon Nashik					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintenance	1 Year	3,450.00	Year	3,450.00
2	College Result Software Maintenance	1 Year	3,450.00	Year	3,450.00
3	Library Software Maintenance	1 Year	3,450.00	Year	3,450.00
4	Salary Software Maintenance For the Year 2017-18	1 Year	1,150.00	Year	1,150.00
Amount Chargeable (in words)		Total	4 Year		11,500.00 E. & O.E
Rs. Eleven Thousand Five Hundred Only					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		PATRONS APPROVED Date: _____		for IT Soft Developers Authorized Signatory	

This is a Computer Generated Invoice



CSS WEB DEVELOPMENT



WEB APPLICATION MANAGEMENT SYSTEM



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Ujwala Computers
 Sales & Service of Computer's (A)

Pro. Amol Baviskar
 9405444901
 ujwala.baviskar1@gmail.com (727)

12/10/1, Sindhi Colony, Malegaon Camp,
 Tal. Malegaon Dist. Nashik. PIN -423 105.

■ Peripherals ■ Networking ■ Amc ■ Laptop ■ Printer's ■ Chip level Repairing ■ CCTV Cameras ■

To: Principal
 Add: Art's & Com. College
Soygaon
 Cell: _____

Cash / Credit Memo
 No. 234
 Date 15/03/2018

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Formatting & Install	2	350	700L
2)	Networking		-	200L
3)	12 A JUMM change	1	350	350L
4)	Refiling 12 A	1	350	350L
				<u>1600L</u>

PAID & CANCELLED
 Date: _____ Sign: _____

Sale's Repair Sale's & Repair TOTAL 1600L

TERMS & CONDITIONS:
 1) Subject to Parola Jurisdiction.
 2) One year onsite warranty Parola city only.
 3) Goods once sold will not be taken back.
 4) Physically damages & burn parts is not under warranty.

RECEIVERS SEAL & SIGN. For - Amol Baviskar
 Ujwala Computers



13
PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



MULTINET COMPUTERS

DEALERS IN COMPUTERS AND PERIPHERALS

1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,
NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

No. : 1273

DATE : 23/03/2017

RECEIVED with thanks from M/s. The Principal
MVI Arts Commerce College Soygaon

the sum of Rs. One Lakh Seven thousand
four hundred only

by Cash / Cheque in Advance / Full / Part payment of our
Bill No. _____ dated _____

Cheque No. 298799 dated _____

Rs. 1,07,400/-

ISSUED SUBJECT TO REALISATION

MULTINET COMPUTERS
PROPRIETOR
For MULTINET COMPUTERS



17
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



**iT Soft
Developers**

A

Erande Subhash
9890448751
9421347859

299



Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsftdevelopers@gmail.com ; itsftdevepers@yahoo.in; WebSite : itsftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsftdevelopers@rediffmail. Buyer Arts & Commerce College, Soygaon Soygaon, Malegaon Nashik	Invoice No. 20021	Dated 11-Nov-2020
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintenance	1 Year	4,313.00	Year	4,313.00
2	College Result Software Maintenance	1 Year	4,313.00	Year	4,313.00
3	Library Software Maintenance	1 Year	4,313.00	Year	4,313.00
4	Salary Software Maintenance <i>Senior - For the Year 2020-21</i>	1 Year	1,438.00	Year	1,438.00
Total		4 Year			14,377.00

Amount Chargeable (in words)

₹ Fourteen Thousand Three Hundred Seventy Seven Only

E. & O.E

PAID & CANCELLED
Date _____ Sign _____

Declaration

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

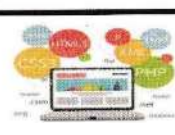
for IT Soft Developers

Authorised Signatory

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GSS SOFTWARE DEVELOPMENT WEB DEVELOPMENT



WEB APPLICATION MANAGEMENT SYSTEM



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



S & S ENTERPRISES
9 & 11, Shiram Sankul, Opp. Hotel Panchavati,
Vakilwadi, Nasik - 422 001.
Ph.: 0253 - 2316440, 2317440, Mob.: 9823004040


No. 031
Date: 16.2.21

RECEIVED with thanks from Arts Commercial College
Soygaon
the sum of Rupees Six thousand only

by Cash/Cheque No. 832584 Dt. 16.2.2021 in full/part/advance
payment of our Bill No. 1941,386 Dated 14.2.2021 A/c. of _____

₹ 6000/-

This receipt is valid subject to Realisation of cheque.


