## Rayat Shikshan Sanstha's

## **Balwant College Vita**

## 2022-23

## 4.3 IT Infrastructure

## 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

- Balwant College Vita avails highly developed IT infrastructure.
- College has its dynamic website with url <u>www.balwantcollege.edu.in</u>, which is frequently updated.
- IT infrastructure highlights various aspects such as network and Wi-Fi facilities, software usage, surveillance systems, and the institution's update of IT facilities.
- The college boasts a well-developed IT infrastructure with a dynamic website, high-speed optical fiber broadband connections, and Wi-Fi facility with a speed of up to 200 Mbps available.
- The institution also utilizes various softwares for academic, administrative, and research purposes and has equipped its departments with a sufficient number of network points, computers, and laptops.
- IT facilities have seen updates continously as evidenced by the increase in servers, computers, laptops, LCD projectors, routers, and other IT equipment. A mechanism has been established to expand the wired network as needed. Wi-Fi zones have also been established on campus. QR codes are pasted inside classes to access wi-fi for students. Important areas on campus are monitored by IP cameras.
- College purchases computers, laptops and IT equipments annually as per the students enrolment ratio.
- The college has computers with latest operating systems (as window 11, windows 10, Linux)
   and updated antivirus and software.



PRINCIPAL
Balwant College Vita
Dist-Sangli



"Education through self-help is our motto" - Karmaveer RAYAT SHIKSHAN SANSTHA'S

## BALWANT COLLEGE, VITA बळवंत कॉलेज, विटा

A/p- VITA -Tal.Khanapur, Dist. Sangli (M.S.) PIN- 415311 (Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR)

☎ : (02347) Office : 299303 Resi. : 272096 Website : www.balwantcollege.edu.in

E-mail: balwantcollege\_7207@yahoo.com

FOUNDER: Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Dr.More R.S.

Ref. No.

Date:

NAAC : GRADE - A

DST-FIST Funded
College

RUSA Funded
College

■ ISO. 9001:2015 Certified

Sr.- UKF.1563, Dt.11-09-1963

■ ZP Sangli C-11 H.S.C. Code No. : J 22.05.001

Govt. Approval No.

Jr.- HSC/1077/
64250/XX.XXI,
Dt.15-04-1977

2022-23

4.3.1 Institution Frequently updates its IT Facilities Including Wi-Fi

IT Facility	Quantity
Computer & Laptops	
Dell Optiplex Refurbish	50
Lenovo Thinkcenter	13
HP Laptop	1
Dell Laptop	1
HP Tower desktop sol	1
Printer, Scanner, Projector, Photocopies	Machine & RAM
Epson PM520 Printer	1
Epson L3250	2
Printer HP LJ M126A	6
Epson Scanner	2
Optoma Projector	4
Canon Copier Machine	1
2GB DDR 3 RAM	80
CCTV, Fire Fitting Antivirus, Hard disk, Smo	ke detector & Pen driv
Dahus Indoor IR Dome	1
Hikvision Outdoor IR Bullet 4mm	2
Hikvision 32 ch NVR	1
Dahus Outdoor IR Dome	4
Cabel Cat 6 D Link UTP	520
CMS Website Updation	1
Windows shared hosting 2.5 GB	1
Library user tracking system Installation	1
32 GB Server Space	1
Quick heal Antivirus	2
256 Hard Disk	1
KVA online UPS	1
Library CMS Updation	1
UTL UPS Battery	15
IQAC Website updation	1
LMS	
Zoom 1 month Subscription	3

(ORIGINAL FOR RECIPIENT)

**JS INFO** 

.30/1/14, Plot No.11, E Ward, Flat No:B2, Shri Krishana Rec App. Ingalenagar,

Kolhapur

State Name: Maharashtra, Code: 27

Contact: 9850814959 E-Mail: sachin59@gmail.com

Buye

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI

PAN/IT No

State Name

: Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No.

7076

Delivery Note

Dated

Dated

26-Mar-2023

Mode/Terms of Payment

Cr Other Reference(s)

Supplier's Ref.

7076

Buyer's Order No.

199

Despatch Document No.

Dated

20-Mar-2023

**Delivery Note Date** 

Despatched through

Sachin Kolekar Terms of Delivery Destination

S		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE 15 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG:2D4Z7Q2/24908Q2 2HWW7Q2/2CZX7Q2/2D948Q2/2FT18Q2 2DBX7Q2/2DB28Q2/2HZ18Q2/2DBW7Q2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303080705 T0 2303080708 2303081161 TO 2303081164 2303080636 / 2303080635		0 %	10 NOS			
3	KEYBOARD USB DELL 216 MOUSE USB DELL MS116		0 % 0 %	10 NOS 10 NOS			
				101100			1,95,000.00

ROUNDED OFF

PASSED FOR PAYMENT

Principal

Head Clark \Superintendent

Total

**40 NOS** 

₹ 1,95,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

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

for CCS INFO

This is a Computer Generated Invoice



Authorised Signatory

(ORIGINAL FOR RECIPIENT)

NFO

/14, Plot No.11, E Ward, Flat No:B2, Krishana Rec App. Ingalenagar,

ate Name: Maharashtra, Code: 27

Contact: 9850814959

E-Mail: sachin59@gmail.com

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI

PAN/IT No

State Name

Maharashtra, Code: 27

Place of Supply

: Maharashtra

Invoice No.

7077

**Delivery Note** 

Supplier's Ref.

7077

Buyer's Order No.

199

Despatch Document No.

Despatched through

Sachin Kolekar Terms of Delivery

Dated

27-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Dated

20-Mar-2023

**Delivery Note Date** 

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE 15 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG: 2DBW7Q2/24528Q2 22W38Q2/2D6X7Q2/D71TMR2/9P79FN2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	9Q74FN2/9PY5FN2/9PJ9FN2/9Q45FN2  MONITOR ENTER 19" E-MO-A01  SN: 2303081165 TO 2303081168 2303080061 TO 2303080064		0 %	10 NOS			
3	2302105644 / 2302105642 KEYBOARD USB DELL 216 MOUSE USB DELL MS116		0 % 0 %	10 NOS 10 NOS			
							1,95,000.0

**ROUNDED OFF** 

PASSED FOR PAYMENT

Superintendent

Total

**40 NOS** 

₹ 1,95,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

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

This is a Computer Generated Invoice

for CCS INFO

Kolhapur

dthorised Signatory

(ORIGINAL FOR RECIPIENT)

√/FO √/14, Plot No.11, E Ward, Flat No:B2, Krishana Rec App. Ingalenagar,

Krishana Rec App. Ingalenagar,
hapur
ate Name: Maharashtra, Code: 27

Contact: 9850814959 E-Mail: sachin59@gmail.com

Buyer

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI PAN/IT No

State Name

Maharashtra, Code: 27

Place of Supply

: Maharashtra

Invoice No.

7078

**Delivery Note** 

Dated

29-Mar-2023

Mode/Terms of Payment

Cr

Other Reference(s)

Supplier's Ref.

7078

Buyer's Order No.

199

Despatch Document No.

Dated

20-Mar-2023

**Delivery Note Date** 

Despatched through

Sachin Kolekar Terms of Delivery Destination

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE 15 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR		0 %	10 NOS	19,500.00	NOS	1,95,000.00
SERVICE TAG:9MLBFN2/9PW8FN2 9Q8DFN2/9Y2CFN2/9Q5BFN2/9ZG5FN2 9P96FN2/9PH4FN2/9YP6FN2/9N15FN2 2 MONITOR ENTER 19" E-MO-A01 SN: 2303080665 TO 230308068		0 %	10 NOS			
2303080901 TO 2303080904 2303081537 /2303081538 3 KEYBOARD USB DELL 216 4 MOUSE USB DELL MS116		0 % 0 %				1,95,000.00

**ROUNDED OFF** 

PASSED FOR PAYMENT

Principal

Hoad Clerk

Superintendent

Total

**40 NOS** 

₹ 1,95,000.00 E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

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

for CCS INFO

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

**CCS INFO** 

\$30/1/14, Plot No.11, E Ward, Flat No:B2,

Shri Krishana Rec App. Ingalenagar,

Kolhapur

State Name: Maharashtra, Code: 27

Contact: 9850814959 E-Mail: sachin59@gmail.com

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI

PAN/IT No

State Name

Maharashtra, Code: 27

Place of Supply

: Maharashtra

Invoice No.

7075

**Delivery Note** 

Supplier's Ref.

7075

Buyer's Order No.

Despatch Document No.

Despatched through

Sachin Kolekar Terms of Delivery Dated

25-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Dated

20-Mar-2023

**Delivery Note Date** 

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SESKTOP DELL OPTIPLEX REFURBISH		0 %	10 NOS	19,500.00	NOS	1,95,000.00
INTEL CORE 15 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME						
WINDOWS 10 PROF / WARRANTY 1 YEAR						
SERVICE TAG: 2H9X7Q2/2GXV7Q2 1SQPQN2/2D838Q2/2D148Q2/2D138Q2						
2D1Y7Q2/4CBF9R2/2DB08Q2/2HRW7Q2		0 %	10 NOS			
2 MONITOR ENTER 19" E-MO-A01 SN: 2303081149 TO 2303081152		0 76	10 1403			
2303080769 TO 2303080772						
2303080633 / 2303080634		0 %	10 NOS			
3 KEYBOARD USB DELL 216 4 MOUSE USB DELL MS116		0 %	10 NOS			
4 MOUSE USB DELL MST16						1,95,000.00

**ROUNDED OFF** 

**L'Superintendent** 

30mm/ann-952376/3932053

Total

**40 NOS** 

₹ 1,95,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Declaration

Customer's Seal and Signature 10001

This is a Computer Generated Invoice

for CCS INFO

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

NFO

//14, Plot No.11, E Ward, Flat No:B2, Krishana Rec App. Ingalenagar,

hapur

rate Name: Maharashtra, Code: 27

Contact: 9850814959

E-Mail: sachin59@gmail.com

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI

PAN/IT No State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

Invoice No.

7079

**Delivery Note** 

Dated

31-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref. 7079

Buyer's Order No.

199

Despatch Document No.

