MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

[Faculty: B.C.A., B.A. & B.Com.]

Affiliated to SNDTWU, Mumbai

Criterion 4 – Infrastructure and Learning Resources

4.3.2. Student-Computer ratio (Data for the latest completed academic year) (10)

- **No. of Computers Available for Students**
- **IT Tools and Infrastructure Summary**
- **Details of IT Tools**
- **Stock Register**
- **Wi-Fi and Internet Details**

Maharshi Karve Stree Shikshan Samstha's

College of Computer Application for Women, Satara

(Faculty: BCA, BA, BCom)

... Student – Computer ratio (Data for the latest completed academic year 2020-21)

Academic Year	No. of Students (BCA + BA + B.Com)	No. of Computers for Students use only	Student- Computer Ratio
2020-21	871	62	14:1

ICT Tools Details

Computers	Desktop/CPU	Monitor
Lab-I	2	18
Lab-II	19	19
Lab-III	29	29
Classroom	6	0
Office/Library/Staffroom	6	6
MKCL Lab	5	30
Virtual Classroom	1	1
Spare	-	10
Total -	68	111
Laptop	6	
Printer	4	
Scanner/Copier	3	
Access Point	1	
Projector	7	
External HDD	1	
Switch	6	
Router	4	
CCTV Camera	17	
UPS	7	
Batteries	32	
PD	13	
DVR	1	
Biometric Machine	1	
Web Cameras	5	

IQAC Coordinator

(Faculty B.C.A. B.A. B.Com.)

I / C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Maharshi Karve Stree Shikshan Samstha's

College of Computer Application for Women, Satara

(Faculty : BCA, BA, B.com)

IT Infrastructure Details

Year	Computer		Laptop	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	2	CRT Monitor, 512MB RAM, 80 GB HD, Processor Intel Pentium	1	240 MB RAM, 40 GB HD, Processor Intel (R) Celeron (R)M
	20	LCD Monitor, 512 MB RAM,80 GB HD , Processor Genuine Intel (R) CPU 2140@ 1.60 GHz	3	4 GB RAM, 500 GB HD, Processor Intel (R) Core (TM) i3
	21	LCD Monitor, 1GB RAM, 160 GB HD , Processor Intel Dual core		
	11	Ncomputing (1-server,10-Terminal) LCD Monitor, 8GB RAM, 1 TB HD, Processor Intel Core i3		
2014-2015	Nil		Nil	
2015-2016	6	Ncomputing (1-server,5-Terminal) LCD Monitor, 4GB RAM, 500GB HD, Processor Intel Core i7	Nil	
		512 MB is extened to1GB RAM of 18 machines		
2016-2017	30	Ncomputing (2-server,28-Terminal) LED Monitor, 16GB RAM, 1TB HD Processor Intel Core i5 4th gen.	Nil	
2017-2018	1	LED Monitor, 16GB RAM, 2 TB HD, Processor Core i7, 7th Gen	Nil	
2018-2019	Nil		Nil	
2019-2020	35	MOBICOMP LED Monitor, 8GB RAM, 32GB(C:) +1TB (D:) HD, Processor Intel Mobile Processor Gemini lake	Nil	
2020-2021	Nil		3	8 GB RAM, HD 1 TB, Intel core I5 10th Gen, Dell latitude 3410

IQAC Coordinator

(College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara)

I / C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

Maharshi Karve Stree Shikshan Samstha's

College of Computer Application for Women, Satara

(Faculty : BCA, BA, B.com)

IT Infrastructure Details

Year	Scanner with Printer		Printer	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	1	HP Laserjet 1005 MFP Printer, Copier, scanner	1	HP LaserJet 1020
			1	HP LaserJet P1007
			1	Cannon LBP-2009B Laser Printer
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		1	Cannon LBP-2009B Laser Printer
2017-2018	1	HP Laserjet 1005 MFP Printer, Copier, scanner		
	1	HP Laserjet Pro MFP M132a Printer, Scanner		
2018-2019	Nil		Nil	
2019-2020	Nil		Nil	
2020-2021	Nil		Nil	

Year	Projector		Biometric System	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	1	Projector Sony (Movable)	1	Biometric System for all staff installed on 2011-12
	2	Projector Dell		
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	4	Benq Projector MX535P	Nil	
2020-2021	Nil		Nil	

IQAC Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

I / C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

Maharshi Karve Stree Shikshan Samstha's

College of Computer Application for Women, Satara

(Faculty : BCA, BA, B.com)

IT Infrastructure Details

Year	CCTV Camera		Internet and Wi-Fi	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	8	Company: HIKVISION Digital Video Recorder 700 Tvl Dome Camera, IR Bullet Camera, 8 CH DVR	2	BSNL Broadband , Speed 2 mbps
			3	BSNL VPN connections
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	Nil		2	BSNL Fiber Internet connection (FTTH) (50 mbps, 500 GB)
2020-2021	Nil		Nil	

Year	Backup (Batteries)		Backup (UPS)	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	4	Prestolite Batteries Model PM/190Ah /12h Spl.inv. Bat (Buy Back on 29/10/2012)	2	DB Power Electronics (P) Ltd Model EV 20/24V UPS (UPS No. 1&4)
	6	S.F. Batteries(Exide) Model-STANRED 500+ 150Ah/12v Tubular Battery	2	DB Power Electronics (P) Ltd Model EV 20/24V UPS (UPS No.3&5)
	2	STAN Tubular st-500/550/650	1	3 KVA online UPS with 6x12 V/150Ah Exide Sf Battery Series
	2	210 AM Autobat IT Tubular (12V) 9600/Battery		
	4	Stan Tubular 200Ah		
2014-2015	1	Rejuvenation (Upgradation) done	1	Renutron Online UPS Model-03/72-34 Sr. No. -BJ4J2241 Rating-3KVA / 72V
		Rejuvenation (Upgradation) done		
				Buy Back
2015-2016		Buy Back	Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	Nil		Nil	
2020-2021	Nil		Nil	

IQAC Coordinator

I/C Principal
College of Computer Application
For Women, Satara

Original - Buyer's Copy

2015-16

Invoice No. CS/148
Ref. No.

Dated 2-Sep-2015

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

Order No.
2015-16/885
22-Aug-2015

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**N-COMPUTING L300** L300K57D7 12985075/ L300K57D7 14011228 L300K57D7 14011720/ L300K57D7 14009163 L300K57D7 14010963/ L300K57D714006611	5	6 NO	7,500.00	NO	4.762 %	42,857.10
2	**MONITOR DELL 18.5" WIDE LED 1914H** CN0X0T5K7287255ID17M CN0X0T5K7287255IDTTM CN0X0T5K7287255JARRM CN0X0T5K7287255JCHVM CN0X0T5K7287255JCHPM	5	5 NO	5,600.00	NO	4.762 %	26,666.64
3	**KEYBOARD MOUSE LOGITECH MK200 USB COMBO** 1424SY20Q039/ 1433SY2XQ6Q9 /1433SY2XPYK9 1433SY2XR249	5	4 NO	850.00	NO	4.762 %	3,238.09
4	**KEYBOARD LOGITECH K-120**	5	2 NO	450.00	NO	4.762 %	857.14
5	**MOUSE LGITECH B100 USB** 1349HS045X49/1349HS045Y59	5	2 NO	400.00	NO	4.762 %	761.90
6	**SWITCH D-LINK 24C PORT GIGABYTE DGS -1024D**	5	1 NO	5,750.00	NO	4.762 %	5,476.19
7	**LAN CABLE D-LINK CAT 6**	5	100 MTR	18.00	MTR	4.762 %	1,714.28
							81,571.34
	SALES VAT @ 5%			5	%		4,078.57
	ROUNDING ON						0.09

Rupa
PAID

continued ...

This is a Computer Generated Invoice

Rupa
I / C Principal
College of Computer Application
for Women, Satara

IQAC
Coordinator

Amrita

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.)

SUBJECT TO SATARA JURISDICTION
Original - Buyer's Copy

Invoice No. **CS/148**
Ref. No.

Dated **2-Sep-2015**

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE(Page 2)

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN**
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	LAN CABLING CHARGES *100 X 40*						**4,000.00**
	Total						**₹ 89,650.00**

PAID

E. & O.E

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Fifty Only

VAT Amount (in words)

INR Four Thousand Seventy Eight and Fifty Seven paise Only (₹ 4,078.57)

VAT %	Assessable Value	VAT Amount
5 %	81,571.34	4,078.57

Company's VAT TIN : **27670306827V**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **067701901110004**
Branch & IFS Code : **SATARA & CORP0000677**

Declaration
I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

IQAC Coordinator

I/C Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A. B.Com)

SUBJECT TO SATARA JURISDICTION 151 Repair & Maint -
Original - Buyer's Copy 2015-16

Invoice No. **CS/151**
Ref. No.

Dated **6-Sep-2015**

4.3.2

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN**
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**KEYBOARD DELL KB 212 USB**	5	**2 NO**	450.00	NO	4.762 %	**857.14**
2	**MOUSE DELL USB OPTICAL**	5	**2 NO**	300.00	NO	4.762 %	**571.43**
							1,428.57
	SALES VAT @ 5%			5	%		**71.43**
	Total		**4 NO**				**₹ 1,500.00**

PAID

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

VAT Amount (in words)

INR Seventy One and Forty Three paise Only (₹ 71.43)

VAT %	Assessable Value	VAT Amount
5 %	1,428.57	**71.43**

Company's VAT TIN : **27670306827V**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **067701901110004**
Branch & IFS Code : **SATARA & CORP0000677**

Declaration
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Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

IQAC Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

I/C Principal
College of Computer Application For Women, Satara (Faculty B.C.A. B.A B.Com)

SUBJECT TO SATARA JURISDICTION

Original - Buyer's Copy

Invoice No. **CS/136**
Ref. No.

Dated **30-Jul-2015**

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN**
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**SMPS SUPERCOM 450 WATT**	5	**3 NO**	750.00	NO	4.762 %	**2,142.86**
	SALES VAT @ 5%			5	%		**107.14**
	Total		**3 NO**				**₹ 2,250.00**

Rajiv
PAID

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Fifty Only
VAT Amount (in words)
INR One Hundred Seven and Fourteen paise Only (₹ 107.14)

VAT %	Assessable Value	VAT Amount
5 %	2,142.86	107.14

Company's VAT TIN : **27670306827V**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **067701901110004**
Branch & IFS Code : **SATARA & CORP0000677**

Declaration
I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by mr/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

20/15, 20/13, 2015 (SMPS installed)

This is a Computer Generated Invoice

Amulla

IQAC Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

Rajiv
I/C Principal
College of Computer Application For Women Satara
(Faculty B.C.A. B.A. B.Com)

SUBJECT TO SATARA JURISDICTION
Original - Buyer's Copy

Invoice No. **CS/149**
Ref. No.