Signature

मालेगांव व्यापकक्षेत्र अंतर्गत
॥ नागाई माला प्रसन्न ॥ आकाश निकम (पाटील) 7769047317
श्रीकांत निकम (पाटील) 7558532017

गुरुदत्त कॉम्प्युटर्स
सेल्स अँड सर्विस

आमच्याकडे कॉम्प्युटर्स, हार्डवेअर, सॉफ्टवेअर रिपेअरिंग व डिजीटल बॅनर बनवून मिळेल.
पन.डी.सी.सी.बँक कॉलनी, सटाणा रोड, सोयगांव मालेगांव जि.नाशिक

बिल नं. 013 दिनांक: 13/02/2021
नांव एन.डी.सी.सी.बँक कॉलनी, सटाणा रोड, सोयगांव मालेगांव जि.नाशिक

अ.नं.	वस्तुविवरण	मात्रा	दर	एकूण रुपये
	<u>1. डी.डी. पायिंग</u>	<u>1</u>	<u>300</u>	<u>300</u>

रुपये 300 मिळाले

PAID & CANCELLED
Date: 16/2/21

एकूण रुपये 300/-


प्रमोदकाची सही


गुरुदत्त कॉम्प्युटर्स



PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



Tax Invoice

850

GUIDE ROUND COMPUTERS IT Tower, In Front Of KBH. School College-Soygaon Road, Malegaon Camp, Malegaon 423203 Dist. Nashik GSTIN/UIN: 27AHSPD3567G1Z2 State Name : Maharashtra, Code : 27 E-Mail : guideround13719@gmail.com	Invoice No.	Dated
	012	25-Sep-2020
Buyer MVP A.C.S. College 9823870463 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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Web Cam Minter	85258090	1 Qty.	850.00	Qty.	15.254 %	720.34
	Output C-GST						64.83
	Output S-GST						64.83
Total			1 Qty.				₹ 850.00

PAID & CANCELLED
 Date: _____ Sign: _____

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	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**

Company's PAN : **AHSPD3567G**

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

Company's Bank Details
 Bank Name : **ICICI BANK A/C (697605116527)**
 A/c No. : **697605116527**
 Branch & IFS Code : **Satana Naka, Malegaon & CIO0006926**
 for **GUIDE ROUND COMPUTERS**

Authorized Signatory

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PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



180

INVOICE

OM COMPUTERS Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - NandgaonDist- NASHIK Mobile:- 9226787247,9834634957 Email ID - omcomputers.nst@gmail.com		Invoice No - OM/111/2020-21	Date:- 09/10/2020	
		Delivery Note	Mode of Payment	
		Buyers Order No.	Deliver Note Date	
		Dispatch Through :	Destination :	
Buyer :- Principal Mvps Arts Commerce College Soygaon		Bank Details :- Bank Of Maharashtra Manmad OM COMPUTERS Current A/C 60276947584 IFSC Code- MAHB0000276		
SR.	Description Good	Qty	Unit Price	Amount
1	Computer networking and rack assembling	08	200/-	1600/-
Total				1600/-
Amount in Words : One Thousand Six Hundred Only				
Declaration :				
1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service. 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.				

