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

Intstitution freququently updates IT facilities

Purchase bill of Computer

Anti Virus	LAPTOP tracker	Admin Console	Net Blocker
Mail Server	Internet Security	Remote Software	PC Optimizer

Sales Numbers
9822882566
9272707050

Delivery Challan cum Tax Invoice

Biz Secure Labs Pvt.Ltd.
Shri Ganesh,Plot No.19,S.No.2, 456,NPAV,Karve Nagar, Pune-411052
CMDA Life Member

To : V.G.College Of Arts Commerce & Science
Jule Solapur-1,
Vijapur Road,
Solapur - 413004
Mobile No. : 9011757593

Invoice No.: 339
Date : 06/06/2024
P.O. No.: PO
P.O. Date : 06/06/2024

Place of Supply : Maharashtra
Contact Person : Mrs. Nagshetti

Sr.No.	Particulars	Qty.	Rate	Amount
1.	Antivirus Software Net Protector 3U (No Backend & No Scheme)	10	720.339	7203.00
			Total	7203.00
			IGST @18%	0.00
	Total in WORDS : Rupees Eight Thousand Five Hundred Only	Qty.	CGST @9%	648.50
			SGST @9%	648.50
			Grand Total	8500.00

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

You may deposit Amount in our HDFC / AXIS KOTAK / SBI Bank Account

Please issue the Cheque in favour of "Biz Secure Labs Pvt. Ltd."

Payment Immediate: Cheque ☐ Cash ☐

Cheque No.
Dated Thank You
Amount Rs.

GST No 27AADCB6188L1Z6
HSN Code : 85238020
CIN NO:U74900PN2008PTC133107

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 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

Terms & Conditions :
- Goods once sold will not be taken back.
- Interest @24% P. A. will be charged after due Payment date.
- Our responsibility ceases when goods leave our Premises.
- The Products carry No Warranty, whatsoever from us. Warranty is from Product Principals only. No Warranty for Physically Damaged or Seal Broken. Our Warranty starts after realisation of cheque. For each local cheque bounce, Rs. 250/- will be charged extra. For each outstation cheque bounce, Rs. 500/- will be charged extra. Ownership of item invoiced will only transfer after receipt of full payment. All claims regarding quality, quantity, damage must be informed to us in writing within two days of receipt of goods. There after, claims cannot be accepted. We declare that this invoice shows the actual price of the goods. M.R.P. Particulars are of importer or manufacturer.

bject to Pune Jurisdiction.
s is a Computer Generated Invoice

11/6/24

For Biz Secure Labs Pvt. Ltd.
Biz Secure Labs Pvt. Ltd. BSLPL
Authorised Signatory

india antivirus.com

Received Above GOODS with all accessories in good Condition

Name, Stamp & Signature of the Receiver

CASH MEMO

Shreyas Electrosystems -
382 South Kasba Main Road,
Sonya Maruli Mandir Marg,
Solapur-413007
Tel No-0217-2721983 / 2729983
Mobile No- 9404109983
GSTIN/UIN: 27ABHPK2939E1ZO
State Name : Maharashtra, Code : 27

Invoice No. C/2310/B/0076	Dated 5-Oct-2023
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
V.G.Shivdare College of Arts, Commerce & Science
Jule Solapur, In Campus of Pharmacy College
Ph.No-0217-2303411
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laser Printer Toner HP 1006	3707	10 NOs.	100.00	NOs.	15.25 %	847.50
	CGST						76.28
	SGST						76.28
	Round Off						(-)0.06
	Less :						
	Total		10 NOs.				₹ 1,000.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3707	847.50	9%	76.28	9%	76.28	152.56
Total	847.50		76.28		76.28	152.56

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Six paise Only**

Company's Bank Details
Bank Name: Bank of India Current A/c.
A/c No. : 070020110000162
Branch & IFS Code : BKID0000700

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

for Shreyas Electrosystems -

Authorised Signatory

This is a Computer Generated Invoice

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

Mob. : 8308197197
Add. : 53, Shanti Nagar, Vijapur Road, Solapur.