Dated 5-Sep-2015

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powal Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN**
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**MOUSE DELL USB OPTICAL**	5	**5 NO**	300.00	NO		**1,500.00**
2	**KEYBOARD USB HORIZEN**	5	**2 NO**	350.00	NO		**700.00**
3	**Keyboard Sticker Marathi Typewritter**	5	**15 NO**	30.00	NO		**450.00**
							2,650.00
	SALES VAT @ 5%			5	%		**133.00**
	Total		**22 NO**				**₹ 2,783.00**

Ruike
PAID

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Eighty Three Only

E. & O.E

VAT Amount (in words)
INR One Hundred Thirty Three Only (₹ 133.00)

VAT %	Assessable Value	VAT Amount
5 %	2,650.00	133.00

Company's VAT TIN : **27670306827V**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **067701901110004**
Branch & IFS Code : **SATARA & CORP0000677**

Declaration
I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by mr/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

Amulla

IQAC Coordinator

(College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.))

Ruike
I / C Principal
College of Computer Application
For Women, Satara

TAX INVOICE 581 176 2015-16 computer & printer

A-ONE POWER SOLUTIONS

QUALITY SUPPLIERS OF ON-LINE UPS, INVERTER, BATTERIES VOLTAGE CONTROLLER

Office : UG 09, 703/A, Nandan Classic, Shaniwar Peth, Opp. Datta Kashi Hospital, Satara - 415 002.
e-mail.: abhijeet.aps@rediffmail.com Cell.: +91-9890884230

To, College of Computer Application for Women. Satara Palace Street. Satara-415002 02162-227647 / 231052	Invoce No. : 008 Date : 19/10/15 Challan No. : Date : Your P. O. No. : Date :

Sr. No.	Particulars	Quantity	Rate	Amount Rs.
1.	Exide Battery Model - Inva. Smart Rating - 150Ah/12V DC Warranty - 3 yrs.	6 no's.	11,733/-	70,398/-
		vat	@ 12.5%	8,800/-
				79,198/-
2	old 150 Ah buy back.			9,000/-
	Check Recieved			
			Total Rs.	70,198/-
			Vat @ 5 %	—
			Vat @ 12.5%	Included
Rupees : Seventy thousand one hundred & ninty Eight			Grand Total Rs.	70,198/-

VAT TIN NO.: 27770871797V w. e. f. 10/12/11

" I.We hereby Certify my/ Our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which sale of the goods specified by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of saleswhile filling my return & the due tax, if any, payable on the sale has been paid or shall be paid"

For A- ONE POWER SOLUTIONS

PAYMENT MODE : AGAINST DELIVERY / WITHIN DAYS.
PAYMENT LAST DATE : / /200
Subject to Satara Jurisdiction (E. & O. E.)

I Received above goods in good condition.

Received Sign & Seal

Addi. Business Add.
A- ONE COLLECTION & ELECTRONICS
19, Shopping Center, Near Post Office, Panchgani
A- ONE POWER SOLUTIONS
19, Shopping Center, Near Post Office, Panchgani

IQAC Coordinator

College of Computer Application for Women Satara (Faculty B.C.A., B.A., B.Com.)

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A. B.A. B.Com)

A·ONE
POWER SOLUTIONS
QUALITY SUPPLIERS OF ON-LINE UPS, INVERTER, BATTERIES, VOLTAGE CONTROLLER

To,
The Principal,
College of Computer Application for Women's,
Palace Street, Satara: 415 001

Date: 23/09/2015

Kind Attn: Mrs. Nikam Mam
Sub : Battery Quotation for your Renutron Make3 KVA UPS

Option 1 Option A

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : Inva Master Rating : 150 Ah / 12 V DC 36 Months Comprehensive Warranty	6 No's	13,200.00	79200.00

Option 2 Option B

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : Inva Plus Rating : 150 Ah / 12 V DC 24 Months Comprehensive Warranty	6 No's	12000.00	72000.00

Terms & Conditions

Delivery	As per Mutually agreed.
Taxes	Sales Tax Vat @ 12.5 % Included.
Payments	Immediately on Delivery.
Octroi	Not Applicable.
Installation & freight	On our side.

Old Battery Buy Back Rs. 1500/Battery

We Will be Pleased to Receive your valued purchase Order at the Earliest.
If you have any queries feel free to call us.
Regards
Abhijeet Waikar

IQAC Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

I/C Principal
College of Computer Application
For Women, Satara

Opp. Datta Kasth Hospital, Devi Chowk, Satara - 415 002.

KUD

SUBJECT TO SATARA JURISDICTION
Original - Buyer's Copy

Invoice No. CS/216
Ref. No.

213
2015-16

Dated 5-Dec-2015

Computer & Printer

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara, 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN**
SATARA
Maharashtra-415002

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Lenovo Thinkcenter Edge73 (10ASA07EIH) (CI7/4GB/500GB/Dos)**	**1 NO**	51,000.00	NO	4.762 %	**48,571.38**
2	**MONITOR LENOVO 18.5"**	**1 NO**				
3	**RAM ADATA 4 GB DDR3**	**1 NO**	1,850.00	NO	4.762 %	**1,761.90**
						50,333.28
	SALES VAT @ 5%		5	%		**2,516.66**
	ROUNDING ON					**0.06**
	Received by cheque Ch. No. 001717 The karad urban co.op. Bank 19/01/2016. Checked					
	Total	**3 NO**				**₹ 52,850.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Eight Hundred Fifty Only
VAT Amount (in words)
INR Two Thousand Five Hundred Sixteen and Sixty Six paise Only (₹ 2,516.66)

VAT %	Assessable Value	VAT Amount
5 %	50,333.28	2,516.66

Company's VAT TIN : **27670306827V**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **067701901110004**
Branch & IFS Code : **SATARA & CORP0000677**

Declaration
I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

IQAC
Coordinator

I/C Principal
College of Computer Application
for Women, Satara

A-ONE
POWER SOLUTIONS
QUALITY SUPPLIERS OF ON-LINE UPS, INVERTER, BATTERIES,VOLTAGE CONTROLLER

Date: 09/06/2016

To,
The Principal,
College of Computer Application for Women's,
Palace Street, Satara : 415 001

Kind Attn: Mrs. Nikam Mam
Sub : Battery Quotation for your DB 2 KVA UPS

On our side.

Option 1

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : InvaMaster Tubular battery Rating : 200 Ah / 12 V DC 48 Months Comprehensive Warranty	2 No's	17,500.00	35,000.00
2.	Buy Back offer for Old Batteries of PM 190 Ah	2 No's	-2000.00	-4000.00
			Total Rs	31,000.00

Option 2

Sr No	Particular	Qty	Rate	Total
1.	Turbo Power Batteries Model : Tall Tubular Battery Rating : 200 Ah / 12 V DC 36 Months Comprehensive Warranty	2 No's	13,500.00	27,000.00
2.	Buy Back offer for Old Batteries of PM 190 Ah	2 No's	-2000.00	-4000.00
			Total Rs	23,000.00

IQAC
Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.)

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Office : UG 09, 703/A, Nandan Classic, Shaniwar Peth,
Opp. Datta Kashi Hospital, [illegible] Chowk, Satara - 415 002. Tel.: 02162 - 236566 Cell.: +91-9890884230

TAX INVOICE

7
2016-17
Computer & Bsc

A-ONE POWER SOLUTIONS

QUALITY SUPPLIERS OF ON-LINE UPS, INVERTER, BATTERIES VOLTAGE CONTROLLER

Office : UG 09, 703/A, Nandan Classic, Shaniwar Peth, Opp. Datta Kashi Hospital, Satara - 415 002.
e-mail.: abhijeet.aps@rediffmail.com Cell.: +91-9890884230

To, College of Computer Application for Womens. Rajpath, Satara-415002	Invoce No. : 052 Date : 25/07/2016.
	Challan No. : Date :
	Your P. O. No. :
	Date :

Sr. No.	Particulers	Quantity	Rate	Amount Rs.
1	Exide Batteries Model:- Inva Master Tall Tubular Rating:- 200Ah/12VDC Sr.No:- 3SH0327I7026150 3TH030215001199	2nos. vat @	15,556/- 12.5% Total Rs	31,112/- 3,888/- 35,000/-
2	Old buy back	2nos.	2,000/-	4,000/-
	Paid by Cheque No. 836271 SBI/IDBI/KUBI Date - 3/8/16		Total Rs.	31,000/-
			Vat @ 5%	—
			Vat @ 12.5%	Included
Rupees: Thirty one thousand rupees only.			Grand Total Rs.	31,000/-

VAT TIN NO.: 27770871797V w. e. f. 10/12/11

" I.We hereby Certify my/ Our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which sale of the goods specified by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of saleswhile filling my return & the due tax, If any, payable on the sale has been paid or shall be paid"

For
A- ONE POWER SOLUTIONS

PAYMENT MODE : AGAINST DELIVERY / WITHIN DAYS.
PAYMENT LAST DATE : / /200
Subject to Satara Jurisdiction (E. & O. E.)

I Received above goods in good condition.
Received Sign & Seal

Add. Business Add.
A- ONE COLLECTION & ELECTRONICS
19, Shopping Center, Near Post Office, Panchgani
A- ONE POWER SOLUTIONS
19, Shopping Center, Near Post Office, Panchgani

IQAC
Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

I / C Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A. B.Com)

HI-TECH SYSTEMS

Office : Shop No. 6, Chavan Complex, Opp. Panchayat Samiti Powai Naka, Satara - 415 002, Cell : 9850694669 / 9850501204

Quotation

Quo No- 1617/06/022

DATE: - 20/06/2016

To,

Principal,
College Of Computer Application for Women
Satara.

Sub: - Quotation for Laser Printer.

Respected sir,

As per your enquiry about above sub. Following are the rates.

Description	Details	Qty	Unit Rate	Amount
Printer	Canon LBP 2900 Printer	01 No	6700/-	6700=00
	Total Amount			6700=00

Terms And condition:-

1. Payment terms 100% advance.
2. One year hardware warranty from manufacturer.
3. No warranty for physical damage, burn
4. Quotation is valid for 8 days
5. Delivery within 4 days
6. All Taxes Inclusive

For Hi-Tech Systems

Mr. Vinod Dixit
9850694669

IQAC
Coordinator

I/C Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A. B Com)

|| Shri Ganeshay Namaha ||

TAX INVOICE

HI-TECH SYSTEMS

Office : Shop No. 6 , Chavan Complex, Opp. Panchayat Samiti Powai Naka, Satara - 415 002 Cell : 9850694669/9850501204

M/s. College of Computer Application for women, Satara.