PAID & CANCELLED
Date: / / Sign: /

Customer's Seal & Signature

[Signature]
For OM COMPUTERS



Order No. 832557



[Signature]
PRINCIPAL
Arts & Commerce College
Soygaon, Tal. Malegaon



178

Tax Invoice

 YASHWANT COMPUTERS & SERVICE CENTER SUBHASH ROAD NO 2, SATANA, DIST - NASHIK PIN - 423301 Phone no.: 9422888253 Email: yashwant_com@hotmail.com GSTIN: Z7BEQPG6969B1Z4 State: 27-Maharashtra		Invoice No. YC225	Date 06-11-2020			
Bill To Arts & Commerce College Soygaon Soygaon (Malegaon) Contact No.: 9657067624						
#	Item name	HSN/SAC	Quantity	Price/unit	Amount	
1	EPSON L3110 GAER PROBLEM		1	Rs 635.59	Rs 750	
Total			1		Rs 750	
Invoice Amount In Words Seven Hundred Fifty Rupees only			Amounts: Sub Total Rs 750 Total Rs 750 Received Rs 0 Balance Rs 750 Previous Balance Rs 0 Current Balance Rs 750			
Payment Mode Credit						
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
	Rs 635.59	Rate	Amount	Rate	Amount	
		9%	Rs 57.2	9%	Rs 57.2	Rs 114.41
Total	Rs 635.59		Rs 57.2		Rs 57.2	Rs 114.41
Terms and conditions: Declaration. We Declare That This Invoice Shows The Actual Price Of Goods Described And That All Particulars Are True And Correct. Product Of Service Center Warranty OnSide Warranty Will Not Taken By Us For Service. Any Defect Arising Due To Misuse Of The Unit, Damages Due To Liquid Ingress, Or Physical Abuse, Or Normal Wear And Tear Will Not Be Covered By This Warranty. Subject to Satana Jurisdiction only.						
			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED Date: <i>[Signature]</i> Sign: <i>[Signature]</i> </div>			
Company's Bank details: Bank Name: BANK OF MAHARASHTRA Bank Account No.: 60199204001 Bank IFSC code: MAHB0000239			For, YASHWANT COMPUTERS & SERVICE CENTER  Authorized Signatory			




PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Tax Invoice

183

(ORIGINAL FOR RECIPIENT) (Nashik)

MULTINET COMPUTERS
 1, NIKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH. 0253-2314825, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com
 Buyer

THE PRINCIPAL
 MVPS ARTS AND COMMERCE COLLEGE,
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. MN/21-22/299	Dated 31-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) COLLEGE
Buyer's Order No. VERBAL BY COLLEGE	Dated 31-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DLINK DAP 2610 WIFI ACESS POINT	8517	2 Nos	2 Nos	8,389.83	Nos	16,779.66
	O/p CGST @ 9%						1,510.17
	O/p SGST @ 9%						1,510.17
Amount Chargeable (in words)			Total	2 Nos	2 Nos		₹ 19,800.00

PAID & CANCELLED
 Date: [Signature] Sign: [Signature]

INR Nineteen Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,779.66	9%	1,510.17	9%	1,510.17	3,020.34
Total: 16,779.66		1,510.17		1,510.17	3,020.34

Tax Amount (in words) : **INR Three Thousand Twenty and Thirty Four paise Only**

Company's PAN : **AAFPW0517R**

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 MULTINET COMPUTERS
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon

Tax Invoice **183** (DUPLICATE FOR TRANSPORTER)



MULTINET COMPUTERS
 T. NIKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH: 0253-2314025, 9890154425
 GSTIN/UIN: 27AAFPW0517R123
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Buyer
THE PRINCIPAL
 MVPS ARTS AND COMMERCE COLLEGE,
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MN/21-22/300	31-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	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	12 A COMPATABLE TONNER	8443	3 Nos	3 Nos	288.14	Nos	864.42
	O/p CGST @ 9%						77.80
	O/p SGST @ 9%						77.80
	Round Off						(-)-0.02
	Total		3 Nos	3 Nos			₹ 1,020.00

PAID & CANCELLED
 Date: 07/08/21

Amount Chargeable (in words) **One Thousand Twenty Only** E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
864.42	9%	77.80	9%	77.80	155.60
Total:		77.80		77.80	155.60

Amount (in words) : **INR One Hundred Fifty Five and Sixty paise Only**

Supplier's PAN : **AAFPW0517R**

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

Supplier's Seal and Signature _____ for **MULTINET COMPUTERS**
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Tax Invoice

183

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Buyer
THE PRINCIPAL
 MVPS ARTS AND COMMERCE COLLEGE,
 SOYGAON, TAL-MALEGAON, DIST-NASHIK,
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MN/21-22/301	31-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	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	POE INJECTOR 48VDC	8504	1 Nos	1 Nos	1,650.00	Nos	1,650.00
2	8 PORT DILINK 10/100 MBPS SWITCH	85176290	1 Nos	1 Nos	550.85	Nos	550.85
3	CAT 6 1MTR PATCH CORD	85444992	2 Nos	2 Nos	70.34	Nos	140.68
							2,341.53
Less :							210.74
O/p CGST @ 9%							210.74
O/p SGST @ 9%							(-)0.01
Round Off							
Total			4 Nos	4 Nos			₹ 2,763.00

