



Balasaheb desai Foundation's



Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V

**Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)**

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
(कला , वाणिज्य ,विज्ञान)

Tal.Patan Dist. Satara (Maharashtra)

Tel- 02372- 295050 Email- Vddc490.cl@urishivaji.ac.in

Ref.No.

Date : / /2023

Policy Document on Processes, Procedures and Practices towards
Implementation of E- governance in Administration and Academics

Vision: College consciously strives to evolve adopt , deploy and Implement the IT enabled Process attributed to e-governance in both administration and academics for effective functioning and education delivery.

Mission: Transforming campus into " Technology driven smart campus" by way of promoting optimal use of Information and Communication Technology in day today functioning, minimising tech- deficit amongst community, and making visible Impact by leveraging smart technology.

Context: In order to ensure participation of the different functionaries and transparency in the institutional functioning so as also to ensure quick instant dissemination, access, retrieval of information, document and providing on-line /remote access services, the institution has been adopting and implementing IT enabled processes in administration, academics and examinations by leveraging robust technology.

E- Administration-

Administrative office being a service is saddled with variety of pressing tasks such as maintenance and upkeep of records, document ,various reports, student data, compliance and correspondence with various agencies, books of accounts, diligence, instant access to information ,timely disposal and zero pendency, functional redressal mechanism and hassle free administrative processes

I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal.Patan, Dist. Satara



To achieve this college has advocated IT-enabled processes with the specific objectives.

Objectives: The Institution shall endeavour to attain:

- Total automation in office administration.
- Digital mode of inter/inter-institutional communication
- Instant access information, instant tracking, and sharing of the documents
- Digital depository of Documents
- Providing remote/on-line services through interactive web-portal
- Creating on-line feed-back mechanism through interactive web portal with in-built mechanism yielding auto-generated and analysed reports.

IT based processes:

- Student Information System with database back-up module
- Online Admission System with payment gateways.
- Instant issuance of various certificates with the faculty of on-line application.
- E-mail mode of Communication
- File Management System with tracking, retrieving, accessing, channelizing updating features
- Accounting System with cashless Transitions
- On-line Grievance Redresser System
- On-line application for scholarships, free ships
- Institutional Website and Blogs for Sharing information

Plan of Action:

- Orienting campus community so as to be comfortable with the technology driven processes.
- Conscious investment on digital infrastructure and hardware.
- Converting classrooms into smart classroom.
- Engaging tech-professional for software development to devise IT enabled processes


HC Principal
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Daulatnagar, Tal. Patan, Dist. Satara



- Undertaking full campus networking and creating network sharing environment.
- Installing Wireless fidelity (Wi-fi) routers to cover the entire campus
- Ensuring un-interrupted internet connectivity.
- Developing interactive web portal and imitating online Processes IT enabled processes.
- Promoting optimal use of ICT in academic delivery (Teaching-Learning Evaluation Processes)
- Encouraging faculty/students to use e-resources, developing e-contents
- Creating student utility

Attainment: On evolving and operationalizing IT based practices together shall create on-campus and off-campus visible digital impact on the organisational, administrative, academic, management, hassle-free quality of service and overall functioning of the institute with enhanced "Institution -stakeholder virtual Connect, and eventually shall emerge it as me best practice the college has been identified with, advocating the cause of "Digital India Mission".

I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



सदस्य ओदणी क्रमांक :- 976505532

सदस्याचे नाव :- tanuga bhalerao

सदस्य
प्रकार :-
Student

अजून परत न केलेली पुस्तके :-

| पुस्तकाचे नाव | द्वारकोड | पुस्तक दिलेला तारीख | पुस्तक परत करावयाची तारीख | पुस्तक परत केलेली तारीख | टिप्पणी |
|---------------|----------|---------------------|---------------------------|-------------------------|---------|
| | 0-000017 | 25/07/2022 | 20/09/2022 | | |

2023.09.15 12:22



GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409

Tal. Waiwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492

Account & Quotation : 7666981494, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



Invoice No.:- CO/ 102 /2021-22

Invoice Date:- 07/03/2022

Reverse Charge (Y/N):-

From:- Maharashtra

PO No.:-

Date :-

Code 27

Transport Mode:-

Vehicle number:-

Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:- The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Tal.:- Satara

Dist.:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

Code 27 State:-

Code

| Sl. No. | Product Description | Make | GST | Qty | Rate | Amount | Discount | Taxable Value | CGST | | SGST | | Total | | | | | | |
|--------------|---------------------|-------|-----|-----|---------|----------|----------|---------------|------|---------|------|---------|----------|----------|------|----------|---------|---------|----------|
| | | | | | | | | | Rate | Amount | Rate | Amount | | | | | | | |
| 1 | Compound Microscope | Praga | 18% | 5 | 3450.00 | 17250.00 | | 17250.00 | 9 | 1552.50 | 9 | 1552.50 | 20355.00 | | | | | | |
| Total | | | | | | | | | | | | | 5 | 17250.00 | 0.00 | 17250.00 | 1552.50 | 1552.50 | 20355.00 |

Total Invoice amount in words

Thousand Three Hundred Fifty Five Rupees Only

Bank Details

A/C: 579505040000105 Bank Name : Union Bank of India

IFSC: UBIN0557951 Branch : Islampur

Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



I/C Principal

Smt. Vijayadevi Desai Sr. College, Daulatnagar, Tal. Patan, Dist. Satara

Authorised signatory

Certified that the particulars given above are true and correct

For SHRI SAMARTH TRADING COMPANY

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415409
 Tal. Waiwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492

Account & Quotation : 7666981492, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



Invoice No.:- CO/ 102 /2021-22

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State:- Maharashtra

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Transport Mode:-

Vehicle number:-

Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:- The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Tal.:- Satara

State:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

State:-

Code 27

Code

| Sl. No. | Product Description | Make | GST | Qty | Rate | Amount | Discount | Taxable Value | CGST | | SGST | | Total |
|--------------|-------------------------------|-------|-----|-----|---------|----------|----------|---------------|------|---------|------|---------|----------|
| | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Compound Microscope <i>MC</i> | Praga | 18% | 5 | 3450.00 | 17250.00 | | 17250.00 | 9 | 1552.50 | 9 | 1552.50 | 20355.00 |
| Total | | | | 5 | | 17250.00 | 0.00 | 17250.00 | | 1552.50 | | 1552.50 | 20355.00 |

