

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

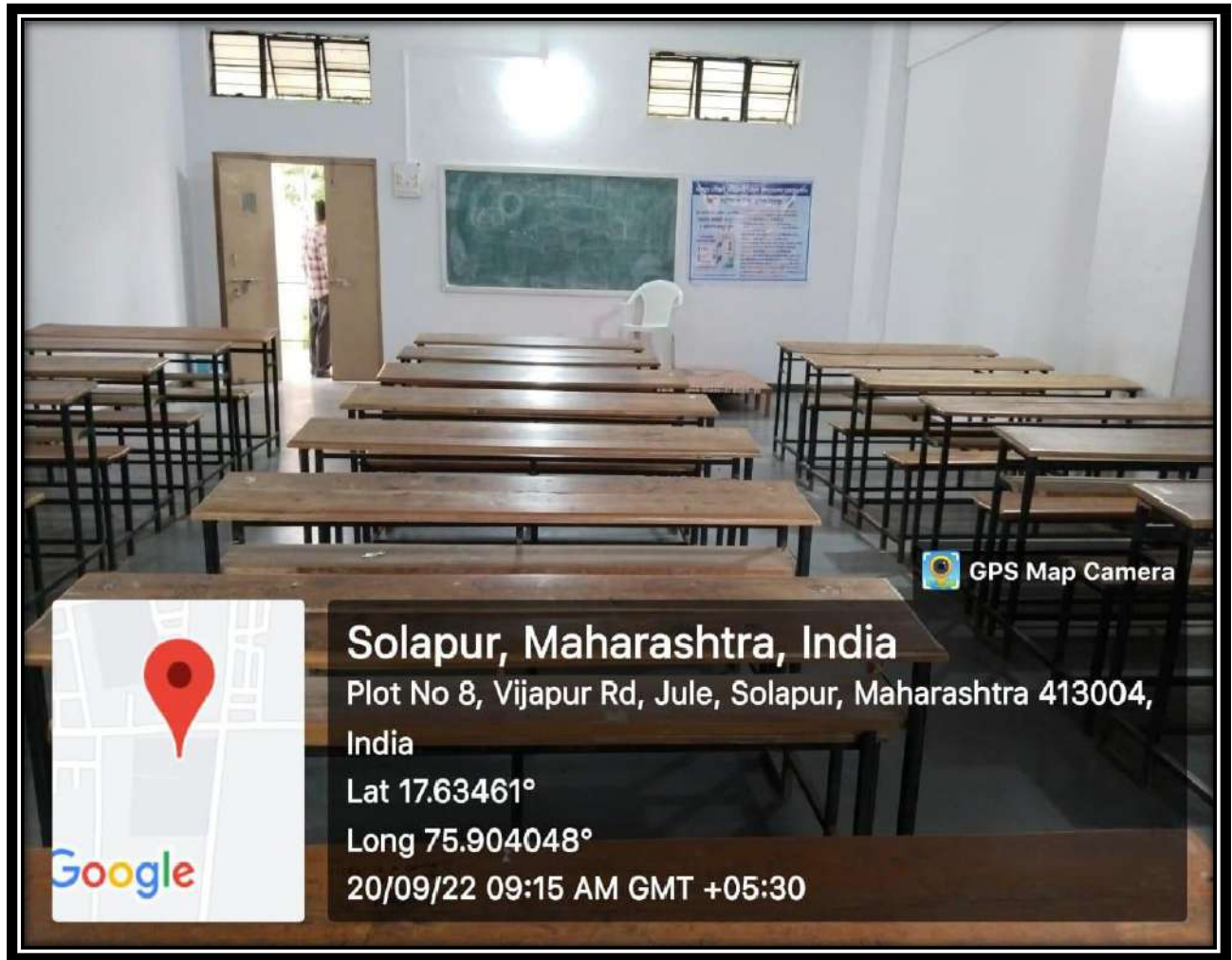


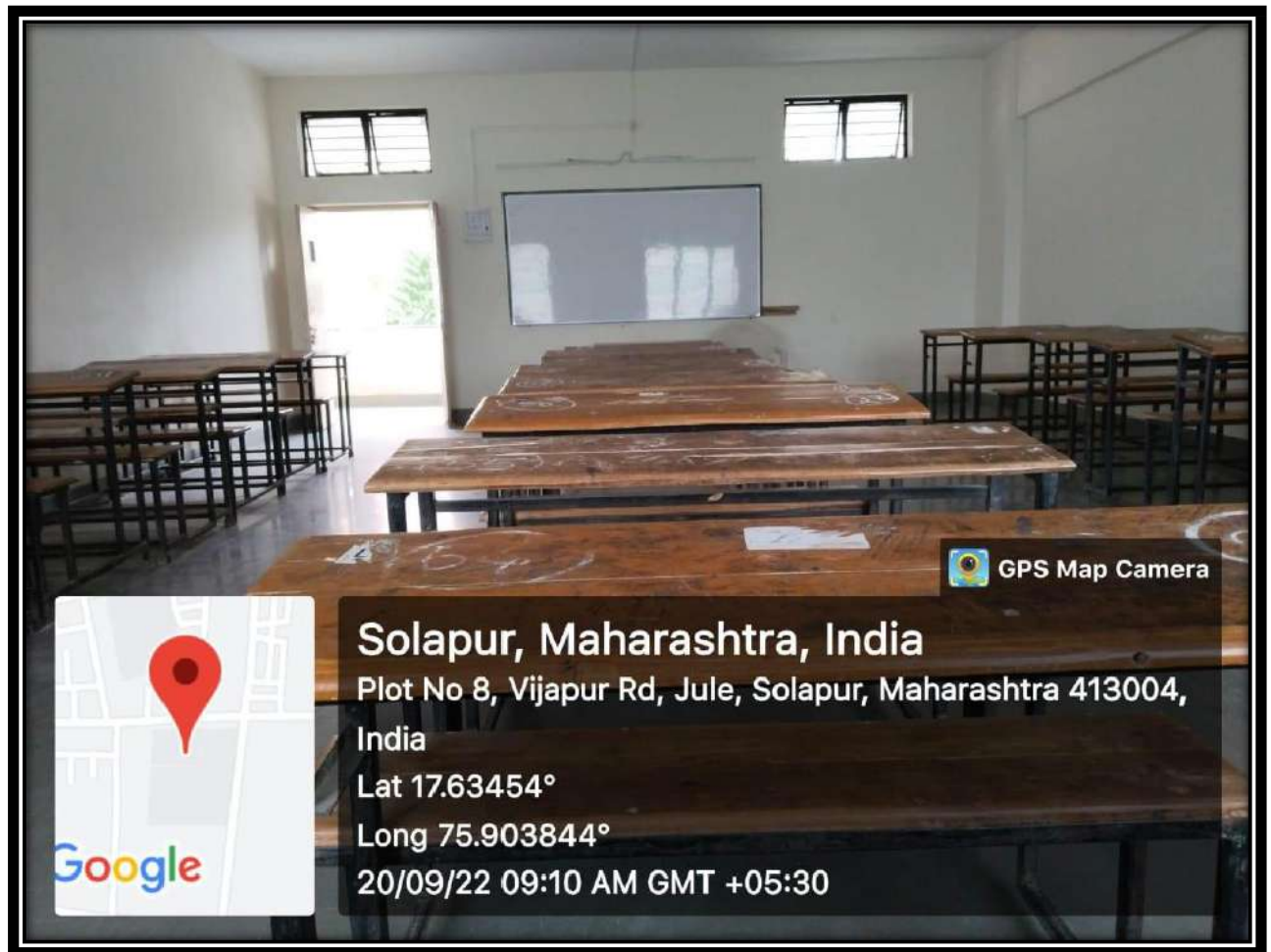
















Laboratories

PG Laboratory



PG Laboratory



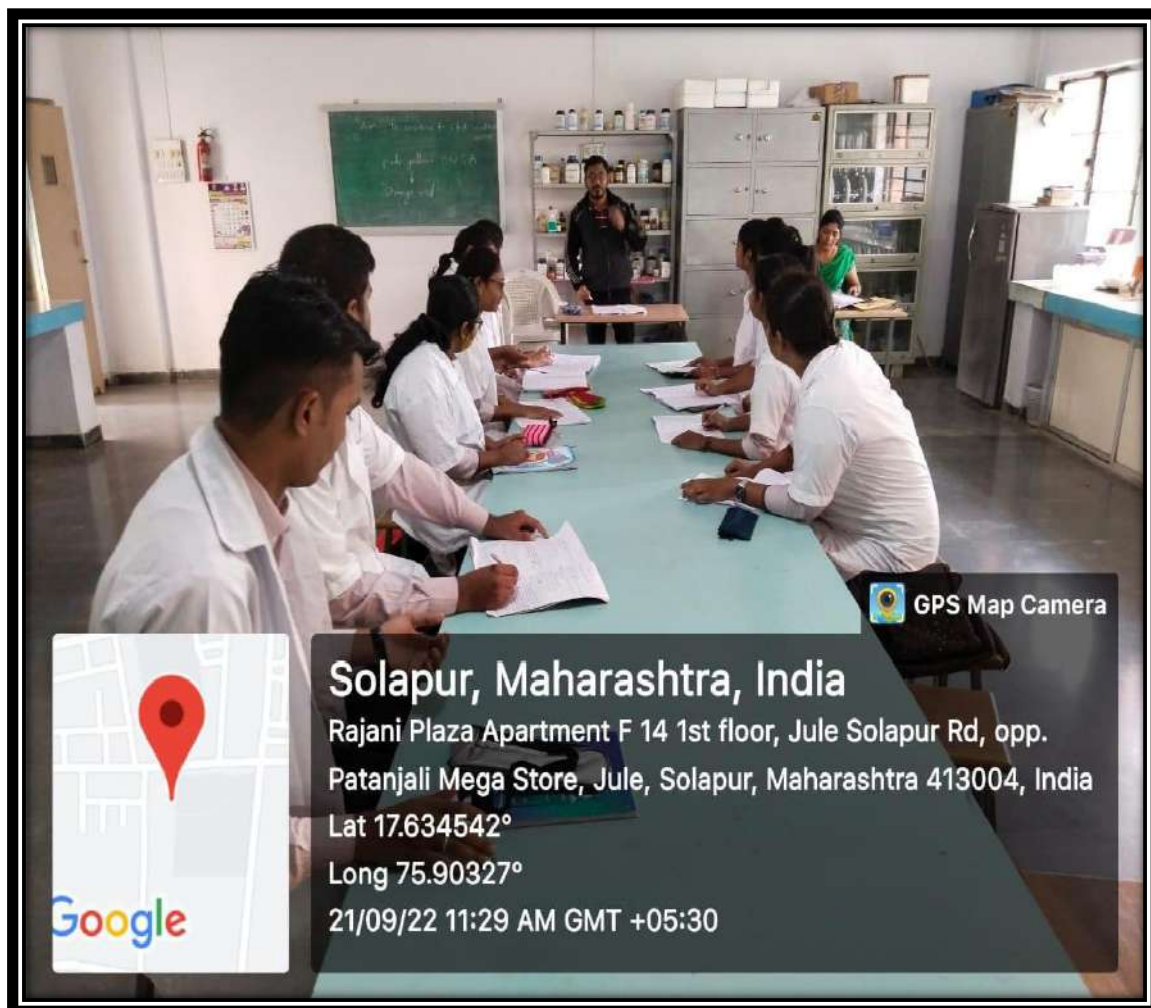
Instrument Laboratory



Tissue Culture Laboratory



Biotechnology Laboratory



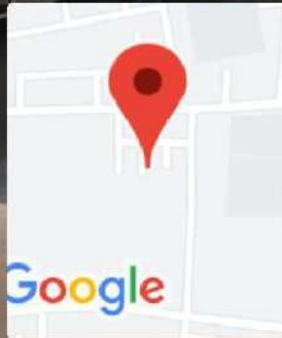
Biochemistry Laboratory



Bioscience Laboratory



GPS Map Camera



Solapur, Maharashtra, India

Jai jalaram nagar, Vijapur Rd, near dwarkadhish mandir,
Jule, Solapur, Maharashtra 413004, India

Lat 17.634184°

Long 75.902227°

21/09/22 11:20 AM GMT +05:30

Computer Laboratory



ICT Class Rooms

1





3



ICT Purchase Details

No. of Computers 45

		Aditya Automation				
Commercial Proposal		Date: 23.12.2022				
		Quotation No: AA/2122/185				
To, The Principal, V. G. Shivdare College, Solapur.		Terms of Delivery: On site				
GSTIN/UID No.		Subject: Quotation for Desktop				
Contact Person						
Contact Number						
