



Balasaheb Desai Foundation's
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)
College Building Photo



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



Balasaheb Desai Foundation's

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



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

B.Sc. I :- Classroom



B.Sc. II :- Classroom



[Handwritten signature]

Principal
Smt. Vjaya Sai Sr. College
Daulatabad, Patan, Dist. Satara

B.Sc. III :- Classroom



B.Com. I :- Classroom



pu - bs

I/C Principal
Smt. Vadevi Desai Sr. College
Dahanu, Tal. Patan, Dist. Satara

B.Com. II :- Classroom



●●●●
REDMI NOTE 10S | PRATIKA YADAV

27/

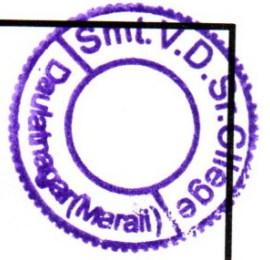
B.Com. III :- Classroom



Principal

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

B.A. I :- Classroom



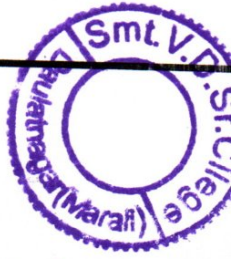
B.A. II :- Classroom




VC Principal

Smt. V.D. Desai Sr. College
Daulatabad, Tal. Patan, Dist. Satara

Zoology Laboratory



Shindewadi, Maharashtra, India
Kusarund - Sonavade Rd, Shindewadi, Maharashtra 415211, India
Lat 17.310616°
Long 73.917428°
12:26 PM

Botany Laboratory



Smt.
Desai

Patil
W/C Principal
Smt. V. D. Patil Sr. College
Patan, Tal. Patan, Dist. Satara

Chemistry Laboratory



Physics Laboratory



M - 28

UC Principal
Smt. Vijayadevi Desai Sr. College
Daulatabad, Tal. Ratn, Dist. Satara

डेडस्टॉक



र. नं.	तारीख	मालाचे वर्णन	ना	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
1)	28/1/2019	Test tube holder	25 pc.	14 = 00		350 = 00	
	28/01/2019	Test tube stand	24 pc	40 = 00		960 = 00	
	28/01/2019	Cover slip	1 pcs	25 = 00		25 = 00	
	28/01/2019	pH papers.	1 pkt	190 = 00		190 = 00	
	28/01/2019	T.S. of ovary	1 pcs	75 = 00		75 = 00	
	28/01/19	Mitosis Anaphase	1 pcs	75 = 00		75 = 00	
	28/1/19	Mitosis Telophase.	1 pcs.	75 = 00		75 = 00	
		Mitosis Metaphase	1 pc	75 = 00		75 = 00	
	28/01/19	Dissection box.	2 pcs.	450 = 00		900 = 00	
		Spirit lamp.	10 pcs	95 = 00		950 = 00	
	28/1/19	Test-tube 10ml 15x125	2 boxes	1200 = 00		2400 = 00	
	28/01/19	Specimen Funaria	1 pcs	650 = 00		650 = 00	
	28/01/19	Specimen Agaricus	1 pcs	650 = 00		650 = 00	
	28/1/19	Physalia	1 pcs	650 = 00		650 = 00	
	28/1/2019	Euplectatella.	1 pcs	650 = 00		650 = 00	
	26/02/19	Spongura	1 pcs.	350 = 00		350 = 00	