Dated

20-Mar-2023

**Delivery Note Date** 

Despatched through

Sachin Kolekar Terms of Delivery Destination

SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No		Rate			- 177 A	
1 SESKTOP DELL OPTIPLEX REFURBISH INTEL CORE 15 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG:6PW7FN2/ 9NF7FN2 9PY6FN2/9PGDFN2/9Q94FN2/9PL6FN		0 %	10 NOS	19,500.00	NOS	1,95,000.00
9ZDCFN2/4HLZ9T2/9MCCMR2/9YC6FN2  2 MONITOR ENTER 19" E-MO-A01  SN: 2303081539 / 2303081540 2303080589 TO 2303080592		0 %	10 NOS			
2303080669 TO 2303080672						
3 KEYBOARD USB DELL 216		0 %	10 NOS			
4 MOUSE USB DELL MS116		0 %	10 NOS			
						1,95,000.00
ROUNDED OF	F					
PASSED I	FOR RAYME	бт				
	rincipal					
Head Clerk	Superinte	ndent				

Total

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

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

INA Kolhapur

**40 NOS** 

for CCS INFO

₹ 1,95,000.00

E. & O.E

W Authorised Signatory

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401

## TAX INVOICE

Invoice# RYT22-23/010003

: Maharashtra (27)

Invoice Date

parag@soft-techindia.com

:23/11/2022

Terms Due Date : On Delivery

:23/11/2022 : PO.NO-44

P.O.# Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** TAL-KHANAPUR

**DIST-SANGLI** VITA 415311

Maharashtra India 9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL-KHANAPUR DIST-SANGLI

Place Of Supply

VITA

415311 Maharashtra

India

	Item & Description	HSN			CGST		SGST		
#		/SAC Qty	Qty	Qty	Rate	%	Amt	%	Amt
1	DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009 Serial Number(s): YLT09MJB, YLT09MJE, YLT09MJM, YLT09MJV, YLT09MKV, YLT09MMB, YLT09MPY, YLT09MSC, YLT09MSE, YLT09MWN	8471301	10.00 NOS	40,254.23	9%	36,228.81	9%	36,228.81	4,02,542.30
2	LED LENOVO 19.5 H22195HEO ITEM CODE - 002-001-009 Serial Number(s): VY712585, VY712586, VY712602, VY712623, VY712591, VY712569, VY712582, VY712571, VY762129, VY762124	8528590 0	10.00 NOS	0.00	9%	0.00	9%	0.00	0.00
	2210 0100	n vien oi-	9440	1198-92	.22	Sub	Total		4,02,542.30

Total In Words Indian Rupee Four Lakh Seventy-Five Thousand Four Hundred Seventy-Five Only

Name Bank

: SOFT TECH

: ICICI BANK LTD

Account Number : 646005000085

FSC Code: ICIC0003456

Sub Total CGST9 (9%)

36,228.81 SGST9 (9%) 36,228.81

Adjustment

80.0 TCS 475.00

(206C(1H))Total

₹4,75,475.00

**Balance Due** 

₹4,75,475.00



Head<sup>1</sup>Clerk

*ISuperintendent* 

Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

Interest 24% will be charged in payment is not made with in

credit period allowed.



UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6

9822070858/9372664401 parag@soft-techindia.com TAX INVOICE

Invoice# RYT22-23/01004

: Maharashtra (27)

Invoice Date

:23/11/2022

Terms

: On Delivery

**Due Date** P.O.#

Bill To

: 23/11/2022

: PO.NO-45

Ship To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR

**DIST-SANGLI** 

VITA 415311

Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

TAL-KHANAPUR

Place Of Supply

DIST-SANGLI

VITA

415311 Maharashtra

India

-					CGS	T .	SGS	T	
	N 0 Description	HSN /SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Item & Description  DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009 Serial Number(s): YLT09ML7, YLT09MMH	8471301	2.00 <sup>/</sup> NOS	40,254.23	9%	7,245.76	9%	7,245.76	80,508.46
2	LED LENOVO 19.5 H22195HEO ITEM CODE - 002-001-009 Serial Number(s): VY869301, VY8699470	8528590 0	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words Indian Rupee Ninety-Five Thousand Ninety-Five Only

Name

: SOFT TECH

: ICICI BANK LTD Bank Account Number : 646005000085

IFSC Code: ICIC0003456

PASSED FOR PAYMENT

Total **Balance Due** 

Sub Total CGST9 (9%)

SGST9 (9%)

Adjustment

(206C(1H))

₹95,095.00 ₹95,095.00

80,508.46

7,245.76

7,245.76

0.02

95.00



Soft Tech Payment QR Code

Superintendent

Thanks for your business.

**Terms & Conditions** 



UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth

Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401

Invoice# RYT22-23/01005

: Maharashtra (27)

SCST

TAX INVOICE

parag@soft-techindia.com

:23/11/2022

Invoice Date Terms

: On Delivery

**Due Date** P.O.#

: 23/11/2022 : PO.NO-46

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR **DIST-SANGLI** 

VITA 415311

Maharashtra India 9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL-KHANAPUR

Place Of Supply

DIST-SANGLI VITA

415311 Maharashtra

India

Breden Committee					CGS	CGST		2031									
		HSN	25.	Rate	%	Amt	%	Amt	Amount								
#	Item & Description	/SAC	Qty			2 (22 00	9%	3,622.88	40,254.23								
1	DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009	8471301	1.00 NOS	40,254.23	9%	3,622.88	770	2,020101	·								
	Serial Number(s): YLT09ML8				0.00		0.00	0.00	0.00	0.00			9%	0.00	9%	0.00	0.00
2	LED LENOVO 19.5 H22195HEO ITEM CODE - 002-001-009	8528590 0	1.00 NOS	0.00	9%	0.00	2,70										

Total In Words Indian Rupee Forty-Seven Thousand Five Hundred Forty-Eight Only

Name

:SOFT TECH : ICICI BANK LTD

Bank Account Number : 646005000085

IFSC Code: ICIC0003456

Sub Total CGST9 (9%) SGST9 (9%)

3,622.88 3,622.88 0.51

40,254.23

TCS (206C(1H))

Adjustment

47.50 ₹47,548.00

Total **Balance Due** 

₹47,548.00



Soft Tech Payment QR Code

Superintendent

Thanks for your business.

**Terms & Conditions** 



UG-2 Koteshwar Santoch Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com



Invoice# RYT22-23/01541

Invoice Date

:27/01/2023

Terms

: On Delivery :27/01/2023

Place Of Supply

: Maharashtra (27)

Due Date P.O.#

: PO NO.44

Bill To

Ship To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR DIST-SANGLI

VITA 415311 Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

TAL-KHANAPUR

DIST-SANGLI

VITA

415311 Maharashtra

India

#	Item & Description	HSN /SAC	01		CG	ST	SG	ST	
1	NB HP 250 G8 IS11TH/8CB	8471301	Qty	Rate	%	Amt	%	Amt	Amount
	/512GB SSD/NO ODD/15.6 /DOS 1 YEAR WARRANTY ITEM CODE - 002-001-015 Serial Number(s): CND2243FMN	0	1.00 NOS	48,305.08	9%	4,347.46	9%	4,347.46	48,305.08
2	BAG HP LAPTOP ITEM CODE - 002-001-015	4202920 0	1.00 NOS	0.00	9%	0.00	9%	0.00	0.00
3	SW WIN 11 HOME 64 BIT OEM	852380	-					0.00	0.00
	Q7BYY-N9D7C-97DDB- 7G2YQ-BG9QQ Serial Number(s): 03258138913254	552500	NOS	5,500.00	9%	495.00	9%	495.00	5,500.00

Total In Words Indian Rupee Sixty-Three Thousand Five Hundred Fifty-Four Only

PASSED FOR PAYMENT

Principa

SGST9 (9%) Adjustment 53,805.08 4,842.46 4,842.46 0.51

TCS (206C(1H)) Total

Sub Total

CGST9 (9%)

63.49 ₹63,554.00

**Balance Due** 

₹63,554.00

lead Clerk | Superintendent



: SOFT TECH

Account Number : 646005000085

IFSC Code: ICIC0003456

: ICICI BANK LTD

Name

Bank

Soft Tech Payment QR Code

Thanks for your business.

**Terms & Conditions** 



## **JFT TECH**

JG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India **GSTIN 27AAJFS8985K1Z6** 9822070858/9372664401 parag@soft-techindia.com

**TAX INVOICE** 

Invoice# RYT22-23/01085

Invoice Date

:12/12/2022

: Maharashtra (27)

Terms

: On Delivery

Due Date P.O.#

: 12/12/2022 : PO.NO-45

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR

DIST-SANGLI

VITA 415311 Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL-KHANAPUR

Place Of Supply

**DIST-SANGLI** 

VITA

415311 Maharashtra

India

	HSN			CG	ST	SGS	ST .	
# Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1 NB DELL INS 3511 I3 11TH GEN/8GB/512GB SSD/15.6" /WINDOWS 11 /STD/BLACK (D560842WIN9B) ITEM CODE-002-001-016 Serial Number(s): BW1PXR3	847130	1.00 NOS	36,440.67	9%	3,279.66	9%	3,279.66	36,440.67
2 BAG DELL LAPTOP ITEM CODE- 002-001-016	4202399 0	1.00 NOS	0.00	9%	0.00	9%	0.00	0.00

PASSED FOR PAYMENT

**Principal** 

\ru\	Sub Total	36,440.67
Total In Words Head Clerk	Superintendent CGST9 (9%)	3,279.66
Indian Rupee Forty-Three Thousand Forty-Three Only	SGST9 (9%)	3,279.66
	Adjustment	0.01
Name : SOFT TECH Bank : ICICI BANK LTD	TCS (206C(1H))	43.00
Account Number : 646005000085	Total	₹43,043.00
IFSC Code: ICIC0003456	Balance Due	₹43,043.00



Soft Tech Payment QR Code

Thanks for your business.