Email						
Shete Sir						
+91 9421200638						
No.	Description of Goods	Rate	GST %	Qty	GST Amount	Total
1	13 Computer (Desktop) 10100 Model :- 3681- Make: Dell 10 th 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:		8014020000279	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						
: Office :		: Products :				
236/1 Narayan Complex, Shop no- 5&6, Sakhar		* CCTV * EPABX/Intercom * Video Door Phone *				
Peth, Opp. Vinkar Garden, Solapur - 2		Biometric Machine * UPS / Inverter + Batteries				
Mobile: +91-9146021262		* Security Alarm System * Software Development				
		* Smart Class Room				
adityatelecom9@gmail.com		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 10 th 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
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/UID: 27AGWPT7729B1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : adityatelecom9@gmail.com
 Buyer (Bill to)

Invoice No.
220
 Reference No. & Date.

Dated
2-Feb-22
 Other References

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 13-10th Generation 10120/8GB 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	10105		37,288.14	Pc	1,11,364.42
Both are higher version NUMB					

CGST	10,067.80
SGST	10,067.80
Round Off	(-)0.02
Total	1,32,000.00

Amount Chargeable (in words)

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
1,11,364.42	9%	10,067.80	9%	10,067.80	20,135.60
Total		1,11,364.42		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. : 00140200000279
 Branch & IFS Code : Solapur & BARB0VJSHOL

Customer's Seal and Signature

for Aditya Automation

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



बिलासपुर नगर केविलेन मालर नुमा 03 PC मालर माल
 तमेल substactory installation कालेल माल

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

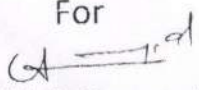
Subject: Quotation for Desktop Pc

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)	Livotech 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

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/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 quotation dated 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.

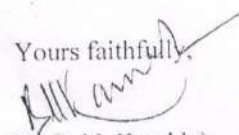
Sr. No.	Particulars	Quantity	Rate	Cost
1.	Dell Refurbished Cpu Core i5 2 nd Gen 4 Gb Ram 500 Gb Hdd	16	8200/-	131200/-
2.	Hp Compaq 18.5 Led New	13	4200/-	54600/-
3.	Livotech Keyboard mouse Combo New	13	350/-	4550/-
Total (Rs.)				190350/-

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		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)

INR One Lakh Ninety Thousand Three Hundred Fifty
Only

E. & O.E

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 :- vgshibotechnology@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,
"Arthvishwaapp 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-P02011 Processor I3 6 th 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 & Maintainance even after expiry of warranty from your side.

Thanking you,



Yours faithfully,

(Dr. P. H. Basutkar)
PRINCIPAL

(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 Buyer V.G.SHIVDARE COLLEGE OF ARTS.COM & SCI SOLAPUR State Name : Maharashtra, Code : 27 PAN/IT No :	Invoice No. 0381 Supplier's Ref. 0381 Vessel/Flight No. City/Port of Loading	Dated 18-Dec-2017 Other Reference(s) Place of receipt by shipper: 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 %		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: ROUNDOFF							(-)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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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 17-18

Authorised Signatory

This is a Computer Generated Invoice

27/12/17

Sai Computers

Shop No 6, Nath Pride Complex,
Near Civil Hospital,
Solapur
Mob - 9595080679

E-mail : saicomputers.solapur@gmail.com
Consignee

The Principal V.G.Shivdare College of Arts&Science
Hule solapur-1,vijapur Road,
solapur 413 004

Tax Invoice

Invoice No.

1213|08|03
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document N

Despatched through

Terms of Deliver

Dated

6-Aug-2012

Mode/Terms of Payment

Other Reference(s)

PO.No.VGS/243/2012-13

Dated

Date

Destination

(Original)

Description of Goods	Quantity	Rate	per	Discoun	Amount
Ac Aspire IE3707/PDC-G630 Batch Intel Dual Core 2.7 Ghz (2nd Gen.) 2GB 500GB DVD RW 18.5"LCD Usb Keyboard Usb Mouse Free D Speaker MAC Fee 1 Yrs 3 Yrs Warranty	6	20,000.00	no		1,20,000.00
Output Vat		5 %			6,000.00
Total	6 no				1,26,000.00
Amount Chargeable (in word)					E & O E
Rs. One Lakh Twenty Six Thousand Only					

100.00

Local Sales Tax No : 27800242784 V

Declarator

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

This is a Computer Generated Invoice



MUDRA SALES AND SERVICES

"ARTHVISHWA" 1ST FLOOR
OPP LOKMANGAL BANK
NEAR SAVARKAR MAIDAN
SOLAPUR
PH NO. 0217-2323813, 3293814
MOB NO. 9822507971
Maharashtra
413001

E-mail: rahul_mudra@yahoo.com
Consignee

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

TAX INVOICE

Invoice No.

2305

Supplier's Ref

2305

Dated

9-Jan-2010

Other Reference(s)

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 s	6,550.00	pcs	3.846 %	6,298.09 ✓
* Anti Virus Netprotector	4	1 s	400.00	pcs	3.846 %	384.62 ✓

19,495.23

Less:

**OUTPUT VAT@4%
ROUNDING OFF**

4 %

779.81

(-)0.04

Total

9 pcs

20,275.00

E & O E

Amount Chargeable (in words)

Rs. Twenty Thousand Two Hundred Seventy Five Only

Company's VAT TIN

27070347509

Declaration

I/We hereby certify 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.

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

for MUDRA SALES AND SERVICES



10/1/2010
9/1/2010

paid
10/1/2010
Ch. 20,275.00
21/1/2010

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		
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	INCLU SIVE	INCLUSI VE	00.00	240500	240500.00

TOTAL INVOICE VALUE:

TWO LAKH FOURTY THOUSAND FIVE HUNDRED ONLY

INVOICE SERIAL NO:102041

FOR HCL INFOSYSTEMS LTD



AUTHORISED SIGNATORY

Inward No. 214/74040
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, 2601582
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: 27ABGPK7092R12S
- 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)



Signature



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: 27ABGPK7092R12E
PAN NO: ABGPK7092F



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 -

SI	No	Product Code	Item/Product Description	HSN Code	Amount	Qty	SGST %	Tax Amt	CGST %	Tax Amt	Total
1		STOCKMF244DW	Canon MF 244DW	84433100	16525.42	1	9.00	1487.29	9.00	1487.29	19500.00

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) : 19,500.00

For Sigma Communication

Signature



(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 GSTIN w.e.f. 01.07.2017	102 ✓ 27AIHPT2459B1Z7		
In Shivdare College of Arts & Science S.E.pur	DATE : CUSTOMER GSTIN :	18/1/18		
DESCRIPTION	HSN	QTY.	RATE Rs.	AMOUNT Rs.
Canon LBP 2900B (laser printer) S/N:- NMBAD12498				₹ 8093.63
→ Canon MFP 2440W (print scan copy) S/N:- WAE31058				13390.57
			 PRINCIPAL V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE & SCIENCE, SOLAPUR 21/02/18	
In words Rs. Twenty five Thousand three hundred & fifty only.	NET AMOUNT		21487.12	
	ADD: CGST		1733.84	
	ADD: SGST		1733.84	
	ADD: IGST		round off - 4.81	
	GROSS AMOUNT		25359.61	
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
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.	Dated
233	12-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON Projector -EBX05		C	29,872.88	PC	29,872.88
2	Projector Ceiling Mount Kit		C	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
						SGST
						Round Off
						0.06
						Total
						₹ 43,500.00

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
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.

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

Buyer (Bill to)

V.G. Shivdare College Of Arts, Commerce & Science

Jule Solapur, Vijapur Road, Solapur.

State Name : Maharashtra, Code : 27

Invoice No.

250

Reference No. & Date.

Dated

26-Mar-21

Other References

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

Amount Chargeable (in words)

INR Six Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	Central Tax-Amount	Rate	State Tax-Amount	Total Tax Amount
72180000	2,711.86	9%	244.07	9%	244.07	488.14
2033.90	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)

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



Aditya Automation
 B-1 Wing, Shop No. 5B & 6
 Karayana 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

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

Invoice No. **130**
 Supplier's Ref.

Dated **20-Sep-2019**
 Other Reference(s)

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

CGST
 SGST
 Round Off

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

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

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 Nilas, Opp. Vishal Ha
M. V. Road, Andheri (East), Mumbai - 400 06
Tel.: 6688 6688 (30 Lines) • Fax : 6688 6688
Email : sales@sosipl.com • Web : www.sosipl.co

CUSTOMER NAME & ADDRESS <u>The Principal, V.G. Shirdare College of Arts, Comm & Science</u>		PROFORMA INVOICE : <u>SOSIPL/INV/PRO/365/10-11</u>	DATE : <u>19/03/11</u>
INSTALLATION ADDRESS <u>Tule Solapur-1, Vijapur Road, Solapur-413004</u>		ORDER NO. : _____	DATE : _____
Phone no : <u>0217-2303411</u>			
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 : <u>3-4 days</u>					

Validity <u>NIL</u>	TOTAL	32,625
Warranty <u>2 yrs</u>	ADVANCE RECEIVED	NIL
Payment Terms <u>100% advance</u>	NET AMOUNT PAYABLE	32,625
Net Amount Payable <u>Thirty-two thousand Six hundred twenty-five</u>		

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 taken place by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax is/are paid on the sale has been paid or shall be paid.

VAT TIN 24073501485 V.w.e.f. 13-04-2009
CST NO 24573501485 C.w.e.f. 13-04-2009
SERVICE TAX No.: AACCS2320EST001

(SUBJECT TO APPLICABLE JURISDICTION)
For Space Office Systems (I) Pvt. Ltd.

For

M/s. The Principal, V.G. Shirdare College
Contact Person Mr. Konapur
Customer's Stamp _____

FAX, EPABX, KTS, COPIERS, PROJECTORS, PLASMA/LCD TV'S, AV CONFERENCING EQUIPMENTS & ELECTRONIC SECURITY SYSTEMS

Panasonic
ISSUES FOR LIFE
SHARP

At your side.
brother.
Canon

SONY
POLYCOM
TOGETHER, GREAT THINGS HAPPEN.

LG
Life's Good

MATRIX
EPABX SYSTEMS

HID SOLUS
SECURITY SOLUTIONS

Tax Invoice

SHIVA BATTERIES
9, 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.

1923

Dated

9-Feb-22

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CHLORIDE 7AH12V 4wml 766834		1 Nos	976.56	Nos	976.56
		CGST				136.72
		SGST				136.72
	Total		1 Nos			₹ 1 250.00

Amount Chargeable (in words)

One Thousand Two Hundred Fifty Only

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

for SHIVA BATTERIES

Declaration

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

This is a Computer Generated Invoice

आसरा जीक, होटनी रोड, सोलापूर.
मोबा. 9822125031

Tax Invoice

SHIVA BATTERIES

19, Mantri Chandak Vihar, Asara Chowk
Hotgi Road, 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

Delivery Note

Dated

16-Jul-21

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
Less:	SGST					1,476.58
	Round Off					(-)0.16
Total			1 Nos			10,500.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

HSN/SAC

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.

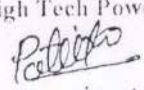
for SHIVA BATTERIES

This is a Computer Generated Invoice

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

Authorised Signatory

PRINCIPAL
P. G. SHIVDARE COLLEGE OF
COMMERCE & SCIENCE, SOLAPUR

HIGH TECH POWER SOLUTIONS		Invoice no. HT/JAN.279/20-21		Dated 10 JAN..2021	
674, South Kasaba, Near Vitthal Mandir, Choupad Solapur. 413007 Mob. 9850092568. E-mail: anandpatilsolapur@gmail.com GSTIN/UIN: 27BJWPP2868K1Z5		Delivery note		Dated	
Buyer V.G. SHIVDARE COLLEGE OF ARTIS, SCIENCE & COMMERCE, SOLAPUR		Buyer's order No.		VGS/191/20-21	
		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
CGST 14%					3,314.06
SGST 14%					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 & IBKI0000410			
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  signature			

SUBJECT TO SOLAPUR JURISDICTION

Ch. no. 014171/20.01.21

Tax Invoice

Gurumauli Electronics & Telecom 84, Sakher Peth, Nr. Vidyaniketan High School, Solapur : 413005 (M.H.) Mob.No-9326166088/9159177316 Ph.No-0217-2726068 GSTIN/UIN: 27AKIPA3181C1ZM State Name : Maharashtra, Code : 27 E-Mail : gurniladaki80@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 Shrivare College of Arts, Commerce & Science Jule Solapur, Vijapur Road, Solapur State Name : Maharashtra, Code : 27				Despatch Document No.		Delivery Note Date																																																	
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>UPS Punta Power 750</td> <td>8504</td> <td>18 %</td> <td>1 Pcs</td> <td>1,271.19</td> <td>Pcs</td> <td>1,271.19</td> </tr> <tr> <td></td> <td>CGST - OUTPUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>114.41</td> </tr> <tr> <td></td> <td>SGST - OUTPUT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>114.41</td> </tr> <tr> <td></td> <td>Less :</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-)0.01</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td>1 Pcs</td> <td></td> <td></td> <td>₹-1,500.00</td> </tr> </tbody> </table>								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 :						(-)0.01		Total			1 Pcs			₹-1,500.00
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																																																
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Amount Chargeable (in words) Indian Rupees One Thousand Five Hundred Only																																																							
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																	
		Rate	Amount	Rate	Amount																																																		
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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 pod. 1 year warranty of battery. <u>Declaration</u> 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~~

PRINCIPAL

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

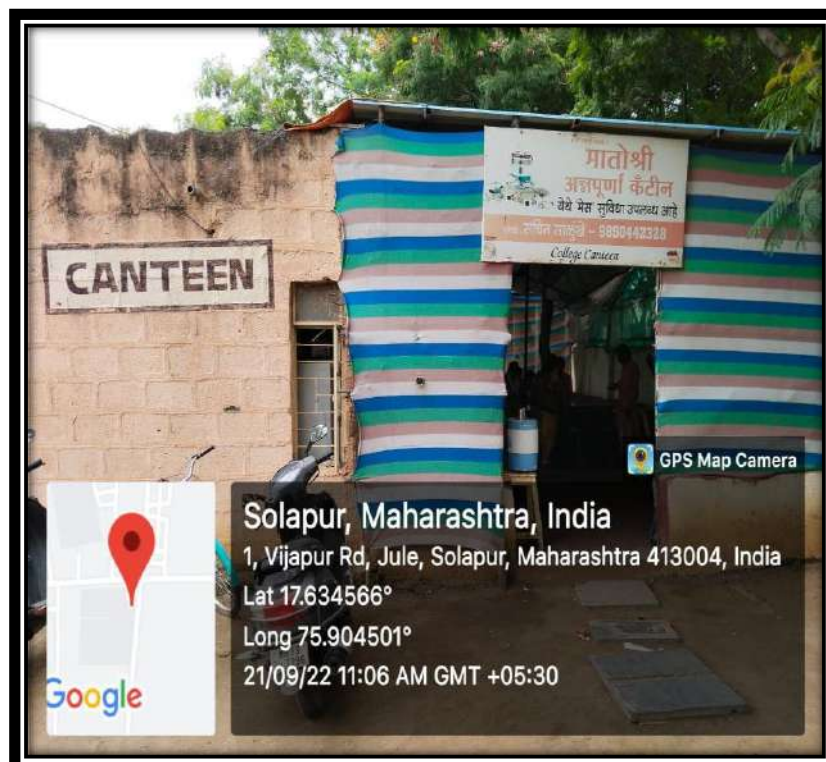


Solapur, Maharashtra, India
Plot No 8, Vijapur Rd, Jule, Solapur,
Maharashtra 413004, India
Lat 17.634752°
Long 75.903968°
25/09/22 11:16 AM GMT +05:30



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

Canteen



Cultural Activities

Youa Mahotsav Achivment



अहिल्यादेवी होळकर
सोलापूर विद्यापीठ
विद्यार्थी विकास विभाग
Accredited-2015
by (CGPA-2.62)



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ
विद्यार्थी विकास विभाग
युवा महोत्सव २०२०-२१
उन्मेष सृजन रंगांचा
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



अहिल्यादेवी होळकर
सोलापूर विद्यापीठ
विद्यार्थी विकास विभाग
Accredited-2015
by (CGPA-2.62)



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ
विद्यार्थी विकास विभाग
युवा महोत्सव २०२०-२१
उन्मेष सृजन रंगांचा
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

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 स्मरती हवामंत साबो

वि.जी. शिवदारे महाविद्यालय, सोलापूर

यांनी वादविवाद या कला प्रकारात तृतीय क्रमांक

मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

या यशाबद्दल त्यांचे हार्दिक अभिनंदन !

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पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ

विद्यार्थी विकास विभाग

युवा महोत्सव २०२०-२१

उन्मेष सृजनरंगांचा

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 चव्हाण यश महादेव

वि.जी. शिवदारे महाविद्यालय, सोलापूर

यांनी स्थळचित्रण 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
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सोलापूर विद्यापीठ





पुण्यश्लोक अहिल्यादेवी होळकर
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युवा महोत्सव २०२०-२१

ठन्मेष सृजन रंगांचा

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 महोत्सवांमध्ये

श्री./कुमारी प्राप्ती हळमंत साबो.

वि. जी. शिवदास महाविद्यालय, सोलापूर

यांनी वादविवाद या कला प्रकारात तृतीय क्रमांक

मिळविल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

या यशाबद्दल त्यांचे हार्दिक अभिनंदन !

Pratibha Kore
प्रा. डॉ. प्रसंत कोरे
संचालक
विद्यार्थी विकास विभाग

M. Fernandes
डॉ. मृणालिनी फडणवीस
कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ

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Yoga

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