PAID & CANCELLED
 Date: 03/08/21 Sign: [Signature]

Amount Chargeable (in words) : **INR Two Thousand Seven Hundred Sixty Three Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,341.53	9%	210.74	9%	210.74	421.48
Total: 2,341.53		210.74		210.74	421.48

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

Company's PAN : **AAFPW0517R**
 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 **MULTINET COMPUTERS**
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



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PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Tax Invoice

183

MULTINET COMPUTERS
 1, NIKUNJ APPT, PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

Invoice No. **MN/21-22/513** Dated **15-Sep-21**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
THE PRINCIPAL
 MVPS ARTS AND COMMERCE COLLEGE,
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DLINK 24 PORT GIGA SWITCH DGS-1024C S/N:- QS7Q213007305	85176290	1 Nos	5,084.75	Nos	5,084.75	
2	CAT 6 1MTR PATCH CORD	85444992	5 Nos	70.34	Nos	351.70	
3	UTP (RJ-45) CONNECTOR	8536	10 Nos	10.00	Nos	100.00	
						5,536.45	
Less:							
O/p CGST @ 9%						9 %	498.28
O/p SGST @ 9%						9 %	498.28
Round Off							(-).01

PAID & CANCELLED
 Date _____ Sign. _____

Amount Chargeable (in words) Total **16 Nos** **₹ 6,533.00**
INR Six Thousand Five Hundred Thirty Three Only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	5,084.75	9%	457.63	9%	457.63	915.26
85444992	351.70	9%	31.65	9%	31.65	63.30
8536	100.00	9%	9.00	9%	9.00	18.00
Total	5,536.45		498.28		498.28	996.56

Tax Amount (in words) : **INR Nine Hundred Ninety Six and Fifty Six paise Only**

Company's PAN : **AAFPW0517R**

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


 for MULTINET COMPUTERS
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon



Tax Invoice

183

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT, PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH. 0253-2314626, 9690154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetsk@gmail.com

Buyer
THE PRINCIPAL
 MVPS ARTS AND COMMERCE COLLEGE,
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. MN/21-22/581	Dated 9-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) College
Buyer's Order No. verbal by college	Dated 8-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	12V-75AH EXIDE EL TUBLAR BATTERIES Sm. 3RM-040412239911, 12239912, 060311272201, 2162, 2211, 2203, 3QM-061508254244, 10254556, 061508254216, 061509254442. O/p CGST @ 14% O/p SGST @ 14%	85072000	12 Nos	12 Nos	7,500.00	Nos	90,000.00
						14 %	12,600.00
						14 %	12,600.00
Total			12 Nos	12 Nos			₹ 1,15,200.00

VOID & CANCELLED
 Date: / / Sign: /

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Two Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90,000.00	14%	12,600.00	14%	12,600.00	25,200.00
Total: 90,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon

Tax Invoice

(ORIGINAL FOR RECIPIENT)



S & S Enterprises 9 & 11 Shriram Sankul Opp.Hotel Panchvati Vakilvadi, Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in		Invoice No. BIS/21-22/0459	Dated 27-Aug-2021
Consignee Arts & Commerce College - Soygaon Soygaon State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref. 459	Mode/Terms of Payment Other Reference(s)
Buyer (if other than consignee) Arts & Commerce College - Soygaon Soygaon State Name : Maharashtra, Code : 27		Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery			

SI No.	Marka & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Canon NPG-51 Toner	8443	18 %	1 Nos.	2,542.37	Nos.		2,542.37
		OUTPUT CGST 9%						9 %	228.81
		OUTPUT SGST 9%						9 %	228.81
		Rounding Off.							0.01
Total									1 Nos.
									₹ 3,000.00

PAID & CANCELLED
Date: 02/09/21 Sign: [Signature]

Amount Chargeable (in words)
INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Remarks:
IN NO-459
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank Of India-0000031743575871
 A/c No. : 31743575871
 Branch & IFS Code: Br.Gangapur Road & SBIN0007497
 for S & S Enterprises
 [Signature] Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Arts & Commerce College
 Soygaon, Tal. Malegaon