## **Shravani Enterprises**

Head Office

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

			***************************************	TA	X INVO	DICE						
Buyer's	Name			Invoice No		SE22-23-065		Date:	07 Nove	mber 2022		
T-				P.O. No.		Varbal		PO Date:				
To, The Prin	cinal			Payment T	orme	After Installation			·			
Rayat Sh	hikshan San	stha's				+		Bill Due:				
Balwant	College, Vil	ta		Dispatch T		By Hand		Carrier				
Dist: San	i, Tal: Khana ngli 415311	apur,		e-Way Bill	No			Doc. No.				
		,		Destination	)	Vita						
GSTIN/U		27AAATT1566E1ZJ										
State & C		Maharashtra _ 27										
Contact I	Person	Prin. Dr. R.S More Sir										
Contact I	Number	9890907728										
Email ID		balwantcollege_7207@y	ahoo.com							K		
SR No		DESCRIPTIO	N	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST		
HP Tower Desktop S01-pF2789In Intel 12th Generation Core i3-12100 (up to 4.3 GHz with Intel Turbo Boost echnology, 12 MB L3 cacho, 4 cores, 8 threads) 8 GB DDR4-2933 MHz AM (1 x 8 GB), 1 TB 7200 rpm SATA HDD, Intel UHD Graphics 730, Optical drive not included, HP 125 USB Black Wired Keyboard, HP 125 USB Black Wired Mouse, Windows 11 Home + Win MS office 2019, Without Monitor, Integrated 10/100/1000 GbE LAN Realtek RTL8821CE-M 802.11a/b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 combo, Warranty: 3 Year by HP  Optoma CX308ST Short Throw Projector Native Resolution: XGA 1024 x 768, Brightness: 3,600 Lumens Contrast: 22,000:1, Lamp Life: 6000/10000/10000/15000 hrs (bright/ ECO/ Dynamic/ ECO+ model), I/O Connectors: HDMk1, VGA-in x 1, VGA-out x1, USB Power x1 Audio-in x1, Audio-out x1, RS232 x1, USB Type-A (power) x1, Speaker (Watts): 10W, Aspect Ratio: 4:3 Native, 16:9 Compatible.					1	34,728.81 35,429.69	18	6,251.19 6,251.19 9,920.31	34,728.81 35,429.89	40,980.00 45,350.00		
Yea	ar or 1000 Hr	e size: 31.9" - 303.09", Warra is which is early for lamp ing Mount Kit	nty: 2 Years for projector & 1		1	1,016.95	18	183.05	1,016.95	1,200.00		
4 101	MTR HDMI C	able			1	1,101.70	18	198.31	1,101.70	1,300.00		
		-d Ad-A Flatab							1,101.70	1,500.00		
		rd Mat Finish			1	3,027.12	18	544.88	3,027.12	3,572.00		
6 Diir	nk 15 U Wall	Mount Rack			1	5,720.34	18	1,029.66	5,720.34	6,750.00		
	ople Link I-C rranty: 1 Yea	am FHD 1080p 10X (H.264) r	Video Conference System		1	47,522.03	18	8,553.97	47,522.03	56,076.00		
	ople Link Un rranty: 1 Yea	iversal Voice Collaboration ar	UVC 15B Mic		1	11,800.00	18	2,124.00	11,800.00	13,924,00		
-ing	ger 600 VA (	JPS Warranty: 2 Years	7	/	1	1,949.16	18	350.85	1,949.16	2,300.01		
10 Cyb	pernetyx Eyerranty: 1 Yea	eRIS IX-Series Interactive U r by Cybernetyx	nit (S)	7/1	. 1	21,186.44	18	3,813.56	21,186.44	25,000.00		
-							Total GST	32,969.77	Total Billing	4.05.450.00		
	n:		Total GST Amount					-	Shipping	1,96,452.00		
eclaration Ve declar	a that this in	voice shows the actual	Thirty Two Thousand Nine Hu	ndred Sixty Ni	ne Rupees	and Seventy Seven	Paise	-	Other			
rice of the	e goods det	cribed and that all	Total Billing Amount :						_			
articular a	orrect		One Hundred Ninety Six Thou	sand Four Hur	ndred Fifty T	wa Runese and No	Daice		Round off			
	y GST No.	27BZBPS5156			PAN No	wo nupees and No	) raise	0700054505	Grand Total	1,96,452.00		
ccount	Name:	Shravani Enter			Account 1	Type:		BZBPS5156E				
Bank Nar		Union Bank of I			Branch:	· ype.		Current Accou				
Account		510101007106			Ed Code			Shivaji Road B UBIN0931543				
erms of Pay 1) Interest ( eyond due s 1000+GS1 ounced che alization.	yment:  @ 2% p.m.+G: dato. Penalty! T & Penal inter eque amount f	ST will be payable on payment for cheque bounce will be rest will also be payable on rom due date to the date of ament only if they are in good	Prin	1					For Shravani Enterprises			
nysical cont ns, pen/per	dition, Producting incit markings, or tampered was considered was	its received with broken/burnt cracks, missing/tampored warranty stickers will be arranty void. Goods once sold	1	Superin		nt	ised Sign	A PHIRA SE				
					o Miraj Juris	sdiction	2,11,101		Sea			





A/p. Vita.

State & Code

Email to

ITEM

Flat no 6, Shree Villa Co. Op. Housing Society. Ltd, Survey no 8/3/1, Dabhadi,

Ambegaan Budruk, Punc-411046

Account Office - Sangli

Flat No. T1, Unique Residency, Near Sambha Talim Chowk, Brahminpuri, A/P- Miraj,

Dist: Sangli - 416410. Maharashtra

Email: Info.precibittech@gmail.com,

Your trusted technology partner Mobile: 9689891440, 8087194200, 9075610798 Tax Invoice 2004-2027 Date Invoice No PO Date 20 April 2022 P.O. No. Balwant College, Vita Bill Due: Immediate Payment Terms Carrier By Hand Tal - Khanapur , Dist - Sangli Dispatch Through Ph. No. 02347 - 272096 Doc. No. e-Way Bill No Destination Ref - Balwant College Vita - Air, Thosawade Sir 7972351065 GSTIN/UIN No 27AAATT 1566E 1ZJ BalaantCollege\_7207@yation.Cor QTY UNIT PRICE GS1% GS1 AMOUNT TOTAL Without GST TOTAL With GST DESCRIPTION IISN Printer Epson Picturemate PM520 Printer Epson Picturemate Photo PrinterPM520 Print speed up to 36 secs. Print resolution up to 5760dpi 11,406.78 2.593.22 14,406.78 17,000.00 84433250 Wi-Fi, Wi-Fi Direct, Epson Connect, Lightweight and portable Warranty - 1 year or 13,000 prints whichever comes first S. No.: \3QH040361 BoI won oi - 23 e 630 AID & CANCELLED Total GS1 **Total Billing** 17,000.00 Total CST Amount Shipping Other if the goods described for and correct Total Billing Amount Round off Sever teen Housand Papeer and had **Grand Total** 17,000.00

27ABAFP5791J1ZS Company GST No. ABAFP57911 Precibits Technologies LLP Account Name: in all in Current Account Union Bank of India 1 .a h Miraj Bank Name: 315421010000017 Account No: UBIN0931543 Customer's Seal and Sagn For Precibits Technologies LLP CHNO

Subject to have president

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

## TAX INVOICE

Invoice# RYT22-23/01087

: Maharashtra (27)

Invoice Date

: 12/12/2022

Terms

: On Delivery

Due Date P.O.# : 12/12/2022 : PO NO 44

Bill To

Ship To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR

DIST-SANGLI

VITA 415311

Maharashtra India 9699442574

GSTIN-27AAATT1566E1ZJ

XAHT136921

AAATT1566E

TAL-KHANAPUR

Place Of Supply

DIST-SANGLI

ATIV

415311 Maharashtra

India

#	Item & Description
1	PRN EPSON L3250 ALL IN ONE MULTI-FUNCTION INK JET PRINTER WITH WIFI ITEM CODE - 002-003-010 Serial Number(s): XAHT136898,

SGST **CGST** HSN **Amount** Rate Amt /SAC Oty Amt 23,786.44 2,140.78 2,140.78 844332 2.00 11,893.22 NOS

PASSED FOR RAYMENT

Principal

"lead Clerk

Superintendent

 Sub Total
 23,786.44

 CGST9 (9%)
 2,140.78

 SGST9 (9%)
 2,140.78

Adjustment TCS (206C(1H))

28.07

0.93

Total

₹28,097.00

**Balance Due** 

₹28,097.00

Total In Words
Indian Rupee Twenty-Eight Thousand Ninety-Seven Only

Name: SOFT TECH
Bank: ICICI BANK LTD
Account: Number:: 646005000085
IFSC Code:: ICIC0003456

Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

Shop NO. 8 Saishwar Apartment 580, Narayan Peth RamnbagChowk Pune Maharashtra 411030 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com TAX INVOICE

Invoice# RYT22-23/01024

Invoice Date

:06/12/2022

Terms

: On Delivery

Due Date P.O.#

: 06/12/2022 : PO.NO.45

D'11 ~

Place Of Supply

: Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR

DIST-SANGLI

VITA 415311

Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

Ship To

TAL-KHANAPUR

DIST-SANGLI

VITA

415311 Maharashtra

India

AAATT1566E		

		HSN			CGS	ST	SGS	ST	
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	PRN HP LJ M126A ITEM CODE: 002-003-004	8443995 1	1.00 NOS	16,864.40	9%	1,517.80	9%	1,517.80	16,864.40
	Serial Number(s): CNRRORDRY7								

PASSED FOR PAYMENT

Principa

Head Clerk

Superintendent

Total In Words Indian Rupee Nineteen Thousand Nine Hundred Twenty Only	

Name: SOFT TECH
Bank: ICICI BANK LTD
Account Number: 646005000085
IFSC Code: ICIC0003456

 Sub Total
 16,864.40

 CGST9 (9%)
 1,517.80

 SGST9 (9%)
 1,517.80

 Adjustment
 0.10

 TCS
 19.90

 (206C(1H))
 ₹19,920.00

 Balance Due
 ₹19,920.00



Soft Tech Payment QR Code

Thanks for your business.

**Terms & Conditions** 

OSICINAL

## **SOFT TECH**

Shop NO. 8 Saishwar Apartment 580, Narayan Peth RamnbagChowk

Pune Maharashtra 411030 India GSTIN 27AAJES8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

TAX INVOICE Invoice# RYT22-23/01023

Invoice Date

: 06/12/2022

Place Of Supply

: Maharashtra (27)

Terms

: On Delivery

**Due Date** 

:06/12/2022 : PO. NO. 44

P.O.# Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** TAL-KHANAPUR

**DIST-SANGLI** 

VITA 415311

Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

Ship To

TAL-KHANAPUR DIST-SANGLI

VITA

415311 Maharashtra

India

AAATT1566E

HSN
/SAC
8443995

Qty 5.00

NOS

Rate 16,864.40

**Amt** 7,588.98

CGST

SGST

**Amount** 84,322.00

Amt

7,588.98

Item & Description PRN HP LJ M126A ITEM CODE: 002-003-004 Serial Number(s): CNBRQ8H19Z, CNBRQ9W55D, CNBRQBD8FH, CNBRQ8D5FL, CNBRQ8D2Z5

PASSED FOR RAYMENT

Principal

221ngmnont-15589/3-9-23

Superintendent

**Sub Total** CGST9 (9%) 84,322.00 7,588.98 7,588.98

Total In Words Indian Rupee Ninety-Nine Thousand Six Hundred Only

: SOFT TECH Name : ICICI BANK LTD Bank

Account Number : 646005000085 IFSC Code: ICIC0003456

SGST9 (9%) Adjustment

0.54

TCS (206C(1H)) 99.50

Total **Balance Due** 

₹99,600.00 ₹99,600.00



Soft Tech Payment QR Code

Thanks for your business.

Shop NO. 8 Saishwar Apartment 580, Narayan Peth RamnbagChowk Pune Maharashtra 411030 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01124

Invoice Date

: 15/12/2022

Terms

: On Delivery

Due Date P.O.#

:15/12/2022 : PO. NO. 44

: Maharashtra (27)

Bill To

Ship To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** TAL-KHANAPUR

DIST-SANGLI

VITA 415311

Maharashtra India

9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

TAL-KHANAPUR

Place Of Supply

**DIST-SANGLI** 

VITA

415311 Maharashtra

India

		HSN			CGS	ST	SG		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	SCANNER EPSON WORKFORCE DS-1630 ITEM CODE: 002-003-013 Serial Number(s): x2w3142545, x2w3142566	8471605 0	2.00 NOS	17,431.35	9%	3,137.64	9%	3,137.64	34,862.70

PASSED FOR PAYMENT

Head Clerk

Superintendent

Sub Total 34,862.70 CGST9 (9%) 3,137.64

Total In Words Indian Rupee Forty-One Thousand One Hundred Eighty Only

SGST9 (9%) 3,137.64 Adjustment 0.88 TCS 41.14 (206C(1H))

: SOFT TECH Bank : ICICI BANK LTD Account Number: 646005000085 IFSC Code: ICIC0003456

Total **Balance Due** 

₹41,180.00 ₹41,180.00



Name

Soft Tech Payment QR Code

Thanks for your business.

**Terms & Conditions** 

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India **GSTIN 27AAJFS8985K1Z6** 

9822070858/9372664401 parag@soft-techindia.com Invoice# RYT22-23/01458

: Maharashtra (27)

VOICE

Invoice Date

: 17/01/2023

Terms Due Date : On Delivery :17/01/2023

: PO.NO-45

P.O.# Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** 

TAL-KHANAPUR **DIST-SANGLI** VITA 415311

Maharashtra India 9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL-KHANAPUR DIST-SANGLI

Place Of Supply

VITA

415311 Maharashtra

India

	76-1-0	HSN	Total Aller	A	CG	ST	SGS	T .	
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	PROJECTOR OPTOMA W309ST ITEM CODE - 002-002-001 Serial Number(s): Q7DR244WAAA1B1890	8528620 0	1.00 NOS	32,812.50	14%	4,593.75	14%	4,593.75	32,812.50

27/1 an monin- 9 Elogy (. 2-23

Total In Words

Indian Rupee Forty-Two Thousand Forty-Two Only

: SOFT TECH Name : ICICI BANK LTD Bank

Account Number: 646005000085 IFSC Code: ICIC0003456

PASSED FOR RAYMENT

SGST14 (14%)

TCS (206C(1H))Total

CGST14 (14%)

Sub Total

42.00 ₹42.042.00

32,812.50

4,593.75

4,593.75

**Balance Due** 

₹42,042.00

Princi



Soft Tech Payment QR Code

Superintendent

Thanks for your business.

**Terms & Conditions** 

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

Interest 24% will be charged in payment is not made with in credit period allowed.



Authorized Signature

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

INVOICE ..*(*T22-23/01456

Invoice Date

:17/01/2023

: Maharashtra (27)

Terms

: On Delivery

Due Date P.O.#

: 17/01/2023 : PO.NO-44

Bill To

Ship To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT

**COLLEGE VITA** TAL-KHANAPUR DIST-SANGLI

VITA 415311 Maharashtra India 9699442574

GSTIN-27AAATT1566E1ZJ

AAATT1566E

TAL-KHANAPUR DIST-SANGLI VITA

Place Of Supply

415311 Maharashtra

India



-		HSN		See and a	CGS	ST	SG	ST	
1 PF W 10 IT Se	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	PROJECTOR OPTOMA W400LVE WXGA 4000ANSI 10W SPEAKER ITEM CODE - 002-002-003 Serial Number(s): Q7D7243WAAA1B0088, Q7J7243WAAA1B0061	8528620 0	2.00 NOS	34,218.75	14%	9,581.25	14%	9,581.25	68,437.50

Bank : ICICI BANK LTD Account Number : 646005000085 IFSC Code : ICIC0003456	Total Balance Due	₹87,688.00 ₹87,688.00
Name : SOFT TECH	TCS (206C(1H))	87.60
Ciny Ciny	Adjustment	0.40
Indian Rupee Eighty-Seven Thousand Six Hundred Eighty-Eight Only	SGST14 (14%)	9,581.25
Total in Words	CGST14 (14%)	9,581.25
	Sub Total	68,437.50



Soft Tech Payment QR Code

Head Clerk | Superintendent

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

Interest 24% will be charged in payment is not made with in credit period allowed.



## देदरनॅक किंता :जंगा का ने ज



# डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

या रजिस्टरमध्ये नोंदविलेला माल श्री. सेक्रेटरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्रांचा

Deskhop DellOKHARECE -SE	Desk bop Dell OMbbles 25-03 Mefazbi8L 2023 Mefazbi8L 2023 Meyboard Usb Dell 16 Mouse Usb Dell Ms 16	RAM 2GB DDR3DT 06-04 Make:-LAPCARE 2028	्या राजस्टरमध्य नादावलला नाल त्राः प्राप्त तारीख तसेच मॅ. को. ठ. नं. व तारीख लिहावी. संख्य नाव खरेदीची किंवा तारीख परिम
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85.000	3	37 16 31.	ने के स्ट्री विषय संबंध स्ट्री
		6 2	शाखा किती संख्येची किंवा प्रमुखाची परिणामाची व सही कशा प्रकारची
			अखेरची व्यवस्था भी किंवा भव अधिकार पत्र ची
		qo	वसूल झालेली रक्कम व ती ट जमा केल्याची तारीख र
		99	बुडीत खाती टाकलेली रक्कम रुपये पैसे
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	शाख प्रमुख् <sup>द्वा</sup> सह्वाची

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Min – 689 Shravani Enterprises



Your Pathway Towards Technology

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mõbile: +91-9689891440, +91-7972694593

The Process of Process		Buyer's Name				TAN INI	0100			Email: manoj@	91440, +91-7972i Øshravanienterpri
The Principal Says Shakana Saysha's Sayson Shakana Saysha's Saysha's Shakanana							TAX INVOICE				
Rayer Shikhaha Sayafina's Bahanot Cheppyfina Air- Vita Tal Adhanapur Air- Adhanapur Air- Vita Tal Adha		The Pains					SE22-23-025-A				
Salvent College Prints Apr. Vist. TalkAnappur. Dest: Sarghi 41431 Dest: Sarghi 41431 State & Code Maharaphir. Dest: Sarghi 41431 State & Code Maharaphir. Dest: Sarghi 41431 State & Code S		Rayat Shikeha	- 0		P.O. No.			-	THE RESERVE THE PERSON NAMED IN COLUMN 2 I	0.	2 July 2022
AP- Vist. Tall Africangus (Dest Sample 44.311)  Ober Sample 44.311  Ober Sample 44.311	_ 7			Payme	nt Terms	The section is not a second	-	PO Date:			
STINUTION NO. 27AAAT115656742  Selfe & Cocke  Maharashira 27  Selfe & Cocke  Maharashira 27  Selfe & Cocke  Selfe & Cocke  Maharashira 27  Contact Press of Prince R S More Si  Contact Number  Stress of Cocke  Selfe & Selfe & Selfe & Selfe  Selfe & Cocke  Selfe & Selfe & Selfe & Selfe  Selfe & Selfe  Sel		I v · · VIIA I bl		Alexander .			AND DESCRIPTION OF THE PERSON NAMED IN	ation	Bill Due:		
SSIND STANDART STORES AND STANDART STORES AND STANDART ST		Dist: Sangli 41	4311				By Hand		Carrier	The same of the sa	
State & Code  State & Code  Contact Number   Principle   Principle		GSTINATINA					_	-			
Contact Purson. Print. Pr. R. Norto Sir  Contact Number 1980/201728  Enter 1 Death 1980/201728  Enter	1	State 8 G	27AAAT	1566F1ZJ	Destina	tion	Vite		Doc. No.	_	
Contact Number   SS0007723   Tax Invoice for IP Camera Installation at ASC College Ramanandnagar	ł	Crate & Code	Maharask	ntra 27							
Energy Company (1995) 1995 (19	+	Contact Person	Prin De I	S Mass St	1						
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Dahlus Outdoor IR Bullet 3.5mm with Mic (DH IPC-HFW123031-5, S4)  Model - IPC-HFW12305-5-2, 2NE Emry IR Flags-Focal Bullet Network Camers 2, 294 1-75 (2005 majes and the Section of Section 1995) and the Section of Section 1995 (2004 majes and Section 1995) and the Section of Section 1995 (2004 majes and Section 1995) and the Section 1995 (2004 majes and Section	- 1	Warranty - 1Yes	t-in Mic · 12V DC/	POE power supply, IP67 protection	. 1	- 1	1		1		
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protection Warrainy - Promited, flegal access, 12V OCP06 power support, IPG7  PASSED FOR RAYNIENT  Principal  Declaration:  We declare that this invoice shows the actual price of the goods described and that all rotal Billing Amount:  Total OST Amount  Five Thousand Five Hundred Eighleen Rupsos and Eleven Pales  Total Billing Amount:  Five Thousand five Hundred Sevently four Repeated Amount	1 1	Abnormality detecti	on: Motion detection	Cable to various monitoring scenes.		- 1	1		2,410.17	13,389.83	10.000
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customer's Seal and Signature  Customer's Seal and Signature	emponents or tan	mpered warranty stick	are will be				1 6	170	)		1001
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Subject to Many				Customer's Seal and I	Signatura		1			11:4	13N
TA.1				Subject t	O Miral Justice	intin	Athoris	ed Slan		TRAI	• 7/

## Shravani Enterprises

Head Office

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

## Your Pathway Towards Technology

			TA	KINVO	ICF				
Buyer's Name		,	Invoice No		SE22-23-023		Date	02 1	2022
Го,			P.O. No.	,	3622-23-023		Date: PO Date:	UZ Jul	y 2022
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layat Shikshan S. Balwant College,	anstha's		Dispatch 1		By Hand	711	Bill Due:		
VP: Vita, Tal: Kha	nanur		e-Way Bill		by Hallo		Carrier		
Dist: Sangli 41431	11		Destinatio		Vita		Doc. No.		
STIN/UIN No	27AAATT1566E1ZJ		Destinatio	11	Vita				
tate & Code	Maharashtra 27		1						
Contact Person	Prin. Dr. R.S More S	ir	1						
ontact Number	9890907728		1						
mail ID	balwantcollege_7207@	Dyahoo.com	1						
SR No	DESCRIPTION	N	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL With GST
Cable Cat-6 D	D-Link UTP (NCB-C6UGRY	R-305)		-		3317	OST AMOUNT	GST	TOTAL WITH GST
Box contain 3	05 meter cable		85444999	10	7,542.37	18	13,576.27	75,423.73	89,000.00
	e Cat-6 D-Link UTP Box co		85444999	1	13,441.35	18	2,419.44	13,441.35	15,860.79
3 Outdoor Cabi	e Cat-6 D-Link UTP Box co	ontain 100 meter cable	85444999	100	44.07	18	793.26	4,407.00	5,200.26
@30fps, IR ra 4 10M/100M Et	tdoor IR Bullet 4mm (DS ssive scan, Max. Resolutior inge- Up to 40 m, Commun hernet port, Power Consur e for real time audio securi	n 1920 × 1080 ication Interface 1-RJ45 nption 12 VDC, 0,3 A. Buit	8525	2	2,850.00	18	1,026.00	5,700.00	6,726.00
Sr No: J3570 Hikvision 32	ty - 1 Year by Hikvision 6507 / J35706504 Ch. NVR (DS-7632NI-K2)						^		
continuous vi storage and p to 256 Mbps connected, 1	nnel IP cameras can be con deo recording. Up to 4K hi playback, Up to 8-ch @ 108 high incoming bandwidth e HDMI and 1 VGA interface video output, Warranty – 1 15779	ghdefinition live view, 10p decoding capacity, Up Insures IP cameras can be Institution interfaces support	8521	1	10,762.71	18	1,937.29	10,762.71	12,700.00
6 25 mm PVC F	Pipe (Qty In Meter)			1041	40.68	18	7,622.22	42,345.69	49,967.92
7 25 mm PVC 8	Bend			184	11.02	18	364.88	2,027.11	2,391.99
25 mm Sadal	s PAS	SED FOR PAYM	NT	3000	2.54	18	1,372.84	7,626.90	8,999.74
		Y	1					-	
		Principal					- 1		
	Head C	1	tenden		30IN	へか	2230	ey/ y·e	22 :
			-			Total GST	29,112.21	Total Dillian	
eclaration:		Total GST Amount		I	1	10141 031	25,112.21	Total Billing Shipping	1,90,846.70
a deciare that this	invoice shows the actual	Twenty Nine Thousand One	Hundred Twel	ve Rupees a	and Twenty Paise			Other	-
rice of the goods de articulars are	escribed and that all	Total Billing Amount :						Round off	
ue and correct		One Hundred Ninety Thous	and Eight Hund	dred Forty S	even Rupees and N	No Paise		Grand Total	0.30
Company GST No	o. 27BZBPS5156			PAN No			BZBPS5156E	Grand Total	1,90,847.00
ccount Name:	Shravani Enter	prises		Account	Туре:		Current Account		
ank Name:	Union Bank of	India		Branch:			Shivaji Road E		<del>/</del>
ccount No:	510101007106	493		IFS Code	e:		UBIN0931543		
Terms of Payment:  (1) Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be R\$1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.  (2) Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/lampered components or tampered warranty stickers will be			A			For Sh	For Shravani Enterprises		
ejected and considered annot be returned.	warranty void. Goods once sold	Custom	er's Seal and	Signature to Miraj Jui		Atho	rised Sign	s	AIIRA

## **INVOICE**

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam, 10/B wing, S. No. 125/Part near Warje old octoi, Warje

Pune 4110058

Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/40/21-22 Invoice Date: - 31.03.2022

Your Work Order: 512 WO Date: 23.02.2022

To,

**Balwant College** 

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount
1	Provide the additional functionality in the Content Management	30,000=00/
	System (CMS) of the College Website which facilitates College Staff to	
	do the updates and changes on their own in the below mentioned	
	areas on the website.	
200	Total	30,000=00

Amount in Words: - Rupees thirty thousand only.

For Technoognize Solutions LLP

BOI- Nono- 229034

13.5.2022

Tidameral Services

(Designated Director)

PAID & CANGELLED

PRINCIPAL

We too

IXMARD No.

124

W/

mine/ldobile No . 9503571026

Original

Invoice No.:- TC/53/22-23 Invoice Date: - 24.11.2022

Your Work Order: /21-22

WO Date:

To,

**Balwant College** 

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Windows shared hosting 2.5 GB SSD space for NAAC documents	4500=00
	Total Invoice Amount	4500=00

BOT 2000. 249496 E 92-22 Amount in Words: - Rupees Four thousand five hundred only.

TECHNOCOGNIZE Bank Details - NEFT /RTGS /Online Payment				
Bank Name	State Bank of India			
Bank Cash Credit Account No.	0000040982290352			
IFSC Code Tot. (114) Stanch	SBIN0013530			
Branch .	Karve Nagar Pune 411052			

PASSED FOR PAYMENT

Superintendent

For Technoognize Solutions LLP

(Designated Director)

## INVOICE

## I/s. TECHNOCOGNIZE SOLUTIONS LLP

aupatmagar, 10/2, Vishwadharam,

3/8 wing, 5 No. 125/Part

nar Warje old octol. Warje

him: 4110058

Hiene, etobile No. :-9503571026

Original

Invoice No.:- TC/51/22-23

Invoice Date: - 24.11.2022

Your Work Order: /21-22

WO Date:

To,

**Balwant College** 

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Windows shared hosting 2.5 GB SSD space for NAAC documents	4500=00
180	Total Invoice Amount	4500=00

Amount in Words: - Rupees Four thousand five hundred only.

TECHNOCOGNIZE Bank Details - NEFT /RTGS /Online Payment				
Bank Name	State Bank of India			
Bank Cash Credit Account No.	00000040982290352			
IFSC Code	SBIN0013530			
Branch	Karve Nagar Pune 411052			

PASSED FOR PAYMENT

"had Clerk Superintendent For Technoognize Solutions LLP

(Designated Director)



## Original for Recipient

## **INVOICE 1976**

Date January 03, 2023 Due Date January 03, 2023

## Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

**387932700** 

@ softechservices7@gmail.com

www.softechsolutions.in.net

STIN: 27ACBFS6088B1Z3

Co. Warranty

## Bill to:

The Principal, Balwant College, Vita

Vita, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

## Ship to:

**AMOUNT DUE** 

₹ 23,000

The Principal, Balwant College, Vita Vita, Maharashtra (MH - 27), India

NO.	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year		1.00	1,754.24	1,754.24	23,000.00

PASSED FOR PAYMENT

\\

Head Clerk Superintendent

BOL Non 5. 24 ELOLE (90-4.23

TOTAL 1.00 1754.24 1754.24 23000.00

Total: ₹ Twenty Three Thousand Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX

₹ 19,491.53

TOTAL TAX AMOUNT

ROUNDED OFF

0.00

TOTAL AMOUNT

₹ 23,000

## Note:

One year company warranty.

- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services

## Bank Details:

Bank Name : Bank of Maharashtra

Branch : Lonavla Branch
IFSC Code : MAHB0000075

A/C. No. : 60106842850

A/C. Name : Softech Solutions & Services

man-1650

**TECHNOCOGNIZE SOLUTIONS LLP** Invoice No. Dated Tirupatinagar, S. No. 125/1A/1A/1, 2203/2022-23 28-Feb-2023 Building 10/2B, Vishwadharam BUILDING **Delivery Note** Mode /Terms of Payment Warje, Pune -411052 100% advance GSTIN/UIN: 27AAOFT1648R1Z8 Supplier's Ref. Other Reference (s) State Name - Maharashtra, Code- 27 **Email Quotation** Dated:13.02.2023 Email- info@technocognize.com Buyer's Order No. Dated Buyer Verbal Order 13.02.2023 **BALWANT COLLEGE** Destpatch Document No. Delivery Note Date Khanapur road, Hanmant Nagar Despatched through Destination GSTIN/UIN: 27AAATT1566E1ZI State Name- Maharashtra, Code :- 27 Terms of Delivery Contact Person: Principal Sir **Description of Goods** HSN/SAC Quantity Rate **Amount** 

140.						
1	30 GB additional server space for Website: for NAAC documentation uploadation requirement (Rs.15000.00 per 10 GB x 3 = Rs. 45000.00)	85238020/ 85238090	1	45000.00	Nos.	45000.00
7-						
	CGST			9%		4050.00
	SGST			9%		4050.00
	Total					₹ 53,100.00
Amo	unt Chargeable (in words): Indian Pr	unanc Eifite T	broo Thousa	ad Oan Hundar	10-1	5.0.05

unt Chargeable (in words): Indian Rupees Fifity Three Thousand One Hundred Only Indian Rupees

E. & O.E.

maion mapees						
HSN/SAC	Taxable value	Central Tax		Stat	e Tax	Total
		Rate	Amount	Rate	Amount	Tax Amount
85238020/ 852380 <del>9</del> 0	45000.00	9%	4050.00	9%	4050.00	8100.00
Total	45000.00		4050.00		4050.00	8100.00

Tax Amount (in words): Indian Rupees Eight Thousand One Hundred Only PASSED FG

Remark:

Bom- Yord. 970060198.2 23

NAAC / IQAC doumentation uploadation on website

Company's PAN:

AAOFT1648R

**Declaration** 

"We hereby certify that our Registration Certificate under the Goods & Services Tax Act 2017 is in force on the date on which sales of goods specified in this "Tax Invoice" is made by us and that the transaction of salecovered by this Tax invoice has been effected by us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on sales has been paid or shall be paid

Head Clerk

Superin'andent

Company's Bank Details

Bank Name: State Bank of India A/C No. : 00000040982290352 Branch : Karvenagar, Pune 411052

IFS Code : SBIN0013530

**Customer Seal and Signature** 

For Technocognize Solutions LLP **Authorised Signatory** 

SUBJECT TO PUNE JURIDICTION This is a Computer Generated Invoice













▼ Tonner & Cartige Reffiling

▼ All Printer Repairing

▼ Sales & Service

**Canon**°



**EPSON** 



Cash - Credit Memo

Mob. 9595912812.572

## **Printer Services** enkatesh

In Front of S.T.Stand, Near IDBI Bank, VITA (Dist. Sangli). Prop. Shashikant Rasal - Mob. 9595912812.

No. 172		Date: 4-3.2023	
Name	Prin Bal	Junt Collage	
	Viba	Mob	

Particulars	Qty.	Rate	Amou	nt
# Guick Head Antinings	١		500 -	B
* Epson 003 Black * Epson 003 CMY	1	400	400 -	co
* Epson 003 CMY	3	500	400 -	. U0
PASSED FOR PAYMENT  Principal  Head Clerk Superintenden	t .			
	TOTAL	L AMOUNT	2400.	్ల

In Words Two Thousand Four Hundredony

## Cash - Crean memo

## SKN4-1467 223 **Printer Services**

In Front of S.T.Stand, Near IDBI Bank, VITA (Dist. Sangli). Prop. Shashikant Rasal - Mob. 9595912812.

No.119

Date: 10-2-2023

Name \_\_\_

Pri. Balwon) Collage

Mob.

त्स्य रस





Printer Service Center

▼ Tonner & Cartige Reffiling

► All Printer Repairing

▼ Sales & Service

**Canon**°





	-	Date		
Particulars	Qty.	Rate	Amoun	
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PASSED FOR PAYMENT Principal Head Clerk   Superinter				
	то	TAL AMOUN	1000-	ـ در

In Words \_ One Thousand only



10

गरापकी



Your Pathway Towards Technology

## Shravani Enterprises

**Head Office** 

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

			TAI	KINVO	ICE					
iyer's Name			Invoice No		SE22-23-095		Date:	07 Janua	ary 2023	
),		P.O. No.		Varbal		PO Date:				
ne Principal, ayat Shikshan Sanstha's		Payment Terms				Bill Due:				
				By Hand		Carrier				
Iwant College, V	Vita				by Hario					
		e-Way Bill				Doc. No.				
st: Sangli 41531	1		Destinatio	n	Vita					
STIN/UIN No	27AAATT1566E1ZJ									
ate & Code	Maharashtra _ 27									
ontact Person	Prin. Dr. R.S More Sir									
ontact Number	9890907728								144	
nail ID	balwantcollege_7207@	yahoo.com								
R	DESCRIPTION	٧	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST	
	AV Pro Antivirus 1U 1)	'ear Update		5	423.73	18	381.36	2,118.65	2,500.00	
Pr Dept:	0L1910SC29C6046	D2F8E 345 (5)01					-	•	-	
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			-	-		Total GST	381.36	Total Billing	2.500.00	
		Total GST Amount	J		L	, 0.01 001	1 331.30	Shipping	2,500.00	
claration:	Invoice shows the actual		upons and Th	idu Eiuo Dai					-	
declare that this	escribed and that all		Rupees and Thirty Five Paise					Other	<del></del>	
eticulars are		Total Billing Amount :						Round off	•	
Je and correct Two Thousand Five Hundred						1	Grand Total	2,500.00		
ompany GST No	o. 27BZBPS5156		PAN No			BZBPS5156E				
count Name:	Shravani Enter		Account Type:				Current Account			
ank Name:	Union Bank of		Branch:			Shivaji Road Branch Miraj				
count No:	510101007106	7106493   IFS Code:   UBIN0931543   For Shravani Enterprises								
yond due date. Penalt 1000+GST & Penal in unced cheque amoun alization. Warranty repair/replaysical condition. Prod	GST will be payable on payment by for cheque bounce will be terest will also be payable on at from due date to the date of accment only if they are in good lucts received with broken/burnt gs, cracks, missing/tampered ad warranty stickers will be					9	Panol	TRA VA	IENTERORISES.	
mponents or tampere	warranty void. Goods once sold							11	MIRA	
ected and considered warranty void. Goods once sold and considered warranty void. Goods once sold anot be returned.			mer's Seal and Signature						Seal	



## **Shobhashri Consulting Vita**

Vita Maharashtra 415311

**INVOICE** 

: INV-000147

Mob No

: 7972593368

Invoice Date Terms

Due Date

: 13/01/2023 : Due on Receipt : 13/01/2023

Bill To

Balwant college vita

#	Item & Description	Qty	Rate	Amount
1	Printer Maintenance	1.00 pcs	300.00	300.00
2	256 GB SSD Hard Disk	1.00 pcs	2,000.00	2,000.00
3	Windows Installation	1.00 pcs	500.00	500.00
	Full Hard Disk Data Backup	1.00	200.00	200.00

Total In Words Indian Rupee Three Thousand Only

PAUSED FOR PAYAGE

Sub Total

Akshay A Sawant

3,000.00 ₹3,000.00

Total **Balance Due** 

₹3,000.00

Thanks for your business.

Pay To-

Account Holder Name: Akshay Ananda Sawant Bank Name: Union Bank of India, Vita Bank Account No: 471602010073098 Bank IFSC Code: UBIN0547166

Head Clerk

Superintendent



**Authorized Signature** 

**Terms & Conditions** 

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.

2. The Seller warrants the product for one (1) year from the date of

3. Any purchase order received by the seller will be interpreted as oting this offer and the sale offer in writing. The buyer may purchase roduct in this offer only under the Terms and Conditions of the Seller included in this offer.



UPI QR Code

to the anglading to fire and sole consumoice

## Sanjeet Desai

Plot no 35,Rajendra Nagar, Kolhapur- 416004 Maharashtra. Phone: 8087027070

Email: sanjeet\_d@yahoo.co.in

INVOICE

INVOICE #

22-23/017

DATE

26/02/2023

BILL TO
Balwant College,
Hannmantnagar, Khanapur
Road, Vita, Tal: Khanapur,
Sangli- 415307

DESCRIPTION

**AMOUNT** 

Library CMS Website Design , Development and Hosting for 1 year
 Static Pages and 2 Dynamic Pages)

Rs 8100

BOINON 0-264269/39.3.23

PASSED FOR PAYMENT

Principal (

erk Superintendent

Thank you for your business!

TOTAL

Rs 8100

Terms & Conditions

- Next renewal on 25-02-2024

From,

Sanjeet Prabhakar Desai (Website Design & Devp.) Plot No.No.35,Raj indra Housg Society Rejendra Nagar,Kaihapur-416004. Mobile-803/027070 Email-sanjeet\_d@yahoo on in All Land M. M.

Single M. M.

Sanjeet Desai





## V K Technology

'Ashirwad', Near Mali Theatre, Behind Ajab Travels, Gulmohar Colony, SANGLI 416 416. Cell.: 9021137771, E-mail: E-mail: vktechnology7771@gmail.com

PC Sales & Services, Laptop Sales & Services, Printer & Coppier Service, Annual Maintenance Contract, Projector Sales & Services

Ref. No.:

Date:

	The control of the co	TAX INVO	CE		tending and the second state of the second	and the second			
CASH/C	REDIT								
INVOIC	NO: FEB.2022-2023/050				DAT	TE: 27	/02/2023		
SUPPLIE	R	BUYER							
VKTec	hnology	THE PRINCIPAL, BALWANT COLLAGE, VITA							
"ASHIR	WAD" NEAR MALI TAKIZ, BEHIND	A/p: VITA.							
AJAB TE	RAVELS, GULMOHAR COLONY,	Tal:- KHANA	PUR, Dis	t:- SANGLI,					
SANGLI	416 416. Cell.: 9021137771	PIN:- 415 31	.1						
E-mail:	vktechnology7771@gmail.com	(RAYAT SHIE	SHAN SA	(AHTZNA					
GST No	:- 27CWOPK7007B1ZL	GSTIN/UIN:	- 27AAA	TT1=66E1Z	J				
STATE (	CODE – Maharashtra, 27	STATE CODE	- 27						
Sr.No	Description of goods	HSN\SAC	GST	Quantity	Rate	Per	Amount		
			RATE						
1	RAM 2 GE DDR3 DT	84733099	18%	01	512.71	65	33326.15		
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	SGST 9%	1		!	,		2999.73		
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100	1				1		39325 65		
	Total		1	1					

Amount chargeable in words: iNR. Thirty Nine Thousand Three Hundred Twenty Five Rupees & Sixty Five Palsa Only.

PASSED FOR FAYMENT

BANK DETAILS: a/c: V K Technology

BANK NAME - IDBI BANK

A/c No :- 0487651100001441

FS CODE :- IBKL0006487 SAINGLE

Principal

d Clerk Superintendent

HSN/SAC	TAXABLE VALUE	CG5T RATE	AMOUNT	SGST RATE	AMOUNT	IGST RATE AMOUNT	Taxanu
84753099	33326.15	9%	2999.75	9%	2999.75	0	5955.5
TOTAL	33326.15		2999.75		2399.75	0	

TO TAL TAX AMOUNT: (Rs.) Five Thousand Nine Hundred Ninety Nine Rupees & Five Paisa Only.

De diaration:

We decide that the envoice shows the actual price of the Goods described and all particulars are true and correct Subject to Sangli Jungdiction

CHNO, P. TECHHOLOGY

SANGLING SIGNATURY

## **Shobhashri Consulting Vita**

Vita Maharashtra 415311 India

## **INVOICE**

Invoice Date

: INV-000153

: 27/01/2023

Terms

: Due on Receipt

Due Date

: 27/01/2023

Bill To

### Balwant college vita

# Item & Description

Windows Installation

Total In Words
Indian Rupee Five Hundred Only

anks for your business.

Pay To-

Account Holder Name: Akshay Ananda Sawant

Bank Name: Union Bank of India, Vita Bank Account No: 471602010073098 Bank IFSC Code: UBIN0547166

### Terms & Conditions

- 1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
- 2. The Seller warrants the product for one (1) year from the date of shipment.
- 3. Any purchase order received by the seller will be interpreted as accepting this offer and the sale offer in writing. The buyer may purchase the product in this offer only under the Terms and Conditions of the Seller included in this offer.



UPI QR Code

Mob No

 Qty
 Rate
 Amount

 1.00
 500.00
 500.00

Proprietor

pcs

Sub Total

500.00

Total

: 7972593368

₹500.00

**Balance Due** 

₹500.00

Akshay Ananda Sawant

## For SHOBHASHRI CONSULTING

Authorized Signature

PASSED FOR RAYMENT

Principal

Head Clerk

Superintendent



# **Shravani Enterprises**

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

				TA	KINVO	ICE					
ıyer's Name				Invoice No		SE22-23-061		Date:	17 Octo	ber 2022	
				P.O. No.				PO Date:			
e Principal,						After Installation		Bill Due:			
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ilwant College, V P: Vita, Tal: Khar	'ita nanur			e-Way Bill				Doc. No.			
st: Sangli 41531	1			Destinatio		Vita					
STIN/UIN No	27AAATT1566E			Dostmatio		1-110					
ate & Code	Maharashtra _ 2										
ontact Person	Prin. Dr. R.S Mo										
ontact Number	9890907728										
nail ID	balwantcollege_7	207@yahoo.com									
R	DESCRI			HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST	
UTL ALFA 10 Warranty: 2 Y	Kva Online UPS wi ears	th Isolation Transfo	rmer	8504	1	70,000.00	18	12,600.00	70,000.00	82,600.00	
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						•	Total GST	12,600.00	Total Billing	82,600.00	
claration:		Total GST Amo							Shipping	•	
declare that this invoice shows the actual declare that this invoice shows the actual Twelve Thousand Six Hundre to of the goods described and that all				d Rupees and	l No Paise			Other	-		
ticulars are		Total Billing An							Round off	•	
and correct Eighty Two Thousand Six Hu				dred Rupees	and No Pais	50			Grand Total	82,600.00	
mpany GST No.	27BZBPS5					Tuest		BZBPS5156E			
count Name:	Shravani E Union Ban					туре:		Current Account			
nk Name: count No:	51010100				Branch: IFS Code	:		Shivaji Road Branch Miraj UBIN0931543			
ms of Payment: Interest @ 2% p.m.+GS pnd due date. Penalty f 000+GST & Penal Inter nced cheque amount fi zation. Warranty repair/replace sical condition. Produc	T will be payable on pays or cheque bounce will be rest will also be payable o rom due dale to the dale ament only if they are in g ts received with broken/b cracks, missing/ampere	ood				*	\$		ravani Enterprise	ANIMA NAME OF THE PROPERTY OF	
Datagrant se etc.	warranty stickers will be arranty void. Goods once		Customer	's Seal and	Signature		Athor	rised Sign	Se	al	

SASTIN JULION 3757 IN JULION



# Shravani Enterprises

Head Office Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410, Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

			TA	X INVO	ICE				
Buyer's Name			Invoice N	lo	SE22-23-062		Date:	17 Octo	ber 2022
To,			P.O. No.				PO Date:		
The Principal,			Payment	Terms	After Installation	on	Bill Due:		
Rayat Shikshan Salwant College, 1			Dispatch	Through	By Hand		Carrier		
A/P: Vita, Tal: Kha	napur,		e-Way Bil	ll No			Doc. No.		
Dist: Sangli 41531	11		Destination	on	Vita				
GSTIN/UIN No	27AAATT1566E1Z	J							
State & Code	Maharashtra _ 27		1						-
Contact Person	Prin. Dr. R.S More	Sir							
Contact Number	9890907728								
Email ID	balwantcollege_7207	@yahoo.com						TOTAL Without	
SR No	DESCRIPTION	ON	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	GST	TOTAL With GST
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articulars are		Total Billing Amount :	a sand Form	Unadrad Pr	mane and No Paice	0		Grand Total	1,97,400.00
rue and correct	07070005456	One Hundred Ninety Seven Th	ousand rour	PAN No	ipees and no ruis		BZBPS5156E	Orana rotal	1,37,400.00
Company GST No. 27BZBPS5156E1Z9 Shravani Enterprises			Account Type:				Current Accou	unt	
Account Name:	Out Hame			Branch:			Shivaji Road B	ranch Miraj	
Bank Name: Account No:	510101007106			IFS Code	:		UBIN0931543		
						_	For Sh	ravani Enterpris	35
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nnot be returned.		Customer	s Seal and	to Mirai Juri	striction			36	-

# ademyDesk

Technocognize Solutions LLP.

rence: TC/BCV/Qtn./2020-2021/27

Date: 30.01.2023

Τо,

## **BALWANT COLLEGE, VITA**

Hanmantnagar Khanapur Road, Vita

Tal-Khanapur, Dist-Sangli. Pin-415 311(MAHARASHTRA STATE)

Phone- 02347-272096(Office), 02347-272628(Residence)

Kind attention: Principal - Shri. Rajendra More Sir,

Subject: -Revised Proposal for IQAC New information work & its Content Management

Software (CMS).

Respected Sir,

This refers to our discussion and your requirement of having website enhancement and adding new functionality as given below in existing website content management system (CMS). Proposal:

Particulars

Price in Rupee

# Improve the IQAC Section on Website

Rearrange the NAAC and IQAC Structure, Newly introduce the IQAC information on college website and Provide Content Management Software for this information as below.

1) Rearrange the NAAC and IQAC section separate by introducing separate pages on website.

18500=00

- 2) Newly Introduce the information as per your given email is for About IQAC, Vision & Mission, IQAC Initiatives, POs, CO attainment Analysis, Planning and Policy Documents, Events and Programs, Gallery, MoUs, Feedback Analysis & ATR, Event and Activities, NAAC certificates and Quality Profile, IIQA under NAAC with Document Link, Add information in NIRF page for AISHE
- 3) Develop the Content Management Software for Event & Program and Gallery
- 4) Updation in pages applicable after launching of the IQAC section

BOI Man N - 2563 03/ 31.1.23

650=00 per page per updation

MAPC क्या मांशका मार्थित महिली वेवसाईट करती उपावीड करव्याशाधी उत्तर Tab मध्ये नविष्ठ Tab वाहतुन होत्से श्वाप्य

+91 9503571026

info@technocognize.com

www.technocognize.com

112, First floor, Business Square, Opp. DSK Ranwara, Bavdhan, Pune 4110213

Man - 165

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Delivery Note   Mode / Terms of Payment   Delivery Note   Dated   Description of Goods   HSN/SAC   Quantity   Rate   Per   Amount   Description of Goods   BS238090   SE338090   Description of Goods   BS238090   Description   Description   Description of Goods   BS238090   Description   Description of Goods   Description   Description of Description   Description   Destination   Destination	-	3				Invoice No.		Dated	
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Maharashtra, Code :- 27   Terms of Delivery	Vita					Despatched t	hrough	Destination	
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te:	No.	Desc	ription of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
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SGST         9%         1665.00           Total         ₹ 21,830.00           eable (in words): Indian Rupees Twenty one thousand Eight hundred Thirty Only         E. & O.E.           State Tax         Total           Rate         Amount         Rate         Amount         Tax Amount           18500.00         9%         1665.00         9%         1665.00         3330.00           al         18500.00         1665.00         1665.00         3330.00			CGST			9%	7. In	1665.0	
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Services Tax Act 2017 is in force on the date oh which sales of goods specified in this "Tax Invoice" is made by us and that the transaction of salecovered by this Tax invoice has been effected by us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on sales has been paid or shall be paid

Company's Bank Details

Bank Name: State Bank of India A/C No. : 00000040982290352 **Branch** : Karvenagar, Pune 411052

: SBIN0013530 IFS Code

**Customer Seal and Signature** 

For Technocognize Solutions LLP **Authorised Signatory** 

SUBJECT TO PUNE JURIDICTION This is a Computer Generated Invoice

## INVOICE

# M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupalmagar, 10/2, Vishwadharar

10/B wing, S. No. 125/Part

near Warje old octoi, War

Pune 4110058

Phone/Mobile No.:-9503571026

Second Copy

Invoice No.:- TC/45/22-23 Invoice Date: - 22.08.2022

Your Work Order: 2106/19-20

WO Date: 20/01/2020

To,

Descriptor of Marketing !

Subject Details:

**Balwant College** 

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Annual Maintenance Contract for web based Education ERP Software including the existing software maintenance, Security SSL certification for URL, server hosting etc. for Academic Year 2022-2023	30000=00
500		/
111	Total Invoice Amount	30000=00

Amount in Words: - Rupees Thirty Thousand only.

		PASSED1	FOR PAYMENT
TECHNOCOGNIZE Bank Details - NEF	T /RTGS /Online Payment		$\times$
Bank Name	State Bank of India		
Bank Cash Credit Account No.	00000040982290352	PI	rincipal
IFSC Code	SBIN0013530		\
Branch	Karve Nagar Pune 411052	Usad Člerk	Superintendent

BOI Wan 1 - 24 10 63/19.01.22

For Technoognize Solutions LLP

BALWIN

(Designated Director)

a Platinum, No.06A113A,06A12 ag Baug Road, Marol, Andherr Eas Mumbai, Maharashira 400

Invoice Date: Sep 20, 2022

Invoice #: INV167524938

Payment Terms: Due Upon Receipt

Due Date: Sep 20, 2022

Account Number: 3008024305

Currency: INR

Account Information:

Principal Balwantcollege

Name of Consignee

Principal Balwantcollege

(Place of supply):

Khanapur Road Vita,

Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Name of Recipient

Principal Balwantcollege

(Billed to): Khanapur Road Vita,

Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 27AAATT1566E1ZJ

Customer PAN: AAATT1566E

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

## **Charge Details**

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

Sep 20, 2022-Oct 19, 2022

SUBTOTAL

TAXES. FEES & SURCHARGES

TOTAL

Charge Name: Zoom One Pro

Monthly

Quantity: 1

Unit Price: INR1,300.00

HSN of Goods/Services: HSN

998424

INR1,300.00

INR234.00

INR1,534.00

Taxable Value

INR1,300.00

Total (Including Taxes, Fees &

Surcharges)

PASSED FOR PAYMENT

INR1,534.00

Invoice Balance

INR1,534.00

Taxes, Fees & Surcharge Details

Online Zoom app recharge Head Clerk
(Babar MM.)

# ZOOM

# Tax Invoice

Official for Recipient and Duplicate for Supplier

Invoice Date:

ZVC India Private Limited Rahoja Platinum, No Oba 113A 06A 127, Sag Bajig Road, Marol, Andhari East, Mumbal, Mumbai City, Maharashtra, 400059

JRN4-30

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Invoice #: INV162976894
Payment Terms: Due Upon Receipt

Aug 20, 2022

Due Date: Aug 20, 2022 Account Number: 3008024305

Currency: INR

Account Information: Principal Balwantcollege

Name of Consignee Principal Balwantcollege (Place of supply): Khanapur Road Vita,

Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Name of Recipient Principal Balwantcollege

(Billed to): Khanapur Road Vita,

Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Purchase Order Number:

Customer GSTIN: 27AAATT1566E1ZJ

Customer PAN: AAATT1566E

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

## **Charge Details**

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1

Unit Price: INR1,300.00

HSN of Goods/Services: HSN

998424

Aug 20, 2022-Sep 19, 2022

INR1,300.00

INR234.00

INR1,534.00

Taxable Value

INR1,300.00

Total (Including Taxes, Fees &

Surcharges)

INR1,534,00

Invoice Balance

INR0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHA

Online zoom app Recharge

Babar M.H.

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Head Clark Superintenden

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Maharashtra, 40005

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Invoice Date: Jul 20, 2022 Invoice #: INV158423699

Payment Terms: Due Upon Receipt

Due Date: Jul 20, 2022 Account Number: 3008024305

> Currency: INR

Account Information: Principal Balwantcollege

Name of Consignee Principal Balwantcollege (Place of supply): Khanapur Road Vita,

Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Name of Recipient Principal Balwantcollege

> (Billed to): Khanapur Road Vita,

> > Vita, Maharashtra 415311 (State Code: 27)

India

bcvzoom@gmail.com

Purchase Order Number:

Customer GSTIN: 27AAATT1566E1ZJ Customer PAN: AAATT1566E

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

**Charge Details** 

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1

Unit Price: INR1,300.00

HSN of Goods/Services: HSN

998424

Jul 20, 2022-Aug 19, 2022

INR1,300.00

INR234.00

INR1,534.00

Taxable Value

INR1,300.00

. SSED FOR PAYMENT (Including Taxes, Fees & Surcharges)

tendent

INR1,534.00

Invoice Balance

INRO.00

Taxes, Fees & Surcharge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

**CHARGE AMOUNT** 

TAX, FEE OR SURCHA AMOI

Online Zopm Recharge



## Your Pathway Towards Technology

# Shravani Enterprises

Head Office Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593

Email: manoj@shravanienterprises.net

			TI	IX INAC	ICE						
Buyer's Name			Invoice I	10	SE22-23-123		Date:	11 Ma	rch 2023		
To.			P.O. No.		Varbal		PO Date:				
The Principal,			Payment	Terms			Bill Due:				
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Dist: Sangli 4153	11		Destinati		Vita		Doc. No.				
GSTIN/UIN No	27AAATT1566E1ZJ		Dominan		Vita						
State & Code	Maharashtra _ 27		-								
Contact Person	Prin. Dr. R.S More S	ir	For Cha	mistry De	nt						
Contact Number	9890907728		- 101 0110	illistry De	·ρι						
Email ID	balwantcollege_720	7@vahoo.com	-								
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count Name:	Shravani Enter	prises Account									
nk Name:	Union Bank of		Branch:				Fort Road Branch Miraj				
count No:	510101007106	493		FSC Code			UBIN0547000				
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pen/penca markings, o pencets or tampered w	rarranty stickers will be irranty void. Goods once sold		's Seal and S						MIRAJO		



## Precibits Technologies LLP

Head Office Pune Flat no 6, Shree Villa Co. Op. Housing Society. Ltd., Suryby no 8/3/1, Dabhadi, Ambegaay Budruk, Pune-411046

Account Office - Sangti

## Your trusted technology partner

Flat No. T1, Unique Residency, Near Sambha Talim Choyle, Brahminpuri, A/P. Miraj, Dist: Sangli - 416410. Maharashtra Email; Info.precibittechtgmail.com, Mobile: 9689897440, 8087194200, 9075610798

	Ta	ix In	voice				
Buyer's Name	Involce No		PT/2223/0015		Date:	01.0	5-2022
To, Balwant College, Vita	P.O. No.		Verbal	PO Date:		20 April 2022	
N/p. Vita,	Payment Te	rms	Against Delivery		Bill Due:	Imm	ediate
[al - Khanapur , Dist - Şangli	Dispatch Th	rough	8y Hand		Carrier	M	annj
Ph. No. 02347 - 272096	e-Way Bill f	ło	Nil		Doc. No.	Solve pure to the board	
	Destination	THE THE STREET	Vita				
GSTIN/UIN No ZZAAATT1566F1ZJ	-	CONTRACTOR AND ADDRESS OF THE PARTY NAMED IN	Vita - Mr.Thorawa	de Sir - 7	972351065		and an analysis and a second of
olate & Code Maharashtra 27				,			
Contact Person Prin More Sit	w 1						
Contact Number 989/PB/7/28							
mail ID Balwant College, 7297y0yahon Cons	1						
TEM DESCRIPTION	HSN	QTY.	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
Repair Charges – Mother board  1 Dell OptiPlex 3050, Mother board repair Service Tag No: 3RQLZL2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,200.00	18	756.00	4,200.00	4,956.0
Repair Charges – Mother board  2 Dell OptiPlex – 3040, Mother board repair Service Tag No: 4NQLZM2, RMA-PTLLP-331/20.4.22	99871300	1	2,850.00	18	513.00	2,850.00	3,363.0
Repair Charges – Mother board  3 Dell OptiPlex – 3040, Mother board repair Service Tag No: 4NCLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,700.00	18	846.00	4,700.00	5,546.0
Repair Charges – Mother board  Dell OptiPlex – 3040, Mother board repair Service Tag No: 5NQLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,600.00	18	828.00	4,600.00	5,428.0
Repair Charges – Mother board  5 Dell OptiPlex – 3040, Mother board repair Service Tag No: 3XQLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,650.00	18	837.00	4,650.00	5,487.0
Repair Charges - Mother board  Dell OptiPlex - 3040, Mother board repair Service Tag No. 2MLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	1,796.62	18	323.39	1,796.62	2,120.0
							- J.
PAID & CANCELLED							
Dia							
PRINCIPAL							
BOI Man no 239	121/1	0-	2022			•	•
DOT NOU W. 130	421/17	. 2	2012		•		-
			To	otal GST	4,103.39	Total Billing	26,900.0
Total GST Amount					i	Shipping	
eclaration: le declare that this invoice shows the actual price if our Thousand One Hundr	ed Three Ropees	and Thirty	Nine Paise			Other	
title goods described and that all particulars are  Total Billing Amount : us and correct						Round off	-0.0
Twenty Six Thousand Nine	Hundred Ruper	and No P	aise		and the second	Grand Tutal	26,900.00
ompany GST No 27ABAFP5791J1ZS	- V	AN No		90.00	ABAFPS7911		
ccount Name: Precibits Technologius LLP		ccount Ty	pe:		Current Account		
ank Name: Union Bank of India		ranch: FS Code:			Miraj UBIN0931543		_/
Custon Custon	ner's Seal and S					bits Techylologiast	ATA TO
por en la E. Zis primitaria di antre fregione impognenti sporti disci delle l'emit, for l'arcane bossion met for l' mojori gill 3.3 Perodi interesti si anti poli bossipitori in Lorince di mojori mendel formi dium date for the motori di modivationi. formatishi regioni interferimenti in qui affirmi interpreta interpreta para sometioni il tradicti formati cel a fili torne met conti una presenti matinisti. Diamos in mojori formati mojori proprimenti in a generali matinishi differenci anti per reprossioni di controlomenti.			, = .	G	PANTA	ECIBILA	OVOCIE
orsi te void. Goods once sand cann it be returned							



# **Shravani Enterprises**

Head Office Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

3			TA	KINVO	ICF				
luurata Nama			Invoice No		SE22-23-050		Date:	19 Septen	nber 2022
Juyer's Name			P.O. No.		Varbal		PO Date:	10 000	
o, The Principal,			Payment 1	Torme	After Installatio		Bill Due:		
Rayat Shikshan Sa	anstha's		Dispatch 1		By Hand		Carrier		
3alwant College, \					by Hallo		Doc. No.		
VP: Vita, Tal: Kha Dist: Sangli 41531			e-Way Bill Destination		Vita		DOC. NO.		
3STIN/UIN No	27AAATT1566E1ZJ	1	Destination		Vita		1		
State & Code	Maharashtra _ 27		1						
Contact Person	Prin. Dr. R.S More S	Sir	1						
Contact Number	9890907728	JII	1						
Email ID	balwantcollege_7207	@vahoo.com							
SR	DESCRIPTIO		HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL With GST
No			11011					GST	
1 Servicing & F	Repairing Charges of De	sktop Computers of		60	100.00	18	1,080.00	6,000.00	7,080.00
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祖华 古诗 五二									
	PASSED FO	PRAYMENT				- "		-	-
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		AN							
	Prir	ncipal /							
	14/	0						-	
	V						-	-	-
	Head Clerk	Superintendent							
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		`						14	
						<u></u>	•	•	•
			L	<u> </u>	1	Total GST	1,080.00	Total Billing	7,080.00
Declaration:	and a change the petual	Total GST Amount						Shipping	-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  One Thousand Eighty Rupe Total Billing Amount:  Seven Thousand Fighty Rupe			es and No Pais	Se				Other	-
			A N. D	-1				Round off	7 000 00
	27BZBPS5156	Seven Thousand Eighty Rup	ees and No P				BZBPS5156E	Grand Total	7,080.00
Company GST No Account Name:	Shravani Ente		PAN No Account Type:				Current Accor	unt	<del>/</del>
Bank Name:	Union Bank of	·		Branch:			Shivaji Road E		
Account No:	51010100710	6493		IFS Cod	le:		UBIN0931543		
Terms of Payment:  (1) Interest @ 2% p.m.+ beyond due date. Penali- R\$100046ST & Penal int bounced cheque amoun realization.  (2) Warranty repair/repla physical condition. Prodi pins, pen/pencil marking components or tampero rejected and considered	GST will be payable on payment y for choque bounce will be terest will also be payable on t from due date to the date of icement only if they are in good ucts received with broken/burnt s, cracks, missing/tampered d warranty stickers will be warranty vold. Goods once sok					2	Ranol	SHRAU	ENTERPORISES.
cannot be returned.		Custome	er's Seal and	l Signatur	0	Ath	orised Sign	s	eal