Invoice No. : 1617/0049 Date : 28/ 6 /2016

Chalan No. : Date : / /201

P.O. No. : Date : / /201

S.R. No.	DESCRIPTION	QTY	RATE	AMOUNT
01	Canon LBP 2900B Laser printer (S/N- HAQA811688.	01	6350/-	6350=00
			DISCOUNT	
			TOTAL	6350=00
			VAT @ 5.5%	350=00
			VAT @	

Amount in words : Six thousand seven Hundred only

TOTAL 6700=00

Terms & Condition : 1. Warrangy as per manufacturer's terms & condition. 2. Goods once sale will not be taken bank in any condition. 3. Payment Strictly made in chaque only. 4. Interest @ 24% P.A. will be charge on the total ammount from the date of bill if not paid on the date. 5. All disputes Subject to Satara juridication.

I/we hereby certify that my / our registration certificate under the Maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/ us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & shall be accounted for in this sale, while filling of return and the tax if any payable on this sale has been paid or shall be paid. E.& O.E.Subject to Satara Jurisdicaiton.

VAT TIN : 27670306827 V W.E.F. 1/4/2006

Receivers Signature

Hi - Tech Systems

I/C Principal

College of Computer Application

For Women, Satara

k&p infotech

TAX INVOICE

Original - Buyer's Copy

K & P Infotech
555 Narayan Peth
A302, Narayan Chambers,
Pune
Ph : 9822190401
E-Mail :vijay@kandpinfotech.com

Invoice No. **206/2016-17**
Dated **13-Aug-2016**
Buyer's Order No. **742**
Dated **4-Aug-2016**

Buyer
Kanya Shala Satara
Maharshi Karve Stree Shikshan Samstha
Karve Nagar, Pune 411 052

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop PC** *Configured As:* *Intel Core I5 4th Gen Processor* *Asus M81 Chipset Motherboard* *16GB DDR3 Ram Kingston* *1TB Sata Hard Disk Toshiba* *Cabinet with SMPS Circle* *Keyboard, Mouse USB TVSe* *18.5" LED Monitor AOC E970SW*	**2 No**	38,018.96	No		**76,037.92**
2	**NComputing L-300**	**28 No**	8,417.06	No		**2,35,677.68**
3	**Monitor 18.5" AOC**	**28 No**	6,028.44	No		**1,68,796.32**
4	**Keyboard+Mouse TVS**	**28 No**	767.77	No		**21,497.56**
5	**Projector Sony VPL DX122**	**4 No**	39,696.68	No		**1,58,786.72**
						6,60,796.20
	Output VAT 5.5%		5.50 %			36,343.79
	Round Off					0.01
	Total	**90 No**				**₹ 6,97,140.00**

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Ninety Seven Thousand One Hundred Forty Only

VAT %	Assessable Value	VAT Amount
5.50 %	6,60,796.20	36,343.79

VAT Amount (in words)
INR Thirty Six Thousand Three Hundred Forty Three and Seventy Nine paise Only (₹ 36,343.79)

Remarks:
(((Delivered to Kanya Shala Satara))))
Company's VAT TIN : 27820857074V
Company's CST No. : 27820857074C
Company's Service Tax No : AAVPB4286CSD002
Company's PAN : AAVPB4286C

Declaration
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sale has been paid or shall be paid .

Company's LBT No. : PMC-LBT-032-0000042

Customer's Seal and Signature

for K & P Infotech

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

IQAC
Coordinator

College of Computer Application for Women, Satara (Faculty B.C.A., B.A., B.Com.)

I / C Principal
College of Computer Application for Women, Satara
(Faculty B.C.A. B.A B Com)

"शील परं भूषणम्"

Estd : 1896
Founder : Maharshi Dhondo Keshav Karve

MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA

(Formerly Hingne-Stree Shikshan Samstha)

Ref. No. 2038

Date: 26.10.2016

Diatech Power Systems,
Shop No. 29, Yashganga Residency,
S.No.65/3, Vadgaon Bk.,
Pune- 411041

Sub. : Purchae Order for Batteries
Ref :- Your Quotation dt. 17/10/2016

Dear Sir,

Please Supply following Batteries at Samstha's B.C.A. College, Pune on terms & Conditions mentioned below.

Sr. No.	Particulars	Quantity	Total Rs.
01	Quanta Make 65 AH/ 12 v Battery with	16 Nos.	85,440. 00
02	5 KVA On line UPS	01 No.	38,600.00
	+ Vat 13.5% for Sr.No. 01 + Vat 6% for Sr.No. 02		11,534.00 2,316.00
	Total Rs.		1,37,890.00

(Rs. One Lakh Thirty Seven Thousand Eight Hundred Ninty Only)

Terms &Conditions :-

1. Delivery within 3 days from the Purchase order.
2. Payment after delivery & satisfactory results.
3. All rights to accept or reject the goods will be in the hands of Committee.
4. Inclusive all Taxes, Transport charges etc 5 Warranty 1 year for UPS & 2 years for Batteries.

Thanking you,
Yours faithfully,

Secretary

copy to principal, BCA: Satara.

IQAC Coordinator

I/C Principal
College of Computer Application
for Women, Satara
(Faculty B.C.A. B.A B Com)

DITECH POWER SYSTEMS.

Address: Shop no 29, yashganga residency s no 65/3 Vadgaon Bk., Pune-4
Mobile: 9850073992/9850782160/ Email ID:dinkarpandore@yahoo.com.

TAX INVOICE

M/S. HEAD MISTRESS KANYA SHALA. SATARA.	Bill NO : 19 Date: 07/11/2016 Challan No: 19 Date:07/11/2016 Document Through: By Hand

SR.No.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
1	BATTERY CABLES	16	100	1600	00
2	INPUT AND OUTPUT CABLES	02	650	1300	00
			TOTAL	2900	00
	VAT - 13.5%			391	50

RUPEES: THREE THOUSANDTWO HUNDRED NINTY ONE AND FIFTY PAISE ONLY.	TOTAL	3291	50
	TRANSPORT & OCTROI	00	00
	VAT- %	AS ABOVE	
"I/we hereby certify that registration certificate under Maharashtra value added tax act, 2002 is in force on the fate on which the sale goods specified in this tax invoice is made by me/us. And that the transaction of sale covered by this tax invoice has been affected by me\us. And it shall be accounted for in turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"	INSTALLATION CHARGES	00	00
	GRAND TOTAL	3291	50

VAT TIN- 27870163060 V
CST TIN - 27870163060 C

FOR DITECH POWER SYSTEMS

PROPRIETOR

IQAC Coordinator

I / C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B Com)

DITECH POWER SYSTEMS.

Address: Shop no 29, yashganga residency s no 65/3 Vadgaon Bk., Pune-4
Mobile: 9850073992/9850782160/ Email ID:dinkarpandore@yahoo.com.

TAX INVOICE

M/S. HEAD MISTRESS KANYA SHALA. SATARA.	Bill NO : 18 Date: 07/11/2016 Challan No: 18 Date:07/11/2016 Document Through: By Hand

SR.No.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
1	5KVA/192V DC ON LINE UPS	1	38600.00	38600	00
	VAT 6%			2316	00
2	BATTERIES - 65AH/12V MAKE-QUANTA	16	5340.00	85440	00
	VAT - 13.5%			11534	00
3			TOTAL	137890	40

RUPEES: ONE LAKH THIRTY SEVAN THOUSANDS EIGHT HUNDRED NINTY AND FORTY PAISE ONLY.	TOTAL	1,37,890	40
	TRANSPORT & OCTROI	00	00
	VAT- %	AS ABOVE	
"I/we hereby certify that registration certificate under Maharashtra value added tax act, 2002 is in force on the fate on which the sale goods specified in this tax invoice is made by me/us. And that the transaction of sale covered by this tax invoice has been affected by me\us. And it shall be accounted for in turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"	INSTALLATION CHARGES	00	00
	GRAND TOTAL	1,37,890	40

VAT TIN- 27870163060 V
CST TIN - 27870163060 C

FOR DITECH POWER SYSTEMS

PROPRIETOR

IQAC
Coordinator

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

TAX INVOICE 487 2017-18 Computer Lab Computers (own)

Original - Buyer's Copy

TechSync Corporation Sr.No. 8, Flat No. 303, D Wing Spring Hill Society Dhankawadi Pune E-Mail : accounts@techsync.co.in	Invoice No. **18024**	Dated **20-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Maharshi Karve Stree Shikshan Samstha - Satara** College of Computer Application For Women C/O Kanya Shala,714/A, Shaniwar Peth,Satara-415002 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Maharshi Karve Stree Shikshan Samstha - Satara** College of Computer Application For Women C/O Kanya Shala,714/A, Shaniwar Peth,Satara - 415002 Contact - Yogita Jadhav Mob.7720864077 PAN/IT No :	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Assembled Desktop** *Core I7,7th Gen Processor with* *Asus H 250 MK Motherboard* *Kingston 16 GB DDR4 Ram* *Seagate 2 TB SATA Hard Disk* *Circle Cabinet with SMPS* *TVSE Keyboard & Mouse* *LG 18.5" LED Monitor*	**1 Nos.**	58,625.00	Nos.	5.66 %	**55,306.83**
2	**Assembled Desktop** *Core I5,7th Gen Processor with* *Asus H 110MCS Motherboard* *Kingston 8 GB DDR4 Ram* *Seagate 1 TB SATA Hard Disk* *Circle Cabinet with SMPS* *TVSE Keyboard & Mouse*	**9 Nos.**	40,050.00	Nos.	5.66 %	**3,40,048.53**
3	**HP Laserjet M1005 Printer** *CNH8K1Q5V4*	**1 Nos.**	14,750.00	Nos.	5.66 %	**13,915.15**
						4,09,270.51
	Output VAT 6%		6	%		**24,556.23**

LMC - 12/12/17
Ro 50 - 2

continued ...

Deadstock No - 52

Paid by Cheque No. 165306
SBI/IDBI/KUB/ Date - 05/07/17

TechSync Corporation

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

IQAC Coordinator

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

E-Mail : accounts@techsync.co.in

Consignee **Maharshi Karve Stree Shikshan Samstha - Satara** College of Computer Application For Women C/O Kanya Shala,714/A, Shaniwar Peth,Satara-415002 PAN/IT No :	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
Buyer (if other than consignee) **Maharshi Karve Stree Shikshan Samstha - Satara** College of Computer Application For Women C/O Kanya Shala,714/A, Shaniwar Peth,Satara - 415002 Contact - Yogita Jadhav Mob.7720864077 PAN/IT No :	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***					(-)1.74
	Total	**11 Nos.**				₹ 4,33,825.00

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

Indian Rupees Four Lakh Thirty Three Thousand Eight Hundred Twenty Five Only

Company's VAT TIN : **27951459712V**
Company's CST No. : **27951459712C**
Company's PAN : **AALFT7717N**

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 : **Syndicate Bank**
A/c No. : **53321010006090**
Branch & IFS Code : **Karve Road & SYNB0005332**

Customer's Seal and Signature

for TechSync Corporation

TechSync Corporation Pune

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

IQAC

Out.No.

