



Latthe Education Society's

Ph : (0233) 2304330

Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya
(Arts, Commerce & Science)

Est. 2002

Ganesh Mandir Road, Neminathnagar, Sangli - 416 415. (Maharashtra)

NAAC Accredited "B"

Email : Smt.rnpkmsangli@gmail.com Ph. (0233) 2970360 website www.rnpkm.org


Ref.No./RNPKM/

Date :

4.3. IT Infrastructure

4.3.1 . Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection describe IT Facilities including WI-FI With date and nature of internet .




Offg. Principal
Smt.R.N.Patil Kanya
Mahavidyala, Sangli

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Smt. Rajmati Nemgonda Patil kanya Mahavidhalya (Arts, Commerce and Science) has developed adequate Infrastructure

*There are 48 desktops in the college. The Institute has better facilities for e-content. LCD Projector, CCTV.

BSNL- Bharat Sanchar Nigam Limited. Manage all office computers, Internet connection and Wi-Fi on campus.

College Management Tally-09 Software installed in 2022 for Accounting purposes.

Xerox machine → The College used CANON-IR 5570 for exams and other official work.

Wi-Fi-facility → To provide Wi-Fi connectivity throughout the administrative office.

CCTV Surveillance system - Institute has also upgraded the campus-wide, CCTV surveillance system

With 10 + more HIKVISION IP Cameras for the safety and security of all the stakeholders and property connected with the main cabin.

*The college Purchased-student Administration software to manage student data.2005

* Biometric Device used for Time attendance 2012.

* The College office has 7 desktops for administration (account clerk, vice principal, NAAC cabin, counseling, Purpose and 02 desktops in the principal's office.

* The college has a 2 LCD projector.

* Software for Library - PURNA Management Software system installed in 2011.

* In TSC, the Library Barcode system is installed in the Library Management system for issuing and returning books.

*The college Library is partially automated with 01 servers, 3 desktop systems.

* The college website is maintained and upgraded regularly under an annual maintenance contract.

*The institution has appointed a technician to take care of IT facilities installed in the institution. The technician updates all the computers with anti-viruses as and when necessary on demand.



Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyala, Sangli

4.3.1



Bharat Sanchar Nigam Limited

Account No: 1014820003 Invoice No: WDCMH2336837111
 Invoice Date: 04/08/2023 Fixed Charged Period

Tariff Plan: ANNUAL-LL-PLAN-1500

Bill Mail Service Tax Invoice

THE PRINCIPAL SMT RAJMATI NEMGONDA PATIL KAN .
 OPP CHINAR HOTEL NEMINATHNAGAR GANPATI MANDIR ROAD VISHRAMBAGMIRAJ SANGLI SANGLI MH 416415 India

TELEPHONE NUMBER
 0233-2304330
 GSTIN
 27AAAAL0296J1ZI

AMOUNT PAYABLE
 ₹ 0.00
PAY NOW

DUE DATE
 19-08-2023
 24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 2994.21

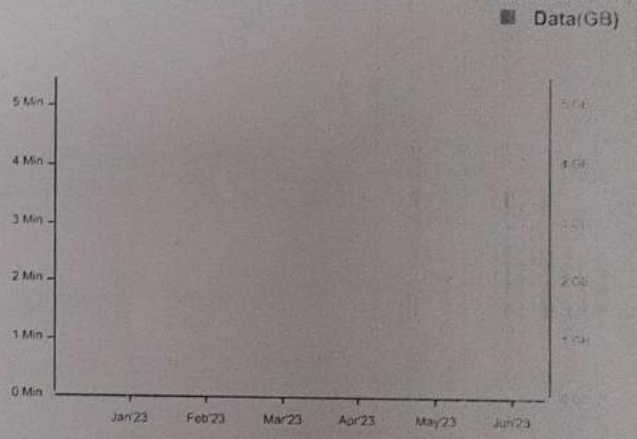
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ -0.67	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 0.00	कुल बचे (=) ₹ -0.67	देय राशि (=) ₹ 0.00

Amount in Words: Rupees Zero and 00/100

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)



Bharat | jbre

An Unbeatable Deal

Avail Super Star Premium Plan in Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Includes: HD, 4K, 8K, 1080p, 720p, 480p, 360p, 240p, 1080i, 720i, 480i, 360i, 240i, 1080p, 720p, 480p, 360p, 240p, 1080p, 720p, 480p, 360p, 240p

Includes: Hungama, Lionsgate

Scan QR Code to make online Portal Payment

ASLAM M. ARKATE
 लेखा अधिकारी
 For Billing related issues
 0233-2621800



Offg. Principal
 Smt. R.N. Patil Kanya Mahavidyalaya, Sangli.