V/C Principal

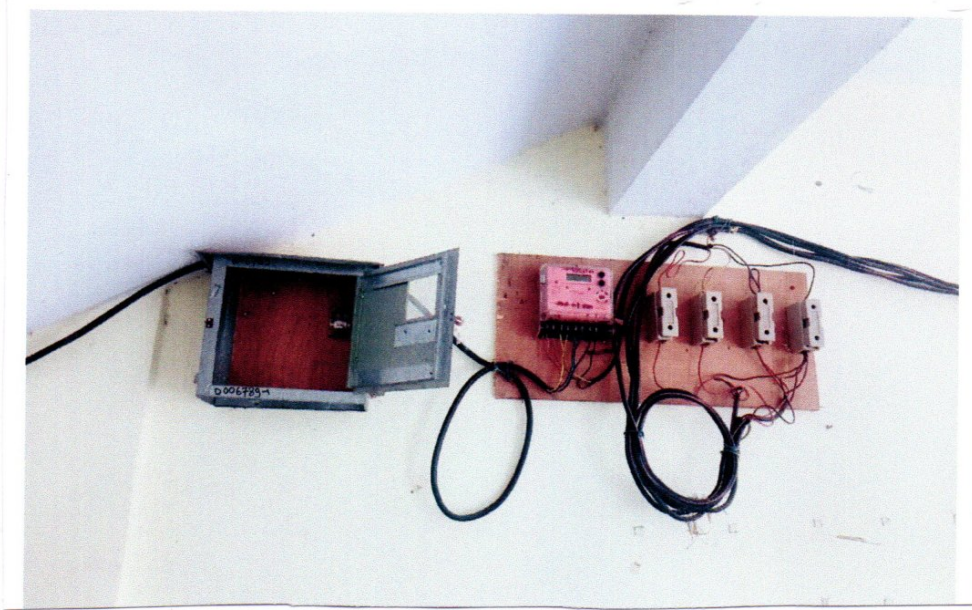
Smt. Vijayadevi Desai Sr. College
Dahanu, Tal. Palan, Dist. Salara



Balasaheb Desai Foundation's

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

Electricity Facility



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

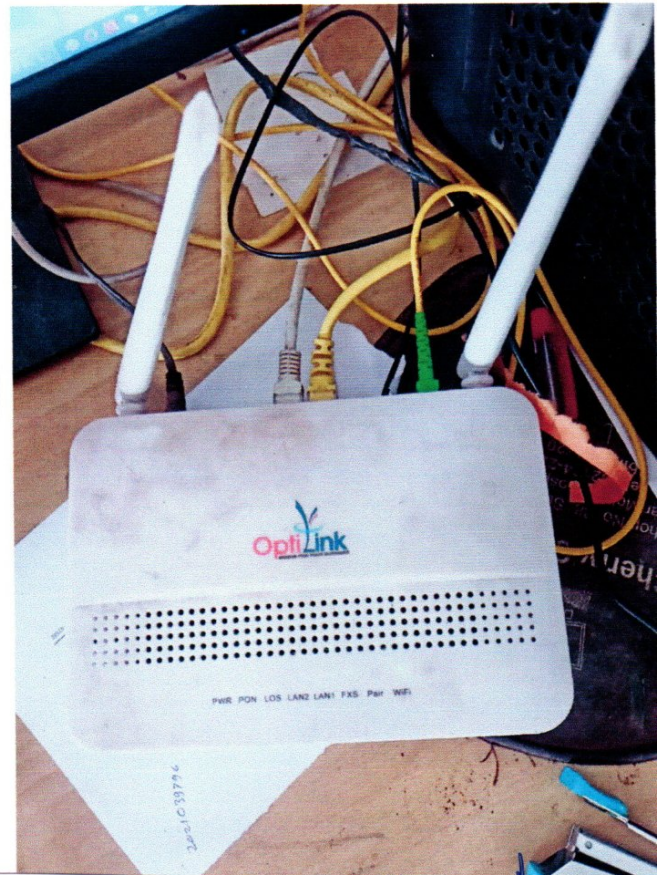
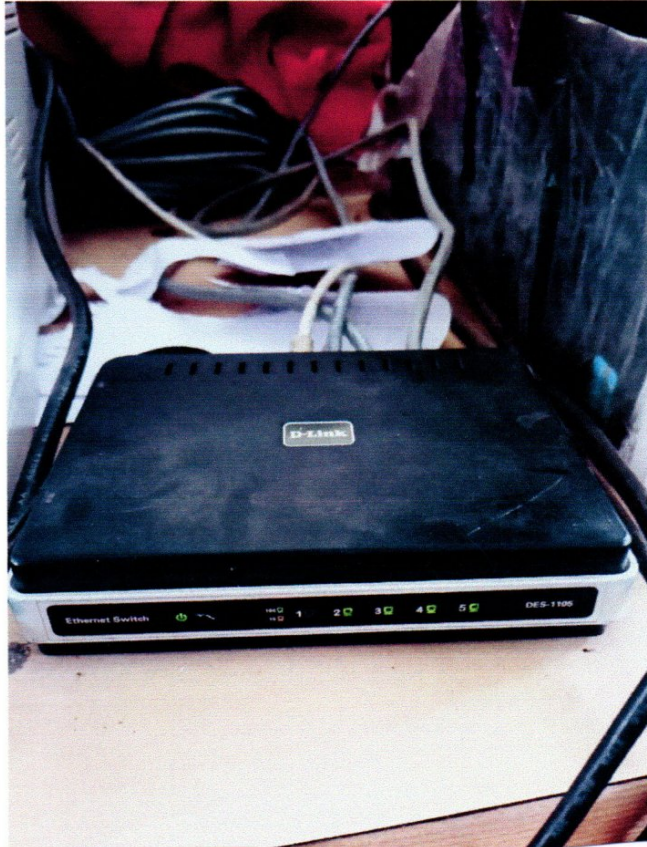