Date : 05/06/2017

TechSynC Corporation
Office No. 38, 2 nd Floor,
Patil Arcade, Near Persistent,
Erandawane, Pune - 411 004.

Ref. : Your Quotation No. TSC/1704-14, Dtd. 26-05-2017

Dear Sir,

Please Supply following Computers & Periferals in our Satara Unit on Terms & Conditions mentioned below.

Sr.No.	Particulars	Rate	Quantity	Amount
1	Asemble Desktop	58,625.00	1	58,625.00
	Core i5, 7 th Gen Processor with			
	Asus H 250 MK Motherboard			
	Kingston 16 GB DDR 4 Ram			
	Seagate 2 TB SATA Hard Disk			
	Circle Cabinet with SMPS			
	TVSE Keyboard & Mouse			
	LG 18.5" LED Monitor			
2	Asemble Desktop	40,050.00	9	360,450.00
	Core i5, 7 th Gen Processor with			
	Asus H 110 MCS Motherboard			
	Kingston 8 GB DDR 4 Ram			
	Seagate 1 TB SATA Hard Disk			
	Circle Cabinet with SMPS			
	TVSE Keyboard & Mouse			
3	HP 1005 Laser Printer	14,750.00	1	14,750.00
				433,825.00
	Tax Inclusive			-
				433,825.00

(Rs. Four Lakh Thirty Three Thousand Eight Hundred Twenty Five Only)

Terms & Conditions :

1 Delivery within 3 days from Purchase Order in Box Pack,
2 Payment after Delivery & Satisfactory Testing,
3 All Rates are Inclusive all Taxes.
4 1 Year Warrenty

Yours,

Secretary

IQAC Coordinator

(Faculty B.C.A., B.A., B.Com.) College of Computer Application for Women, Satara

Received, Thanks

I/C Principal
College of Computer Applications
For Women, Satara
(Faculty B.C.A. B.A. B.Com.)

Prasad Joshi
#9923151785

SUBJECT TO SATARA JURISDICTION

Original - Buyer's Copy

55 Office/Office equip. (cross)

2017-18

Invoice No. 0S/067

Ref. No.

Dated 29-Jun-2017

Hi-Tech Systems

Shop NO UG-A1, Shivani Heights

Near Police Headquarters,Malhar Path,

Satara.

E-Mail : hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN SATARA

PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Speakar Booster Iball With Wireless MIC**	1 No	5,660.38	No	5,660.38
	SALES VAT 6%		6	%	339.62
	Dead stock No - 6. Paid by Cheque No. 165317 ~~SBI/IDBI/~~KUB/ Date - 27-7-17				
	Total	1 No			₹ 6,000.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Only

VAT Amount (in words)

INR Three Hundred Thirty Nine and Sixty Two paise Only (₹ 339.62)

VAT %	Assessable Value	VAT Amount
6	5,660.38	339.62
Total	5,660.38	339.62

Company's VAT TIN : 27670306827V

Company's PAN : AIGPD3568C

Company's Bank Details

Bank Name : Corporation Bank

A/c No. : 067701901110004

Branch & IFS Code : SATARA (0677) & CORP0000677

Declaration

I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

IQAC Coordinator

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A B.Com)

SUBJECT TO SATARA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **1819/09/010**
Ref. No.

Dated **12-Sep-2018**

Hi-Tech Systems

Shop No-3, Chavan Complex
Opp. Panchayat Samiti, Powainaka, Satara
GSTIN/UIN: 27AIGPD3568C1ZI
State Name : Maharashtra, Code : 27
E-Mail : hitechsystems.satara@gmail.com

TAX INVOICE

Party : **COLLEGE OF COMPUTER APPLICATION FOR WOMEN SATARA**
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No :
State Name : Maharashtra, Code : 27

Order No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monitor AOC E2270SWN 22"**	8528	**1 No**	7,343.75	No	**7,343.75**
	CGST					**1,028.13**
	SGST					**1,028.13**
	Less : ***ROUNDIN ON***					**(-)0.01**
	Total		**1 No**			**₹ 9,400.00**

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

INR Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	7,343.74	14%	1,028.13	14%	1,028.13	2,056.26
Total	7,343.74		1,028.13		1,028.13	2,056.26

Tax Amount (in words) : **INR Two Thousand Fifty Six and Twenty Six paise Only**

Company's PAN : **AIGPD3568C**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560371000459732**
Branch & IFS Code : **SATARA (0677) & CORP0000677**

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 Hi-Tech Systems

Authorised Signatory

I / C Principal
College of Computer Application For Women, Satara

IQAC Coordinator

This is a Computer Generated Invoice

Recd - 22/10/19

TAX INVOICE

SOFT ACCESS SOLUTIONS
383, SHOP NO. 5, SITARAM APT.
NEAR MODI GANPATI OPP.
CHATRAPATI MULTISTSTE CO. OP CREDIT SOCITY,
NARAYAN PETH
PUNE -411030
PH- 020- 24461096, 24460211
GSTIN/UIN: 27ABFPG7193L1Z7
State Name : Maharashtra, Code : 27
E-Mail : softccsolution@gmail.com

Buyer
COLLEGE OF COMPUTER APPLICATION FOR WOMEN , SATARA
MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
(FACULTY BCA, BA, & B COM.)
714/A, SHANIWAR PETH, SATARA.
email : bca college@rediffmail.com
9922248541
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No. 19-20/653	Dated 12-Oct-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. REF NO : 2019-20/3216	Dated 9-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination SATARA
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MOBICOMP** MOBICOMP (UNICOMP-ALL IN ONE DESKTOP MODEL NO : FH400P INTEL MOBILE PROCESSOR GEMINI LAKE 1.10GHz (2.2 GHZ) 8GB RAM/ 32GB (C:) 1TB HDD (D:) DUAL DISPLAY 4K RESOLUTION- HDMI + VGA PORT / USB 3.0-3NOS/ USB 2.0 2 NOS / TYPE C USB 3.0 1 NO / 1000 Mbps LAN/ DUAL BAND WI -FI / BLUETOOTH INBUILT / HYBRID AUDIO PORT / WIN 10 PRO LICENSES / 19" (18.5) LED MONITOR LG / WIRED KEYBOARD MOUSE LOGITECH / 3 YRS. WARRANTY. (DIMENTIONS : 132 x 118 x 56.4 MM)	8443	35 NOS	32,568.000	NOS	15.254 %	9,66,002.705

continued ...

This is a Computer Generated Invoice

IQAC
Coordinator

I/C Principal
College of Computer Application
for Women, Satara
(Faculty B.C.A. B.A. B.Com)

TAX INVOICE(Page 2)

T ACCESS SOLUTIONS SHOP NO. 5, SITARAM APT. AR MODI GANPATI OPP. ATRAPATI MULTISTSTE CO. OP CREDIT SOCITY, ARAYAN PETH UNE -411030 H- 020- 24461096, 24480211 GSTIN/UIN: 27ABFPG7193L1Z7 State Name : Maharashtra, Code : 27 E-Mail : softccsolution@gmail.com	Invoice No. 19-20/653	Dated 12-Oct-2019
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
Buyer COLLEGE OF COMPUTER APPLICATION FOR WOMEN , SATARA MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S (FACULTY BCA. BA, & B COM.) 714/A, SHANIWAR PETH, SATARA. email : bca college@rediffmail.com 9922248541 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. REF NO : 2019-20/3216	Dated 9-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination SATARA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT CGST @ 9%			9	%		86,940.243
	OUTPUT SGST @ 9%			9	%		86,940.243
	Less: *ROUNDED OFF*						(-)3.191
	Total		35 NOS				₹ 11,39,880.000

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

Indian Rupees Eleven Lakh Thirty Nine Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	9,66,002.705	9%	86,940.243	9%	86,940.243	1,73,880.486
Total	9,66,002.705		86,940.243		86,940.243	1,73,880.486

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Eighty and Four Hundred Eighty Six paise Only**

Company's Service Tax No. : ABFPG7193LST001
Company's PAN : ABFPG7193L

Declaration
"WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX 2002 IS IN THE FORCE ON DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TUROVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID."

Company's LBT No. : PMC-LBT-075-0010826
Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE PUNE
A/c No. : 01414010000360
Branch & IFS Code: PUNE MAIN & ORBC0100141

for SOFT ACCESS SOLUTIONS

Soft Access Pune

Authorised Signatory

This is a Computer Generated Invoice

IQAC Coordinator

College of Computer Application for Women (Faculty B.C.A., B.A., B.Com.) Satara

I / C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA
(Faculty BCA,BA & Bcom.)
714/A, Shaniwar Peth, Satara.
☎ 02162 – 227647/231052
Email – bca_college@rediffmail.com
Website : www.maharshikarvebcasatara.org
(To Affiliated S.N.D.T.Women's University, Mumbai)
Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref.No.: 2019-20/3216 09.09.2019

To,

Soft Access Solutions
Shop No.5, 383 Sita Ram Apt.
Near Modi Ganapati
Opp. HDFC Bank, Narayan Peth
Pune 411 030

Sub : Purchase Order for Computer
Ref : Your Quotation Dt. 26.07.2019

Dear Sir,

With reference to your above quotation and as per samstha's guideline we are placing order for computer as per specification mentioned below

Sr.No.	Particulars	Qty	Rate/No.	Amount (Rs.)
1	Mobi Comp Desktop Model No. FH 400P Intel Gemini Lake 1.10 GHZ (2.2 GHZ) Processor 8 GB RAM/ 1TB Hard Disk/ Dual Display HDMI + VGA/ USB Type – USB 3.0 – 3 No/ LAN 1000 / BT/ Win 10 Pro 18.5" Monitor IG & Key + Mousse Logitech Buy Back within 50% off (-) in purchase new version within 3 years	35	32568	1139880.00
		Grand Total		1139880.00

Terms & Conditions

1. Delivery within 7 days from Purchase Order.
2. Payment after successful installation and 48 hrs burning test.
3. Free delivery at branch with Box Pack.
4. Include Samstha's GST No. 27AAATM1969L1Z4.
5. Above rates are Inclusive of GST.

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

IQAC Coordinator

College of Computer Application for Women Satara (Faculty B.C.A. B.A. B.Com.)