Bill Summary

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2336837111
Invoice Date	04/08/2023
Account No	1014820003
Phone No	0233-2304330
Due Date	19-08-2023
Amount Payable	₹ 0.00



Bharat Sanchar Nigam Limited

Account No:1014820003 | Invoice No:WDCMH2336837111 | Invoice date:04/08/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

scopevideo

More content than TV | No cable/OTT required | Watch shows before telecast

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space> <STDCODE-TEL NO> <Space> <BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- HSN/SAC Code:998412
- PAN Number:AABC5576G
- CIN:U74899DL2000GO1107739

हर वोट है जरूरी।
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Download Voter Helpline App
For any assistance
1950

Brand Title

Load-Up Entertainment with Add-on OTT Pack III

Just 249

scopevideo

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT Plan starting at Just ₹799

ALSRKA

NEW RELEASES

MAURH

Watch on BSNL Cinemaplus

LES

Dr. Prakash S.M. R.N. Pali Kanya Mahavidyalaya, Sangli

Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya (Arts, Commerce and Science)
Neminath Nagar, Sangli 416416

Account Ledger From 01-04-2018 To 31-03-2019
Account Name : Telephone Expenses A/c

Senior 2018 - 19

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2018		Opening Balance	0.00	0.00	0.00
16-04-2018	24	As Per Month OF Mar 18 Telephone Bill Details Paid By Ch.No. 080225	0.00	1,764.00	1764.00 Db
22-05-2018	50	As Per Telephone Bill Details paid By Ch No. 080144	0.00	1,764.00	3528.00 Db
27-06-2018	139	As Per Telephone Bill Details Paid By Ch.No. 081172	0.00	1,495.00	5023.00 Db
24-07-2018	324	Month OF June 18 Telephone Bill No Paid By CH.No. 080200	0.00	1,495.00	6518.00 Db
28-08-2018	446	As Per BSNL Bill Details Month Of Jully 18 Bill Paid By Ch.No. 093844	0.00	1,495.00	8013.00 Db
16-09-2018	544	As Per Telephone Bill Details Month OF August 18 Paid By Ch.No. 093861	0.00	1,495.00	9508.00 Db
29-10-2018	612	As Per Telephone Bill Details Month Of Dept 18 Bill Paid By Ch.No. 080276	0.00	1,495.00	11003.00 Db
01-12-2018	680	AS Per Telephone Bill Details Paid By CH.No. 080365 Month Of Oct 18	0.00	1,480.05	12483.05 Db
01-01-2019	750	As Per Telephone Bill Details Month OF Dec 18 Bill Paid By Ch.No. 080329	0.00	2,338.21	14821.26 Db
01-01-2019	764	As Per Telephone Bill Details Month OF Dec 18 Paid By Ch.No.	0.00	561.14	15382.40 Db
06-02-2019	824	AS Per Bill no WDCMH0019829745 Dt 05-02- 2019 Telephone Bill paid By Ch.No. 08031	0.00	884.34	16266.74 Db
25-02-2019	885	As Per Telephone Bill No WDCMH0019733814 Details paid By Ch.No. 080322	0.00	102.18	16368.92 Db
26-03-2019	1000	As Per Telephone Bill No WDCMH0020780788 Dt 5-3-19 Details Paid By Ch No.111883	0.00	884.26	17253.18 Db
26-03-2019	1001	As Per Bill No WDCMH0020780788 DT 5-3-19 Details Paid By Ch No. 111884	0.00	884.26	18137.44 Db
Total			0.00	18,137.44	18137.44 Db



Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli.

Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya (Arts, Commerce and Science)

Neminath Nagar, Sangli 416416

Account Ledger From 01-04-2022 To 31-03-2023

Account Name : Telephone Expenses A/c

Senior 2022 - 23

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2022		Opening Balance	0.00	0.00	0.00
12-04-2022	14	As Per Telephone Bill Details Paid By Ch No. 196236	0.00	1,770.00	1770.00 Db
12-04-2022	14	As Per Telephone Bill No. 80492 Details Paid By Ch No. 196239	0.00	1,140.00	2910.00 Db
08-05-2022	54	As Per Telephone Bill Details Paid By ChNo 196264 Bill No. 67241	0.00	990.00	3900.00 Db
21-06-2022	174	Telephone Bill Paid By ChNo. 173740	0.00	990.00	4890.00 Db
02-07-2022	221	As Per Telephone Bill Details Month Of June 2022 Bill Paid By ChNo 173683	0.00	1,010.00	5900.00 Db
25-08-2022	363	As Per Telephone Bill Details Paid By Ch No. 203998	0.00	990.00	6890.00 Db
09-09-2022	420	As Per Telephone Bill No 84067 Details Paid By ChNo. 173709	0.00	1,009.00	7899.00 Db
16-09-2022	445	As Per Receipt Details College Mobile Bill Paid By cash	0.00	220.00	8119.00 Db
08-10-2022	539	As Per Telephone Bill Details Paid By Ch No. 173725	0.00	990.00	9109.00 Db
21-10-2022	604	As Per VI MobileBill Details College Mobile Bill Pai By Cash	0.00	600.00	9709.00 Db
19-11-2022	686	As Per Telephone Bill Details Bill paid By Ch no. 204012 Invoice No 2797	0.00	990.00	10699.00 Db
28-11-2022	729	As Per College Mobile Bill Paid By Cash	0.00	250.00	10949.00 Db
12-12-2022	756	As Per Telephone Bill No 2232613071 Dt 6-12-22 Details Bill Paid By Ch No. 204019	0.00	990.00	11939.00 Db
22-12-2022	781	As Per College Mobile Recharge Exp. Paid By Cash	0.00	300.00	12239.00 Db
24-01-2023	819	As Per Telephone Bill No Details Paid By Ch No. 242477	0.00	991.00	13230.00 Db
10-02-2023	837	As Per Telephone Bill No 7822 Dt 3-2-23 Details Paid By Ch 194889	0.00	1,009.00	14239.00 Db
13-03-2023	870	As Per Telephone Bill Details Month OF Feb 23 Paid By Ch No 242505	0.00	990.00	15229.00 Db
Total			0.00	15,229.00	15229.00 Db



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Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya (Arts, Commerce and Science)

Neminath Nagar, Sangli 416416

Account Ledger From 01-04-2021 To 31-03-2022

Account Name : Telephone Expenses A/c

Senior 2021 - 22

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2021		Opening Balance	0.00	0.00	0.00
15-04-2021	10	As Per Telephone Bill Details Paid By Ch No. 173792 Tele. No 2970360	0.00	1,602.00	1602.00 Db
15-04-2021	10	As Per Telephone Bill Details Paid By Ch No. 173793 Telep. No 2304330	0.00	2,637.00	4239.00 Db
27-05-2021	28	As Per Telephone Bill Details month OF April 21 Paid By Ch No. 173644	0.00	769.00	5008.00 Db
06-07-2021	34	As Per BSNL bill Details Bill Paid By Cash	0.00	800.00	5808.00 Db
28-07-2021	77	As Per Telephone Bill Details paid By Ch No. 173646	0.00	752.00	6560.00 Db
23-08-2021	109	As Per Telephone Bill Details Paid By Ch No. 194896	0.00	778.00	7338.00 Db
08-09-2021	163	TElephone Bill Month Of Aug. 21 Paid By Ch no. 173659	0.00	761.00	8099.00 Db
07-10-2021	233	Telephone Bill Paid By Ch No. 173671	0.00	798.00	8897.00 Db
01-11-2021	317	As Per Telephone Bill Details Month OF Oct. 21 Details Paid By Ch No. 196158	0.00	761.00	9658.00 Db
13-12-2021	509	As Per Telephone Bill Details Bill Paid By Ch no 203992	0.00	763.00	10421.00 Db
20-01-2022	564	As Per BSNL Telephone Bill Details Bill Paid By Ch No. 173813	0.00	764.00	11185.00 Db
07-02-2022	590	As Per Telephone Bill Details month OF Jan 22 Paid By Ch No. 196186	0.00	761.00	11946.00 Db
05-03-2022	624	As Per Telephone Bill No. 442129 Dt 4-3-22 Details Bill Paid By Ch No. 196210	0.00	948.00	12894.00 Db
Total			0.00	12,894.00	12894.00 Db