Balasaheb Desai Foundation's

Smt. Vijayadevi Desai Senior College Daulatnagar

(Arts ,Commerce ,Science)

Internal Facility ,Wi-Fi Routers (2)



[Handwritten Signature]

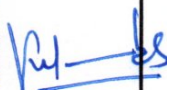
VC/Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara





Computer Facilities in Laboratories



13/05

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



Balasaheb Desai Foundation's

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

Water Purify Facility



[Handwritten Signature]
VC Principal

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



Balasaheb Desai Foundation's

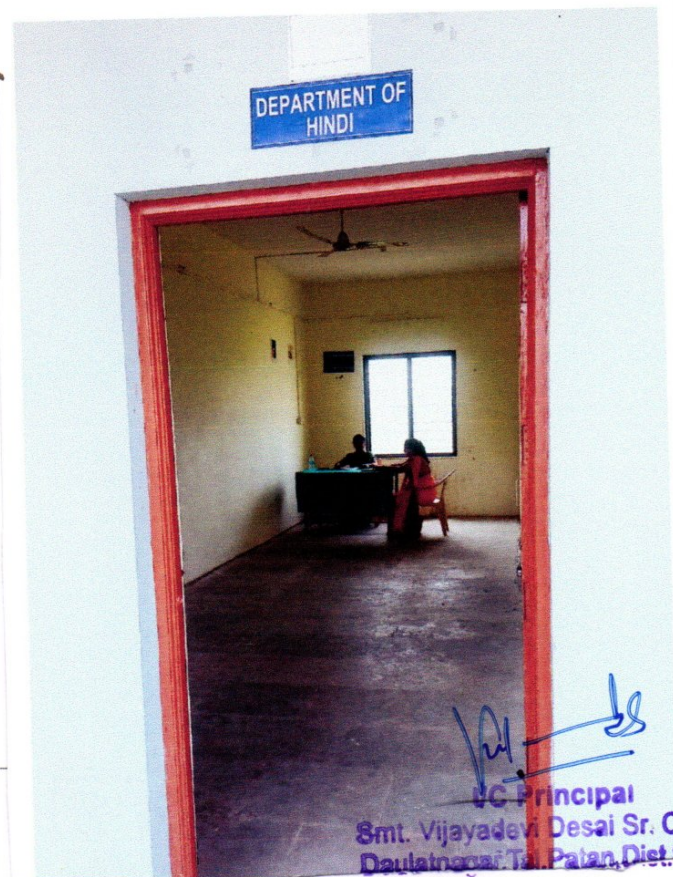
Smt. Vijayadevi Desai Senior College Daulatnagar

(Arts ,Commerce ,Science)

Department of Marathi



Department of Hindi



[Handwritten signature]

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



Balasaheb Desai Foundation's

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

Office and Department

Battery Backup Facility



I/C Principal

**Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tai. Patan, Dist. Satara**



शिक्षक संगणक विभाग

[Computer for Teacher.]