Total Invoice amount in words

Total Amount before Tax 17250.00

Add: CGST 1552.50

Add: SGST 1552.50

Total Tax Amount 3105.00

Total Amount after Tax: 20355.00

Round Off Total Amount 20355.00

Thousand Three Hundred Fifty Five Rupees Only

Bank Details

A/C: 579505040000105 Bank Name : Union Bank of India

IFSC: UBIN0557951 Branch : Islampur

Declaration:

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



U/C Principal

Vijayadevi Desai Sr. Authorised signatory

Daulatnagar, Tal. Patan, Dist. Satara

Certified that the particulars given above are true and correct

For SHRI SAMARTH TRADING COMPANY

[Signature]

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415 409
 Tal. Walwa, Dist. Sangli. Tel. (02342) 225394, 225773 Mob. 9822256373
 E-mail : samarth.trading@yahoo.com samarth4092@gmail.com



Original Buyer's Copy

Invoice No: CO/0251/18-19 (Sr. Chemistry Dept.) Transport Mode:
 Invoice date: 02 / 02 / 2019 Vehicle number:
 Reverse Charge (Y/N): PO No. Date of Supply:
 State: Maharashtra Code 27 Challan No. 7557, 8617

| | | | |
|--|--|---------------|--|
| Bill to Party | | Ship to Party | |
| Name: The Principal, Shrimati. Vijayadevi Desai Sr. College, | | Name: | |
| Address : Daulatnagar | | Address: | |
| Dist : Satara | | GSTIN.: | |
| GSTIN: | | State: | |
| State: Maharashtra | | Code 27 | |

| S.No. | Product Description | HSN code | GST | Qty | Rate | Amount | Discount | Taxable value | CGST | | SGST | | Total |
|--------------|-----------------------------------|----------|-----|-----|----------|----------|----------|---------------|------|---------|------|---------|----------|
| | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Beaker 250 ml. - Borosil | NC | 18% | 24 | 75.00 | 1800.00 | 0.00 | 1800.00 | 9 | 162.00 | 9 | 162.00 | 2124.00 |
| 2 | Test Tube 25 X 150 mm. Borosil | NC | 18% | 12 | 25.40 | 304.80 | 0.00 | 304.80 | 9 | 27.43 | 9 | 27.43 | 359.66 |
| 3 | Test Tube 15 X 125 mm. Borosil | NC | 18% | 100 | 13.30 | 1330.00 | 0.00 | 1330.00 | 9 | 119.70 | 9 | 119.70 | 1569.40 |
| 4 | Watch Glass 3" | NC | 18% | 24 | 15.00 | 360.00 | 0.00 | 360.00 | 9 | 32.40 | 9 | 32.40 | 424.80 |
| 5 | Asbestos Sheet | NC | 18% | 12 | 35.00 | 420.00 | 0.00 | 420.00 | 9 | 37.80 | 9 | 37.80 | 495.60 |
| 6 | Reagent Bottle 250ml N/M | NC | 18% | 48 | 75.00 | 3600.00 | 0.00 | 3600.00 | 9 | 324.00 | 9 | 324.00 | 4248.00 |
| 7 | Reagent Bottle 5 Lit. Capacity | NC | 18% | 5 | 750.00 | 3750.00 | 0.00 | 3750.00 | 9 | 337.50 | 9 | 337.50 | 4425.00 |
| 8 | Ferrous Ammo. Sulphate 500 g. | C | 18% | 1 | 250.00 | 250.00 | 0.00 | 250.00 | 9 | 22.50 | 9 | 22.50 | 295.00 |
| 9 | Potentiometer Eq. 602 Equipronics | NC | 18% | 1 | 9950.00 | 9950.00 | 0.00 | 9950.00 | 9 | 895.50 | 9 | 895.50 | 11741.00 |
| 10 | Ethanol 500 ml. China | C | 18% | 1 | 260.00 | 260.00 | 0.00 | 260.00 | 9 | 23.40 | 9 | 23.40 | 306.80 |
| 11 | Capillary Tube Pkt. | NC | 18% | 4 | 50.00 | 200.00 | 0.00 | 200.00 | 9 | 18.00 | 9 | 18.00 | 236.00 |
| 12 | Opner | NC | 18% | 2 | 60.00 | 120.00 | 0.00 | 120.00 | 9 | 10.80 | 9 | 10.80 | 141.60 |
| 13 | Evaporating Dish 3" | NC | 18% | 24 | 30.00 | 720.00 | 0.00 | 720.00 | 9 | 64.80 | 9 | 64.80 | 849.60 |
| 14 | Digital Balance CAH-223 | NC | 18% | 1 | 26700.00 | 26700.00 | 0.00 | 26700.00 | 9 | 2403.00 | 9 | 2403.00 | 31506.00 |
| Total | | | | 259 | | 49764.80 | 0.00 | 49764.80 | | 4478.83 | | 4478.83 | 58722.46 |

Total Invoice amount in words

Fifty-eight Thousand Seven Hundred Twenty-two Rupees Only.

| | |
|-------------------------|----------|
| Total Amount before Tax | 49764.80 |
| Add: CGST | 4478.83 |
| Add: SGST | 4478.83 |
| Total Tax Amount | 8957.66 |
| Total Amount after Tax: | 58722.46 |
| Round Off Total Amount | 58722.00 |

Bank Details
 Bank A/C: 579505040000105 Bank Name : Union Bank of India
 Bank IFSC: UBIN0557951 Branch : Islampur
Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company GSTIN/UIN : 27AMVPP2791E1ZG
 Company PAN : AMVPP2791E



Certified that the particulars given above are true and correct
For SHRI SAMARTH TRADING COMPANY
 [Signature]
 Authorised signatory

I/C Principal
 Smt. Vijayadevi Desai Sr. College
 Daulatnagar, Tal. Patan, Dist. Satara

TAX INVOICE

Subject to Satara Jurisdiction

GSTIN: 27APPS2190M17

Tax No: [27] 23115
Mobile: 82545721
099228696



NIKHIL SCIENTIFIC SUPPLIERS

निकिल साइंटिफिक सप्लायर्स



DEALERS IN : All Laboratory and Industrial Fine Chemicals, Glass Ware, Scientific Instruments, Physics Apparatus, Biological Specimens, Electronic Instruments, Charts- Maps, Globbs, Sport Material School and Colleges.