I / C Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A B Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA
(Faculty BCA,BA & Bcom.)
714/A, Shaniwar Peth, Satara.
☏ 02162 – 227647/231052
Email – bca_college@rediffmail.com
Website : www.maharshikarvebcasatara.org
(To Affiliated S.N.D.T.Women's University, Mumbai)
Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref.No.: 2019-20B 268 — 13.11.2019

To,

Technosales Multimedia Technologies Pvt.Ltd.
II Floor, KPCS House
Bhushan Colony, Paud Road
Kothrud, Pune 411 038

Sub : Purchase Order for Projector
Ref : Your Quotation No. QO.PNA.MJK.059.19-20 dt Sept 11, 2019

Dear Sir,

With reference to your above quotation and as per samstha's guideline we are placing order for Projector as per specification mentioned below

Sr.No.	Particulars	Qty	Rate/No.	Amount (Rs.)
1	BENQ MX 535P DLP, True XGA, 3600 ANSI Brightness with HDMI input	4	28750	115000
	Ceiling mount kit 1.5 ft	4	1200	4800
	VGA Cable – 15 mtr	4	1000	4000
	HDMI Cable – 15 mtr	4	1600	6400
	Casing Patti	4	60	240
	Jointer VGA F/F	4	250	1000
	Jointer HDMI - F/F	4	250	1000
	Installation charges	4	2000	8000
		Grand Total		140440.00

Terms & Conditions

1. Delivery within **25 to 30 November 2019**
2. Payment after successful installation.
3. Warranty : 2 years against manufacturing defects & for lamp one year or 1000 hrs. which is earlier. For other – one year against manufacturing defects.
4. Above rates are Inclusive of GST.

IQAC
Coordinator

(College of Computer Application for Women, Satara — Faculty B.C.A., B.A., B.Com.)

I/C Principal
College of Computer Application
For Women, Satara

I/C Principal (B.C.A., B.A., B.Com.)
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

...Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
...oor, KPCS House, Bhusari Colony
...Road, Kothrud Pune -411038
...ephone – 020 25286633/34
...STN - 27AACCT0171E1ZP
GSTIN/UIN: 27AACCT0171E1ZP
State Name : Maharashtra, Code : 27
CIN: U72100PN2000PTC015400
E-Mail : accounts@technosales.co.in

Invoice No. 2202	e-Way Bill No.	Dated 25-Nov-2019	
Delivery Note		Mode/Terms of Payment: Payment Date: 16-12-2019, BY CHEQUWE	
Supplier's Ref. SO.NO.01914/11/2019		Other Reference(s) MRUNMAYEE KAMAT	
Buyer's Order No. PO.NO.2019-20/3268		Dated 13-Nov-2019	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Terms of Delivery
By Jayram topay
basis - door delivery

Buyer

Mksss's College Of Computer Application For Women, Satara
714/A, Shaniwar Peth Satara
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No :
State Name : Maharashtra, Code : 27

Contact person : Dr. Nikam
Contact : 9822024691
E-Mail : bcasatara@maharshikarve.org

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Benq MX535P** *Sr.No-PDS7K0095004E,PDS7K0097304E* *PDS7K0026504E,PDS7K0090104E* *With Standerd Accessories*	85286200	28 %	4.00 Nos	22,460.93	Nos		89,843.72
2	**Ceiling Mount Kit Crystal 1.5 X 1.5 ft I**	85299090	18 %	4.00 Nos	1,016.94	Nos		4,067.76
3	**Cable, RGB 15 Mtr M/M Crystal**	85444299	18 %	4.00 Nos	847.45	Nos		3,389.80
4	**Cable H D M I 15 Mtr <**	85444299	18 %	4.00 Nos	1,355.93	Nos		5,423.72
5	**Casing Caping Patti**	3916	18 %	25.00 Nos	50.84	Nos		1,271.00
6	**Cable Power**	85441990	18 %	60 Mtr	63.56	Mtr		3,813.60
								1,07,809.60
	Installation Charges(Inc.) *(4X 1694.91)*	998734	18 %					6,779.64
	OUTPUT CGST 14%				14	%		12,578.12
	OUTPUT SGST 14%				14	%		12,578.12
	OUTPUT CGST 9%				9	%		2,227.09
	OUTPUT SGST 9%				9	%		2,227.09
	Rounded Off Sales							0.34
	Total							₹ 1,44,200.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Four Thousand Two Hundred Only

Company's Bank Details
Bank Name : ICICI OD A/c No: 649305051189
A/c No. : 649305051189
Branch & IFS Code: MIT Branch & ICIC0006493

Company's PAN : AACCT0171E

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
Authorised Signatory

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A. B.A. B.Com)

IQAC

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018) 2 Nd Floor, KPCS House, Bhusari Colony Paud Road, Kothrud Pune -411038 Telephone – 020 25286633/34 GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in	Invoice No.: 2202 e-Way Bill No.: Dated: 25-Nov-2019 Delivery Note: Mode/Terms of Payment: Payment Date: 16-12-2019, BY CHEQUWE Supplier's Ref.: SO.NO.01914/11/2019 Other Reference(s): MRUNMAYEE KAMAT
Buyer **Mksss's College Of Computer Application For Women, Satara** 714/A, Shaniwar Peth Satara GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : State Name : Maharashtra, Code : 27 (सातारा) Contact person : Dr. Nikam Contact : 9822024691 E-Mail : bcasatara@maharshikarve.org	Buyer's Order No.: PO.NO.2019-20/3268 Dated: 13-Nov-2019 Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery By Jayram topay basis - door delivery (Door Delivery)

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Benq MX535P** Sr.No-PDS7K0095004E,PDS7K0097304E PDS7K0025504E,PDS7K0090104E *With Standard Accessories*	85286200	28 %	4.00 Nos	22,460.93	Nos		89,843.72
2	**Ceiling Mount Kit Crystal 1.5 X 1.5 ft I**	85299090	18 %	4.00 Nos	1,016.94	Nos		4,067.76
3	**Cable, RGB 15 Mtr M/M Crystal**	85444299	18 %	4.00 Nos	847.45	Nos		3,389.80
4	**Cable H D M I 15 Mtr <**	85444299	18 %	4.00 Nos	1,355.93	Nos		5,423.72
5	**Casing Caping Patti**	3916	18 %	25.00 Nos	50.84	Nos		1,271.00
6	**Cable Power**	85441990	18 %	60 Mtr	63.56	Mtr		3,813.60
								1,07,809.60
	Installation Charges(Inc.) (4X 1694.91)	998734	18 %					6,779.64
	OUTPUT CGST 14%				14	%		12,578.12
	OUTPUT SGST 14%				14	%		12,578.12
	OUTPUT CGST 9%				9	%		2,227.09
	OUTPUT SGST 9%				9	%		2,227.09
	Rounded Off Sales							0.34
	2 Box							
	Total							₹ 1,44,200.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Four Thousand Two Hundred Only

Company's Bank Details
Bank Name : ICICI OD A/c No: 649305051189
A/c No. : 649305051189
Branch & IFS Code: MIT Branch & ICIC0006493

Company's PAN : AACCT0171E

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)

Authorised Signatory

I / C Principal
College of Computer Application For Women, Satara

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan (ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018) 2 Nd Floor, KPCS House,Bhusari Colony Paud Road,Kothrud Pune -411038 Telephone – 020 25386633/34 GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in	Invoice No. 2305	Dated 7-Dec-2019
	Delivery Note	Mode/Terms of Payment Payment Date: 16-12-2019, BY CHEQUE
	Supplier's Ref. SO.NO.01914/11/2019	Other Reference(s) MRUNMAYEE KAMAT
Buyer Mksss's College Of Computer Application For Women, Satara 714/A, Shaniwar Peth Satara GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. PO.NO.2019-20/3268	Dated 13-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
(कोडोली) Contact person : Dr. Nikam Contact : 9822024691 E-Mail : bcasatara@maharshikarve.org	Terms of Delivery By Jayram topay basis - door delivery (जयराम टोपे) (Door Delivery)	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projection Screen Crystal 120 IN	90106000	18 %	4.00 Nos	2,711.86	Nos		10,847.44
	OUTPUT CGST 9%				9	%		976.27
	OUTPUT SGST 9%				9	%		976.27
	Rounded Off Sales							0.02
	4 Qty							
	Total			4.00 Nos				₹ 12,800.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	10,847.44	9%	976.27	9%	976.27	1,952.54
Total	10,847.44		976.27		976.27	1,952.54

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

Company's Bank Details
Bank Name : ICICI OD A/c No: 649305051189
A/c No. : 649305051189
Branch & IFS Code: MIT Branch & ICIC0006493

Company's PAN : AACCT0171E

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)

Authorised Signatory

I / C Principal
College of Computer Application For Women, Satara

This is a Computer Generated Invoice

IQAC

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018) 2 Nd Floor, KPCS House,Bhusari Colony Paud Road,Kothrud Pune -411038 Telephone – 020 25286633/34 GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in	Invoice No. **2305**	Dated **7-Dec-2019**
	Delivery Note	Mode/Terms of Payment **Payment Date: 16-12-2019, BY CHEQUE**
Buyer **Mksss's College Of Computer Application For Women, Satara** 714/A, Shaniwar Peth Satara GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Dr. Nikam Contact : 9822024691 E-Mail : bcasatara@maharshikarve.org	Supplier's Ref. **SO.NO.01914/11/2019**	Other Reference(s) **MRUNMAYEE KAMAT**
	Buyer's Order No. **PO.NO.2019-20/3268**	Dated **13-Nov-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **By Jayram topay basis - door delivery**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projection Screen Crystal 120 IN**	90106000	18 %	**4.00 Nos**	2,711.86	Nos		**10,847.44**
	OUTPUT CGST 9%				9	%		**976.27**
	OUTPUT SGST 9%				9	%		**976.27**
	Rounded Off Sales							**0.02**
	Total			**4.00 Nos**				**₹ 12,800.00**

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

Indian Rupees Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	10,847.44	9%	976.27	9%	976.27	1,952.54
Total	**10,847.44**		**976.27**		**976.27**	**1,952.54**

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

Company's Bank Details
Bank Name : **ICICI OD A/c No: 649305051189**
A/c No. : **649305051189**
Branch & IFS Code: **MIT Branch & ICIC0006493**

Company's PAN : **AACCT0171E**

for Technosales Multimedia Technologies Pvt Ltd. - (From 1-Apr-2018)

IQAC Coordinator

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A., B.A., B.Com)

INFINITY INFOTECH
Office No 204, Ground Floor, Business Point,
Narayan Chamber, 555 Narayan Peth,
Pune, Maharashtra 411030 IN
9850335995
sales@infinityinfotech.net.in
www.infinityinfotech.net.in
GSTIN: 27AMBPG5418P1ZS

ORIGINAL FOR RECIPIENT

Infinity Infotech
Complete IT Solutions

TAX INVOICE

BILL TO
MKSSS
COLLEGE OF COMPUTER APPLICATION FOR WOMEN SATARA
714/A, SHANIWAR PETH,
SATARA-415002
GSTIN: 27AAATM1969L1Z4

SHIP TO
MKSSS
PUNE CAMPUS

TAX INVOICE NO. 2122/2225
DATE 30/07/2021
DUE DATE 01/08/2021
TERMS Immediate

PLACE OF SUPPLY
27 - Maharashtra

SALES BY
SUVARNA

PO NO.
PO/21/22/01

PO DATE
27/07/2021

NO	DESCRIPTION	HSN/SAC	QTY	RATE	TAX	AMOUNT
1	Laptop:Laptop DELL LATITUDE 3410 Laptop Processer Intel Core I5 - 10TH GEN/ Memory 8GB Ram/ Hard Disk 1TB/Display 14" FHD/FPR/NO DVD/ OS -win 10 Home /Warranty YRS/BAG D 250 Gb NVMe SSD hard disk with 5 years warrant	8471	3	64,375.00	18.0% GST	1,93,125.00
2	LAPTOP SR NO- 3YTGW93 /JVTGW93 /4RMJW93					
3	OS WIN 10 HOME SR NO- 03307141278106 03307141278104 03307141278105					

23/-

Terms & Condition:-
Taxes:-GST 18% Inclusive As Above.
Goods once sold will not taken back.
Payment :- Payment: 50% Advance, Rest Immediate against delivery.
Payment should be made strictly as per terms mentioned.
Interest 2% PM will be charged from the date of invoice for delayed payment

SUBTOTAL	1,93,125.00
CGST @ 9% on 193125.00	17,381.25
SGST @ 9% on 193125.00	17,381.25
TOTAL	2,27,887.50
BALANCE DUE	₹2,27,887.50

Rupees Two Lakh Twenty Seven Thousand and Eight

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

AMC |CARE PACK| RENEWAL'S| DESKTOPS| LAPTOPS| WORKSTATIONS| SERVER| STORAGE| PRINTERS| ROUTERS| NETWORKING| IT SECURITY|CCTV| PERIPHERALS| IT SOFTWARE'S| MICROSOFT| TALLY |ANTIVIRUS| VIRTUALISATION | BACKUP SOLUTIONS|DC |DR| FMS | TATA TELISERVICES |

IQAC
Coordinator

2009-10. शिलकी मालाचे डेडस्टॉक

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे बारीक वर्णन	वस्तूंची संख्या	वस्तु संबंधी दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या: कारण	ठराव नंबर	ठरावाची तारीख	संख्या	विल्हेवाटीनंतर उरलेली वस्तूंची संख्या	वस्तु ताब्यात असलेल्या अधिकाऱ्याची सही व हुद्दा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
					V.No							
1.	Intel Dual Core 2.6 CPU, Intel DG41RQ M/B 1 GB DDR 2 RAM Kingstone 160 GB Sata HDD WDG. Circle 512 Cabinet 17" wide LCD monitor. LG TVSE Keyboard & Mouse Combo Pack	24	06/11/09	428400	444		Hi-Tech. Systems, Satara		V.No: 483	Ch.No. 590221 Rs. 387810 Ch.No. 590222 Rs. 430 SBI.		I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A.-B.Com)
2.	22x DVD RW IDE LG	02	06/11/09	2500/-	444		24 - 3 स्टाफ, 1 Library, 17 Lab, 2 S/R, 1 Exam					
				430900								
~~3~~	~~D-Link 8 Port~~											I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A.)
3.	DVD writer ~~Net Protector~~	01	30/8/10	1800/-	1034		Hi-Tech Systems, Satara Ch.No. 022206 / Rs. 1800/-					
				2010-2011								
4.	Cannon LBP 2900 Printer	01	02.12.10	~~5554.78~~ 6200/-			Hitech Systems, Satara Ch.No. 031537 / KUB.					I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A.)
	UPS 800 VA. 1800/printer.	02	02.12.10	3600/-	517							
				9800								
	VAT 5%											
				2010-11								
05	1 GB Ram	01	20/8/10	2600	321		HiTech Systems. Satara KUB					I/C College of Computer For Women (Faculty B.C.A.)
					44600							

IQAC Coordinator

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

2009-10.

शिलकी मालाचे डेडस्टॉक

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे बारीक वर्णन	वस्तूंची संख्या	वस्तू संग्रहे-कडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या: कारण	ठराव नंबर	ठरावाची तारीख	संख्या	विल्हेवाटी-नंतर उरलेली वस्तूंची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हुद्दा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
1.	Intel Dual Core 2.6 CPU, Intel DQ41RQ M/B 1GB DDR 2 RAM Kingstone 160 GB Sata HDD WDG. Circle 512 Cabinet 17" wide LCD monitor LG TVSE Keyboard & Mouse Combo Pack	(24)	06/11/09	428400	V.No. 444		Hi-Tech. Systems, Satara		V.No. 483	Ch.No. 590221 Rs. 387810 Ch.No. 590222 Rs. 420… SBI.		I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com)
2.	22x DVD RW IDE LG	02	06/11/09	2500/-	444							
				430900/-			24-3-21, 17 Lab, 1 Library, 2 SIR, 1 Encumber					
~~3~~	~~D-Link 8 Port~~											
3.	DVD writer ~~Net Protector~~	01	30/8/10	1800/-	1034		Hi-Tech Systems, Satara Ch.No. 022206 / RS. 1800/-					I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A.)
				2010-2011								
4.	Cannon LBP 2900 Printer	01	02.12.10	~~5904.76~~ 6200/-			Hitech Systems, Satara ch No. 031537/ KUB.					I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A.)
	UPS 800 VA. 1800/printer.	02	02.12.10	3600/-	577							
				9800.								
	VAT 5%											
			2010-11									
05	1 GB Ram	01	20/8/10	2600 Lab	321		Hitech Systems, Satara KUB					I/C College of Computer Application For Women (Faculty B.C.A.)

444600

IQAC Coordinator

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For Women, Satara
(Faculty B.C.A. B.A. B.Com)

2010-2011

शिलकी मालाचे डेडस्टॉक रजि

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे जरूरीचे वर्णन	वस्तूंची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या: कारण	ठराव नंबर	ठरावाची तारीख	संख्या	विल्हेवाटी-नंतर उरलेली वस्तूंची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हुद्दा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
					Voucher No.							
1.	BCA Coll. office, & meeting room geuset point change over, wiring & other repairing bill paid to GSP Electricals		25.5.10	27457/-	76		Ch. No 022212/KUB					I/C Principal College of Computer Ap For Women, Sata (Faculty B.C.A., B.A.,
2.	BCA Coll. New Bldg. 3 phase conn. electric fitting bill paid to GSP. Electricals.		8.2.11	28327/-	720		Ch. No. /SBI					I/C Princip College of Computer A For Women, Sat (Faculty B.C.A., B.A.,
3.	BCA Coll. 3 Phase conn. MCB bill paid to GSP. Elect by cash		8.2.11	600/-.	721							I/C Princip College of Computer A For Women, Sat (Faculty B.C.A., B.A.,
	2016-17				V. No.							
1.	M.S. Pole 5/3 7 mts.	1.	14.10.16	10,000/-	15		New light Palace 057884/KUB चेक दि 21/12/16 अदा ठ. क्र. (4)					I/C Princi College of Computer For Women, S (Faculty B.C.A., B.A
	fixing 35 sq. mm 3.5. core cable install on Pole			12390								
	main meter MSEB & Busbar Conn. Installation			930								
	fixing Earthing & I.			H.C 2000								
				25320/-								

शिलकी मालाचे

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे जरूरीचे वर्णन	वस्तूंची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख		वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संख्या
१	२	३	४	५	६	७	८	९	१०	११
				2011-2012.						
1.	210 AM	2.	18.8.11	19200.24	535		Roshni electrical works			
	Autobat						772485/SB1			
	IT Tublar (12V) B						SB			
	Batteries									
	9600/Battery									
		VAT 12.5%		2400.3						
				(21600/-)						
.	Card—N.	10.	16.11.2011	68571.36		7258	Hi-Tech System			
	Computing	L300 XTENDA				788	772442/SB1			
							772445/SB1			
	Monitor TFT	18.5		49528.76						
	W. DELL									
	KeyBoard mouse			6428.57						
	Logitech	MK200 USB								
	COMBO									
	Desktop.	1 No.		31904.73						
	Dell OptiPlex	790 ~~GT31~~								
	C13/4GB/500GB/DOS/18.5									
	GVFHVQ1									
	monitor.	1 No.								
	TFT 18.5 W Dell									
	CN0.3218V7287218A0181									

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शिलकी मालाचे डेडस्टॉक

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे बाबतीचे वर्णन	वस्तूंची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या: कारण	ठराव नंबर	ठरावाची तारीख	संख्या
१	२	३	४	५	६	७	८	९	१०	११
8.	Keybard & Mause Hardelisk 80HB	03 02.	17/11/2014	5,250/-			Hi-Tech System. Ch.No - 036345 K.U.B.			
9.	UPS online Model- SKUA172UPC.	01	8/02/2015.	34,000/-			A-one Power solutions Ch.No - 36352 K.U.B.			
					20	15-16				
10.	1TB SATA Hard Disk, 4GB RAM		3/8/15	4000/- V.No- 63			Hi-Tech systems ChNo- 845057 SBI Bank			
11.	6 New Machine Purchased			89650 V.No- 151			Hi-Tech Systems ChNo- 001701 Karad Urban Bank			
12.	SMS Softwer	1		10500/- V.No- 171			Chlorodots Tech Pvt Ltd. ChNo- 845124. SBI Bank			
13.	New Server Purchased.	1		52,850. V.No- 213			Hi-Tech System ChNo- 001717 Karad Urban Bank.			
14	Exide Batteries	6		V.No- 176 79,198			A-one Powers Solutions ChNo- 836249 SBI Bank			

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(Faculty B.C.A. B.A B Com)

शिलकी मालाचे डेडस्टॉक रजिस्ट

1	2	3	4	5	6	7	8	9	10	11
	2016-17									
1)	Canon LBP 2900B Laser Printer		5/7/16	6700	V.No. 42	5-7-16	Hi-Tech Systems IDBI Bank. Ch.No. 336930			
2)	Exide Inva Master Tall Tabular Batteries	2	3/8/16	35000/-	V.No. 07 03/08/2016		A-one solutions. SBI Bank Ch.No. 836271			
3.	Intel core i5 4th Gen Processor Asus m81 chipset motherboard 16GB DDR3 Ram Kingston 1TB Sata Hard Disk Cabinet with SMPS Circle Keyboard, mouse USB TVSe 18.5" LED monitor AOC E970SW. N Computing L-300 28 No. Projector Sony VPL 4 Nos DX122			647140/-						