SHRISAI
Computer Sales & Service

CASH MEMO

No. : 216 Date : 19-10-23.

M/s. V.G.S

Sr. No.	Particulars	Qty.	Rate	Amount
	SMPS repair	3	600	1800
			TOTAL	1800

Amount in Words ₹

Terms & Conditions
1) Goods once sold will not be taken back or exchanged.
2) For warranty bill is compulsory required.
3) No warranty for physical damage, burnt goods, shorts qty. ass.

Authorised Signature -

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

CASH MEMO

Shreyas Electrosystems - 382 South Kasba Main Road, Sonya Maruti Mandir Marg, Solapur-413007 Tel No-0217-2721983 / 2729983 Mobile No- 9404109983 GSTIN/UIN: 27ABHPK2939E1ZO State Name : Maharashtra, Code : 27	Invoice No. C/2312/B/0257	Dated 20-Dec-2023
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) V.G.Shivdare College of Arts, Commerce & Science Jule Solapur, In Campus of Pharmacy College Ph.No-0217-2303411 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS NET PROTECTOR 1 YEAR GOLD *DEALER CODE : S-848*	85238020	1 NOs.	420.00	NOs.	15.25 %	355.95
	CGST						32.04
	SGST						32.04
	Less : *Round Off*						(-)0.03
	Total		1 NOs.				₹ 420.00

E.& O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	355.95	9%	32.04	9%	32.04	64.08
Total	355.95		32.04		32.04	64.08

Tax Amount (in words) : **INR Sixty Four and Eight paise Only**

Company's Bank Details
Bank Name: Bank of India Current A/c.
A/c No. : 070020110000162
Branch & IFS Code: BKID0000700

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

for Shreyas Electrosystems -

Authorised Signatory

This is a Computer Generated Invoice

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

...ods received in good condition
...ice passed the bill for Rs. 420/ —

TAX INVOICE

...reyas Electrosystems -
...82 South Kasba Main Road,
Sonya Maruti Mandir Marg,
Solapur-413007
Tel No-0217-2721983 / 2729983
Mobile No- 9404109983
GSTIN/UIN: 27ABHPK2939E1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
V.G.SHIVDARE COLLEGE
9028538685
State Name : Maharashtra, Code : 27

Invoice No. U/2401/B/0231	Dated 17-Jan-202
Delivery Note	
Reference No. & Date.	Other Referenc
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Dat
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Laser Printer Toner Hp Universal**	370790	5.000 Bott.	100.00	Bott.	15.25 %	423.75
	SGST						38.14
	CGST						38.14
	Less : *Round Off*						(-)0.03
	Total		5.000 Bott.				₹ 500.00

Amount Chargeable (in words)
INR Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
370790	423.75	9%	38.14	9%	38.14	76.28
Total	423.75		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name: **Bank of India Current A/c.**
A/c No. : **070020110000162**
Branch & IFS Code : **BKID0000700**

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

for Shreyas Electrosystems -

Authorised Signatory

This is a Computer Generated Invoice

19/1/24

Goods received in good condition
please passed the bill for Rs.500/-

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

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. **220**	Dated **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* 10105 NUME Both are higher version		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**

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

कॉलेजमध्ये नमूद केलेल्या moder नुसार 03 PC मिळाले आहेत
त्यांचे satisfactory installation झालेले आहे

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

Address : S NO 316/8 - JULE SOLAPUR SOLAPUR

Mob No : 9209744039

GSTIN :

Invoice No : VT/23-24/107

Date : 22.06.2023

Sr. No.	Material	Description	HSN / SAC Code	Qty	Rate	Amount
1	Optilink GPON ONT	Model No. : OP-XONT71110AC Serial No. : OXA220309520 Pon S/N : ONPL008AAA30	85176290	1	2,966.10	2,966.1
					CGST @ 9% :	266.9
					SGST @ 9% :	266.9
					Total Amount	3,500.0

