4.1.1: Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution.

Class Rooms

1


GPS Map Camera
Solapur, Maharashtra, India
31, Vishal Nagar, Jule, Solapur, Maharashtra 413004, India
Lat 17.63464°
Long 75.903551°
20/09/22 08:55 AM GMT +05:30
Google


GPS Map Camera
Solapur, Maharashtra, India
31, Vishal Nagar, Jule, Solapur, Maharashtra 413004, India
Lat 17.634718°
Long 75.903498°
20/09/22 08:51 AM GMT +05:30
Google


Sub- English
GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur,
Maharashtra 413004, India
Lat 17.634804°
Long 75.903984°
20/09/22 09:30 AM GMT +05:30
Google

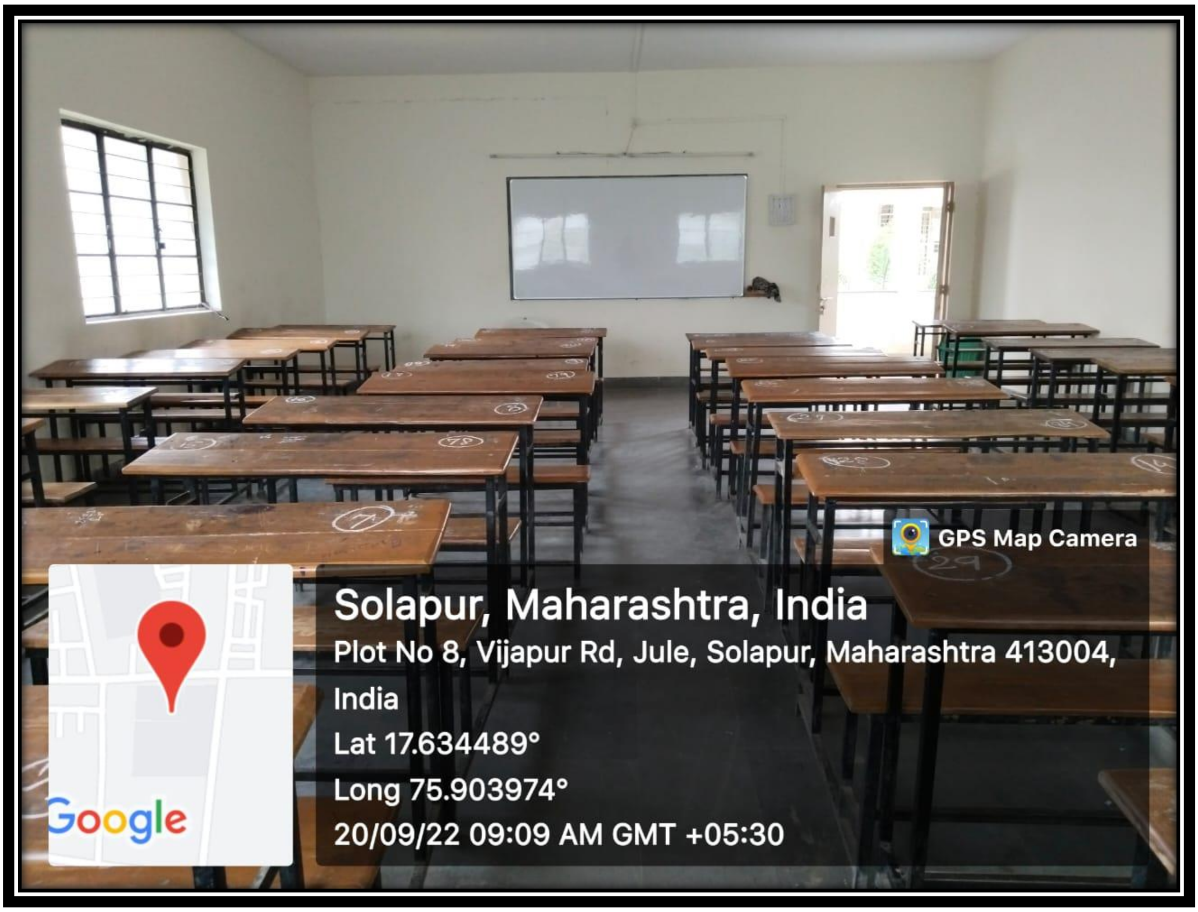

04 Class Room B
GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, 31, Vijapur Rd, Vishal Nagar, Jule,
Solapur, Maharashtra 413004, India
Lat 17.634622°
Long 75.903703°
20/09/22 09:24 AM GMT +05:30
Google


GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.63461°
Long 75.904048°
20/09/22 09:15 AM GMT +05:30
Google

7


GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.63454°
Long 75.903844°
20/09/22 09:10 AM GMT +05:30
Google

8


GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.634489°
Long 75.903974°
20/09/22 09:09 AM GMT +05:30
Google


GPS Map Camera
Solapur, Maharashtra, India
31, Vishal Nagar, Jule, Solapur, Maharashtra 413004, India
Lat 17.634576°
Long 75.903502°
20/09/22 08:58 AM GMT +05:30
Google

Laboratories

PG Laboratory

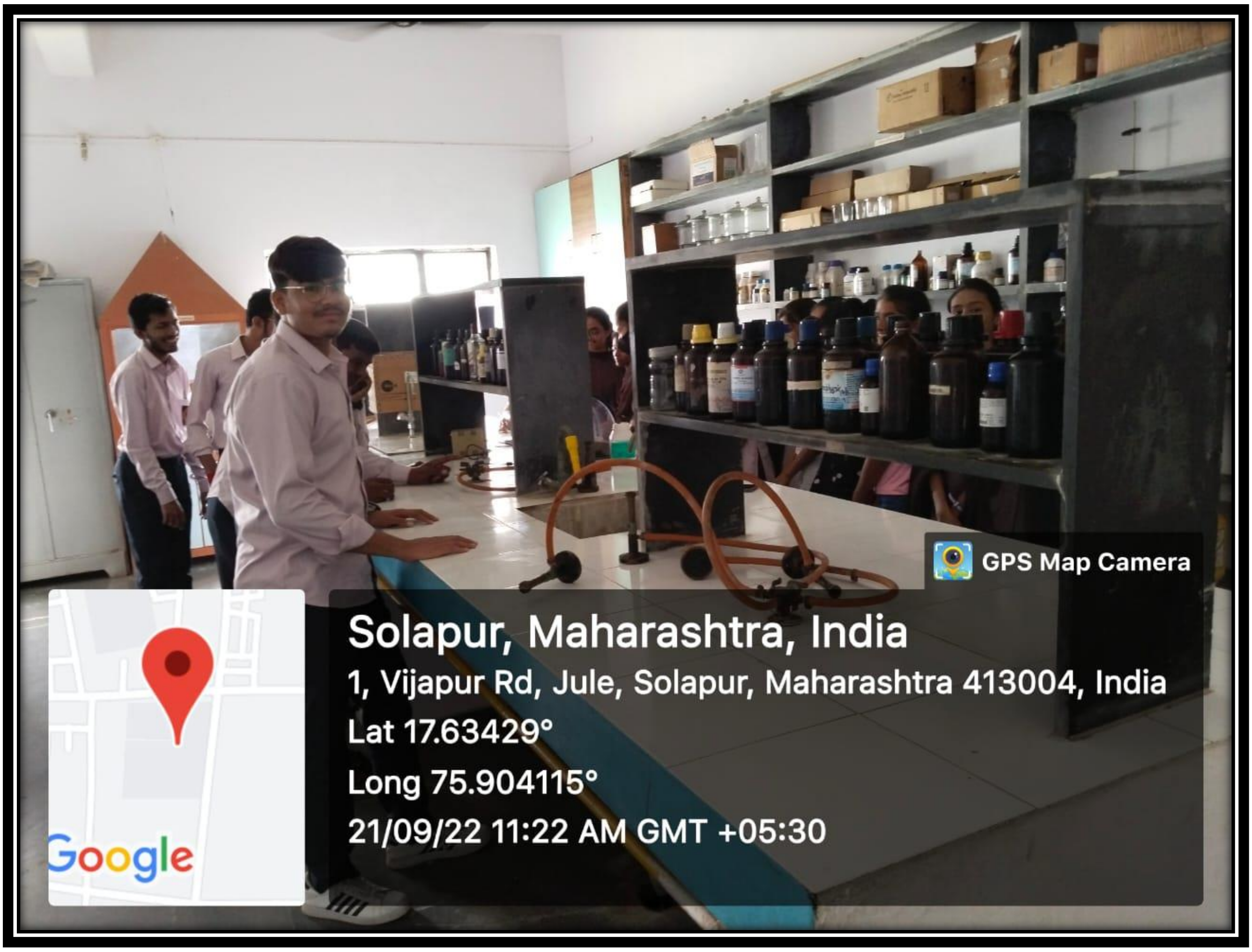
PG Laboratory

Instrument Laboratory

Tissue Culture Laboratory

Biotechnology Laboratory

Biochemistry Laboratory



Bioscience Laboratory

Computer Laboratory

ICT Class Rooms

1

2


shal Nagar Rd
Google
GPS Map Camera
Solapur, Maharashtra, India
31, Vishal Nagar, Jule, Solapur, Maharashtra 413004, India
Lat 17.634835°
Long 75.903426°
20/09/22 08:53 AM GMT +05:30

ICT Purchase Details

No. of Computers 45

Aditya Automation

"Stay secured....Stay assured!"

Aditya Automation

Commercial Proposal

To, The Principal, V. G. Shivdare College, Solapur.		Date: 23.12.2022 Quotation No: AA/2122/185 Terms of Delivery: On site
GSTIN/UIN No		Subject: Quotation for Desktop
Contact Person	Shete Sir	
Contact Number	+91 9421200638	
Email		

No.	Description of Goods	Rate	GST %	Qty	GST Amount	Total
1	I3 Computer (Desktop) 10100 Model :- 3681- Make: Dell 10th Generation, 8TB RAM, 1TB HDD, No. DVD RW, Wifi+ FT+B, ,Keyboard Mouse, Window 11 Home, MS Office.2021, 19.5" LED Monitor, SSD256 GB, Antivirus 3 Year Warranty	37288	18	01	6712	44000.00

Amount In Words:	Rs. Forty Four Thousand Only
Company GST No:	27AGWPT7729B1ZQ

Account Name:	Aditya Automation	Account Type:	Current Account
Bank Name:	Bank of Baroda	Branch:	Solapur
Account No:	80140200000279	Branch & IFS Code:	BARBOVJSHOL

Terms and Conditions:

- All payments are to be made in favor of **Aditya Automation**.
- All taxes, levies, octroi etc. applicable at prevailing rates from time to time.
- The standard delivery will take 2 weeks from the date of acceptance of purchase order by us.
- Offer valid for 10 days from the date of quotation.
- **Customers are advised to pay 80% as advance of materials costing, and remaining 20% on material delivery.**
- Taxes are as applicable in quote as mentioned in GST ACT 2017

Thanking You,

Waiting for your valuable purchase order.

For Aditya Automation

Authorized Signatory
Suhas Kulkarni
+91 9146021262

ADITYA AUTOMATION * SOLAPUR *

: Office :

236/1 Narayan Complex, Shop no- 5&6, Sakhar Peth, Opp. Vinkar Garden, Solapur – 2
Mobile: +91-9146021262

adityatelecom9@gmail.com

: Products :

CCTV ® EPABX/Intercom ® Video Door Phone ® Biometric Machine ® UPS / Inverter + Batteries ® Security Alarm System ® Software Development ® Smart Class Room

adityaautomations.in

To,

Aditya Automation,
236/1 Narayn Complex, Shop no-5 & 6,
Sakhar peth, Opp. Vinkar Garden,
Solapur -2 .
Mobile : +91-9146021262

Subject :- Order of Computer Systems
Reference : - Your quotation dated 23.12.2021

Dear Sir,

With reference to above cited quotation we are pleased to place the order for Computer Systems as per following particulars.

Sr. No.	Particulars	Quantity	Rate (Rs.)	Cost (Rs.)
1.	Dell Desktop 3681 I3 10th gene 10100/ 8GB RAM/ 1 TB HDD/ No DVD RW/ Wi-fi + BT, Keyboard + Mouse/ License Windows 11 Home and MS Office 2021/ 19.5 LED SSD 256 GB SATA/ Antivirus 3 Year Hardware Warranty 3 Year Free Service.	**03**	**44,000/-**	**132000/-**
			Total (Rs.)	**1,32,000/-**

- Please note that quality of the Computer Systems & accessories should be within our acceptable limits.
- 100 % Payment will be made by cheque after the installation and satisfactory review of the system.
- We expect free delivery, installation & Maintenance even after expiry of warranty from your side.

Thanking you,

Rushi
गायकवाड
31-1-2022

Yours faithfully,

(Dr. B. N. Kamble)
PRINCIPAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Automation
236/8, A Wing, Shop No. 5B&6,
Narayana Complex, Opp. Vinkar Garden
Sakhar Peth, Solapur
GSTIN/UIN: 27AGWPT7729B1ZQ
State Name : Maharashtra, Code : 27
E-Mail : adityatelecom9@gmail.com

Invoice No.	Dated
220	**2-Feb-22**
Reference No. & Date.	Other References

Buyer (Bill to)
V. G. Shivdare College
Of Arts, Commerce and Science, Jule Solapur-1,
Vijapur Road,Solapur.
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dell Desktop Model -3681 *I3 10th Generation 10100/8GB RAM/ 1TB HDD/No DVD RW/Wifi+BT,Keyboard+ Mouse/License Windows 11 Home & MS Office 2021/19.5 LED SSD 256GB SATA/ Antivirus 3 Year Hardware Warranty 3 Year Free Service*		3 Pc	37,288.14	Pc	**1,11,864.42**
CGST					**10,067.80**
SGST					**10,067.80**
Less : *Round Off*					(-)0.02
Total		**3 Pc**			**₹ 1,32,000.00**

10105
NVME
Both are higher version

Amount Chargeable (in words)
INR One Lakh Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,11,864.42	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.42**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

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 : Bank of Baroda
A/c No. : 80140200000279
Branch & IFS Code : Solapur & BARB0VJSHOL

Customer's Seal and Signature

for Aditya Automation

ADITYA AUTOMATION * SOLAPUR *

Authorised Signatory

12.2.22

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

बिलामध्ये नमूद केलेल्या moder नुसार 03 PC मिळाले आहेत।
तसेच satisfactory installation केलेले आहे

SHLOK COMPUTER

239 Damani Nagar,laxmi peth,Solapur.

M.no-9922746153/7385063603

Date:- 17/12/2019

To,

V.G.Shivdare College Of Arts, Commerce And Science
Solapur

Subject: Quotation for Desktop Pc

Sr	Description	Qty	Rate	Total
1)	Dell Refurbished Cpu Core i5 2^{nd} Gen 4 Gb Ram 500 Gb Hdd	16	8200/-	131,200/-
2)	Hp Compaq 18.5 Led New	13	4200/-	54,600/-
3)	Livetech Keyboard mouse Combo New	13	350/-	4550/-
	Total			190,350/-

1) 1 Year Warranty For All Items
2) Delivery Within 4-5 Days After The purchase order

For
Shlok Computer

Estd. : June 2005
DAKSHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S
Ph. : 0217 - 2303411

V.G. Shivdare College of Arts, Commerce and Science, Solapur

(Affiliated to Solapur University)
(NACC Accredited 'B' Grade)
Jule Solapur-4, Vijapur Road, SOLAPUR - 413004. Maharashtra
Visit us at : www.vgshivdarecollege.org e-mail :- vgs.biotechnology@rediffmail.com

Ref. No. VGS /480/2019-20 Date :20/12/2019

To,
M/s. SHLOK COMPUTER,
239 Damani Nagar, Laxmi Peth,
Solapur.

Subject :- Order of Computer Systems
Reference : - Your quotationdated 17-12-2019.

Dear Sir,

With reference to above cited quotation we are pleased to place the order for Computer Systems as per following particulars.

Sr. No.	Particulars	Quantity	Rate	Cost
1.	Dell Refurbished Cpu Core i5 2nd Gen 4 Gb Ram 500 Gb Hdd	16	8200/-	131200/-
2.	Hp Compaq 18.5 Led New	13	4200/-	54600/-
3.	Livetech Keyboard mouse Combo New	13	350/-	4550/-
			Total (Rs.)	190350/-

Please note that quality of the Computer Systems & accessories should be within our acceptable limits. Payment will be made by cheque after the installation of the system.

Terms and conditions are applicable as per your quotation.

We expect free delivery, installation & Maintainannce even after expiry of warranty from your side.

Thanking you,

Yours faithfully,

(Dr. B. N. Kamble)
PRINCIPAL

(6)

INVOICE

(Original)

Shlok Computer 239 Damani Nagar Laxmi Peth Solapur E-Mail : pavan9809@gmail.com	Invoice No. 13	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **V.G.Shivdare College of Arts,Commerce & Science** Solapur	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Dell Cpu Refurbished *Core I5 2nd Gen* *4 Gb Ram* *500 Gb Hdd* *With 1 Year Warranty*	16 qty	8,200.00	qty	1,31,200.00
2	**Hp Compaq 18.5 Led Monitor** *1 Year Warranty*	13 qty	4,200.00	qty	54,600.00
3	**Livetech Keyborad & Mouse** *1 Year Warranty*	13 qty	350.00	qty	4,550.00
	Total	42 qty			₹ 1,90,350.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Thousand Three Hundred Fifty Only

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

for Shlok Computer

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Estd. : June, 2005 DAKSHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S Ph. : 0217 - 2303411

V.G. Shivdare College
of Arts, Commerce and Science, Solapur

(Affiliated to Solapur University)
(NAAC Accredited 'B' Grade)
Jule Solapur-1, Vijapur Road, SOLAPUR - 413004. Maharashtra
Visit us at : www.vgshivdarecollege.org e-mail :- vgs.biotechnology@rediffmail.com

Late Shri. V. G. Shivdare Ex. M.L.A. FOUNDER	Shri. R. V. Shivdare PRESIDENT	Shri. I. R. Hatture SECRETARY	Dr. P. H. Basutkar PRINCIPAL

Ref. No. VGS/485/2017-18 Date : 15/12/2017

To,
M/s. MUDRA SALES & SERVICES,
"Arthvishwaopp lokmangal Bank, Near Sawarkar Maidan,
Goldfinch peth,
SOLAPUR – 413 007

Subject :- Order of Computer Systems
Reference : - Your quotation dated 16-11-2017.

Dear Sir,

With reference to above cited quotation we are pleased to place the order for Computer Systems as per following particulars.

Sr. No.	Particulars	Quantity	Rate	Cost
1.	HP 270-P020IL Processor I3 6th Gen, RAM 4GB, Hard Disk 1TB Monitor 19.5" LED, DVD RW, Keyboard, and Mouse.	06 Nos.	30,200.00	181200.00
2.	QUICK HEAL PRO 2017, ANTIVIRUS SOFTWARE 2 USERS 3 YEAR VALIDITY	3 NOS	1600.00	4800.00
			Total (Rs.)	1,86,000.00

Please note that quality of the Computer Systems & accessories should be within our acceptable limits. Payment will be made by cheque after the installation of the system.

Terms and conditions are applicable as per your quotation.

We expect free delivery, installation & Maintainannce even after expiry of warranty from your side.

Thanking you,

V.G. Shivdare College of Arts, Com. & Sc. Solapur. SOLAPUR

Yours faithfully

(Dr. P. H. Basutkar)
PRINCIPAL

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mudra Sales and Services 17-18 Earthvishwa Building, 1st Floor, Opp. Lokmangal Bank, Near Savarkar Maidan,Solapur Ph.No- 0217-2323813 M.No.- 9822597971 GSTIN/UIN: 27AHXPM9304R1Z6 E-Mail : rahul_mudra@yahoo.com	Invoice No. **0381** Supplier's Ref. **0381** Vessel/Flight No.	Dated **18-Dec-2017** Other Reference(s) Place of receipt by shipper:
Buyer **V.G.SHIVDARE COLLEGE OF ARTS.COM & SCI** SOLAPUR State Name : Maharashtra, Code : 27 PAN/IT No :	City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP HP 270-P020IL** *CNV7430V3K* *CNV7340V25* *CNV7430V43* *CNV7430V3G* *CNV7430V8N* *CNV7430V89*	8471	18 %	6 Nos	24,200.00	Nos	15.254 %	1,23,051.19
2	**MONITOR 19.5 LED HP**		18 %	6 Nos	6,000.00	Nos	15.254 %	30,508.56
3	**ANTIVIRUS QUICKHEAL** *2 USER 3 YEAR*		18 %	3 pcs	1,600.00	pcs	15.254 %	4,067.81
								1,57,627.56
	Output CGST							14,186.48
	Output SGST							14,186.48
	Less : *ROUNDING OFF*							(-)0.52
	Total							₹ 1,86,000.00

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

Indian Rupees One Lakh Eighty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
,71	1,23,051.19	9%	11,074.61	9%	11,074.61	22,149.22
	34,576.37	9%	3,111.87	9%	3,111.87	6,223.74
Total	1,57,627.56		14,186.48		14,186.48	28,372.96

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three Hundred Seventy Two and Ninety Six paise Only**

Declaration
"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shell be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18

MUDRA SALES & SERVICES ★ SOLAPUR ★

Authorised Signatory

This is a Computer Generated Invoice

27/12/17

(Original)

Tax Invoice

ɔai Computers
ɔhop No.6, Nath Pride Complex ,
lear Civil Hospital ,
ɔolapur
Mob - 9595080679

:-mail : saicomputers.sholapur@gmail.com
Consignee

The Principal V.G.Shivdare College of Arts&Scienc
lule solapur-1,vijapur Road,
ɔolapur 413 004

Invoice No. 1213|08|03	Dated 6-Aug-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PO.No.VGS/243/2012-13
Buyer's Order No.	Dated
Despatch Document N	Datec
Despatched throug	Destinatior
Terms of Deliver	

Description of Goods	Quantity	Rate	per	Discoun	Amount
Ac \spire IE3707/PDC-G630 *Batch* *Intel Dual Core2 7 Ghz (2nd Gen.)* *2GB|500GB|DVD RW|18.5"LCD* *Usb Keyborrad|UsbMouse|Free D* *Speaker|MAC Fee 1 Yrs* *3 Yrs Warranty*	6 no 6 no	20,000.00	no		1,20,000.00
Output Vat		5 %			6,000.00
Total	6 no				1,26,000.00

Amo... Chargeable (in word
Rs. ...e Lakh Twenty Six Thousand Only

E. & O E

K.G.m

Local Sales Tax No 27800242784 V
Declaratior
we declare that this invoice shows the actual price of the goods descibed and that all particulars are true and correct

for Sai Computer
Authorised Signato
Sai Computers ... pur

This is a Computer Generated Invoice

TAX INVOICE

MUDRA SALES AND SERVICES
"ARTHVISHWA" 1ST FLOOR
OPP LOKMANGAL BANK
NEAR SAVARKAR MAIDAN
SOLAPUR
PH NO 0217-2323813,3293814
MOB NO 9822597971
Maharashtra
413001
E-mail : rahul_mudra@yahoo.com

Invoice No. 2305
Dated 9-Jan-2010
Supplier's Ref. 2305
Other Reference(s)

Consignee
V.G.Shivdare College of Arts,Com. & Sci.
Solapur

(2)

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Proce. Dual Core 2.60GHz	4	1 pcs	3,350.00	pcs	3.846 %	3,221.16
M/B INTEL DG31PR	4	1 pcs	2,850.00	pcs	3.846 %	2,740.39
Ram 2GB DDR2	4	1 pcs	1,925.00	pcs	3.846 %	1,850.96
Hdd 250GB SEAGATE SATA	4	1 pcs	2,000.00	pcs	3.846 %	1,923.08
DVD WRITER LG	4	1 pcs	1,100.00	pcs	3.846 %	1,057.69
KBD+MOUSE OPTI LOGITECH	4	1 pcs	750.00	pcs	3.846 %	721.16
ATX CABINET IBALL	4	1 pcs	1,350.00	pcs	3.846 %	1,298.08
MONITOR 18.5" SAMSUNG LCD	4	1 pcs	6,550.00	pcs	3.846 %	6,298.09
Anti Virus Netprotector	4	1 pcs	400.00	pcs	3.846 %	384.62
						19,495.23
OUTPUT VAT@4%			4 %			779.81
Less : *ROUNDING OFF*						(-)0.04
Total		9 pcs				20,275.00

20275

Kumar 9/1/2010

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Thousand Two Hundred Seventy Five Only

Paid
11/1/2010.
Cheque No. 012858
Dt. 11/1/2010.

Company's VAT TIN : **27070347509**

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

for **MUDRA SALES AND SERVICES**

Authorised Signatory

MUDRA SALES AND SERVICES SOLAPUR.

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

INVOICE ORIGINAL

HCL INFOSYSTEMS LIMITED(UNIT-III)

(ISSUED UNDER RULES 11 OF CENTRAL EXCISE RULES,2002)
R.S.NO.107/5,6&7 sedarapet,
Villianur commune,puducherry-605111

INVOICE NO	:	100009499
DATE	:	27-09-2010
ORDER REF	:	SS/ZFT-200002120
YOUR REF	:	610/2010/11
INTERNAL DOC	:	0600065303

INVOICED TO:

To,
V G SHIVDARE COLLEGE
JULE SOLAPUR
SOLAPUR-413004

CONSIGNEE'S NAME & ADDRESS:

To,
V G SHIVDARE COLLEGE
JULE SOLAPUR
SOLAPUR-413004

CODE	DESCRIPTION AND SPECIFICATION OF GOOD'S	QTY	INVOICE VALUE (RS)
A4000062	LX INFINITI M A280 PRO	13	
BF000030	HCL OPT USB MOUSE-BLK&SL	13	
BE000232	HCL 104 KEYS MEM HDUTY PS/2 KBD	13	
KB000099	KIT FREE DOS PRELOADED	13	
IC000693	2GB DDRII 800 PC2-6400 UNBUFF NON ECC-B	13	
BB000384	500 GB 7200 RPM SATA/300 3.5"HDD	13	
BG000457	18.5 HCL WIDE LCD MONITOR	13	
IA001221	MOTHERBOARD	13	
ID000947	CPU PDC 2.8GHz	13	

HARDWARE (RS.) (A)	SOFTWARE (RS)(B)	SERVICES RS(C)	H/W AND OTHER GOODS (NON EXCISABLE)	S.TAX @	S.TAX AMOUNT(F)	SERVICES RS (G)	G.TOTAL (RS.)	TOTAL
00.00	00.00	00.00	00.00	INCLUSIVE	INCLUSIVE	00.00	240500	240500.00

TOTAL INVOICE VALUE: TWO LAKH FOURTY THOUSAND FIVE HUNDRED ONLY

FOR HCL INFOSYSTEMS LTD

HCL INFOSYSTEMS LTD. HCL

AUTHORISED SIGNATORY

Kuy.m 7/10/10

INVOICE SERIAL NO:102041

Inward No. 214/ 7-10-10
V. G. Shivdare College of
Arts, Commerce & Science, Solapur

Printers

Canon
Delighting You Always

Canon Premium Partner
Since 1998

Business Can Be Simple

SIGMA
Communications

' Pushkar ', 18, Sarvodaya Society, Near ICICI Bank,
Bhagwan Mahaveer Chowk, Hotgi Road, Solapur - 413 003.
Phone : 0217 - 2601649, 2600670, 2601592
Mobile : 9860091240, 7020008546 • Email : spkothavale@gmail.com

17.02.2020

To,

The Principal
Shivdare College of Arts, Commerce & Science
Solapur.

Electro Special Price Quotation

Description	MRP	Electro Special Price
Canon MF 244DW	23,899/-	19,500/-

Terms & Conditions

- Our GSTN No: 27ABGPK7092R1ZS
- Taxes: GST@18% included in above price.
- Payment: 100 % advance.
- Account Details: Sigma Communications, Bank of Maharashtra, Ujani Colony Branch
  Current Account No - 20091901645. IFSC Code MAHB0000627
- Warranty: 12 Months without consumables
- Validity: **Electro special prices are valid from 05.02.2020 to 10.02.2020 only.**
- Delivery: Ex. Solapur, Subject to availability.
-

We trust that our enclosed offer is in line with your requirement. Please feel free to call on us regarding any clarification or query you may have in this regard. Assuring you our best in **Products & Services** at all times.

Thanking you,

Yours Sincerely,
For Sigma Communications

Dhanashree Joshi
(Work Controller)

Sigma Communications ★ Solapur ★

SIGMA Communications

Pushkar, 18, Sarvodaya Society, Near ICICI Bank,
Bhagwan Mahaveer Chowk Hotgi Road
Solapur-413003
Ph No: 0217-2601649 / 2600670 / 26015
Email ID: spkothavale@gmail.com

TAX INVOICE

Original for Recipient

State Code: 27
State Name: Maharashtra
GST NO: 27ABGPK7092R1ZS
PAN NO: ABGPK7092R

Invoice No: 19-20/20894

Invoice Date: 15-02-2020

Billing Address

Shivdare College of Arts, Commerce & Science
Near Vasundhara College, Jule Solapur, Vijapur Road, Solapur 413 004
, Solapur -
GST No
State Name/Code: Maharashtra-27

Place of Supply of Service

Shivdare College of Arts, Commerce & Science
Near Vasundhara College, Jule Solapur, Vijapur Road, Solapur 413 004
Solapur-

Sl No	Product Code	Item/Product Description	HSN Code	Amount	Qty	SGST %	SGST Tax Amt	CGST %	CGST Tax Amt	Total
1	STOCKMF244DW	**Canon MF 244DW**	84433100	16525.42	1.00	9.00	1487.29	9.00	1487.29	19500.0

Amount in Words
(Nineteen Thousand Five Hundred & Rupees Only)

Terms & Conditions
- Price : Inclusive of all taxes as above
- Payment : 100% Advance
- No warranty applicable on consumables such as Drum, Toner, Fixing Film etc
- No warranty applicable on spare parts

Bank Information
- A/c No 20091901645, Bank of Maharashtra, Ujani Colony Branch, Hotgi Road, Solapur. IFSC Code MAHB0000627

Sub Total : 16,525.4
SGST@9.00% : 1487.2
CGST@9.00% : 1487.2
Grand Total (Rs) : 19,500.0

For Sigma Communication

GUkate

(Authorised Signatory)

This Invoice is Computer Generated

M.: 9850890675
7387063565
E-mail: rtoravi@yahoo.in

॥ श्री गणेशाय नमः ॥

TAX INVOICE

CASH / CREDIT MEMO

Siddhiraj Computers

SALES & SERVICES

Shop No.7, 365 Sakhar Peth,
Nilamaya Complex, Solapur - 413005.

INVOICE NUMBER	102
GSTIN w.e.f. 01.07.2017	27AIHPT2459B1Z7
DATE :	18/1/18
CUSTOMER GSTIN :	

To Shivdare College of Arts, Commerce & Science Solapur

DESCRIPTION	HSN	QTY.	RATE Rs.	AMOUNT Rs.
Canon LBP 2900B (laser printer) S/N:- NMBA012498		01		Rs 8093.63
Canon MFP 244DW (print/scan/copy) S/N:- WQE31058		01		13390.5

PRINCIPAL
V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE & SCIENCE, SOLAPUR
2/1/18

In words Rs.: Twenty five Thousand three hundred & fifty only.

NET AMOUNT		21487.13
9% ADD: CGST		1933.84
9% ADD: SGST		1933.84
ADD: IGST	round off	25354.81 - 4.81
GROSS AMOUNT		25350/-

"I/We hereby certify that my/our registration certificate under "The Goods And Service Tax Act 2017" is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this accounted for in the turnover of sales while filing of returns and the due tax if any, payable in on the sale has been paid or shall be paid".

Receiver's Signature

For Siddhiraj Computers

Projectors

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Aditya Automation
236/ Shop No. 5 & 6, Narayana Complex
Sakhar Peth, Opp. Vinkar Garden
Solapur
GSTIN/UIN: 27AGWPT7729B1ZQ
State Name : Maharashtra, Code : 27
E-Mail : adityatelecom9@gmail.com

Invoice No.	Dated
233	**12-Mar-2021**
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
V.G.Shivdare College Of Arts, Commerce & Science,
Jule Solapur-1, Vijapur Road,
Solapur - 413004
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EPSON Projector -EBX05**		1 PC	29,872.88	PC	**29,872.88**
2	**Projector Ceiling Mount Kit**		1 PC	2,033.90	PC	**2,033.90**
3	**Screen 4*6**		**1 PC**	2,711.86	PC	**2,711.86**
4	**HDMI Cable**	85442090	**1 PC**	1,694.92	PC	**1,694.92**
5	**1" Cassing Patti**	8504	**10 Nos**	55.08	Nos	**550.80**
						36,864.36
	CGST					**3,317.79**
	SGST					**3,317.79**
	Round Off					**0.06**
	Total					**₹ 43,500.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,618.64	9%	3,115.68	9%	3,115.68	6,231.36
85442090	1,694.92	9%	152.54	9%	152.54	305.08
8504	550.80	9%	49.57	9%	49.57	99.14
Total	36,864.36		3,317.79		3,317.79	6,635.58

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Five and Fifty Eight paise Only**

Company's PAN : **AGWPT7729B**

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

for Aditya Automation

ADITYA AUTOMATION * SOLAPUR *

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Automation (20-21) 236/ Shop No. 5 & 6, Narayana Complex Sakhar Peth, Opp. Vinkar Garden Solapur GSTIN/UIN: 27AGWPT7729B1ZQ State Name : Maharashtra, Code : 27 E-Mail : adityatelecom9@gmail.com	Invoice No. **250** Reference No. & Date.	Dated **26-Mar-21** Other References

Buyer (Bill to)

V.G. Shivdare College Of Arts, Commerce & Science
Jule Solapur, Vijapur Road, Solapur.
State Name : Maharashtra, Code : 27

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Screen 4*6		**1 PC**	2,711.86	PC	**2,711.86**
Projector Ceiling Mount Kit	72180000	**1 PC**	2,033.90	PC	**2,033.90**
					4,745.76
Installation / Service Charges	998719				500.00
CGST					472.12
SGST					472.12
Total		**2 PC**			**₹ 6,190.00**

E. & O.E

Amount Chargeable (in words)

INR Six Thousand One Hundred Ninety Only

PRAMA
MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,711.86	9%	244.07	9%	244.07	488.14
72180000	2,033.90	9%	183.05	9%	183.05	366.10
998719	500.00	9%	45.00	9%	45.00	90.00
Total	**5,245.76**		**472.12**		**472.12**	**944.24**

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

Company's PAN : **AGWPT7729B**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Bank Of Baroda**
A/c No. : **80140200000279**
Branch & IFS Code: **Solapur. & BARB0VJSHOL**

for Aditya Automation (20-21)

ADITYA AUTOMATION SOLAPUR

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

ya Automation
5/8, A Wing, Shop No. 5B & 6
Narayana Complex, Opp. Vinkar
Garden, Sakhar Peth, Solapur
Maharashtra - 413002, India
GSTIN/UIN: 27AGWPT7729B1ZQ
State Name : Maharashtra, Code : 27
Contact : 0217-2323388,9146021262
E-Mail : adityatelecom9@gmail.com

Invoice No. 130

Dated 20-Sep-2019

Supplier's Ref.

Other Reference(s)

Buyer
Shivdare College
Jule Solapur, Solapur., Maharashtra, India
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Projector Epson EB-530**	8528	1 No	35,545.00	No	**35,545.00**
2	**Projector Ceiling Mount Kit Logic**	72180000	1 Pc	2,700.00	Pc	**2,700.00**
3	**...gic Classic Projector -120"-Motorized**	90106000	1 No	9,745.00	No	**9,745.00**
						47,990.00
	CGST					**6,096.35**
	SGST					**6,096.35**
	Round Off					**0.30**
	Total					**₹ 60,183.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	35,545.00	14%	4,976.30	14%	4,976.30	9,952.60
72180000	2,700.00	9%	243.00	9%	243.00	486.00
90106000	9,745.00	9%	877.05	9%	877.05	1,754.10
Total	**47,990.00**		**6,096.35**		**6,096.35**	**12,192.70**

Tax Amount (in words) : **INR Twelve Thousand One Hundred Ninety Two and Seventy paise Only**

Company's PAN : **AGWPT7729B**

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 : **Vijaya Bank**
A/c No. : **501800301000343**
Branch & IFS Code : **Mangalwar Peth & VIJB0005018**

for Aditya Automation

ADITYA AUTOM... SO...

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR

Space Office Systems (I) Pvt. Ltd.

Branch Office :
Building No. 3 / 1, Daulat CHS,Opp. Kasat Chemicals, Near Mcdonald's, Kothrud, Pune - 411 038.
Tel. : 2543 3601 • Tel/Fax : 2543 3672
E-mail : pune@sosipl.com
Head Office :
Ground Floor, Chandan Nivas, Opp. Vishal Ha
M. V. Road, Andheri (East), Mumbai - 400 06
Tel.: 6688 6688 (30 Lines) • Fax : 6688 66
Email : sales@sosipl.com • Web : www.sosipl.co

PROFORMA INVOIC

CUSTOMER NAME & ADDRESS The Principal, V.G. Shivdare College of Arts, Comm & Science

PROFORMA INVOICE : SOSIPL/INV/PRO/365/10-11 DATE : 19/03/11

INSTALLATION ADDRESS Jule Solapur-1, Vijapur Road, Solapur-413004
Phone no :- 0217-2303411

ORDER NO.: DATE :

PAYMENT DUE DATE :

SR. No.	DESCRIPTION	QTY.	UNIT PRICE (Rs.)	LOCAL/CENTRAL SALES TAX	AMOUNT (Rs.)
1.	Sony VPL Ex 100	1	29,000/-	12.5%	32,625
	Delivery Period : 3-4 days				

Validity Nil
Warranty 2 yrs
Payment Terms 100% advance
Net Amount Payable Thirty-two thousand Six hundred twenty-five.

TOTAL	32,625
ADVANCE RECEIVED	Nil
NET AMOUNT PAYABLE	32,625

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

For

VAT TIN 24073501485 V w.e.f. 13-04-2009
CST NO 24573501485 C w.e.f. 13-04-2009
SERVICE TAX No.: AACCS3320EST001
(SUBJECT TO AHMEDABAD JURISDICTION)
For Space Office Systems (I) Pvt. Ltd.

M/s. The Principal, V.G. Shivdare Col
Contact Person Mr. Konapure
Customer's Stamp

Batteries

Tax Invoice

HIVA BATTERIES 9,Mantri Chandak Vihar,Asara Chowk Hotgi Rpad ,Solapur 413003 GSTIN/UIN: 27ACZPA6210F1ZO State Name : Maharashtra, Code : 27 E-Mail : shivabatteries999@gmail.com	Invoice No. **1923**	Dated **9-Feb-22**
Consignee (Ship to) **Pr V G Shivavadare Collage of Arts Com and Scice** Solapur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Pr V G Shivavadare Collage of Arts Com and Scice** Solapur State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CHLORIDE 7AH12V *4wmL766834*		1 Nos	976.56	Nos	**976.56**
	CGST					**136.72**
	SGST					**136.72**
	Total		**1 Nos**			**₹ 1,250.00**

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

One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	976.56	14%	136.72	14%	136.72	273.44
Total	**976.56**		**136.72**		**136.72**	**273.44**

Tax Amount (in words) : **INR Two Hundred Seventy Three and Forty Four paise Only**

Company's Bank Details
A/c Holder's Name : **SHIVA BATTERIES**
Bank Name : **BANK OF MAHARASHTRA**
A/c No. : **60033156271**
Branch & IFS Code : **TWIN SOLAPUR & MAHB0001128**
SWIFT Code :

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

for SHIVA BATTERIES

Authorised Signatory

This is a Computer Generated Invoice

आसरा चौक, होटगी रोड, सोलापूर.
मो.बा. 9822125031

Tax Invoice

SHIVA BATTERIES 19,Mantri Chandak Vihar,Asara Chowk Hotgi Rpad ,Solapur 413003 GSTIN/UIN: 27ACZPA6210F1ZO State Name : Maharashtra, Code : 27 E-Mail : shivabatteries999@gmail.com	Invoice No. **653**	Dated **16-Jul-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Pr V G Shivavadare Collage of Arts Com and Scice** Solapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Pr V G Shivavadare Collage of Arts Com and Scice** Solapur State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	EXIDE EL-150 TUBULAR *3pm071109261905*		**1 Nos**	10,547.00	Nos	**10,547.00**
	Less : ***LESS - OLD BATTERY***					(-)3,000.00
	CGST					1,476.58
	SGST					1,476.58
	Less : ***Round Off***					(-)0.16
	Total		**1 Nos**			**₹ 10,500.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,547.00	14%	1,476.58	14%	1,476.58	2,953.16
Total	**10,547.00**		**1,476.58**		**1,476.58**	**2,953.16**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Three and Sixteen paise Only**

Company's Bank Details
A/c Holder's Name : **SHIVA BATTERIES**
Bank Name : **BANK OF MAHARASHTRA**
A/c No. : **60033156271**
Branch & IFS Code : **TWIN SOLAPUR & MAHB0001128**
SWIFT Code :

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

for SHIVA BATTERIES

शिवा बॅटरीज
आसरा चौक, होटगी रोड, सोलापूर.
मो. 9822125031

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
V. G SHIVDARE COLLEGE OF
ARTS COMMERCE & SCIENCE, SOLAPUR

HIGH TECH POWER SOLUTIONS 674,South Kasaba,Near Vitthal Mandir. Choupad Solapur. 413007 Mob. 9850092568. E-mail:anandpatilsolapur@gmail.com GSTIN/UIN:27BJWPP2868K1Z5	Invoice no. HT/JAN.279/20-21	Dated 10 JAN..2021
	Delivery note	
	Buyer's order No.	Dated VGS/191/20-21
Buyer V.G. SHIVDARE COLLEGE OF ARTIS,SCIENCE & COMMERCE,SOLAPUR	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	Rate/unit		Amount
EXIDE MAKE SEALED MAINTAINCE FREE BATTREY. CAP:- 26 AH/12VDC	8507	2,151.98	11	23,671.87
CGST14%				3,314.06
SGST14%				3,314.06
Total				30,300.00

Amount Chargable
THIRTY THOUSAND THREE HUNDRED ONLY.

HSN/SAC	Taxable value	Central tax		State Tax	
		Rate	Amount	Rate	Amount
Total					

Tax Amount(in words):-

Company's Bank Details
Bank Name :- IDBI
A/C :- 0410102000004893
Branch & IFS Code :- Vijapur Road & IBKL0000410

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

High Tech Power Solutions
Patil
signature

SUBJECT TO SOLAPUR JURISDICTION

Ch.no. 014171/ 20.01.21

Tax Invoice

Gurumauli Electronics & Telecom 84,Sakhar Peth, Nr. Vidyaniketan High School, Solapur : 413005 (M.H.) Mob.No-9326166068/9158177315 Ph.No-0217-2726068 GSTIN/UIN: 27AKIPA3181C1ZM State Name : Maharashtra, Code : 27 E-Mail : suniladaki60@gmail.com	Invoice No. 17-18/3016	Dated 31-Mar-2018
	Delivery Note	Mode/Terms of Payment 10 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer V G Shivdare College of Arts, Commerce & Sceince Jule Solapur, Vijapur Road, Solapur State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UPS Punta Power 750	8504	18 %	1 Pcs	1,271.19	Pcs	1,271.19
	CGST - OUTPUT						114.41
	SGST - OUTPUT						114.41
	Less : *Round Off*						(-)0.01
	Total			1 Pcs			₹ 1,500.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,271.19	9%	114.41	9%	114.41	228.82
Total	**1,271.19**		**114.41**		**114.41**	**228.82**

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

Remarks:
2 year warranty of pcd. 1 year warranty of battery.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Term & Condition :- 1) Payment to be made on or before the due date otherwise interest will be charged @24% P.A. the bill date.

Company's Bank Details
Bank Name : HDFC Bank Loan A/c-3960
A/c No. : 50200021903960
Branch & IFS Code : Murarji Peth,Solapur & HDFC0000635

for Gurumauli Electronics & Telecom

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

(Chakre G.D.)

5/4/18

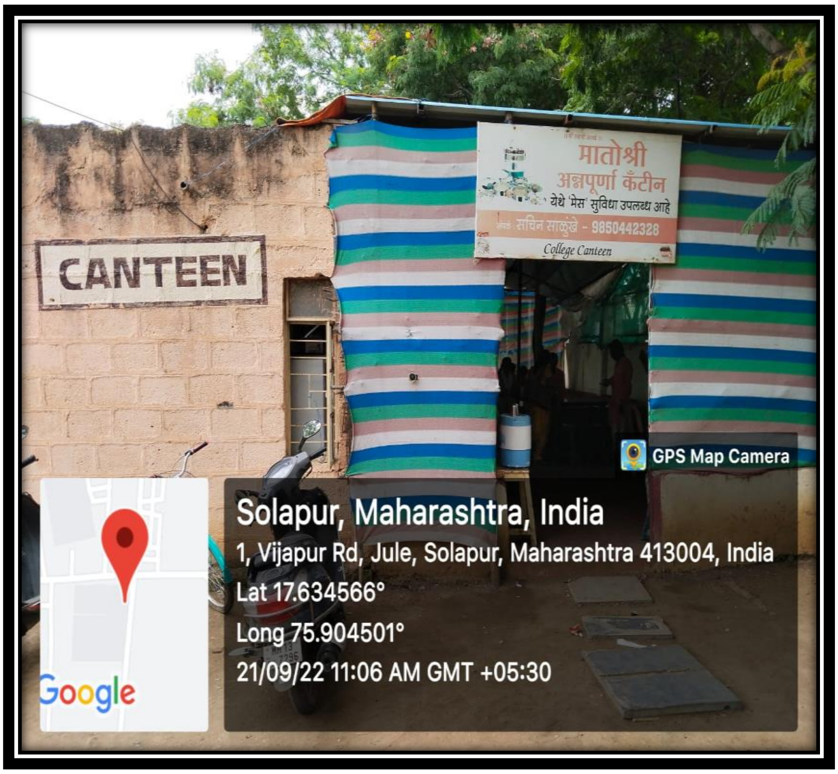
PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR


GPS Map Camera
Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur,
Maharashtra 413004, India
Lat 17.634752°
Long 75.903968°
25/09/22 11:16 AM GMT +05:30
Google
FIRE


GPS Map Camera
Solapur, Maharashtra, India
1, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.6341°
Long 75.904027°
25/09/22 11:20 AM GMT +05:30
Google
GREEN

Canteen


GPS Map Camera
Solapur, Maharashtra, India
1, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.634638°
Long 75.904542°
21/09/22 11:08 AM GMT +05:30
Google


CANTEEN
मातोश्री
अन्नपूर्णा कॅंटीन
येथे 'मेस' सुविधा उपलब्ध आहे
सचिन साळुंखे - 9850442328
College Canteen
GPS Map Camera
Solapur, Maharashtra, India
1, Vijapur Rd, Jule, Solapur, Maharashtra 413004, India
Lat 17.634566°
Long 75.904501°
21/09/22 11:06 AM GMT +05:30
Google

Cultural Activities

Youa Mahotsav Achivment

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेषसृजनरंगांचा

प्रमाणपत्र

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ विद्यार्थी विकास विभाग आणि विविध संलग्नीत महाविद्यालयांमध्ये दि. ०६ ते ०८ सप्टेंबर २०२१ या दरम्यान आयोजित केलेल्या ऑनलाईन युवा महोत्सवामध्ये

श्री./कुमारी बंडगर ज्ञानेश्वर संजय

व्ही.जी. शिवदारे महाविद्यालय, सोलापूर

यांनी वादविवाद या कला प्रकारात तृतीय क्रमांक मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

या यशाबद्दल त्यांचे हार्दिक अभिनंदन !

प्रा. डॉ. वसंत कोरे
संचालक
विद्यार्थी विकास विभाग

डॉ. मृणालिनी फडणवीस
कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेषसृजनरंगांचा

प्रमाणपत्र

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ विद्यार्थी विकास विभाग आणि विविध संलग्नीत महाविद्यालयांमध्ये दि. ०६ ते ०८ सप्टेंबर २०२१ या दरम्यान आयोजित केलेल्या ऑनलाईन युवा महोत्सवामध्ये

श्री./कुमारी बंडगर ज्ञानेश्वर संजय

व्ही.जी. शिवदारे महाविद्यालय, सोलापूर

यांनी वक्तृत्व - मराठी या कला प्रकारात प्रथम क्रमांक मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

या यशाबद्दल त्यांचे हार्दिक अभिनंदन !

प्रा. डॉ. वसंत कोरे
संचालक
विद्यार्थी विकास विभाग

डॉ. मृणालिनी फडणवीस
कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेष सृजनरंगांचा

युवा महोत्सव

प्रमाणपत्र

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ विद्यार्थी विकास विभाग आणि विविध संलग्नीत महाविद्यालयांमध्ये दि. ०६ ते ०८ सप्टेंबर २०२१ या दरम्यान आयोजित केलेल्या ऑनलाईन युवा महोत्सवामध्ये

श्री./कुमारी भारती हणमंत साबा.

व्हि. जी. शिवदारे महाविद्यालय, सोलापूर

यांनी वादविवाद या कला प्रकारात तृतीय क्रमांक मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

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विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेष सृजनरंगांचा

युवा महोत्सव

प्रमाणपत्र

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श्री./कुमारी चव्हाण यश महादेव

व्ही. जी. शिवदारे महाविद्यालय, सोलापूर

यांनी स्थळचित्रण या कला प्रकारात तृतीय क्रमांक मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

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संचालक
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कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेष सृजनरंगांचा

युवा महोत्सव

प्रमाणपत्र

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ विद्यार्थी विकास विभाग आणि विविध संलग्नीत महाविद्यालयांमध्ये दि. ०६ ते ०८ सप्टेंबर २०२१ या दरम्यान आयोजित केलेल्या ऑनलाईन युवा महोत्सवामध्ये

श्री./कुमारी भारती हणमंत साबा.

छि. शी. शिवदारे महाविद्यालय, सोलापूर

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डॉ. मृणालिनी फडणवीस
कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

Gymnasium

Specious Sports Ground

Yoga

Yoga Day