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Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya (Arts, Commerce and Science)

Neminath Nagar, Sangli 416416

Account Ledger From 01-04-2020 To 31-03-2021

Account Name : Telephone Expenses A/c

Senior 2020 - 21

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2020		Opening Balance	0.00	0.00	0.00
12-05-2020	5	As Per Telephone Bill Details Paid By Ch No. 133553	0.00	2,216.00	2216.00 Db
08-06-2020	21	As Per Telephone Bill Details Month Of May 20 Bill No. 3698 Dt 4-6-20 Paid By Ch No. 111920	0.00	2,260.00	4476.00 Db
16-07-2020	60	As Per BSNL Telephone Bill Details Paid By Ch No. 133556	0.00	1,108.00	5584.00 Db
12-08-2020	91	As Per Telephone Bill Details Paid By Ch No. 133721 Month Of July	0.00	1,108.00	6692.00 Db
18-09-2020	204	As Per Telephone Bill Details Paid By Ch No. 111475	0.00	1,108.00	7800.00 Db
07-10-2020	279	As Per Telephone Bill Details Paid By Ch NO. 133747	0.00	1,108.00	8908.00 Db
20-11-2020	395	As Per BSNL Bill Paid By Ch no. 133574	0.00	1,130.00	10038.00 Db
07-01-2021	471	As Per Telephone Bill Details Paid By Cash Month of Dec	0.00	1,109.00	11147.00 Db
18-01-2021	477	As Per Telephone Bill Details Paid By ch No. 153563	0.00	1,108.00	12255.00 Db
11-02-2021	515	As Per Telephone Bill Details Paid By Ch No. 173632	0.00	1,130.00	13385.00 Db
26-02-2021	563	As Per Telephone Bill Details Paid By Ch No. 153224	0.00	1,805.00	15190.00 Db
23-03-2021	645	As Per Telephone Bill Details Paid By Ch No. 173769	0.00	1,108.00	16298.00 Db
Total			0.00	16,298.00	16298.00 Db



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Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli

Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya (Arts, Commerce and Science)

Neminath Nagar, Sangli 416416

Account Ledger From 01-04-2019 To 31-03-2020

Account Name : Telephone Expenses A/c

Senior 2019 - 20

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2019		Opening Balance	0.00	0.00	0.00
18-04-2019	13	As Per Telephon Bill Details Month Of March 19 Paid By Ch. No. 111495	0.00	867.00	867.00 Db
27-05-2019	54	AS Per Telephone Bill Details Paid By Ch. No. 093917	0.00	863.94	1730.94 Db
08-06-2019	91	As Per Telephone Bill Details Paid By Ch. No. 111916	0.00	867.00	2597.94 Db
11-07-2019	268	As Per BSNL Sangli Ch No. 45703 Dt 5-7-19 Details Paid By Ch.No. 111928	0.00	867.00	3464.94 Db
22-08-2019	388	As Per BSNL Sangli Bill Details Paid By Ch No. 080348	0.00	939.00	4403.94 Db
18-09-2019	482	As Per BSNL Telephone Bill Details Month Of Aug 19 Paid By Ch No. 111457	0.00	939.00	5342.94 Db
01-11-2019	554	As Per Oct 19 Phone Bill Paid By ch No. 111580 Bill No 1906693100	0.00	939.00	6281.94 Db
15-11-2019	575	As Per Telephone Bill Details Month Of Oct 19 Bill Paid By ch No. 133600	0.00	957.77	7239.71 Db
26-12-2019	619	As Per Telephone Bill Details Paid By Ch No. 133523	0.00	939.00	8178.71 Db
26-12-2019	620	As Per Telephone Bill Details Paid By Ch No 133524	0.00	1,500.00	9678.71 Db
14-01-2020	647	As Per Telephone Bill Details paid By Ch No 133540	0.00	921.34	10600.05 Db
02-02-2020	693	As Per Telephone Bill Details Paid By Ch No. 133612	0.00	941.00	11541.05 Db
Total			0.00	11,541.05	11541.05 Db



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Offg. Pricipai
Smt. R. N. Patil Kanya
Mahavtdyala, Sangli.