Pg.1 - Dev Sabhagruh 1 - Gayanvadan 1 - Dhawale Bldg. Computer Room

12	13	14

Ruj... I/C Principal
College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com)

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College of Computer Application for Women (Faculty B.C.A., B.A., B.Com) Satara

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डेडस्टॉक रजिस्टर

Computer & Printer

पान नंबर 2

विल्हेवाटी-नंतर उरलेली वस्तूंची संख्या ११	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हुद्दा १३	संस्थेकडे असलेल्या सर्व डेड-स्टॉक वस्तूंचा वार्षिक किमतीचा आकारलेल्या झिजेचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किमतीचा तपशील						शेरा २०
		वर्ष १४	वर्षाच्या अखेरीस असलेली वस्तूंची एकूण किंमत १५	झिज आकारणे करिता वस्तूंची किंमत रु. १६	झिजेचे प्रमाण १७	आकारलेल्या झिजेची रक्कम १८	झिज वजा जाता उरलेली रक्कम १९	
	I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A. B.Com)			3 computers + 2 DVD writers written of purchase 3 Date 4/11/09 Amount . 56050 430900 − 56050 = 374850				
	I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A. B.Com)							
	I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com)							

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अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे यासारखे वर्णन	वस्तूंची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संख्या: कारण	ठराव नंबर	ठरावाची तारीख	संख्या
१	२	३	४	५	६	७	८	९	१०	११
		20	17-18							
1.	Assemble Desktop.	1	20.6.17	55306.39			Tech Sync Corporation Pune			
	Core i7, 7th Gen. Processor.						paid by ch. No. 165306		05/7/17 KDB	
2.	Assemble Desktop.	9	20.6.17	340048.53			LMC 12/12/2017			
3.	HP Laserjet M1005 Printer	1	20.6.17	13915.15			Reso. 2			
				409270.57						
		Vat	6%	24556.23						
		R/off		1.74						
				433828/-			Ny.			
	HPA0 Printer 132A R.K.	1	31.3.18	11776/-			DIK received from Sanstha			
		20	18-19							
	Monitor. AOC E2270SWN 22"	1	12.9.18	7343.75			Ch. No. 750238/10 SBI		10.18	
			287.65.	2056						
				9400/-						

Contd-53

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शिलकी मालाचे

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे तपशीलवार वर्णन	वस्तूंची संख्या	वस्तु संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख		वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संस्था			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संस्था
१	२	३	४	५	६	७	८	९	१०	११
1	Mobi comp	35	16.10.2019	966002705			Soft Access Solution			
			CGST.	86940.243			549277/IDB			
				8940.243			24.10.19			
				₹11,39,880/-						

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(Faculty) B.C.A., B.A., B.Com.) Satara

शिलकी मालाचे

डेडस्टॉक र

अनुक्रम नंबर	वस्तूचे नाव प्रकार, वजन, मोजमाप वगैरे बाबतीचे वर्णन	वस्तूंची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रु.	वस्तूच्या खरेदीबाबत ठराव व तारीख: ठराव नंबर	तारीख	वस्तूची विल्हेवाट लावली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व तारीख: कारण	ठराव नंबर	ठरावाची तारीख	
१	२	३	४	५	६	७	८	९	१०	११
			2017-18							
1.	Snowy	1	21-9-17	21145.37			Bharti sales, Nagpur			
	Automatic		Net-13.5%,	2854.62			bill paid by ch. No.			
	vending m/c			24000/-			836307/17-5-17			
	50 Pkt.						SBI			
							LMC - 12/12/17			
							Reso-No.- 2			
			2019-20							
1.	Projector	4	~~10-12-19~~ 10-12-19	89843.72						
	Benq Mx535P									
	Ceiling Mount			4067.76						
	Kit.			3389.80						
	Cable RGB									
	Cable HDMI			5423.72						
	Casing Capping Patti			1271.40						
	Cable Power			3813.60						
				107809.60						
	CGST	14%.		12578.12						
	SGST	14%.		12578.12						
	CGST	9%.		2227.09						
	SGST	9%.		2227.09						
	Installation charges			6779.64						
				144200						

Reso No. 57

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(Faculty B.C.A. B.A. B.Com)

4.3.3

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA,BA & Bcom.)

714/A, Shaniwar Peth, Satara 415 002

☎ 02162 – 227647/231052

Email – bca_college@rediffmail.com, 061.bcasatara@gmail.com

Website : www.maharshikarvebcasatara.org

(Affiliated to S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref No.2019-20/3169

Date-03/07/2019

प्रति,

मा.महाप्रबंधक

BSNL

सातारा

विषय : FTTH भारत फायबर जोडणी मिळणे बावत.

महोदय,

वरील विषयानुसार, आमचे संस्थेस सोबत जोडलेल्या अर्जानुसार दोन FTTH कनेक्शन मिळावीत ही विनंती.

धन्यवाद !

आपली विश्वासु,

I/C Principal

College of Computer Application

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(Faculty B.C.A., B.A., B.Com.)

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Coordinator

I/C Principal

College of Computer Application

For Women, Satara

(Faculty B.C.A. B.A. B.Com)

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager Telecom, Satara
LIC Bldg, Palace Street, Satara.
Tele No. 02162-231700 Fax no- 02162-239690

No: - BD/B-24/Broadband/10-11/36 Dtd.@Sat the 18/03/2011.

To,
The Principal/Head of the Institute,
Maharshi karve stree shikshan sanstha's of computer Application college
C/o kanyashala, 155 A/B Bhavani Peth, Satara-415002

Sub: Unlimited download Broadband connections to colleges of Maharashtra under NMEICT project

Sir,

1. Govt of India under National Mission for Education project of Department of Higher Education, Ministry of HRD has approved a highly subsidized scheme of providing up to 20 Nos. of Broadband connections of 512 Kbps speed as VPN to National Knowledge Network with unlimited use of internet to each college/institute.

2. Following colleges/institute are eligible to participate:-

   Approved by UGC/approved by AICTE/accredited by NAAC/ Affiliated to any approved University/12B/2F college status by UGC.

3. Financial arrangements (annual charges per connection)are as follows:

Annual Charges	BSNL Pays	MHRD, GOI pays	College pays	Comments
Rs.5000	Rs.500	Rs.3375	Rs.1125	Applicable taxes extra

(Annual billing cycle is from 1st December to 30th November to be paid in advance)

4. Facility of clubbing multiple VPNoBB connections (bundling) is also available e.g. 20 VPNoBB connections @ 512 Kbps=single VPNoBB bundled connection @ 10 Mbps. The cost will be on prorata basis as per no. of individual connections bundled. This bundled connectivity can be terminated on your college LAN for wider spread into all departments/sections/users.
5. Existing landlines available in the colleges shall be utilized for extending VPNoBB and in case of shortage, extra lines with only incoming facility but without telephone instrument shall be extended free of cost by BSNL.
6. Enormous amount of video/web based course material (including highly advanced topics) free of cost is being uploaded on National Knowledge Network which would be accessible through these VPN connections greatly benefiting the faculty & students.

Therefore, it is requested to avail this opportunity at the earliest. Kindly contact Shri N.P.Kulkarni SDE (EB) ,O/o GMT BSNL, Satara, Phone no-02162-231700, FAX No.:02162-237050,Mobile No: 9422606606, email: npkulkarni@bsnl.co.in

AGM (EB),
O/o GMT BSNL, Satara.

VPN

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I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A B Com)

Estimate

Galaxy Internet Services

Galaxy Internet Services
ABN : GSTIN 27AQBPT6655P1ZY
02162-298700
galaxybsnlsales@gmail.com
Bsnl Exchange,Nr YC College
Powai Naka
Satara 415001
7385172676

BILL TO
BCA COLLEGE SATARA
02162-227647

Estimate # GISE101101101 1011011016

Date 28 Jun 2019

Item	Quantity	Price	Amount
BSNL WELCOME PLAN	2	₹3,000.00	₹6,000.00

BSNL 777 PLAN, 50 mbps 500 Gb per month+Unlimited calling,3 month welcome offer,BSNL Security deposit+Wifi ONT RENT+Tel device Rent,Refundable in case of unsatisfactory service,For refund claim devices should be in 100% working condition.

Subtotal	₹6,000.00
Grand Total	**₹6,000.00**

Terms and conditions
1.100% advanced billing services.
2.Within next 8 working days client will be provided BSNL receipt on registered mobile/email.
3.Conditions Apply.
4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

Galaxy Internet Services **BCA COLLEGE SATARA**

GALAXY INTERNET SERVICES BSNL

28 Jun 2019 (/ /)

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Coordinator

College of Computer Application for Women Satara (Faculty B.C.A., B.A., B.Com.)

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com.)

BSNL

GALAXY Internet Services

Estimate

Galaxy Internet Services
ABN : GSTIN 27AQBPT6655P1ZY
02162-298700
galaxybsnlsales@gmail.com
Bsnl Exchange,Nr YC College
Powai Naka
Satara 415001
7385172676

BILL TO
BCA COLLEGE SATARA
02162-227647

Estimate # GISE101101101101101101110 0

Date 28 Jun 2019

Item	Quantity	Price	Amount
WIFI 300 Mbps Router Indoor 300 mbps indoor routers	3	₹850.00	₹2,550.00
		Subtotal	₹2,550.00
		GST(CGST+SGST) (18%)	₹459.00
		Grand Total	**₹3,009.00**

Terms and conditions
1.100% advanced billing services.
2.Within next 8 working days client will be provided BSNL receipt on registered mobile/email.
3.Conditions Apply.
4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

Galaxy Internet Services **BCA COLLEGE SATARA**

GALAXY INTERNET SERVICES BSNL

28 Jun 2019 (/ /)

IQAC Coordinator

College of Computer Application For Women • Satara • (Faculty B.C.A., B.A., B.Com.)