Admin. Off : Ankur Park, 'D' Wing, Flat No. S-1, 176, Budhwar Peth, Satara-415 002 E-mail : nikhilsci.supl@rediffmail.co

M/S. The Principal,
SMT. Vijayadevi Desai Science &
Com. Siniur College, Daulatnagar.
Tal - Patan Dist - Satara.

Tax Invoice No. : 85A Date: 07/01/2020
Challan No. : 70 Date: 07/01/2020
Order No. : By order Date: -
R/R. L/R No. : By Hand Date: -

| ITEM No. | DESCRIPTION OF MATERIALS | Quantity | RATE | | Per | AMOUNT |
|----------|-----------------------------|----------|----------|-----|-------|----------|
| | | | Rs. | Ps. | | |
| 1) | Ferrous Ammonium Sulphate c | 2X500gm | 180=00 | | 500gm | 360=00 |
| 2) | Oxalic Acid c | 2X500gm | 245=00 | | 500gm | 490=00 |
| 3) | Potassium Permagnate c | 2X500gm | 670=00 | | 500gm | 1340=00 |
| 4) | Silver Nitrate c | 1X100gm | 10550=00 | | 100gm | 10550=00 |
| 5) | Zinc Sulphate c | 1X500gm | 220=00 | | 500gm | 220=00 |
| 6) | Ferrous Sulphide sticks c | 2X500gm | 240=00 | | 500gm | 480=00 |
| | | | | | | 13440=00 |
| | | | | | | 2419=00 |
| | | | | | | 11021=00 |

NOT FOR MEDICAL USE

E & O. E.

M. Vat

%

Rupees Eleven Thousand Twenty one only.

Total 11021=

Terms & Conditions:

Goods once sold will not be taken Back
Our responsibility ceases as soon as the goods have left our godown or shop.
All claims regarding this bill must be made in writing within 3 days from the date of receipt of this bill.

"I/We hereby certify that my/our registration 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 has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax. if any, payable on the sale has been paid or shall be paid."

VAT TIN No. 27430163690 V - W.E.F.01-04-2006
CST TIN No. 27430163690 V - W.E.F.01-04-2006

BANK OF INDIA
C/A. NO. - 130020110000071
IFSC. CODE. Bkid0001300

For: NIKHIL SCIENTIFIC SUPPLIERS

Nikhil
MANAGER / PROPRIETOR

Regd. Off. : House No. 154, A/P - Kondave, Tal & Dist. Satara-415 002 (Maharashtra.)

UC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Tel: 021621-31158

GSTIN: 27APPE22190M123

TAX INVOICE

Subject to Satara Jurisdiction



NIKHIL SCIENTIFIC SUPPLIERS

निखिल साइंटिफिक सप्लायर्स

DEALERS IN : All Laboratory and Industrial Fine Chemicals, Glass Ware, Scientific Instruments, Physics Apparatus, Biological Specimens, Electronic Instruments, Charts- Maps, Globes, Sport Material School and Colleges.

Admin. Off : Ankur Park, 'D' Wing, Flat No. S-1, 176, Budhwar Peth, Satara-415 002 **E-mail :** nikhilsci.supl@rediffmail.com

M/S. The Principal,
Smt. Vijayadevi Desai Science & Com
Senior College Daulatnagar
Tal - Patan, Dist - Satara.

Tax Invoice No. : 86 A Date : 07/01/2020
Challan No. : 70 Date : 07/01/2020
Order No. : By order Date : -
R/R. L/R No. : By Hand Date : -

| ITEM No. | DESCRIPTION OF MATERIALS | Quantity | RATE | | Per | AMOUNT | |
|----------|-------------------------------------|----------|------|-----|-----|--------|-----|
| | | | Rs. | Ps. | | Rs. | Ps. |
| 1) | H ₂ S Gas Apparatus. N C | 1 Pcs | 6500 | 00 | Pcs | 6500 | 00 |
| | | | | | | 910 | 00 |
| | | | | | | 5590 | 00 |

| | | | |
|--|-----------|--------|----------------|
| NOT FOR MEDICAL USE | E & O. E. | M. Vat | % |
| Rupees Five Thousand Five Hundred Ninety only. | | | Total 5,590=00 |

Terms & Conditions:
 Goods once sold will not be taken Back
 Our responsibility ceases as soon as the goods have left our godown or shop.
 All claims regarding this bill must be made in writing within 3 days from the date of receipt of this bill.

"I/We hereby certify that my/our registration 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 has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

VAT TIN No. 27430163690 V - W.E.F.01-04-2006
 CST TIN No. 27430163690 V - W.E.F.01-04-2006

BANK OF INDIA
 C/A. NO. - 130020110000071
 IFSC. CODE. Bkid0001300
For: NIKHIL SCIENTIFIC SUPPLIERS

 MANAGER / PROPRIETOR

Regd. Off. : House No. 154, A/P- Kondave, Tal & Dist. Satara-415 002 (Maharashtra.)