Billing From

Veetrag Computers Pvt. Ltd.
 12, 13, 14, Siddhivinayak Complex, Sangli, Maharashtra
 Guest House, Sangli-416416, Maharashtra, India.
 CIN - U51909MH2014PTC152370
 GSTIN No.: 27AAECV8865D1ZY

Veetrag Computers Pvt.Ltd.

Plot No.7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli-416415, Maharashtra, India.
 Ph:-(0233) 2305885
 GSTIN No:-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal,
 Shrimati Rajmati Nemgonda Kanya Mahavidyalaya,
 Ganesh Mandir Road,
 Neminath Nagar, Sangli 416 415
 Ph.No.0233-2304330
 Email:Smtmpkmsangli@gmail.Com
 Web Site: Www.Mpkm.Org
 Mr.Jitendra Patil - 9890195523
 State Name : Maharashtra, Code : 27

10/2

Contact person :
 Contact :
 E-Mail :

Invoice No.	Dated
VCPL-2/1819/4774	27-Mar-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
SO/1819/3343	Rajmati/10152019-19 - 28-03-2019
Buyer's Order No.	Dated
SO/1819/3343	27-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ; X4GV8Y01364	85286200	28 %	1	25,625	No		7,175.00		25,625.00
	Output CGST									3,587.50
	Output SGST									3,587.50
Total					1			7,175.00		32,800.00

Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts,
 Commerce & Science) Sangli.
 Ward No 1433/18-19
 :- 27/03/2019
 :- Account file
 :- J.B. Patil

Indian Rupees Thirty Two Thousand Eight Hundred

SANCTIONED

Offg. PRINCIPAL
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce
 & Science) Neminath Nagar, Sangli.



Company's Service Tax No : AAECV8865D0001
 Company's PAN : AAECV8865D

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

Authorised Sign

This is a Computer Generated Invoice

Bank of India
 Ch No - 111886
 Dt - 28/03/2019 Rs. 32800/-

Offg. Principal
 Smt. R.N. Patil Kanya
 Mahavidyalaya, Sangli

Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
 Tel: +91 233 - 2470700/9941000

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Omkar Industries
 13B, Natyachary Khadilkar Chowk
 Dattamandir Compound
 Sangliwadi, Sangli
 416416
 GSTIN/UIN: 27AAAF04567E1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : omkarind1984@gmail.com

1015

Invoice No. 228	Dated 29-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Shri.Rajmati Nemgonda Patil Kanya Mahavidyalay
 Ganesh Mandir Road, Neminath Nagar
 Vishrambag, Sangli
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Library Magazine Display Cabinet 94" x 55" x 15"	7308	1 No.	26,500.00	No.		26,500.00
						9 %	2,385.00
						9 %	2,385.00
							CGST 9%
							SGST 9%
			1 No.				₹ 31,270.00
							E & O.E



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 Offg. Principal
 Smt. R.N. Patil Kanya
 Mahavidyalaya, Sangli.

Amount Chargeable (in words)

INR Thirty One Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7308	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
Total	26,500.00		2,385.00		2,385.00	4,770.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Only**

SANCTIONED

Offg. PRINCIPAL
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce & Science)
 Neminathnagar, Sangli.

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

Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce & Science) Sangli.
 Inward No 1437/18-19
 Date :- 29/03/2019
 File :- Account file
 Clerk




for Omkar Industries

Authorized Signatory

Ch No - 111887
 2. 31270/-

This is a Computer Generated Invoice

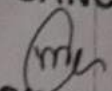
Tax Invoice

 VIVA INFOTECH ARIHANT KUNJ OPP, SF NO.1 NISHANT COLONY, MOTI CHOWK, SANGLI MAHARASHTRA 416416 9518701718 GSTIN/UIN: 27CVSPP1873M1ZL State Name : Maharashtra, Code : 27 E-Mail : vivainfotech33@gmail.com	Invoice No.	Dated
	VI/1920/179	10-Feb-2020
Buyer Smt.Rajmati Nemgonda Patil Kanya Mahavidyalaya SANGLI GSTIN/UIN : 27AAAAAL0296J1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

754

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	ANTI VIRUS QUICK HEAL INTERNET SECURITY 3YEARS Key 0A81B-1N50A-1960R-BA198 6N889-2Y176-18BBB-1C0R0	85238020		2 No.s	750.00	No.s	1,500.00
	SGST						135.00
	CGST						135.00
Total				2 No.s			₹ 1,770.00

SANCTIONED


 Offg. PRINCIPAL
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya (Arts, Commerce
 & Science) Nemnathnagar, Sangli.


Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Declaration
 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 turn over of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid

Company's Bank Details
 Bank Name : CORPORATION BANK
 A/c No. : 510101004032941
 Branch & IFS Code : SANGLI BRANCH SANGLI & CORP0000338


 Offg. Principal
Smt.R.N.Patil Kanya Mahavidyalaya, Sangli

Customer's Seal and Signature for VIVA INFOTECH



GSTIN : 27AACFA7794F1Z9

Original Copy
13-02-2021 12:57 PM

TAX INVOICE

ASIAN RADIO HOUSE

OPP. MARKET YARD, SANGLI -MIRAJ ROAD
SANGLI - 416416, MAHARASHTRA

Tel. : 0233-2324111 email : asian.maharashtra@gmail.com

518

Invoice No. : B/20-21/00480
Date of Invoice : 13-02-2021
Place of Supply : Maharashtra (27)
Created By : MahaveerGR/RR No. :
Transport :
Vehicle No. :
Station :**Billed to :**
Shreemati Rajmati Nemgonda Patil SANGLI
SANGLI
9890195523
8669117650**Shipped to :**
Shreemati Rajmati Nemgonda Patil SANGLI
SANGLI
9890195523
8669117650

GSTIN / UIN : 27AAAAL0296J1ZI

GSTIN / UIN : 27AAAAL0296J1ZI

Narration :

S.N.	Description of Goods	Salesman	HSN/SAC Code	Qty.	Unit.	Price	Dis.	Amount(₹)
1.	Eureka Forbes Vaccum Cleaner - JAZZ Jazz	Aniket Mane	85081100	1.00	Pcs.	4,152.54	*****	4,900.00

1486

DELIVERED

Grand Total 1.00 Pcs. ₹ 4,900.00

SANCTIONED

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,152.54	373.73	373.73	747.46

Rupees Four Thousand Nine Hundred Only
CASH - 4,900.00

Offg. Principal
Smt. Rajmati Nemgonda Patil
Kanya Mahavidyalaya, (Arts, Commerce
& Science) Naminathnagar, Sangli.

Declaration

I/We hereby certify that 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' 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.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Print By : Mahaveer

Receiver's Signature :

For ASIAN RADIO HOUSE

Authorised Signatory

Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli



DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 GSTIN/UIN: 27AAECV8865D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 , 2670885
 E-Mail : purchase@veetragcomputers.com



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Buyer Name	Invoice No.	Dated
The Principal Shrimati Rajmati Nemgonda Kanya Mahavidyalaya, Ganesh Mandir Road, Neminath Nagar, Sangli 416 415 Dr.Manasi A. Ganu - 9423030506 GSTIN/UIN : 27AAAAAL0296J1ZI State Name : Maharashtra, Code : 27	VCPL-2/2021/0826	14-Jul-2020
Contact person : Contact : , 0233-2304330 E-Mail : Smttrpkmsangli@gmail.Com	Supplier's Ref. SO/2021/0447	Sales Executive Sandesh Presales Manager
	Buyer's Order No. RNPKM/534/20-21 Dt.13-07-2020	Dated 14-Jul-2020
	Payment Terms: Against Invoice	Bill Due Date 13-Aug-2020
	Despatched through	Docket Details:

S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	Barcode Priner TSC TTP 244 200 MHz 32-bit RISC processor with 8 MB SDRAM, 4 MB Flash memory, Internally scalable true type fonts, , Dual-motor gear driven design, 300 meter (984) ribbon supply on a 25.4 mm (1" core (coated side out), 110 mm (4.3") OD internal media supply, optional external roll mount supports, 214 mm (8.4") OD label rolls on 76.2 mm (3" core, 5 inches per second print speed, USB 2.0 & RS-232 interfaces standard, Sandard 1 year limited warranty Sr.No : TEA20121001		84433290	18 %	1	10,169.49	10,169.49
2	Scanner Laser Barcode TVS BSL 100 Plus Sr. No. SBONPT013860 Warranty Std by TVS		8471	18 %	1	1,864.41	1,864.41
	Output CGST						1,083.05
	Output SGST						1,083.05
Total						2	14,200.00