(Rs In Words)
Three Thousand Five Hundred 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

For Vision Technologies

Authorised Signatory

Note:- For Service & Quries Related to Connection Please Contact on Following Numbers
Vision Technologies : +91 8275569900 / 0217-2951000

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

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

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	Invoice No. **GET/2021/6621** — Dated **31-Dec-2021** Delivery Note **882** — Mode/Terms of Payment Supplier's Ref. **882** — Other Reference(s)
uyer **G Shivdare College of Arts , Com. and Sci. Solapu** olapur tate Name : Maharashtra, Code : 27	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	[illegible]cs	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

BKKamble 8/1/21

BKKamble

सदर विद्यापीठात Router हे ICT Class

Purchase bill of Batteries

EXIDE

CASH/CREDIT-MEMO

LAXMI BATTERY

Shop No. 10, Mini Shopping Center, Siddheshwar Market Yard, Solapur - 413 005.
Mob.: 8999286450 Email - laxmibattery07@gmail.com

To,

Add V.G. Shivdare collage of Art, Commarce & Science.

No. 418

Date: 11/8/23

Sr. No.	Particulars	Item Code	Serial Number	Qty.	Rate
01.	ORHS. PowerSafe. 600 VA			01	3000/-
	* 6month warranty				

14/8/23

Amount in Words

Total 3000/-

INDIA MOVES ON EXIDE

Receiver's Sign.

For : LAXMI BATTERY

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

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

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

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

urchase 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 : 21-01-2022
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	[illegible]	1650	1650	00
3)	CCTV connector	06	40	240	00
4)	CCTV Adapter	[illegible]	250	750	00
5)	Hard disk 2TB (Starsun)	01	4850	4850	00
6)	CCTV Installation			600	00
			TOTAL ₹	10,840	00

10,840
340
Rs 10,500/-

- Spares parts supplied will 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

rchase 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.	784
INVOICE DATE	23-02-24

Contact No - +91 - 8484853292

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

Sr. No.	Description	Period	Rate	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0) • New Licence Generation • Online Support • Training to user New Installation on Computer Requirements/Changes • New Version Updation	01/03/2024 - 28/02/2025. (1 Year)	4500	4,500

Total In Words : Four Thousand Five Hundred Only.

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

Terms & Condition :

1. Warranty : For 1 Year from the date of implementa[illegible]ftware against manufacturing defects only. Warranty does not include any Hardw[illegible]e, maintaining LAN, physical damage, data loss or its recovery.
2. A SQUARE SOFTWARE SERVICES does not install or hol[illegible]sponsible for installing any third party software besides the A Square Software Services.
3. All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Account Details	
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type	Current A/C

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

Inward No. 699 Dt. 28/02/2024
V.G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLPAUR

4/3/24

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

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

KIRAN INFOTECH

"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**
Address	: Jule Solapur, Bijapur Road, Solapur - 413 004
State	: **Maharashtra : 27**
GSTIN	: **Unregistered / Consumer**
Contact	: **0217-2303411,9011757593**
Email	: **vgs.biotechnology@rediffmail.com**

Invoice No.	: **KI/SEP/105/20-21**
Invoice Date	: **16-Sep-2020**
Account Incharge	: **Arvind R Pudur**
Despatch Thru.	: **Lalita Madam**
Delivery Type	: **Softcopy Download**
Payment Mode	: **Online Banking\cheque**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	[redacted] *50% Discount Approved by Tally Solutions Pvt Ltd. under Affilation_certificate*	998313	[redacted]	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

REEJA ENTERPRISES
OP NO. A3, MANTRI CHANDAK VIHAR,
AR MAYUR MANGAL HALL,
IAPUR ROAD, SOLAPUR - 413004
T NO - 27AFGPH3366H1ZF
ntact No : +91-9096138239