U/C Principal
 Smt. Vijayadevi Desai Sr. College,
 Daulatnagar, Tal. Patan, Dist. Satara



Shourya Computer

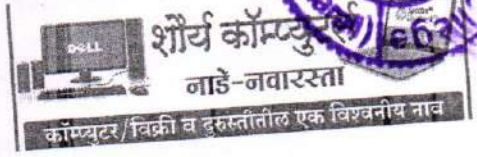
At Post Nade Navarasata Above Akshay Photo Near S.T.Stand

Phone no.: 9823018372

Email: shouryacomputer19@gmail.com

GSTIN: 27CJRP3673D1ZU

State: 27-Maharashtra



Tax Invoice

Bill To:

Smt Vijayadevi Desai Senior College

Marali

State: 27-Maharashtra

Invoice No.: 171

Date: 23-03-2021

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|-----------------------|----------|----------|-------------|----------------|-----------|
| 1 | Autobat Battery 165Ah | | 1 | 9,194.92 | 1,655.08 (18%) | 10,850.00 |
| Total | | | | | | |

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

| | |
|--------------|------------------|
| Sub Total | 9,194.92 |
| SGST@9% | 827.54 |
| CGST@9% | 827.54 |
| Total | 10,850.00 |
| Received | 10,850.00 |
| Balance | 0.00 |

For, Shourya Computer

Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
IC Principal
Smt. Vijayadevi Desai Sr. College
Deulgaon, Tal. Patan, Dist. Satara



Shourya Computer

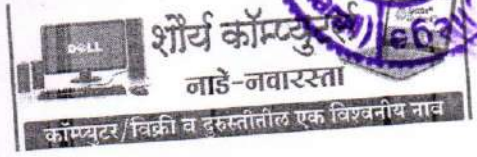
At Post Nade Navarasata Above Akshay Photo Near S.T.Stand

Phone no.: 9823018372

Email: shouryacomputer19@gmail.com

GSTIN: 27CJRPM3673D1ZU

State: 27-Maharashtra



Tax Invoice

Bill To:

Smt Vijayadevi Desai Senior College

Marali

State: 27-Maharashtra

Invoice No.: 171

Date: 23-03-2021

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|-----------------------|----------|----------|-------------|----------------|-----------|
| 1 | Autobat Battery 165Ah | | 1 | 9,194.92 | 1,655.08 (18%) | 10,850.00 |
| Total | | | | | | |

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

| | |
|--------------|------------------|
| Sub Total | 9,194.92 |
| SGST@9% | 827.54 |
| CGST@9% | 827.54 |
| Total | 10,850.00 |
| Received | 10,850.00 |
| Balance | 0.00 |

For, Shourya Computer

Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
IC Principal
Smt. Vijayadevi Desai Sr. College
Deulajinagar, Tal. Patan, Dist. Satara

Invoice



Shourya Computer

At Post Nade Navarasata Above Akshay Photo Near S.T.Stand
 Phone no.: 9823018372
 Email: shouryacomputer19@gmail.com

Invoice No.
356

Date
19-03-2022

Bill To

Smt Vijayadevi Desai Senior College

At Post, Marali
 Tal. Patan
 Dis. Satara

Contact No.: 9527607692

| # | Item name | Quantity | Price/ Unit | Amount |
|---|----------------------|----------|-------------|-------------------|
| 1 | Portronics Projector | 2 | □ 12,000.00 | □ 24,000.0 |
| 2 | Projector Stand Wall | 2 | □ 1,000.00 | □ 2,000.0 |
| | Total | 4 | | □ 26,000.0 |

Invoice Amount In Words

Twenty Six Thousand Rupees only

Amounts:

| | |
|--------------|-------------------|
| Sub Total | □ 26,000.0 |
| Total | □ 26,000.0 |
| Received | □ 26,000.0 |
| Balance | □ 0.0 |

Terms and conditions:

- 1) Goods Once Sold Will Not Be Taken Back
- 2) Interest@18% P.A Will Be Charged If Payment Is Not Made Within Due Date
- 3) Our Risk And Responsibility Ceases As Soon As The Goods Leave Our Premises
- 4) We declare That This Invoice Shows The Actual Price Of The Goods Described And The Oll Particulars Are True And Correct
- 5) Physical verification of the material is only possible when it reaches to our workshop
- 6) All Software's and Data are of client responsibility, please backup all the data before submitting for repair
- 7) All repairs of Laptop / Desktop / Printer / Monitor are warranted for 15 days from date of Closed Call

For, Shourya Computer
Shourya Computer

(Signature)
Proprietor
 Authorized Signatory

(Signature)
V/C Principal
 Smt. Vijayadevi Desai Sr. College
 Daulatnagar, Tal. Patan, Dist. Satara

Invoice



Shourya Computer

At Post Nade Navarasata Above Akshay Photo Near S.T.Stand
 Phone no: 9823018372
 Email: shouryacomputer19@gmail.com

Invoice No.
334

Date
28-01-2022

Bill To

Smt Vijayadevi Desai Senior College

At Post. Marali

Patan
 Dis. Satara

Contact No.: 9527607692

| # | Item name | Quantity | Price/ Unit | Amount |
|---|---|----------|-------------|--------------------|
| 1 | HP DESKTOP 600 I3 PROSS 4GB 500GB DVD RW 15.SIED ZEBS HP KEYBORD MOUSE | 2 | ₹ 14,500.00 | ₹ 29,000.00 |
| | Total | 2 | | ₹ 29,000.00 |

Invoice Amount In Words

Twenty Nine Thousand Rupees only

Amounts:

| | |
|--------------|--------------------|
| Sub Total | ₹ 29,000.00 |
| Total | ₹ 29,000.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 29,000.00 |

Terms and conditions:

- 1] Goods Once Sold Will Not Be Taken Back
- 2] Interest@18% P.A Will Be Charged If Payment Is Not Made Within Due Date
- 3] Our Risk And Responsibility Ceases As Soon As The Goods Leave Our Premises
- 4] We declare That This Invoice Shows The Actual Price Of The Goods Described And The Oll Particulars Are True And Correct
- 5] Physical verification of the material is only possible when it reaches to our workshop
- 6] All Software's and Data are of client responsibility, please backup all the data before submitting for repair
- 7] All repairs of Laptop / Desktop / Printer / Monitor are warranted for 15 days from date of Closed-Call

For, Shourya Computer
Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
 IIC Principal
 Smt. Vijayadevi Desai Sr. College
 Jaulanagar, Tal. Patan, Dist. Satara

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409

Tal: Walwa, Dist. Sangli. Proprietor: 9822256373, Sales : 8010266171, 7666981492

Wholesale & Retail: 7666981492, E-mail: samarth4092@gmail.com, samarth.trading@yahoo.com



Original Buyer's Copy

Invoice No.:- CO/ 102 /2021-22

Invoice Date:- 07/03/2022

Reverse Charge (Y/N):-

State:- Maharashtra

PO No.:-

Date :-

Code 27

Transport Mode:-

Vehicle number:-

Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:-The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Dist.:- Satara