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A B.Com)

9|1|2

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1025774218
Invoice No: WDCMH1918570520
Invoice Date: 05/01/2021
Billing Period
01/12/2020 to 31/12/2020

Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service   Tax Invoice

IRN : aacbf0e3d74509181bb7d552cb13bce57aae42059b07958dbf0bdea01d303671

Company MAHARSHI KARVE STREE SHIKHAN SANSTHAS COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA POWAINAKA SATARA-SATARA MH IN SATARA-SATARA
415001415001
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
02162298864	₹ 919.00	20-01-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 749.00

Customer GSTIN: 27AAATM1969L1Z4

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 939.39	(-)	₹ 940.00	(+)	₹ 0.00	(+)	₹ 919.22	(=)	₹ 918.61	(=)	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

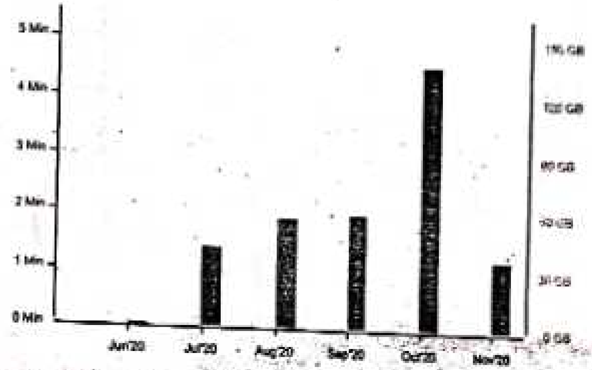
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

E-Invoice QR Code

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ______ Dated ______ Bank ______ Branch ______

Please Charge Rs. ______ Signature ______

Invoice No	WDCMH1918570520
Invoice Date	05/01/2021
Account No	1025774218
Phone No	02162298864
Due Date	20-01-2021
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

IQAC Coordinator

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A. B.A. B.Com)

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1025774178 Invoice No: WDCMH1918383349
Invoice Date: 03/01/2021 Billing Period
01/12/2020 to 31/12/2020
Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service Tax Invoice

Company MAHARSHI KARVE STREE SHIKSHAN SANSTHAS COLLEGE OF COMPUTER
714/A SHANIWAR PETH NA POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
02162298865	₹ 919.00	19-01-2021

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 749.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 937.55	(-)	₹ 938.00	(+)	₹ 0.00	(+)	₹ 919.22	(=)	₹ 918.77	(=)	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

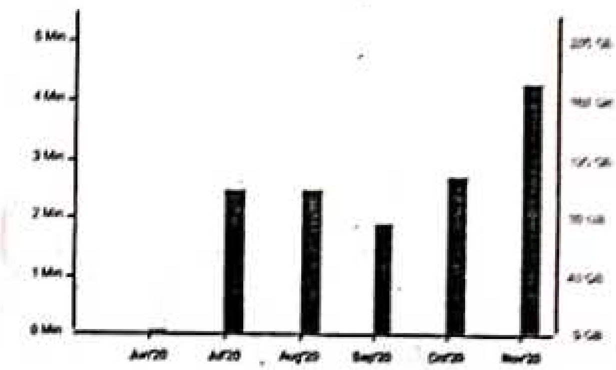
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

5 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH1918383349
Invoice Date	03/01/2021
Account No	1025774178
Phone No	02162298865
Due Date	19-01-2021
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

This is a Computer generated Bill and does not require any Signature.

IQAC Coordinator

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

Bharat Sanchar Nigam Limited

BSNL Connecting India

Account No: 1025774178 **Invoice No:** WDCMH1918876998
Invoice Date: 03/02/2021 **Billing Period**
01/01/2021 to 31/01/2021
Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service **Tax Invoice**

Company	TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
Company MAHARSHI KARVE STREE SHIKSHAN SANSTHAS COLLEGE OF COMPUTER 714/A SHANIWAR PETH NA POWAINAKA SATARA-SATARA MH IN SATARA-SATARA 415001415001 India	02162298865	₹ 938.00 PAY NOW	18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 749.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 918.77	(-)	₹ 919.00	(+)	₹ 15.58	(+)	₹ 922.02	(=)	₹ 937.37	(=)	₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

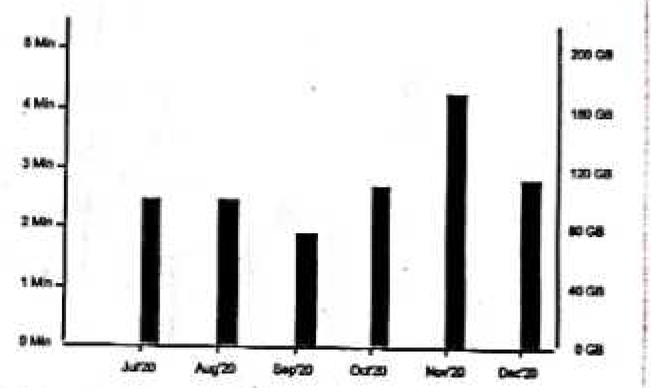
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.02
Total Current Charges	वर्तमान शुल्क	922.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

• PAYMENT SLIP •

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH1918876998
Invoice Date	03/02/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-02-2021
Amount Payable	₹ 938.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.
This is a Computer generated Bill and does not require any Signature.
For Bank use only

IQAC Coordinator

I/C Principal

Faculty B.C.A. B.A. B.Com

Bharat Sanchar Nigam Limited

BSNL Connecting India

Account No: 1025774218
Invoice No: WDCMH1919246980
Invoice Date: 04/02/2021
Billing Period: 01/01/2021 to 31/01/2021
Tariff Plan: SUPERSTAR 300GB/MONTH
IRN : edb8ee09af19e20429f32c809a787f5f91620fc8d42d2af5988f41f41e5d686

Bill Mail Service — Tax Invoice

Company MAHARSHI KARVE STREE SHIKHAN SANSTHAS COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER
02162298864

AMOUNT PAYABLE
₹ 938.00
PAY NOW

DUE DATE
19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 749.00
Customer GSTIN: 27AAATM1969L1Z4

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 918.61	(-)	₹ 919.00	(+)	₹ 15.58	(+)	₹ 922.02	(=)	₹ 937.21	(=)	₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

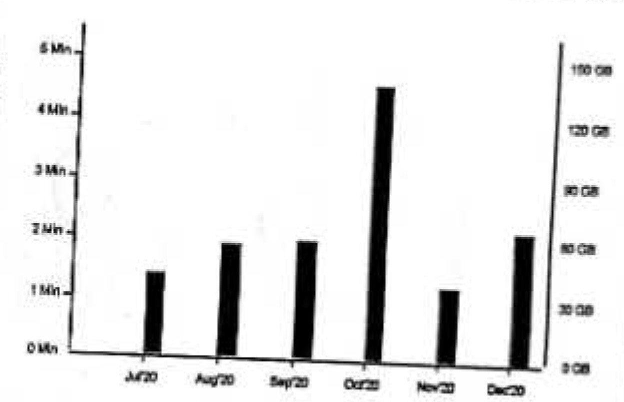
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.02
Total Current Charges	वर्तमान शुल्क	922.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

6 Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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सेवा अधिकारी
Accounts Officer (TR)

E-Invoice QR Code

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.________ Dated________ Bank________ Branch________
Please Charge Rs. ________ Signature ________

Invoice No	WDCMH1919246980
Invoice Date	04/02/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-02-2021
Amount Payable	₹ 938.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded) in favour of AO(Cash), BSNL SATARA
This is a Computer generated bill and does not require any signature.

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A, B.A, B.Com)

IQAC

Bharat Sanchar Nigam Limited

BSNL Connecting India

Account No: 1025774218 | Invoice No: WDCMH1919961800

Invoice Date: 04/03/2021 | Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : 056e222b9dadeebe937881be9859e156854c4efbe3f3abbd800e4131825e1588

Bill Mail Service | Tax Invoice

Company MAHARSHI KARVE STREE SHIKHAN SANSTHAS COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA
POWAINAKA SATARA-SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298864

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Deposit Amount: 749.00

Customer GSTIN: 27AAATM1969L1Z4

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 937.21	(-)	₹ 938.00	(+)	₹ 0.00	(+)	₹ 919.22	(=)	₹ 918.43	(=)	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

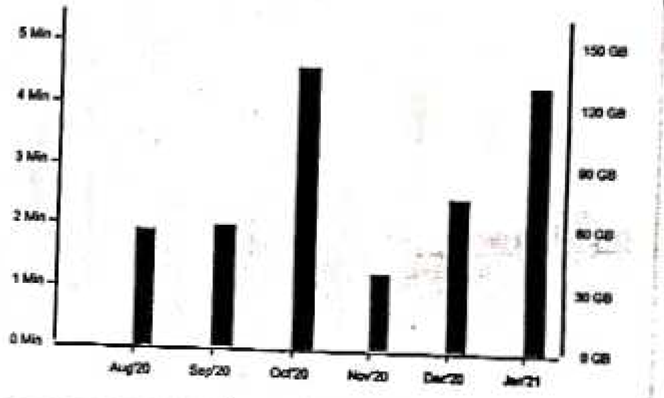
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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My BSNL App is available on the Google play #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

E-Invoice QR Code

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.________ Dated________ Bank________ Branch________

Please Charge Rs.________ Signature________

Invoice No	WDCMH1919961800
Invoice Date	04/03/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-03-2021
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.

This is a computer generated Bill and does not require signature.

For Bank use only

I/C Principal
College of Computer Application For Women, Satara
(Faculty B.C.A., B.A., B.Com)

IQAC Coordinator

Bharat Sanchar Nigam Limited

BSNL
Connecting India

Account No: 1025774178 **Invoice No:** WDCMH1919713072
Invoice Date: 03/03/2021 **Billing Period**
01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service Tax Invoice

Company MAHARSHI KARVE STREE SHIKSHAN SANSTHAS COLLEGE OF COMPUTER
714/A SHANIWAR PETH NA POWAINAKA SATARA-SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
02162298865	₹ 919.00	18-03-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 749.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 937.37	(-)	₹ 938.00	(+)	₹ 0.00	(+)	₹ 919.22	(=)	₹ 918.59	(=)	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

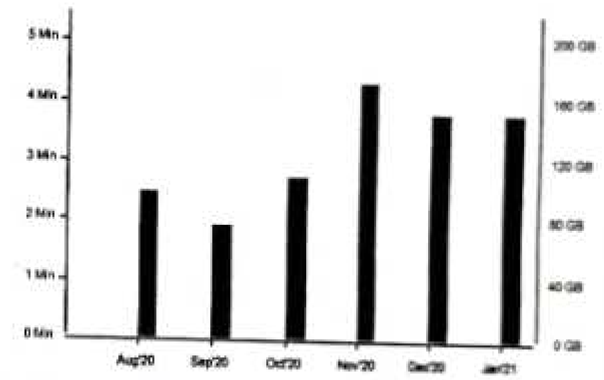
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH1919713072
Invoice Date	03/03/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-03-2021
Amount Payable	₹ 919.00

Cheque/DD No.______ Dated ______ Bank ______ Branch ______

Please Charge Rs. ______ Signature ______

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO Cash BSNL, SATARA.

This is a Computer generated Bill and does not require signature.

For Bank use only

IQAC Coordinator

I / C Principal
of College of Computer Application for Women, Satara
(Faculty B.C.A., B.A., B.Com)