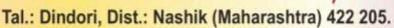


Maratha Vidya Prasarak Samaj's

ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON





Ph.: (02557) 235183, Fax: (02557) 235183 E-mail: acckhedgaon@rediffmail.com Website: www.khedgaoncollege.ac.in Centre No.: 163 AISHE: C-41301

CAAN - 017890

Affilliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi



Sr. No.	Name of the Documents	Page No.
1	IT Facilities Details	2
2	Updating & Upgrading IT Facilities	3
3	Classrooms Available with IT Facilities	4
4	Conference Hall with IT	10
5	Computer Lab with IT	12
6	Departmetal IT Facilities	14
7	Library with IT Facilities	21
8	Departmental Register for IT Facilities	34
9	Permission Letter for IT Purchases	35
10	Bills for Purchases of IT Facilities	36







Information Technology Facilities

Sr. No	Facilities						
1	ICT Enabled classroom	03					
2	Total Computers	40					
3	Laptop	02					
4	Campus Network	Broadband connections with LAN - Wi-Fi in office, Library, Computer Lab, Language Lab Classroom, Gymkhana, Departments, Common room and Campus Wi-Fi facility					
5	Internet Facility	100 Mbps high speed leased line Internet connection					
6	Computer Lab	01					
7	Language Lab	01					
8	Printer with scanners	08					
9	Scanner	01					
10	Xerox Machine	02					
11	E-journals	6000					
12	E-Books	31,35000(N-LIST)					
13	Number of Book in central Library	4218					
14	LCD Projector	5					
15	Barcode scanner	01					
16	Biometric Machine	01					
17	G-Suit for Education Tools	01					







Updating and Upgrading of IT Facilities

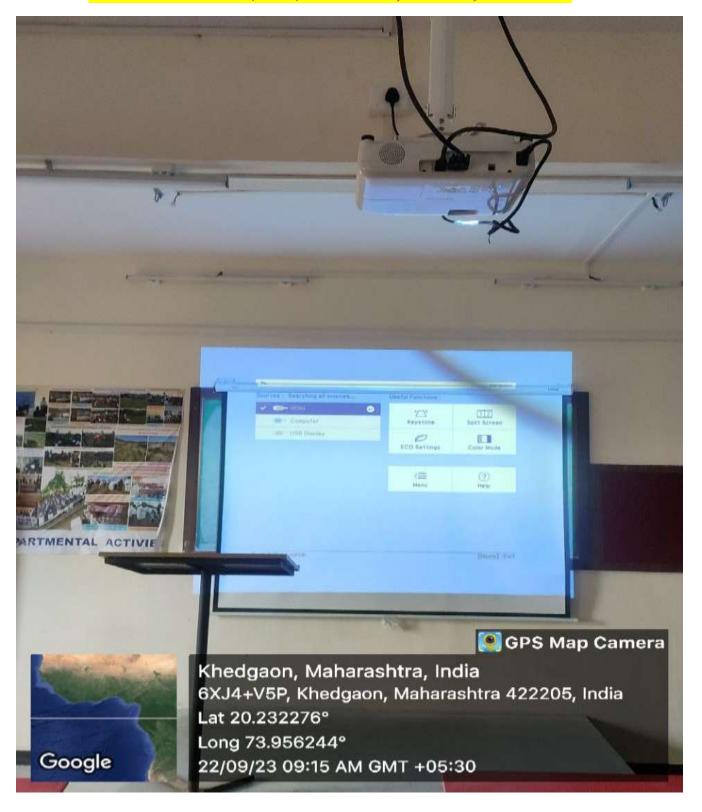
Sr. No.	Particular	Updating Year				
1	Up gradation of Internet Bandwidth	2022				
2	Website designing & development	2022-2023				
3	Smart board with Broadband Wi-Fi	2022				
4	Online Admission Software	2008 till to date				
5	LCD Projectors,	2015				
6	Regular up-gradation of PC configuration	2008 till to date				
7	Regular up-gradation of Library software	2008 till to date				
8	Regular up-gradation of Antivirus computer	2008 till to date				







Class Room (S-3): Wi-Fi, LAN, Screen

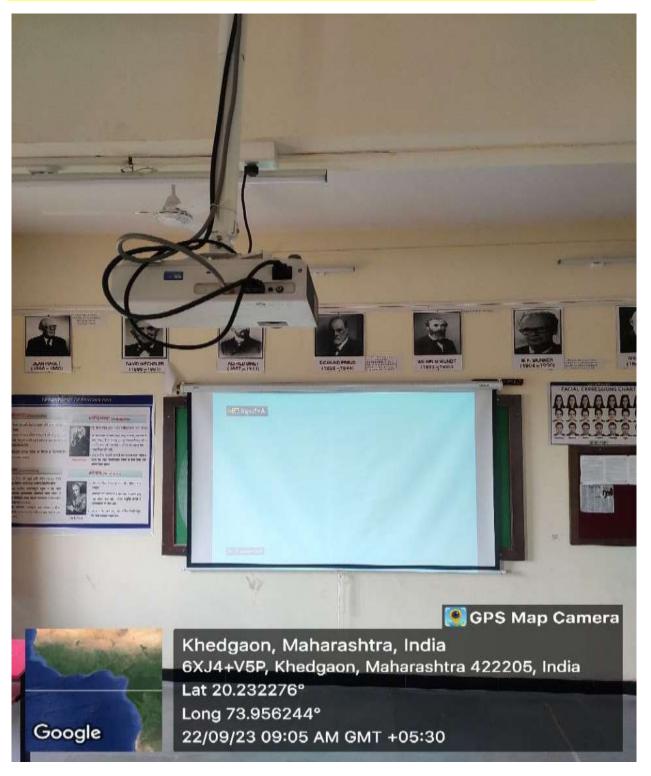


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Tai. Directori, Dist. Nashik-422 205

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Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



Class Room (F-3): Wi-Fi, LAN, Screen









Computers-40



Laptops - 2









LAN (Local Area Network) with Wi-Fi









CCTV Camera LAN



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Wi-Fi Router &CCTV Camera

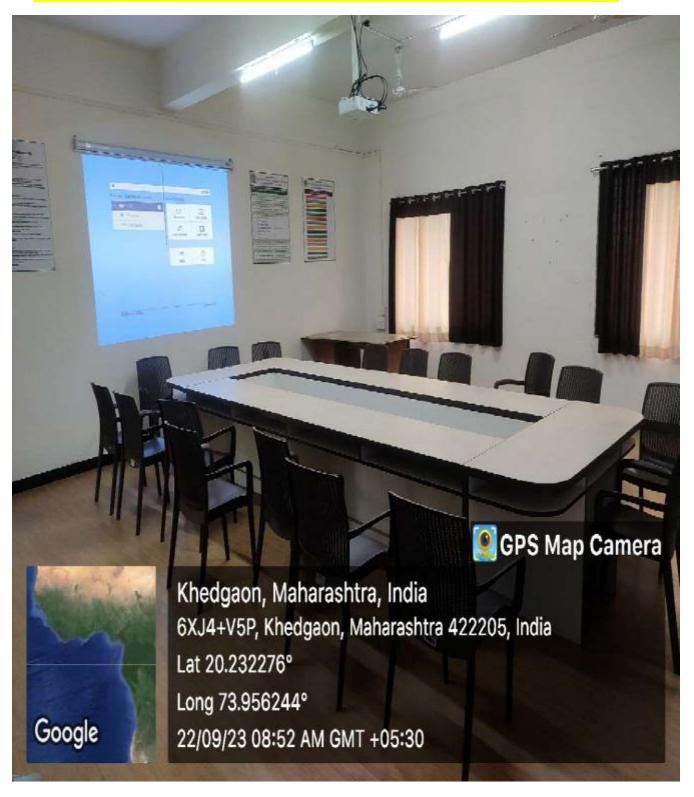








Conference Hall (G - 4): Wi-Fi, LAN, Screen

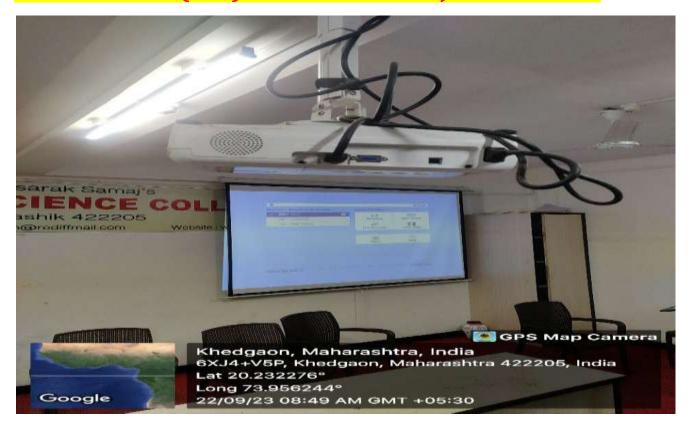








Seminar Hall (G-5): Wi-Fi, LAN, Projector Screen





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Computer Lab (S-9):Wi-Fi, LAN, PC-13