Yash
14.07.2020
लायब्ररीयन

20067

Indian Rupees Fourteen Thousand Two Hundred
 Declaration / Terms & Conditions
 24% Interest will be charge after due date
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Bank Details	
Bank Name	: ICICI Bank Ltd - 653305053306
A/c No.	: 653305053306
IFSC Code.	: ICIC0006533
Branch .	: RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

SANCTIONED

Customer's Seal and Signature

Athorised Sign Offg. PRINCIPAL,

Offg. Principai
 Smt.R.N.Patil Kanya
 Mahavidyala, Sangli


Subject to Sangli Jurisdiction This is a Computer Generated Invoice
 Kanya Mahavidyalaya, (Arts, Commerce
 & Science) Neminathnagar, Sangli.

Checked By



Tax Invoice

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 VIVA INFOTECH ARIHANT KUNJ OPP, SF NO 1 NISHANT COLONY, MOTI CHOWK, SANGLI MAHARASHTRA 416416 9518701718 GSTIN/UIN: 27CVSPP1873M1ZL State Name: Maharashtra, Code: 27 E-Mail: vivainfotech33@gmail.com	Invoice No.	Dated
	VI/2021/22	9-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Smt.Rajmati Nemgonda Patil Kanya Mahavidyalaya Sangli	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAAAAL0296J1ZI	Despatched through	Destination
State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LBP 2900	8443	1 No.s	8,813.56	No.s	8,813.56
						793.22
						793.22
						SGST
						CGST
						Total
			1 No.s			₹ 10,400.00

HIK VISION
See Far, Go Further

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,813.56	9%	793.22	9%	793.22	1,586.44
Total	8,813.56		793.22		793.22	1,586.44

Tax Amount (in words) **INR One Thousand Five Hundred Eighty Six and Forty Four paise Only**

Declaration
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 or the goods specified in this Tax Invoice is made by us/our and that the transaction of sale covered by this Tax invoice has been effected by us/our and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid

00066

for VIVA INFOTECH
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice



SANCTIONED
Offg. PRINCIPAL,
Smt. Rajmati Nemgonda Patil
Kanya Mahavidyalaya, Arts, Commerce
& Science, Nemgondanagar, Sangli.

Offg. Principal
Smt. R. M. Patil Kanya
Mahavidyalaya, Sangli

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 GSTIN/UIN: 27AAECV8865D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 , 2670885
 E-Mail : ac@veetragcomputers.com



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Buyer Name	Invoice No.	Dated
The Principal	VCPL-2/2021/0476	22-Jun-2020
Shrimati Rajmati Nemgonda Kanya Mahavidyalaya, Ganesh Mandir Road, Neminath Nagar, Sangli 416 415 Ph.No.0233-2304330 Email:Smtrnplkmsangli@gmail.Com Web Site: Www.Mpkm.Org	Supplier's Ref.	Sales Executive
State Name : Maharashtra, Code : 27	SO/2021/0219	Sandesh Presales Manager
Contact person :	Buyer's Order No.	Dated
Contact :	RNPKM-520/20-21 — 22.6.20	22-Jun-2020
E-Mail :	Payment Terms:	Bill Due Date
	Against Invoice	22-Jul-2020
	Despatched through	Docket Details:
	Self Pickup From Office	

Sl	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	CLOC Infrared Thermometer (SK-T008) Sr. Nil		9025	18 %	1	2,076.27	2,076.27
2	Battery Eveready 9V		8506	18 %	1	0.01	0.01
	Output CGST						186.86
	Output SGST						186.86
Total						2	2,450.00

Indian Rupees Two Thousand Four Hundred Fifty
Declaration / Terms & Conditions
 24% interest will be charge after due date
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Bank Details
 Bank Name : ICICI Bank Ltd - 653306063308
 A/c No. : 653306063306
 IFSC Code. : ICIC0006533
 Branch : RA/WADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

SANCTIONED

Customer's Seal and Signature *[Signature]* Authorised Sign *[Signature]* Checked By *[Signature]*



Offg. Principal
 Smt. R.N. Patil Kanya
 Mahavidyalaya, Sangli

Offg. PRINCIPAL,
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce
 & Science) Neminathnagar, Sangli.

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice