4.3.1 : Intstitution freququently updates its IT facilities and provides sufficient bandwidth for internet connection.

Intstitution freququently updates IT facilities

<u>Purchase bill of Computer</u>

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) E. & O.E
INR One Lakh Thirty Two Thousand Only

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
Authorised Signatory

12.2.22

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

बिलामध्ये नमूद केलेल्या model नुसार 03 PC मिळाले आहेत
तसेच satisfactory installation झालेले आहे

Tax Invoice (9) *(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	Dated 18-Dec-2017
Supplier's Ref. 0381	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
V.G.SHIVDARE COLLEGE OF ARTS.COM & SCI
SOLAPUR
State Name : Maharashtra, Code : 27
PAN/IT No :

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

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

Purchase bill of Router

TAX INVOICE

VISION TECHNOLOGIES

Gala No 7/8, Siddeshwar Shopping Center, Panch Katta, Siddeshwar Peth, Solapur-413001

Mob No : 08275569900/0217-2951000 Email Id : visiontechnologiessolapur@gmail.com

GSTIN : 27LVDPS0976A1ZB

Buyer Details

Name : V G Shivdare College of Arts, Commerce & Science	Invoice No : VT/1185/22-23
Address : V G Shivdare College Bldg, 316/8, Jule solapur	
Mob No : 9011757593	Date : 18.04.2022
GSTIN :	

Sr. No.	Material	Description	HSN / SAC Code	Qty	Rate	Amount
1	Syrotech GPON ONT	Model No. : SY-GPON-1110-WDONT Serial No. : SY220207959 Pon S/N : GPON00643392	8517	1	2,118.64	2,118.64
					CGST @ 9% :	190.68
					SGST @ 9% :	190.68
					Total Amount	2,500.00

(Rs In Words)

Two Thousand Nine Hundred Fifty Rupees Only

NEFT / RTGS Payment Details

Beneficiary Name	: Vision Technologies
Bank Name	: Axis Bank
Account No.	: 920020064954511
Branch Name	: Dufferin Chwok, Solapur
IFSC Code	: UTIB0000266

scan here to pay

VISION TECHNOLOGIES

For Vision Technologies

Authorised Signatory

Note:- No Waranty for Physical Damage.
No Waranty for Damages due to Lightning, Water, High Voltage or Natural Calamities.
Goods once sold will not be taken back.
For Service & Queries Related to Connection Please Contact
Vision Technologies : +91 8275569900 / 0217-2951000

Receiver's Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

urumauli Electronics & Telecom
268,Daji Peth,Near Ram Mandir,
olapur
ob.No-0217-2726068/9326166068
STIN/UIN: 27AKIPA3181C1ZM
tate Name : Maharashtra, Code : 27
-Mail : suniladaki60@gmail.com

uyer
G Shivdare College of Arts , Com. and Sci. Solapu
olapur
tate Name : Maharashtra, Code : 27

Invoice No. **GET/2021/6621**	Dated **31-Dec-2021**
Delivery Note **882**	Mode/Terms of Payment
Supplier's Ref. **882**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **30-Dec-2021**
Despatched through	Destination
Terms of Delivery	

l o.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	WIRLESS ROUTER DIR -650 D LINK *RVRT2L8470793* *RVRT2L8470792*	8517	**2 Pcs**	1,271.19	Pcs		**2,542.38**
	RJ 45 CONNECTER	85366990	**10 Pcs**	12.71	Pcs		**127.10**
							2,669.48
	Output CGST @ 9%			9	%		**286.02**
	Output SGST @ 9%			9	%		**286.02**
	Installation Charges						**508.47**
	Round Off						**0.01**
	Total		**12 Pcs**				**₹ 3,750.00**

mount Chargeable (in words)

E. & O.E

NR Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
517	3,026.64	9%	272.40	9%	272.40	544.80
5366990	151.31	9%	13.62	9%	13.62	27.24
Total	**3,177.95**		**286.02**		**286.02**	**572.04**

ax Amount (in words) : **INR Five Hundred Seventy Two and Four paise Only**

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

eclaration
/e declare that this invoice shows the actual price of the oods described and that all particulars are true and correct. erm & Condition :- 1) Payment to be made on or before the ue date otherwise interest will be charged @24% P.A. the ll date.

for Gurumauli Electronics & Telecom

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

सदर, बिलामधील Router हे ICT Class

Purchase bill of Batteries

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

Consignee (Ship to)
Pr V G Shivavadare Collage of Arts Com and Scice
Solapur
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Pr V G Shivavadare Collage of Arts Com and Scice
Solapur
State Name : Maharashtra, Code : 27

Invoice No. **653**	Dated **16-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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

Authorised Signatory

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

This is a Computer Generated Invoice

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

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 : sunliadaki60@gmail.com

Buyer
V G Shivdare College of Arts, Commerce & Sceince
Jule Solapur,
Vijapur Road,
Solapur
State Name : Maharashtra, Code : 27

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
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Ghakre
(Chakre G.D.)

5/4/18

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

Purchase bill of CCTV

ULTIMA
SECURITY & TECHNOLOGY
Install Mobile App-ultima Security & Services

Dealers & Suppliers of :
- CCTV & DVR System • Intelligent Alarm System • Biometric Products
- Video Door Phone • GSM Water Pump Control System • Robotics Technology
- Fire Alarm System • Business & Home Automation

157, Irrabatti Complex, Near Old Siddheshwar Temple, Sakhar Peth, Solapur-413 005. Cell : 8149959145 / 8888759145
Website : www.ultima-technology.com

TAX INVOICE / CASH - CREDIT / BOS

M/s. VG Shivdare College of Arts & Science, Solapur

Ref. No.

No.: 0537
Date : 20/05/2022
Your Order No.:
Date : 12/05/2022

Sr.No.	Description	Qty.	Rate	Amount	
1)	Panoramic 2MP CCTV Camera	01	2750	2750	00
2)	2MP DOME CCTV Camera	01	1650	1650	00
3)	CCTV Connector	06	40	240	00
4)	CCTV Adapter	03	250	750	00
5)	Hard disk 2TB (Starsun)	01	4850	4850	00
6)	CCTV Installation			600	00
	10,840 340 Less Dis.- 10,500/-				
	TOTAL ₹			10,840	00

- Spares parts supplied with not have any warrenty unless mentioned
- Payment if not made within 15 days will be charged interest o 24% per Annum.
- Subject to Solapur Jurisdiction.

GSTIN : 27APYPG7419Q1ZS (Composition)

Rupees in Words Ten Thousand Eight hundred Fourty only

21.5.22

* We hereby Certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax-invoice has been effected by us and it

For : ULTIMA SECURITY & TECHNOLOGY

ULTIMA Security & Technology | HIKVISION | ZICOM Feel Safe | Honeywell | eSSL Security at Fingertips | RAVEL

Shivdare College of Arts, Com. SOLAPUR

Rs. 15000/-

ULTIMA
SECURITY & TECHNOLOGY

Dealers & Suppliers of :
• CCTV & DVR System • Intelligent Alarm System • Biometric Products
• Video Door Phone • GSM Water Pump Control System • Robotics Technology
• Fire Alarm System • Business & Home Automation

157, Irrabatti Complex, Near Old Siddheshwar Temple,
Sakher Peth, Solapur-413005. Cell.: 8149959145 / 9096398287
Web : www.ultima-technology.com

TAX INVOICE

M/s. V G Shivdare College of Arts & Commerce, Solapur

Ref. No.

No. : 238
Date :
Your Order No.:
Date : 18/05/2018

Sr.No.	Description	Qty.	Rate	Amount	
1)	16-Ch MHD Ultima DVR	01	9520	9520	00
2)	Hard disk 1TB	01	3850	3850	00
3)	CCTV power supply	01	1850	1850	00
4)	CCTV connector	10	30	300	00
5)	Power Adapter	03	280	840	00
6)	~~Esst~~ CCTV cabeling	60/m	40/-	2400	00
	GST NO :-		Total =>	18,740	00
	27AAWFM7053K1Z1	GST @	CGST 9%	1686	00
			SGST 9%	1686	00
	• Spares parts supplied with not have any warranty unless mentioned • Payment if not made within 15 days will be charged interest of 24% per Annum. • Subject to Solapur Jurisdiction				
	~~VAT TIN No. 27031006355V~~		TOTAL ₹	22,113	00

94000 Rs. ... Paid

Rupees in Words Twenty two thousand one hundred thirteen only

"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 the goods specified in this tax invoice is made by/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.

12/7/15

For : ULTIMA SECURITY & TECHNOLOGY

RABTOR | HIKVISION | ZICOM Feel Safe | Honeywell | eSSL | RAVEL

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

Purchase bill of Bulk SMS Pack

Tubelight
mmunication is evolution...

Tax Invoice

Name Of The Customer The Principal V. G. Shivdare College Of Arts, Commerce And nce Plot No 8, Bijapur Road, Jule, Solapur, Maharashtra Solapur - 413004 India GSTIN : Not Applicable STATE CODE : 27 Kind Atten: Ms Naag Shetty Ph: 9011757593	Invoice No: TCL20181019/6764 Invoice Date: 19/10/2018

Description	Quantity	Rate	Amount
1) Transaction SMS	100000	0.11	11000.00
CGST@ 9 %			990.00
SGST@ 9 %			990.00
TOTAL			12980.00

Company Name	Tubelight Communications Limited
Bank Name	Deutsche Bank
Account No.	000034247350019
Swift Code	-
RTGS/NEFT/IFSC CODE	DEUT0784PBC
MICR Code	400200003
PAN No.	AAECT5191L
GSTIN	27AAECT5191L1ZU
HSN/SAC Code	998419

For Tubelight Communications Limited ,

This is a computer generated invoice hence signature not required

Tubelight Communications Limited
Registered Office: 504,Advent Atria Tower, Opp. Kingston Height, Chincholi Bunder Road, Malad (west), Mumbai - 400064, India
Ph No: +91-2233866000
CIN NO : U74120MH2013PTC240113

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

Purchase bill of Mobiles

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By:
Aggarwal Traders
Block B-1, Mohan Cooperative Industrial Estate, Mathura Road
New Delhi, Delhi, 110044

PAN No: AGZPM0489N
GST Registration No: 07AGZPM0489N2ZB

Billing Address:
Mallikarjun Patil
V G Shivdare College ., Twin Solapur
SOLAPUR SOUTH, MAHARASHTRA, 413004
IN

Shipping Address:
Mallikarjun Patil
Mallikarjun Patil
V G Shivdare College ., Twin Solapur
SOLAPUR SOUTH, MAHARASHTRA, 413004
IN

Order Number: 402-6200189-8090755
Order Date: 19.01.2018

Invoice Number: SDED-23479
Invoice Details: DL-SDED-181975531-1718
Invoice Date: 19.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo A6600 Plus (White) | B01MDTWUBM (Lenovo A6600 Plus (White)) HSN:8517	₹5,534.82	₹0.00	1	₹5,534.82	12%	IGST	₹664.18	₹6,199.00
	Shipping Charges	₹44.64	-₹44.64		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹664.18	₹6,199.00

Amount in Words:
Six Thousand One Hundred And Ninety-nine only

For Aggarwal Traders:
For Aggarwal Traders
Proprietor
Authorized Signatory

कॉलेज साठी मोबाईल घेणेत आलेला खर्च पावती प्रमाणे
रु 6199=00 रुपये खर्च टाकणे.

5/3/18

6199
451
500
7150

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

CASH / CREDIT MEMO INVOICE

रामकृष्ण मोबाईल शॉपी

३१ गोल्डफिंच पेठ, गाळा नं.१, रामकृष्ण मार्केट, सोलापूर.

Date 9 / 04 / 2018 Invoice No. 123

Name V.G शिवदारे college

Address सोलापूर

Ph. Party GSTIN

Description of Goods	HSN Code	Amount
MODEL Samsung 110		1600
IMEI No.		
Battery No. BD2K10899/1-B		
Charger No. R87KITGIQNGRC3		
8 806086 665957 "354016/09/527726/3" "354017/09/527726/1" COLOR : Black		
	Total Amount	
	CGST %	
Handset One Year Company Warranty Battery & Charger Six Months Company Guaranty	SGST %	
GSTIN : 27ACBPY7967P1ZD	Total Amt.	1600

PAID

मोबाईल ग्राहकांस नम्र सूचना

• कंपनी फॉल्ट निघाल्यास आपली काही तक्रार असल्यास अधिकृत सर्व्हिस सेंटरवर प्रत्यक्ष स्वतः जावून आपली अडचण दूर करुन घेणे. • वॉरंटी ही कंपनीची असते. सदर वॉरंटी पिरियडमध्ये मोबाईल नादुरुस्त झाल्यास तो दुरुस्त करुन देण्यास अथवा बदली करुन देण्याचे अधिकार कंपनीच्या अधिकृत सेंटरचे आहे. • सर्व्हिस सेंटर कडून दुरुस्तीस विलंब झाल्यास सहकार्य करावे, विक्रेता दुकानदाराशी हुज्जत घालू नये. • हॅण्डसेट हातातून खाली पडल्यास /पाण्यात पडल्यास डिस्प्ले, बाडी डॅमेज झाल्यास, बॅटरी फुगल्यास गॅरंटी/वॉरंटी धरली जात नाही.

वरील सर्व सूचना मला / आम्हास मान्य आहेत.

एकदा विकलेला माल कोणत्याही सबबीवर परत घेतला जाणार नाही.

डुप्लीकेट बिलाचे झेरॉक्स मिळणार नाही

Receiver's Sign. रामकृष्ण मोबाईल शॉपी

6/4/18

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

टीप

मा. साहेब

माहे एप्रिल २०१८ महिन्यापासून ऑनलाइन कामकाजासाठी OTP व पासवर्डसाठी नवीन मोबाइल खरेदी केले आहे [illegible]

1) Kachare A K Kachare A.K.

2) Nagshetti N.A. — [signature]

Purchase bill of Administrative dept. Software

A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	466
INVOICE DATE	04-03-2021

Contact No - +91 - 8484853292

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

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) (College Paperless MIS System) • New Licence Generation • Online Support • Training to user • New Installation on Computer	01/03/2021 to 28/2/2022 1 Year		4,500

Total in Words : Four Thousand Five Hundred Only.

SubTotal :	4,500
GST :	N/A
Other Charges :	N/A
Total :	4,500

Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

Authorized Signatory

KIRAN INFOTECH

Enterprise Software Solutions

"Parvati Sadan", 11/5 Bhavani Peth, Solapur - 413 002
(O) 2325838, 2325835 Mob.: 9422066864, 9423589665

TAX INVOICE

Party	: **V.G.Shivdare Arts, Commerce & Science Collage**	Invoice No.	: **KI/SEP/105/20-21**
Address	: Jule Solapur, Bijapur Road, Solapur - 413 004	Invoice Date	: **16-Sep-2020**
State	: **Maharashtra : 27**	Account Incharge	: **Arvind R Pudur**
GSTIN	: **Unregistered / Consumer**	Despatch Thru.	: **Lalita Madam**
Contact	: **0217-2303411,9011757593**	Delivery Type	: **Softcopy Download**
Email	: **vgs.biotechnology@rediffmail.com**	Payment Mode	: **Online Banking\cheque**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Tally Software Subcription - Gold** *Tally Sr. No. : 783116829* *50% Discount Approved by* *Tally Solutions Pvt Ltd.* *under Affilation_certificate*	998313	1 nos	5,400.00	nos	**5,400.00**
	CGST			9	%	**486.00**
	SGST			9	%	**486.00**
	Total		**1 nos**			**₹ 6,372.00**

Company's PAN : **AAUFK5606J**

Company's GSTIN : **27AAUFK5606J1ZT**

Our Bank Details

Bank Name : **HDFC Bank Ltd.**
Account No. : **50200040213623**
IFS Code : **HDFC0000635**

Declaration

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10 /2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012.

19.9.20

for Kiran Infotech

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

Purchase bill of 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

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

Invoice No. 233	Dated 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	

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

Amount Chargeable (in words) E. & O.E
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
85442090	34,618.64	9%	3,115.68	9%	3,115.68	6,231.36
8504	1,694.92	9%	152.54	9%	152.54	305.08
	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

Authorised Signatory

This is a Computer Generated Invoice

24-3-21

a Automation
A Wing, Shop No. 5B & 6
arayana 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.	Dated
130	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**

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

T 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**

Customer's Seal and Signature

for Aditya Automation

ADITYA AUTOM SO

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

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

Details of Internet Bandwidth

31/05/2022, 10:46 Welcome to Rediffmail: Inbox

2021-22

rediffmail Mailbox of vgs.biotechnology

Subject: Welcome To BSNL

From: BSNL SUPPORT <BSNL_SUPPORT@wdc.bsnl.co.in> on Wed, 20 Apr 2022 11:17:23

To: <vgs.biotechnology@rediffmail.com>

Bharat Sanchar Nigam Limited

WELCOME TO BSNL

Dear Customer,
Thank you for choosing BSNL Service and giving us the opportunity to serve you.

BSNL provides assistance on toll free number 1500 for any assistance regarding BSNL services.

Your Service details are as follows:

Profile Details	
Name Of Customer	V G SHIVDARE COLLEGE OF ARTS COMMERCE AND SCIENCE
Name Of Service	BHARAT FIBER BB
Phone No	0217-2991460
Customer Account No	1027002273
Billing Account No	1027002274
Date Of Commission Of Service	20.04.2022
Plan Name	Fibre Premium Plus
Mobile No	9011757593
Email Id	vgs.biotechnology@rediffmail.com
Your Plan details are as follows	
VOICE	
Free Calls	24 HRS UL
Charges After Free Calls	-
DATA	
Fair Usage Policy(FUP)	UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND
BB charges	-

Submit **Go Green** Submit **Online Payment** Submit **Selfcare Portal** Submit **GSTIN Updation**

For More Information call on 1500 ,1800-345-1500 or visit the nearest CSC.

You may also use BSNL Mobile app for bill info, online payments, complaints etc.

Bharat Sanchar Nigam Limited.

https://f6mail.rediff.com/ajaxprism/readmail?printable=1&block_images=1&fil...

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1027002274 Invoice No: WDCMH2229317383

Invoice Date: 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service Tax Invoice

Ms. V G SHIVDARE COLLEGE OF ARTS COMMERCE AND SCIENCE
316/8
VGSCOLLEGE BLDG-SOLAPUR MH
IN
SOLAPUR-SOLAPUR
413004413004
India

TELEPHONE NUMBER
02172991460

GSTIN

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 1153.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1631.94	(-)	₹ 1632.00	(+)	₹ -300.00	(+)	₹ 1452.86	(=)	₹ 1152.80	(=)	₹ 1153.00

Amount in Words: Rupees One Thousand One Hundred Fifty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	175.86
Total Current Charges	वर्तमान शुल्क	1452.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	87.93	977.00
SGST/UTGST	9.00%	87.93	977.00

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 Store. #Unite2FightCorona.

लेखा अधिकारी
Accounts Officer (TR)

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

Scan QR Code to make UPI Payment

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	WDCMH2229317383
Invoice Date	04/06/2022
Account No	1027002274
Phone No	02172991460
Due Date	20-06-2022
Amount Payable	₹ 1153.00

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

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