GSTIN:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

State:-

Code

Code 27

| Product Description | Make | GST | Qty | Rate | Amount | Discount | taxable Value | CGST | | SGST | | Total | | |
|-------------------------------|-------|-----|-----|---------|----------|----------|---------------|------|----------|------|----------|----------|---------|----------|
| | | | | | | | | Rate | Amount | Rate | Amount | | | |
| Compound Microscope <i>MC</i> | Praga | 18% | 5 | 3450.00 | 17250.00 | | 17250.00 | 9 | 1552.50 | 9 | 1552.50 | 20355.00 | | |
| Total | | | | | | | | 5 | 17250.00 | 0.00 | 17250.00 | 1552.50 | 1552.50 | 20355.00 |

Total Invoice amount in words

| | |
|-------------------------|----------|
| Total Amount before Tax | 17250.00 |
| Add: CGST | 1552.50 |
| Add: SGST | 1552.50 |
| Total Tax Amount | 3105.00 |
| Total Amount after Tax: | 20355.00 |
| Round Off Total Amount | 20355.00 |

Twenty Thousand Three Hundred Fifty Five Rupees Only

Bank Details

Bank A/C: 579505040000105 Bank Name : Union Bank of India
Bank IFSC: UBIN0557951 Branch : Islampur

Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



Common Seal

V/C Principal

Authorised signatory

Smt. Vijayadevi Desai Sr. College
Daulthanagar, Tal. Patan, Dist. Satara

Prakate



Name & Communication Address of the Customer
VIJAYADEVI DESAI VARISHTA MAHAVIDHALAYA DAULATNAGAR
DAULATANAGAR MARALI
- DAULATANAGAR MARALI IN
PATAN-SATARA
415211
India

Telephone Bill/Tax Invoice*

Customer ID 102281505
 Account Number 1022281572
 Invoice Number WDCM/001/56506
 Invoice Issue Date 03/09/2018
 Invoice Period 01/08/2018 to 31/08/2018
 Due Date **25/09/2018**
 Customer Type PUBLIC INSTITUTION
 Phone Number 02372-268068
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 1400.00 Loyalty Point 896 Credit Limit 4700.00

Account Summary

| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
|------------------|--------------|-------------|-----------------|-----------------|-------------------------|
| 2274.77 | 2275.00 | 0.00 | 1115.10 | 1114.87 | 1115.00 (Rounded Up) |

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address: DAULATANAGAR MARALI DAULATANAGAR MARALI PATAN
 SATARA IN

Summary of Current Charges Amount(Rs)

| | |
|----------------------|----------------|
| Recurring Charges | 945.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 170.10 |
| Total Charges | 1115.10 |

| Description | Date | Amount(Rs.) |
|-------------|----------|-------------|
| Payments | 20/08/18 | 2275.00 |

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|--------|---------------|
| CGST | 9.00% | 85.05 | 945.00 |
| SGST/UTGST | 9.00% | 85.05 | 945.00 |

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

[Signature]
I/C Principal
 Smt. Vijaya Devi Desai College
 Daulatnagar, Patan, Dist. Satara

GST P Registration Number : 27AABCB65

॥ श्री बेलजाईदेवी प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥



शौर्य कॉम्प्युटर & लॅपटॉप



नाडे (नवारस्ता) ता.पाटण, जि.सातारा मोबा.9823018372

सर्व कंपन्यांचे लॅपटॉप, कॉम्प्युटर सिस्टीम, सी.सी.टी.व्ही. योग्य दरात मिळतील.

नांव विजयादेवी देशाई सिनेपर तारीख :

कॉलेज दौलतनगर No. : 170

| अ.नं. | तपशील | नगा | दर | रक्कम |
|-------|-----------------|-----|------|-------|
| 1 | Tonax Refilling | 2 | 350 | 700 |
| 2 | | | | |
| | | | एकूण | 700/- |

अक्षरी रु.

टिप : * ~~ग्रहण कोडेक्षण १५ दिवस ग्राहक भरले जाईल.~~

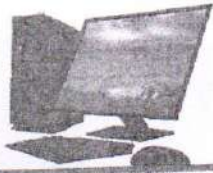
ग्राहकाची सही

Prat
शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

Vijayadevi
H/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



INV NO



Shourya Computer

At. Nade Navarasta
Navarastaa, Dist : Satara (M.S.) 415206
Ph. 9823018372

GST-27CJRP3673D1ZU

Tax-Invoice

Customer

Name smt vijayadevi desai senior college

Address Marali

City Patan

Phone _____

Gst No _____

Misc

Date 21/9/2019

Order No. _____

Rep _____

FOB _____

| Qty | Description | Unit Price | TOTAL |
|--------------|---|------------|------------------|
| 1 | core i3 2nd generation processor Lenavo 61 Motherbord 4gb Ram 500gb Hdd 1 Bill Cabinet Atx Dell 18.5 Led Dell Keyboard Iball Mouse | 16,355.00 | 16,355.00 |
| 1 | net protector total security | 550.00 | 550.00 |
| SubTotal | | | 16,905.00 |
| RoundUp | | | |
| CGST 9.00% | | | 1,521.45 |
| SGST 9.00% | | | 1,521.45 |
| TOTAL | | | 19,947.90 |

Payment Other

Details:- Maharashtra Bank Shourya Computer
Ac/60239236846

DD No # _____

Expires _____

Shourya Computer
Shourya Computer

[Signature]

[Signature]

Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

॥ श्री सिद्धनाथ प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥

॥ श्री निनाई-नवसरीदेवी प्रसन्न ॥

No. 371

CASH/CREDIT

☎ (02372) 285632

Mob:-9763015852

8007684291

अजय वेल्डींग वर्क्स, मल्हारपेठ

ता. पाटण, जि. सातारा

तारीख:- 6/12/2019



नाव श्रीमती विद्यारेकी देवारी वि. कोल्हे स.

आमचेकडे वेल्डींग फॅब्रीकेशनची कामे योग्य दरात करून मिळतील.

| तपशील | दर | माकद |
|------------------------------|--------|---------|
| वैचेय तुळती मजुरी 20 नग 2 | 250x20 | 5000 - |
| | एकूण:- | 5,000 - |

अक्षरी रूपये पाच हजार पन्नास पैसे

माल घेणारीची सही

प्रोप्रायटरी

Smt. V. D. ...
I/C Principal
Daulanagar, Tal. Patan, Dist. Satara

॥ श्री बेलजाईदेवी प्रसन्न ॥

कॅश क्रेडिट मेमो

॥ श्री गजानन प्रसन्न ॥



शौर्य कॉम्प्युटर & लॅपटॉप



नाडे(नवारस्ता) ता. पाटण, जि. सातारा. मो. 9823018

सर्व कंपन्याचे लॅपटॉप, कॉम्प्युटर सिस्टीम, सी सी टी व्ही. योग्य दरात

नांव विश्वोदेवी देसाई सिनियर तारीख: 3/8/2019

कॉम्प्युटर

NO: 106

| अ.नं. | वस्तु | नग | दर | रक्कम |
|-------|-----------------|----|------|-------|
| ① | Tower Refilling | ① | 350 | 350 |
| | | | एकूण | 350 |
| | | | अंड. | |
| | | | एकूण | 350 |

अक्षरी रु. तीनशे पन्नास रुपये
वरील प्रमाणे माल ताब्यात मिळाला आभारी आहे.

ग्राहकाची सही

शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

Principals

Smt. V.D. St. Cecilia's College
Dahanuagar, Tal. Patan, Dist. Satara



SHRI SOFTWARE SOLUTIONS & TRAINING CENTER

Shri Software Solutions & Training Center
 Address : House No - 2885, Shri Siddhivinayak,
 Chapholi Road, Patan, Tal-Patan,
 Dist-Satara, Pin- 415206 (Maharashtra)
 Email ID: shrisoftware2012@gmail.com
 Mobile : 7588685533 / 8308825860
 Website : <http://www.shrisoftware.in>
 Website : <http://www.shrisoftware.co.in>

INVOICE

Invoice ID #113

Invoice Date : 06-11-2018

Due Date : 14-12-2018

Invoice To

Smt. Vijayadevi Desai Senior College
Daulatnagar
 A/p- Daulatnagar (Marali), Tal-Patan,
 Dist- Satara, Pin- 415211
 Customer ID : #33

Bank Account Details for Check or Net Banking Transfer

Account Number : **32258627418**
 Account Holder Name : **Shri Software Solutions & Training Centre**
 Account Type : **Current Account**
 Bank Name : **State Bank Of India**
 Branch Name : **Patan (Satara-Maharashtra)**
 IFSC Code : **SBIN0001372**
 To make online payment Visit website :
<https://www.shrisoftware.co.in>

(Project : <http://www.smtvdseniorcollege.com>)

Paid Amount Details

| Sr.No. | Payment Date | Amount Paid | Payment Mode | Payment Description |
|---|--------------|--------------|--------------|---------------------|
| Description | | Total | | |
| Domain Renewal & Hosting Renewal (1 Year from 15/12/2018 to 14/12/2019) | | Rs. 3000 | | |
| Paid Amount | | Rs. 0 | | |
| Due Amount | | Rs. 3000 | | |



CUSTOMER COPY

UC Principal

Smt. Vijayadevi Desai Senior College
 Daulatnagar, Tal. Patan, Dist. Satara

PROPRIETOR
Shri Software Solutions & Training Centre

Authorised Signatory
 (Mr. Nivas B. Narkar)

Printed on 06-11-2018

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SHRI SOFTWARE SOLUTIONS & TRAINING CENTER

Shri Software Solutions & Training Center
Address : House No - 2885, Shri Siddhivinayak,
Chapholi Road, Patan, Tal-Patan,
Dist-Satara, Pin- 415206 (Maharashtra)
Email ID : shrisoftware2012@gmail.com
Mobile : 7588685533 / 8308825860
Website : http://www.shrisoftware.in

INVOICE

Invoice ID #50
Invoice Date : 15-12-2016
Due Date : 15-12-2016

Invoice To

Smt. Vijayadevi Desai Senior College
Daulatnagar
A/p- Daulatnagar (Marali), Tal-Patan ,
Dist- Satara, Pin- 415211
Customer ID : #33

(Project : <http://www.smtvdseniorcollege.com>)

Paid Amount Details

| Sr.No. | Payment Date | Amount Paid | Payment Mode | Payment Description |
|--------|--------------|-------------|--------------|---------------------|
|--------|--------------|-------------|--------------|---------------------|

| Description | Total |
|---|----------|
| Website Design , Domain Registration & Hosting (1 Year from 15/12/2016 to 15/12/2017) | Rs. 7500 |
| Paid Amount | Rs. 0 |
| Due Amount | Rs. 7500 |



CUSTOMER COPY

PROPRIETOR
Shri Software Solutions
& Training Center.

Authorised Signature
(Mr. Nivas B. Narkar)



Printed on 18-12-2016

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Shri Software Solutions & Training Center

Shri Software Solutions & Training Center
Address : House No - 2885, Shri Siddhivinayak,
Chapholi Road, Patan, Tal-Patan,
Dist-Satara, Pin- 415206 (Maharashtra)
Email ID: shrisoftware2012@gmail.com
Mobile : 7588685533 / 8308825860
Website : <http://www.shrisoftware.in>
Website : <http://www.shrisoftware.co.in>



RECEIPT NO - #301

Against Invoice Project Details

Invoice ID #324

Invoice Date :

16/Nov/2022

Due Date :

15/Dec/2022

(Project : <http://www.smtvdseniorecollege.com>)

Received From

Smt. Vijayadevi Desai Senior

College , Daulatnagar

A/p- Daulatnagar (Marali), Tal-

Patan , Dist- Satara, Pin- 415211

Customer ID : #33

Received Amount Details

The Payment of Rs. **3800** /- (In Words - three thousand, eight hundred rupees only)
has been received from **Smt. Vijayadevi Desai Senior College , Daulatnagar** against
Invoice ID # 324

| Sr.No. | Payment Date | Payment Received | Payment Mode | Payment Description |
|--------|--------------|------------------|--------------|--|
| 1 | 30/Dec/2022 | Rs. 3800 | CHEQUE | BY CLEARING / CHEQUE BOM 000014000 -845993 415002563 845993 |



NON COPY



Seal

30/Dec/2022

Authorised Signature
(Mr. Nivas B. Narkar)

Printed on 02-01-2023

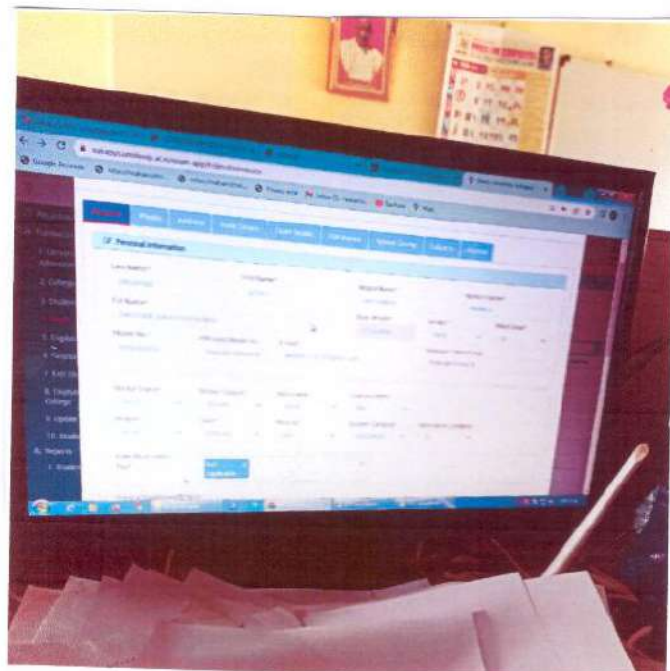
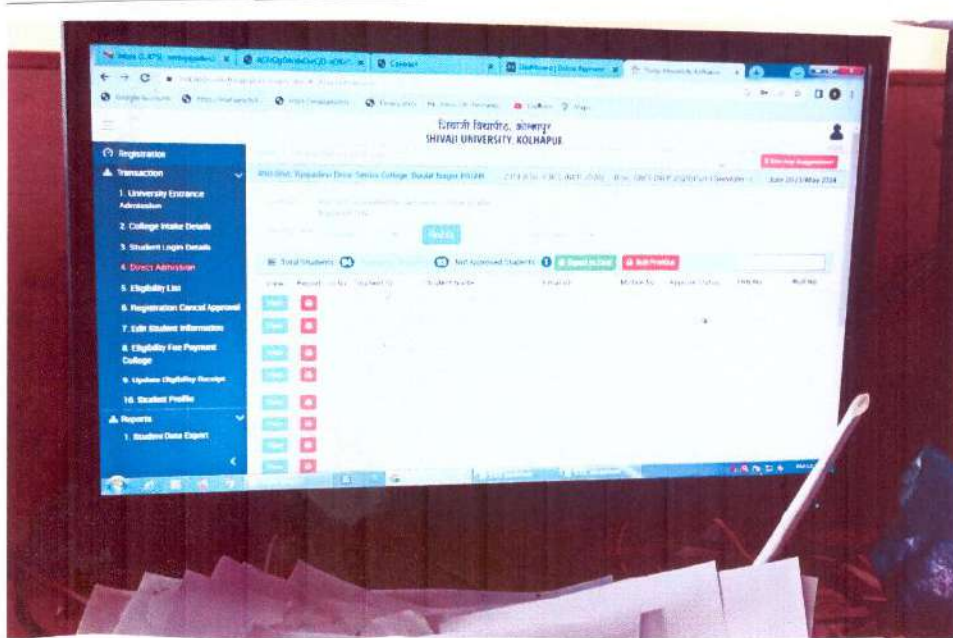
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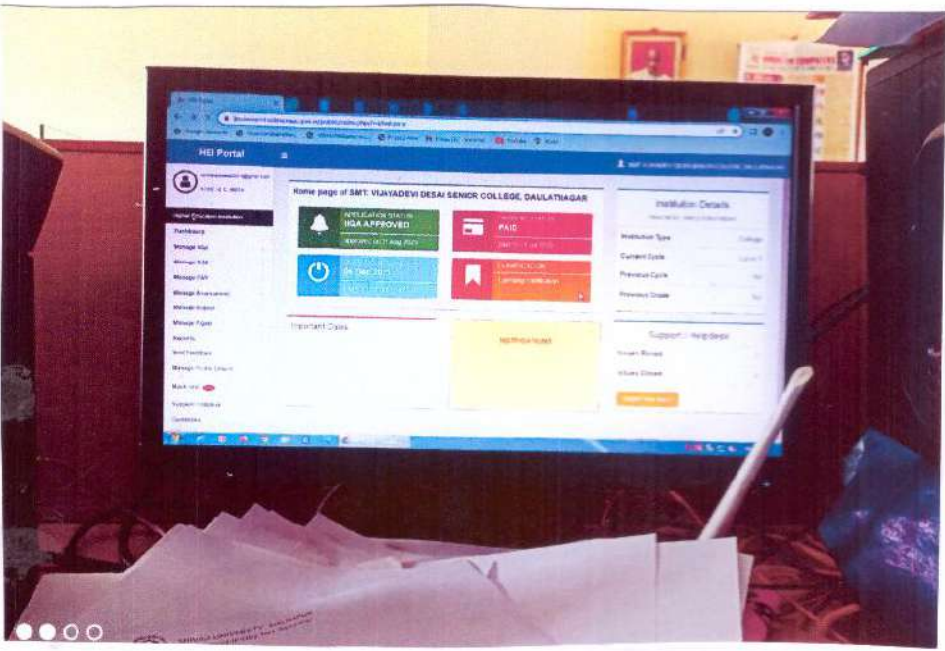
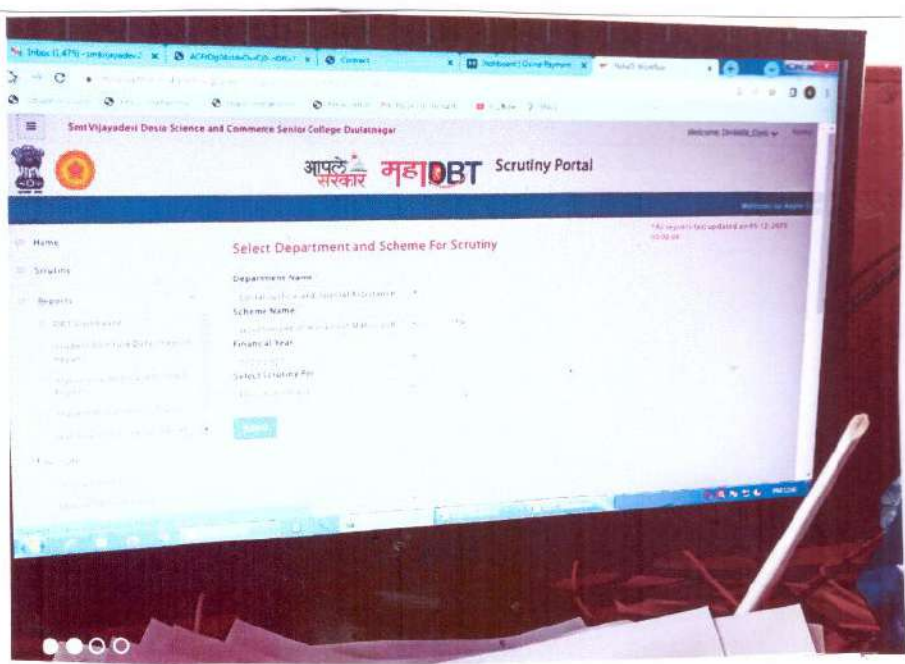
I/C Principal

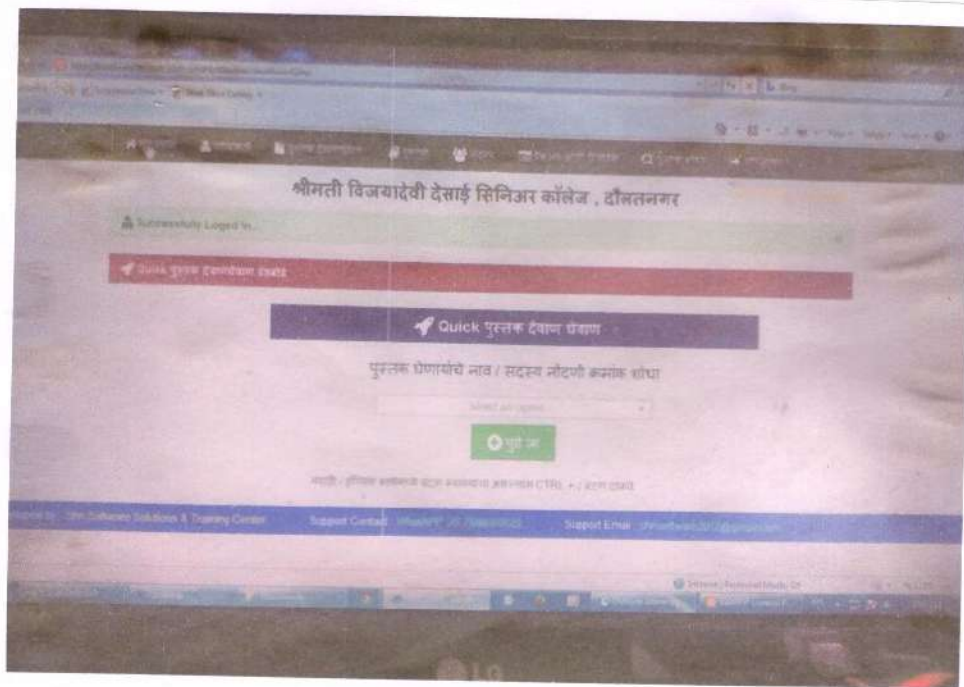
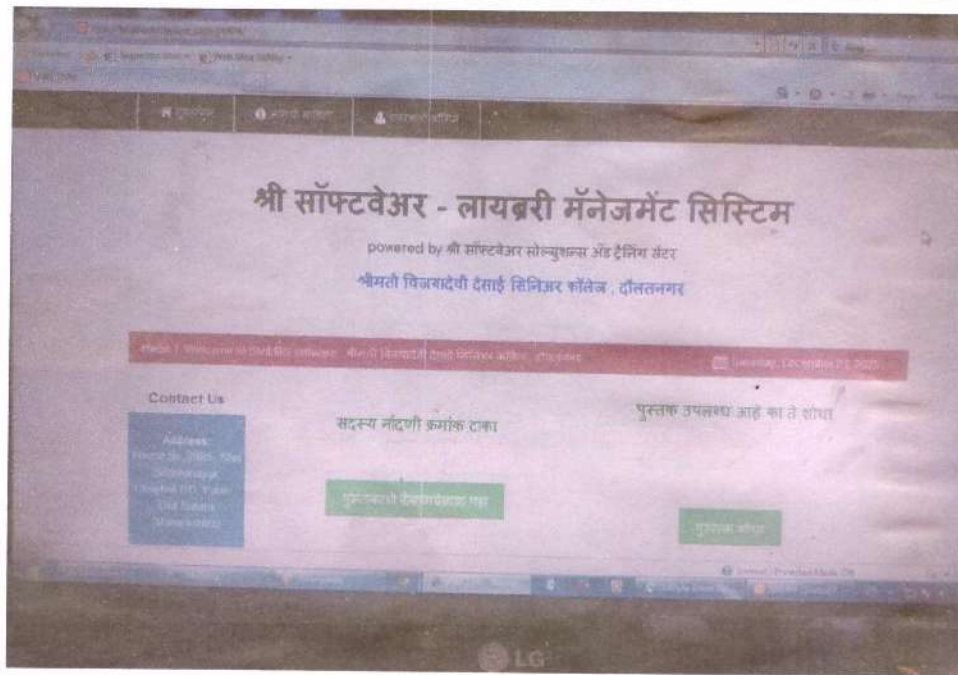
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

E-GOVERNANCE SCREENSHOTS / PHOTOGRAPHS











Smt. Vijayadevi Desai Senior College, Daulatanagar



A/P- Daulatanagar , Tal- Patan , Dist- Satara | Landline : 02372 268068 Mobile : 7057207581

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- Staff Members
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