Language Lab (F–9): Wi-Fi, LAN, PC -4











Department of English (F-7):Wi-Fi, LAN, PC -1



Department of Marathi (F - 8):Wi-Fi, LAN, PC -1





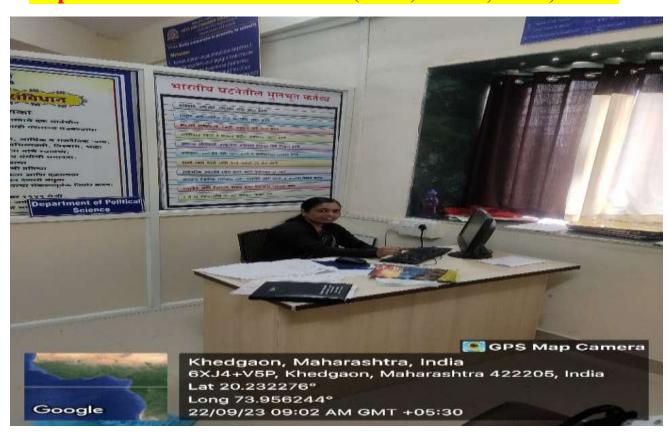




Department of Ecomonics (F - 8): Wi-Fi, LAN, PC -1



Department of Political Science(F - 7):Wi-Fi, LAN, PC -1









Department of Geography(F – 7):Wi-Fi, LAN, PC -1



Department of NSS (F - 7):Wi-Fi, LAN, PC -1







Department of SWO (F-7):Wi-Fi, LAN, PC -1



Department of Psychology (F-3): Wi-Fi, LAN, PC -1







Department of Commerce (S-3): Wi-Fi, LAN, Screen PC -2







KHEDGAON



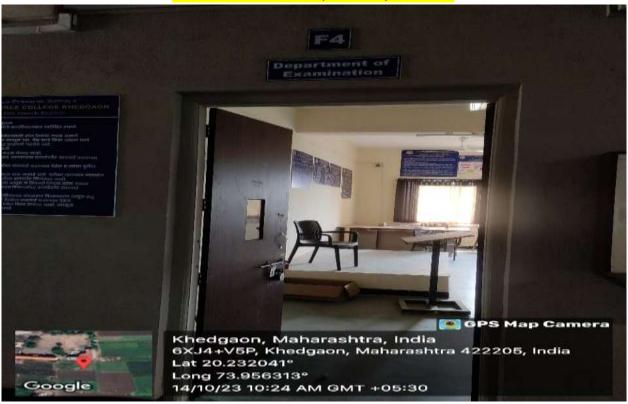








Examination Section (F - 4): CEO Cabin & Xerox MachineWi-Fi, LAN, PC -1











Library (S-8): Wi-Fi, LAN, PC -1













Reading Room (S-7): Wi-Fi, LAN, PC -2







Daily Newspaper- Lokmat, Sakal, Deshdoot, Divya Marathi,

Gavkari, Saamana, Pudhari











IQAC (G-4) : Wi-Fi, LAN, Projector With PC-1



Class Room (F-1): Wi-Fi, LAN









Class Room (F-2): Wi-Fi, LAN



Class Room (F-5): Wi-Fi, LAN









Class Room (F - 6): Wi-Fi, LAN



Class Room (S – 1): Wi-Fi, LAN









Class Room (S-2): Wi-Fi, LAN



Class Room (S-4): Wi-Fi, LAN









Class Room (S-5): Wi-Fi, LAN



Class Room (S-6): Wi-Fi, LAN









Department of Physical Education & Sports (G-3): Wi-Fi, LAN, PC -1



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Khedgaon, Tal-Dindori, Dist-Nashik



Common Room (G-7): Wi-Fi, LAN









Bio-Metric Machine for Staff Attendance







Multifunctional Sound/Audio System

KHEDGAON





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Tal, Diedori, Dist. Nashik-422, 265

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Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



Digital Camera









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Tal Diedori, Dist. Nashik-42 205

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IT Bill 2023-2

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय:

शिवाजी नगर, गंगापूर रोड, नाशिक - ४२२ ००२.

फोन: (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE: Shivaji Nagar, Gangapur Road, Nashik - 422 J02. Tel.: (0253) 2574511, 2573422 Fax: (0253) 2579863

E-mail: ndmvpsamajnashik@yahoo.co.in

Website: www.mvp.edu.in

जा.क. ५ ५५७ /२०२३-२०२४

दिनांक - 2 SEP 2023

प्रति,

मा.प्राचार्य, कला व वाणिज्य महाविद्यालय. खेडगांव, ता. दिंडोरी, जि. नाशिक.

विषय : खर्च मंजूरी बाबत... संदर्भ:- आपले पत्र जा.क्र. ११२/२०२३-२०२४, दिनांक १७.०८.२०२३

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आप्रत्या महाविद्यालयाती कलर प्रिंटर, की बोर्ड, माऊस, केबल व कॉम्प्युटर दुरूस्तीचे केस इ. संस्था डिलर मे. ओम कॉम्प्युटर्स पिंपळगांव बसवंत यांचे मार्फत करणेस व्र त्याअनुषंगाने रक्कम रु. १८५६१/- (अठरा हजार पाचशे एकसष्ट रुपये फक्त)च्या खेर्चीस (१८% वस्तू व सेवाकरासह) परवानगी देण्यात येत आहे.

कळावे.

शिक्षणाधिकारी

मराठा विद्यो प्रसारक समाज, नाशिक.

स्थळ प्रतीवर मा. सरचिटणीस सोो. म.वि.प्र.समाज यांची सही असे.

ARTS & COMMERCE COLLEGE

Khedgaon, Tal. Dindori (Nashik)
Inward No.: \$1/2023 - 24
Date : 05/09/23

File No .: -

Page 1

Arts & Commerce College, Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

OM Computers
Shop No 31, Vyapar Bhavan.,
Let Ashokrao Bankar Bank Road,
Opp.Police Station, Pimpalgaon B.,
Tal Niphad, Dist Nashik,
02550-270123/ 9049379190
GSTIN/UIN: 27ANUPJ5185E1ZJ
State Name: Maharashtra, Code: 27
E-Mail: prakashchopade111@gmail.com
Buyer (Bill to) Invoice No. Dated OM/M/264 10-Aug-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References dt. 10-Aug-23 Buyer (Bill to) Buyer's Order No. Dated MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON Dispatch Doc No. **Delivery Note Date** 27AAATN2070K1ZJ GSTIN/UIN State Name Maharashtra, Code: 27 Dispatched through Destination Terms of Delivery

_							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
†	NTEL CHIPSET MOTHERBOARD	8471	2 NOS	3,776.00	3,200.00	NOS	6,400.00
4	IGB RAM DDR3 EVM	8473	2 NOS	1,404.20	1,190.00	NOS	2,380.0
3 1	NK BOTTLE EPSON 001 BLACK	3215	1 Q.	708.00	600.00	Q.	600.0
4 1	NK BOTTLE EPSON 001 CYAN	3215	1 Q.	708.00	600.00	Q.	600.0
5 1	NK BOTTLE EPSON 001 MAGENTA	3215	1 Q.	708.00	600.00	Q.	600.0
6 11	NK BOTTLE EPSON 001 YELLOW	3215	1 Q.	708.00	600.00	Q.	600.0
7 C	DELL USB KEYBOARD KB216	8471 -	2 Q.	649.00	550.00	Q.	1,100.0
8 C	DELL USB MOUSE MS116	8471	3 Q.	295.00	250.00	Q.	750.00
9 V	GA CABLE 1.5MTR ECO	8544	1 Q.	177.00	150.00	Q.	150.0
10 V	GA TO HDMI	8523	1 NOS	472.00	400.00	NOS	400.00
	NK BOTTLE EPSON L130/L220-T6641 BLACK	3215	1 Q.	472.00	400.00	Q.	400.0
2 C	computers Maintenance & Services Installation	998713	2 NOS	236.00	200.00	NOS	400.0
							14,380.00
	. CGST		7.1				1,294.20
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	Total			-	-		₹ 16,968.00

INR Sixteen Thousand Nine Hundred Sixty Eight Only

Company's PAN

: ANUPJ5185E

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 : Bank of India A/c No.

080220110000234

Branch & IFS Code: Pimpalgaon B. & BKID0000802

for OM Computers

This is a Computer Generated Invoice

Arts & Commerce College, Khedgaon, Tal-Dindori, Dist-Nashik



Dated 10-Aug-23

Tax Invoice (Tax Analysis)

Invoice No. OM/M/264

OM Computers Shop No.31, Vyapar Bhavan, Let Ashokrao Bankar Bank Road, Opp.Police Station, Pimpalgaon B., Tal Niphad, Dist Nashik. 02550-270123/ 9049379190 GSTIN/UIN: 27ANUPJ5185E1ZJ

State Name: Maharashtra, Code: 27 E-Mail : prakashchopade111@gmail.com

Party: MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON

GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
8471 8473 3215 8544 8523 998713	Value 8,250.00 2,380.00 2,800.00 150.00 400.00	9% 9% 9% 9% 9% 9%	742.50 214.20 252.00 13.50 36.00	9% 9% 9% 9% 9% 9%	Amount 742.50 214.20 252.00 13.50 36.00	Tax Amount 1,485.00 428.40 504.00 27.00 72.00
Total	14,380.00	9%	1,294.20	9%	36.00 1,294.20	72.00

Tax Amount (in words): INR Two Thousand Five Hundred Eighty Eight and Forty paise Only



Authorised Signatory



OM Computer	apar Bhavan,	Invoice No. OM/M/274	Dated 14-Aug-23
Let Ashokrao B Opp Police Stat Tal Niphad, Dis 02550-270123/	ankar Bank Road, ion, Pimpalgaon B., t Nashik.	De ivery Note	Mode/Terms of Payment
State Name : N	ANUPJ5185E1ZJ Asharashtra, Code : 27 Achopade111@gmail.com	Reference No. & Date. dt. 14-Aug-23	Other References
Buyer (Bill to)	ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON	Buyer's Order No.	Dated
HEDGAON STIN/UIN	: 27AAATN2070K1ZJ	Dispatch Doc No.	Delivery Note Date
State Name	: Maharashtra, Code : 27	Dispatched through	Destination
	7 - N - Y - 1	Terms of Delivery	

SI Description of Goods No.	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Toner Reffling	37079090 -	9 NOS	177.00	150.00	NOS	1,350,00
CGST SGST				,		121.50 121.50
330						
* * * * * * * * * * * * * * * * * * *		À				dr. and
		an n			(100)	
Total		9 NOS				₹ 1,593.00 E. & O.E
Amount Chargeable (in words)						E. & O.E

INR One Thousand Five Hundred Ninety Three Only

437	HSN/SAC		Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
37079090			1,350.00	9%	121.50	9%	121.50	243.00	
		Total	1,350.00		121.50		121.50	243.00	

Tax Amount (in words): INR Two Hundred Forty Three Only

Company's Bank Details

: Bank of India Bank Name

A/c No.

080220110000234

Company's PAN : ANUPJ5185E Declaration

Branch & IFS Code: Pimpalgaon B. & B

This is a Computer Generated Invoice



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





मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय:

शिवाजी नगर, गंगापूर रोड, नाशिक – ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. : (0253) 2574511, 2573422

Fax: (0253) 2579863

E-mail: ndmvpsamajnashik@yahoo.co.in

Website: www.mvp.edu.in

दिनांक: - २७/०६/२०२३.

मराठा विद्या प्रसारक समाजाच्या कार्यकारी मंडळाची मिटिंग गुरुवार दिनांक १५ जून, २०२३ रोजी दुपारी ठिक ०२.०० वाजता कार्यकारी मंडळाचे सभापती मा.श्री.बाळासाहेब रामनाथ क्षीरसागर यांचे अध्यक्षतेखाली संस्थेच्या गंगापूर रोड नाशिक येथील मध्यवर्ती कार्यालयात आयोजित करण्यात आली असता सभेच्या ठराव नं.१७ ची खरी नक्कल येणेप्रमाणे असे:-

ठराव नं.१७:- संस्था संचित कला आणि वाणिज्य महाविद्यालय खेडगांव ता.दिंडोरी या महाविद्यालयास मे.मल्टीनेट कॉम्प्युटर्स नाशिक यांचेकडून ३ केव्हीए ऑनलाईन यु.पी.एस.सिस्टीम पुरविण्यात आली असून त्याचे बील नं.एमएन/२२-२३/९०८ दि.२८/१०/२२ नुसार रक्कम रु.१,०७,४६०/- मिळणेबाबत मल्टीनेट कॉम्प्युटर्स नाशिक यांनी दि.०३/०६/२०२३ रोजीच्या पत्रान्वये विनंती केली आहे. याबाबत सभेत चर्चा करण्यात आली. सभेतील चर्चेनुसार मे.मल्टीनेट कॉम्प्युटर्स नाशिक यांनी संस्थेच्या कला आणि वाणिज्य महाविद्यालय खेडगांव या महाविद्यालया ३ केव्हीए ऑनलाईन युपीएस सिस्टीमचे बील रक्कम रु.१,०७,४६०/- (रुपये एक लाख सात हजार चारशे साठ मात्र) अदा करणेस मंजूरी देण्यात येत आहे.

सूचक:- श्री. प्रविण एकनाथ जाधव अनुमोदक:- श्री.शिवाजी जयराम गडाख ठराव सर्वानुमते मंजूर

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

IQAC CO-ORDINATOR Arts and Commerce College, Khedgeon Tal. Diredon, Dist. Nashki, 422, 285



(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1. NIKUNJ APPT. PATIL LANE NO -3 QANQAPUR ROAD. NASHIK-422005 PH. 0.253-2314025, 9890154425 QSTIN/UIN: 27AAFPW0517R123 QSTIN/UIN: 27AAFPW0517R123 SIate Name: Maharashtra, Coda: 27 Contact: 0.253-2314025, 9890154425					-Oct-2	erences
E-Mail: multinetnsk@gmail.com		Buyer	e Order No.	/ Dat	ed	
Buyer (Bill to) THE PRINCIPAL	1 1	1	ch Doc No./	/ Dal	ivon: N	lote Date
MVPS ARTS COMMERCE COLLEGE KHEDGAON TAL- DINDORI DIST-NASHIK	X					AV THE
GSTINUIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	1 "	Dispati	ched through		lege (Office
Sub-rusine : manadasma, occas :27						
S Description of Goods	H	ISN/SAC	Quantity	Rate	per	Amount
1 3 KVA ONLINE UPS	9:	504	1 Nos	39,000.00	Nos	39,000.00
12V-75AH EXIDE EL TUBLAR BATTERIES	8	5072000	6 Nos	8,000.00	Nos	48,000.00
				•		87,000.00
d/p CGS	ST @ 9%				%	3,510.00
On SGS O/p CGST				14	%	3,510.00 6,720.00
O/p SGST					%	6,720.00
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			2 H		l. I	/
					1 1	
					1 1	
	Total	D. H.	7 Nos		1	₹ 1,07,460.00
vmount Chargeable (in words) NR One Lakh Seven Thousand Four Hundred Sixty Only		LE H	7 Nos		4	₹ 1,07,460.00 E. & O.E
Amount Chargeable (in words) NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC		Centra Rate		State T		E. & O.E
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC	Taxable Value 39,000.00	Rate 9%	AT Tax Amount 3,510.00	Rate A	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC	Taxable Value	Rate	al Tax Amount	9% 14%	ax mount	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 504 15072000 Total	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 504 15072000 Total	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 1504 15072000 Total	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 504 15072000 Total	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC Total ax Amount (in words): INR Twenty Thousand Four Hundred:	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 1504 15072000 Total ax Amount (in words): INR Twenty Thousand Four Hundred: Company's PAN: AAFPW0517R	Taxable Value 39,000.00 48,000.00 87,000.00	Rate 9%	Amount 3.510.00	9% 14%	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
NR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC Total Fax Amount (in words): INR Twenty Thousand Four Hundred: Company's PAN : AAFPW0517R	Taxable Value 39.000.00 48.000.00 67,000.00 Sixty Only	9% 14%	Al Tax Amount 3,510,00 6,720,00 10,230,00	9% 14% 1	ax mount 3,510.	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
INR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC S504 S5072000 Total Fax Amount (in words): INR Twenty Thousand Four Hundred: Company's PAN : AAFPW0517R Reclaration We declare that this invoice shows the actual price of the goods designed.	Taxable Value 39.000.00 48.000.00 67,000.00 Sixty Only	9% 14%	Al Tax Amount 3,510,00 6,720,00 10,230,00	Rate A 9% 1.4% 1	ax mount 3,510, 6,720, 0,230,	E. & O.E Total Tax Amount 0 7,020,00 00 13,440.00 00 20,460.00
INR One Lakh Seven Thousand Four Hundred Sixty Only HSN/SAC 3504 25072000. Total Tax Amount (in words): INR Twenty Thousand Four Hundred: Company's PAN : AAFPW0517R Declaration We declare that this invoice shows the actual price of the goods designed.	Taxable Value 39.000.00 48.000.00 67,000.00 Sixty Only	9% 14%	Al Tax Amount 3,510,00 6,720,00 10,230,00	Rate A 9% 1.4% 1	ax mount 3,510, 6,720, 0,230,	E. & O.E Total Tax Amount 00 7,020.00 00 13,440.00
Total Tax Amount (in words): INR Twenty Thousand Four Hundred	Taxable Value 39.000.00 48.000.00 67,000.00 Sixty Only	9% 14%	Al Tax Amount 3,510,00 6,720,00 10,230,00	Rate A 9% 1.4% 1	ax mount 3,510.1 6,720.1 0,230.1	E. & O.E Total Tax Amount 0 7,020,00 00 13,440.00 00 20,460.00

IQAC CO-ORDINATOR
Arts and Commerce College, Kaedgeon
Tai, Dindori, Dist. Nashik-422, 285



Sh Lei Op Ta	M Computers op No.31, Vyapar Bhavan, t.Ashokrao Bankar Bank Road, pp.Police Statlon, Pimpalgaon B., i Niphad, Dist Nashik. 550-270123/9049379190 STIN/UIN: 27ANUPJ5185E1ZJ		Invoice No. OMG/0115 Delivery Note Reference N		n-23 Terms	of Payment			
Sta E-N	ate Name : Maharashtra, Code : 27 Mail : prakashchopade111@gmail.com		Name of the last o		100000000000000000000000000000000000000	Referen	nces		
MVP	yer (Bill to) Ps the principal arts, commerce & science college, k		Buyer's Orde	er No.	Dated				
GS	EDGAON STIN/UIN : 27AAATN2070K1ZJ		Dispatch Doc No.		Delive	Delivery Note Date			
Sta	ate Name : Maharashtra, Code : 27		Dispatched through		Destination		P 18		
			Terms of De	livery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1		7079090 1443	5 NOS 1 Q.	177.00 70.80	150.00 60.00	NOS Q.	750.00 60.00		

No.	2333,433,53	HOITONO	Quantity	(Incl. of Tax)	11010	PCI	ranount
d	Toner Reffling DRUM 12A AMI	37079090 8443	5 NOS 1 Q.		150.00 60.00		750.00 60.00
	2 2			*		-	810.00
	CGST SGST Round Off			8 8			72.90 72.90 0.20
			النافظ				
				2	2		
					r 4		/
	. Total						₹ 956.00
Am	ount Chargeable (in words)		74.5				E. &

Amount Chargeable (in words)

INR Nine Hundred Fifty Six Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
079090	750.00	9%	67.50	9%	67.50	135.00
8443	60.00	9%	5.40	9%	5.40	10.80
Total	810.00		72.90		72.90	145.80

Tax Amount (in words): INR One Hundred Forty Five and Eighty paise Only

Company's Bank Details

Bank Name

: Bank of India

Company's PAN : ANUPJ5185E

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

080220110000234 A/c No.

Branch & IFS Code: Pimpalgaon B. & BKID0000802

This is a Computer Generated Invoice



Invoice No. Dated **OM Computers** OM Computers
Shop No.31, Vyapar Bhavan,
Let.Ashokrao Bankar Bank Road,
Opp.Police Station, Pimpalgaon B.,
Tal Niphad, Dist Nashik.
02550-270123/ 9049379190
GSTIN/UIN: 27ANUPJ5185E1ZJ
State Name: Maharashtra, Code: 27
E-Mail: prakashchopade111@gmail.com
Buyer (Bill to) OMG/0139/22-23 3-Feb-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References dt. 3-Feb-23 Buyer's Order No. Dated MIVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON Dispatch Doc No. **Delivery Note Date** 27AAATN2070K1ZJ

State Name Maharashtra, Code: 27 Dispatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
5	PRINTER SERVICING	84433100	1 NOS	236.00	200.00	NOS	200.00
		ST ST		2	1 s	3	18.00 18.00
			- S	700			
40.0							
		No.	l Cara				
							/
1	T	otal	1 NOS		3 4		₹ 236.00

Amount Chargeable (in words)

GSTIN/UIN

INR Two Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
500000000000	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	200.00	9%	18.00	9%	9% 18.00	36.00	
Total	200.00		18.00		18.00	36.00	

Tax Amount (in words) : INR Thirty Six Only

Company's Bank Details

Bank Name : Bank of India

A/c No.

: 080220110000234 Branch & IFS Code: Pimpalgaon B. & BKID0000802

Destination

Company's PAN : ANUPJ5185E

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

This is a Computer Generated Invoice



Invoice No. Dated **OM Computers** OM Computers
Shop No.31, Vyapar Bhavan,
Let.Ashokrao Bankar Bank Road,
Opp.Police Station, Pimpalgaon B.,
Tal Niphad, Dist Nashik.
02550-270123/ 9049379190
GSTIN/UIN: 27ANUPJ5185E1ZJ
State Name: Maharashtra, Code: 27
E-Mail: prakashchopade111@gmail.com
Buyer (Bill to) OMG/0048/22-23 21-Dec-22 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON Dispatch Doc No. **Delivery Note Date** GSTIN/UIN . : 27AAATN2070K1ZJ : Maharashtra, Code: 27 State Name Dispatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity Rate Amount Rate No. (Incl. of Tax) 1 37079090 177.00 **Toner Reffling 11 NOS** 150.00 NOS 1,650.00 **CGST** 148.50 SGST 148.50

Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

-	HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
37079090	*	1,650.00	9%	148.50	9%	148.50	297.00
	Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words): INR Two Hundred Ninety Seven Only

Company's Bank Details

Bank Name

11 NOS

: Bank of India

A/c No. Company's PAN : ANUPJ5185E

: 080220110000234

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

Branch & IFS Code: Pimpalgaon B. & BKID0000802

Total

1,947.00

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

	TINET COMPUTERS		Invoice No.		Dated	18	
1.NI	KUNJ APPT PATIL LANE NO -3 IGAPUR ROAD, NASHIK-422005		MN/22-23		18-M	ay-22	
PH.	0253-2314625,9890154425		Delivery No	te			
GST	IN/UIN:27AAFPW0517R1Z3 IN/UIN: 27AAFPW0517R1Z3						
Stat	e Name : Maharashtra Code : 27		Reference I	No. & Date.	Other	Refere	nces
E-M	tact : 0253-2314625,9890154425 all : multinetnsk@gmail.com						
Buye	er (Bill to)		Buyer's Ord	ler No.	Dated		
THE	PRINCIPAL		Discoult D				
MVF	S ARTS COMMERCE COLLEGE KHEDGAO	N,	Dispatch Do	oc No.	Delive	ry Note	e Date
IAL	- DINDORI DIST-NASHIK e Name : Maharashtra, Code : 27		Dispatched	thereal			
Plac	e Name : Maharashtra, Code : 27 e of Supply : Maharashtra		Dispatched	unougn	Destin		
	e or Supply . Manarasinia				COM	MERC	E DEPT
Cont E-Ma							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No. 1	QUICK HEAL TOTAL SHIELD ANTIVIRUS		997331	1 Nos	900.00	Nos	900.00
	SOFTWARE 3 YRS S/N.: 8MF1B1N5451838824ORO			11103			
	SIN., 6MF181N34316366240NO						
	O/p CG	ST @ 9%			9	%	81.00
		ST @ 9%				%	81.00
		6		7.11			
- 1			II				
			100				
				1 51-4			
				11 0			
				7 3		-	
				9 1			
				1000			
- 1				J. C. C.			
				100			
		Total		1 Nos			₹ 1,062.00
	unt Chargeable (in words) One Thousand Sixty Two Only						E. & O.E
INK	HSN/SAC	Taxable	Cen	tral Tax	State	Tav	Total
		Value	Rate	Amount		mount	Tax Amount
0075	331	900.		81.00	9%	81.	
9972	Total		00	81.00		81.	00 162.00

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

IQAC CO-ORDINATOR
Arts and Commerce College, Naedgeon
Tal. Dindori, Dist. Nashik-422, 205



(ORIGINAL FOR RECIPIENT)

GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R123 GSTIN/UIN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625, 9890154425 E-Mail: multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON,	elivery Not		19-M	21.22		
PH.0253-2314625,9890154425 GSTIN/UIN: 27AAFPW0517R123 GSTIN/UIN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625,9890154425 E-Mail: multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON,	eference N			MN/22-23/152 19-May-22 Delivery Note		
CSTIN/UIN: 27AAFPW0517R1Z3		lo. & Date,	1			
State Name: Maharashtra, Code: 27 Contact: 0253-2314625,9890154425 E-Mall: multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON,		lo. & Date,			Market Police	
E-Mail: multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON,	uyer's Ord		Other References		ences	
THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON,	w10: 2 UIU	ar No	Dated			
MVPS ARTS COMMERCE COLLEGE KHEDGAON,	6 0	er No.	Dated			
MVPS ARTS COMMERCE COLLEGE KHEDGAON,	ispatch Do	c No	Delive	ny Note	e Date	
TAL- DINDURI DIST-NASHIK	apaton Do	C 140.	Denve	, , ,,,,,,	o Date	
State Name : Maharashtra, Code : 27	ispatched	through	Destin	ation		
Place of Supply : Maharashtra					OFFICE	
1117/15/17 (Strike February) - 17 - 19 Construction of Construction (Construction Construction C				and the latest		
Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com						
2-Mail . accknedgaon@rediffilair.com						
SI Description of Goods H	ISN/SAC	Quantity	Rate	per	Amount	
No.						
1 REFEIL TONNER 9	98713	5 Nos	211.86	Nos	1,059.30	
VA 0.7200 -VA	3.1					
O/p CGST @ 9% O/p SGST @ 9%					95.34 95.34	
Round Off					0.02	
Round on					0.02	
		-				
	1 - 2 - 1					
	4					
	40					
Total	tal 5 Nos			₹ 1,250.0		
Amount Chargeable (in words)					E. & O.E	
INR One Thousand Two Hundred Fifty Only					1100000000	
HSN/SAC Taxable Value	Rate	ral Tax Amount	State Rate A	Tax	Total t Tax Amount	
998713 1,059.30		95.34	9%	95		
Total 1,059.30		95.34		95.	400.00	

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgeen
Tal, Diredori, Dist. Nashik. 422 265



(ORIGINAL FOR RECIPIENT)

NIKUNJ APPT.PATIL LANE NO -3 SANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425	- 1	Invoice No.		Dated	8	
TH.0253-2314625 9890154425		MN/22-23		18-M	ay-22	
ASSTINIA UNIONA A PRIMARE DE LA		Delivery No	ote			
SSTIN/UIN:27AAFPW0517R1Z3 SSTIN/UIN: 27AAFPW0517R1Z3]					
State Name : Maharashtra, Code : 27 Contact : 0253-2314625,9890154425		Reference	No. & Date.	Other	Refere	ences
-Mail: multinetnsk@gmail.com		Buyer's Ord	lar No	Patri		
Buyer (Bill to)		Duyer's Ord	101 140.	Dated		
THE PRINCIPAL		Dispatch De	oc No	Delive	ry Note	e Date
MVPS ARTS COMMERCE COLLEGE KHEDGAON, "AL- DINDORI DIST-NASHIK		p	00110.	Donve	17 1101	o Date
State Name : Maharashtra, Code : 27	1	Dispatched	through	Destin	ation	
Place of Supply : Maharashtra				COM	MERC	E DEPT
Contact : 02557-235183						
Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com						
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
QUICK HEAL TOTAL SHIELD ANTIVIRUS		997331	1 Nos	900.00	Nos	900.00
SOFTWARE 3 YRS S/N.: 8MF1B1N5451838824ORO						
SN. 6MF181N5451838824ORO						
Y						
O/p CGST			-	9	%	81.00
O/p SGST	@ 9%			9	%	81.00
			- 1			
	. 1					
			161 0 1			
	- 1		9 1			
	- 1		1 2			
	- 1					
					7	
			1000			
	- 1					
	- 1			LIP YELL		
	_					
				1.11.40.11		
The second secon	Total		1 Nos	77-53		₹ 1,062.00
mount Chargeable (in words)						E. & O.E
NR One Thousand Sixty Two Only						
HSN/SAC	Taxable Value	Rate	tral Tax Amount	State A	mount	Total Tax Amount
97331	900.0	00 9%	81.00	9%	81.	00 162.00
Total	900.0	00	81.00		81.	00 162.00

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

IQAC CO-ORDINATOR

Arts and Commerce College, Khedgaon
Tai, Director, Dist. Nashik-422 205



(ORIGINAL FOR RECIPIENT)

1,NI GAN PH. GS1 GS1 Stat Con	LTINET COMPUTERS		Invoice No.		Dated			
GS1 GS1 Stat	IKUNJ APPT PATIL LANE NO -3	J APPT.PATIL LANE NO -3 PUR ROAD, NASHIK-422005 MN/22-23/138 17-May-22						
GS1 Stat Con	0253-2314625,9890154425 TIN/UIN:27AAFPW0517R1Z3		Delivery No	te				
	TIN/UIN: 27AAFPW0517R1Z3 te Name : Maharashtra, Code : 27 ttact : 0253-2314825 9890154425		Reference h	No. & Date.	. Other References			
E-M	tall : multinetnsk@gmall.com er (Bill to)		Buyer's Ord	er No.	Dated	Dated		
	E PRINCIPAL				2000			
MVI TAL	PS ARTS COMMERCE COLLEGE KHEDGAON DINDORI DIST-NASHIK	V,	Dispatch Doc No.		Delive	ry Note	Date	
Stat	te Name : Maharashtra, Code : 27		Dispatched	through	Destin	ation		
Plac	ce of Supply : Maharashtra				COLL	EGE		
Con E-M	stact : 02557-235183 fail : acckhedgaon@rediffmail.com							
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
No.	Goods and Services					\vdash		
	LASERJET PRINTER SPARES PIKCUP ASEMBLY		84439959	1 Nos	720.34		720.34	
	LASERJET PRINTER SPARES COIL		84439959	1 Nos	290.68		290.68	
	RECIVER TRAY LABOUR CHARGES PRINTER SERVCEI CHARGES		84439959 998713	1 Nos	200.00	Nos	200.00 254.24	
		5, 21		2500		-	1,465.26	
	O/p CGS O/p SGS	ST @ 9% ST @ 9%					131.87 131.87	
				100				
		37						
				10.00				
				14 E S				
				15-00				
- 1								
				1				
1		Total		3 Nos			₹ 1,729.00	
	ount Chargeable (in words) R One Thousand Seven Hundred Twenty Nine	o Only					E. & O.E	
	HSN/SAC	Taxable	Cent	ral Tax	State	Tax	Total	
		Value	Rate	Amount	Rate A	mount 108.9	Tax Amount	
INR	20050			400 00			99 217.98	
INR 844	39959 1713	1,211.0	02 9%	108.99 22.88	9%	22.		

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgeon
Tal. Diedori, Dist. Nashik-422, 205



(ORIGINAL FOR RECIPIENT)

~0	nte Name : Maharashtra, Code : 27 ntact : 0253-2314625,9890154425						1076Trl
CZ-F	Mail : multinetnsk@gmail.com ver (Bill to)		Buyer's Ord	ler No.	Dat	ed	
	E PRINCIPAL		572 (50) 5 (50) T	32007	1-0		
MV	PS ARTS COMMERCE COLLEGE KHEDGAO L- DINDORI DIST-NASHIK	N,	Dispatch Do	oc No.	Deli	very Note	Date
Sta	ite Name : Maharashtra, Code : 27		Dispatched	through	Des	tination	
Pla	ce of Supply : Maharashtra	-			co	MMECE	DEPT
	ntact : 02557-235183 fail : acckhedgaon@rediffmail.com						
SI No.	Description of		HSN/SAC	Quantity	Rate	per	Amount
1	Services		998713			+	
	LABOUR CHARGES ON SITE COMPUTER SERVCEI CHARGES		990713				254.24
		YES		(1 NIC)		1	100
	O/o CG	ST @ 9%					22.88
		ST @ 9%					22.88
		50			- 1		
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			18.5		100		
		7-1-1					
Am	ount Chargeable (in words)	Total					₹ 300.00 E. & O.E
	R Three Hundred Only						
	HSN/SAC	Taxable		ral Tax		te Tax	Total
998	713	Value 254.2	Rate 9%	Amount 22.88	Rate 9%	Amount 22.8	Tax Amount 8 45.76
	Total	254.2	24	22.88		22.8	8 45.76

SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice

IQAC CO-ORDINATOR