TAX INVOICE NO: 554

DATE : 22.05.2023

stomer To

G.Shivdare College of Arts , Commerce
id Science
ldress-Solapur

Sr. No.		Part No	Qty	Unit	Rate	Amount
1		Prism Projector Model No- x Android Projector	1	Nos	15,500.00	15,500.00
				CGST	14%	2,170.00
				SGST	14%	2,170.00

Payment should be made in favour of	Gireeja Enterprises Bank Name- Indian Bank A/C No.- 6916767810 IFSC-IDIB000V116 Branch - Vijapur Road	Total Amount	15,500.00
		CGST	2,170.00
		SGST	2,170.00
		Total Payable Amount	19,840.00

otal Amount : Ninteen thousand Eight hundred Fourty Only.

GIREEJA ENTERPRISES SOLAPUR

For Gireeja Enterprises
Authorised Signatory

28/05/23.

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

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)
INR Forty Three Thousand Five Hundred Only

E. & O.E

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

ya Automation
5/8, A Wing, Shop No. 5B & 6
Vardyana 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**

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**

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**

Customer's Seal and Signature

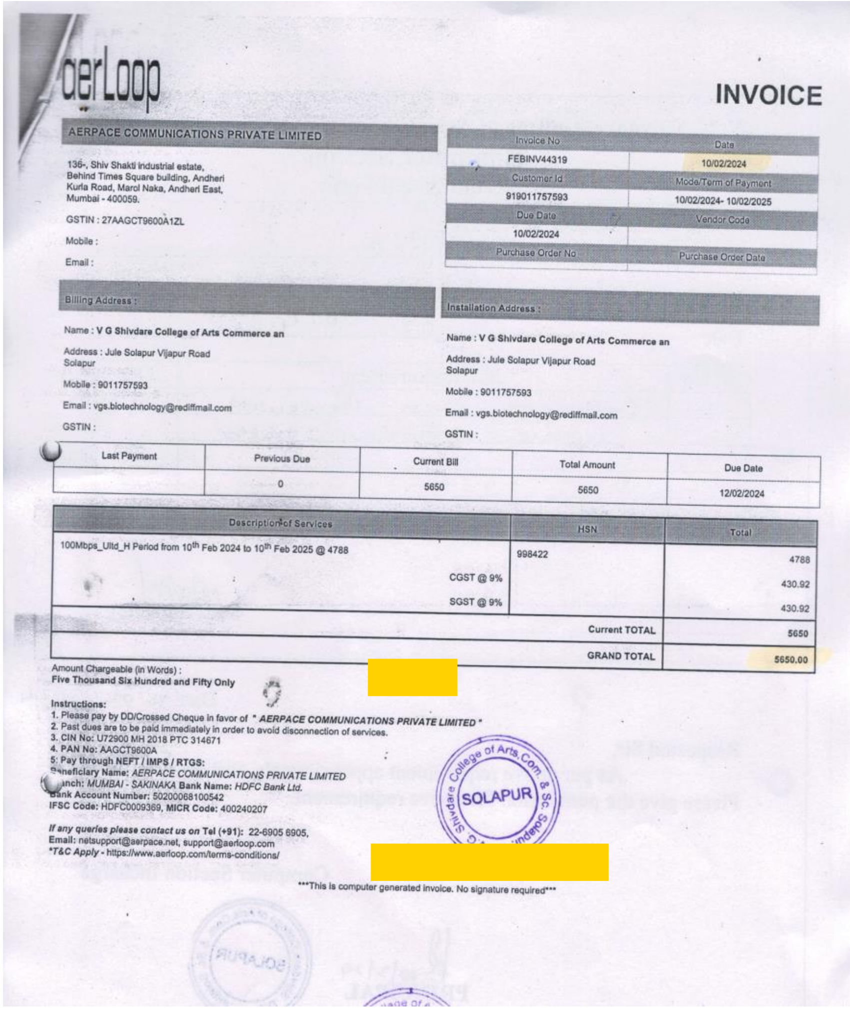
for Aditya Automation
ADITYA AUTOM SOLAPUR
Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

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

Details of Internet Bandwidth



aerLoop

INVOICE

AERPACE COMMUNICATIONS PRIVATE LIMITED

136-, Shiv Shakti industrial estate,
Behind Times Square building, Andheri
Kurla Road, Marol Naka, Andheri East,
Mumbai - 400059.

GSTIN : 27AAGCT9600A1ZL

Mobile :

Email :

Invoice No	Date
FEBINV44319	10/02/2024
Customer Id	Mode/Term of Payment
919011757593	10/02/2024- 10/02/2025
Due Date	Vendor Code
10/02/2024	
Purchase Order No	Purchase Order Date

Billing Address :

Name : **V G Shivdare College of Arts Commerce an**

Address : Jule Solapur Vijapur Road
Solapur

Mobile : 9011757593

Email : vgs.biotechnology@rediffmail.com

GSTIN :

Installation Address :

Name : **V G Shivdare College of Arts Commerce an**

Address : Jule Solapur Vijapur Road
Solapur

Mobile : 9011757593

Email : vgs.biotechnology@rediffmail.com

GSTIN :

Last Payment	Previous Due	Current Bill	Total Amount	Due Date
	0	5650	5650	12/02/2024

Description of Services	HSN	Total
100Mbps_Ultd_H Period from 10th Feb 2024 to 10th Feb 2025 @ 4788	998422	4788
CGST @ 9%		430.92
SGST @ 9%		430.92
Current TOTAL		5650
GRAND TOTAL		5650.00

Amount Chargeable (in Words) :
Five Thousand Six Hundred and Fifty Only

Instructions:
1. Please pay by DD/Crossed Cheque in favor of " ***AERPACE COMMUNICATIONS PRIVATE LIMITED*** "
2. Past dues are to be paid immediately in order to avoid disconnection of services.
3. **CIN No:** U72900 MH 2018 PTC 314671
4. **PAN No:** AAGCT9600A
5. **Pay through NEFT / IMPS / RTGS:**

Beneficiary Name: *AERPACE COMMUNICATIONS PRIVATE LIMITED*
Branch: *MUMBAI - SAKINAKA* **Bank Name:** *HDFC Bank Ltd.*
Bank Account Number: 50200068100542
IFSC Code: HDFC0009369, **MICR Code:** 400240207

If any queries please contact us on **Tel (+91):** 22-6905 6905,
Email: netsupport@aerpace.net, support@aerloop.com
****T&C Apply*** - https://www.aerloop.com/terms-conditions/

This is computer generated invoice. No signature required

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 Submit Submit Submit

Go Green **Online Payment** **Selfcare Portal** **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.

INVOICE

INVOICE NO : 77
DATE : 11-03-2024

Ishwari Enterprises

76, Mantri Chandak Residency, Vijapur Road,
Solapur-413004
GSTIN: 27ALBPB9667J1ZS mobile: 9822552772
8668575254

Chairman/ Secretary/ Principal,
V.G. SHIVDHARE COLLEGE,
Solapur.

Description	HSN Code	Qty	Rate	Amount
website development , maintenance, Designing a website, Managing web content, design and development services etc. Bill for Dynamic Website. (for Third Year) Duration (11-03-2024 to 11-03-2025)		1	15,000.00	12,800.00
		Total		12,800.00
		Add : CGST	9%	1,152.00
		Add : SGST	9%	1,152.00
		Grand Total		15,104.00
		Round off	₹	15,000.00

Terms & conditions
Cheque Name: Ishwari Enterprises

Total Amount (₹ - In Words) : **Fifteen Thousand Only**

Date: 11-03-2024
Place : Solapur

For : Ishwari Enterprises, Solapur

11/03/2024
ISHWARI ENTERPRISES
Authorised Signatory
PROPRIETOR

ISHWARI ENTERPRISES SOLAPUR

Pay Rs 7500/- now & remaining balance of Rs 7500/- will be paid in March 25-

11/6/25-

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