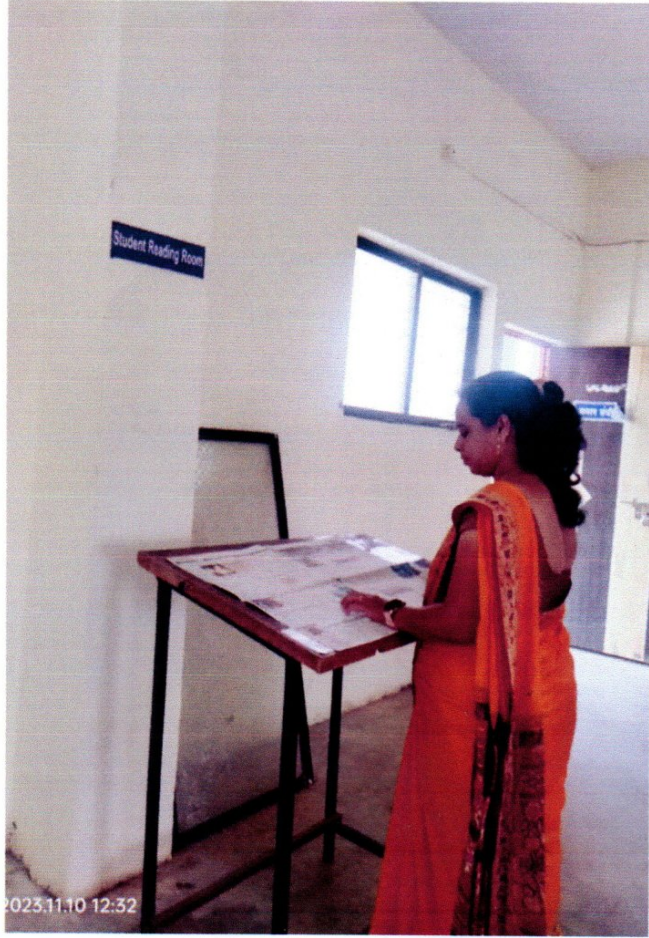
108 / PRATIKHA CHADAY

02/06/20


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



पत्र शिक्षक वाचन.



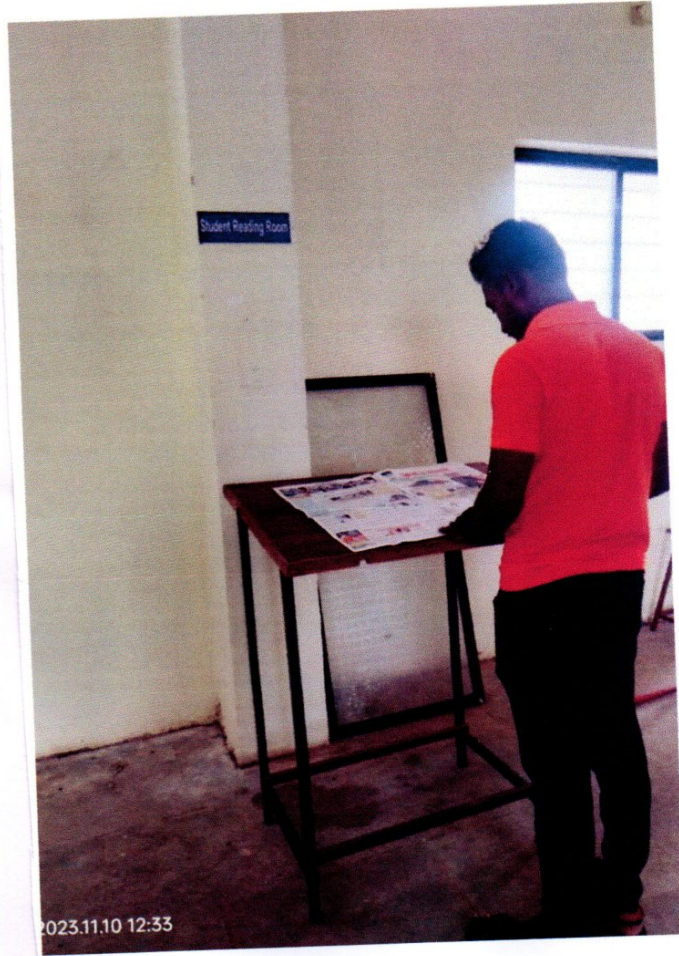
2023.11.10 12:32

News paper Reading facility
for staff.

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



पुस्तक विकसनी दिवस




VC Principal

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



विद्यार्थी ग्रंथालय



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



Wi-fi - सुविधा

Wi-fi - Facility



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



St. College
Daulatnagar

[Signature]
VC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Balasaheb Desai Foundation's

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

Office



narzo Shot by Devraj & Shreeraj
2023.11.10 12:21



narzo Shot by Devraj & Shreeraj
2023.11.10 12:21

[Signature]

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



Balasaheb Desai Foundation's

Smt. Vijayadevi Desai Senior College Daulatnagar

(Arts ,Commerce ,Science)

Guest room facilities



[Handwritten Signature]

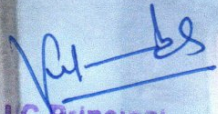
U/C Principal

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

Balasaheb Desai Foundation's
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)

CC-TV- Camera




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

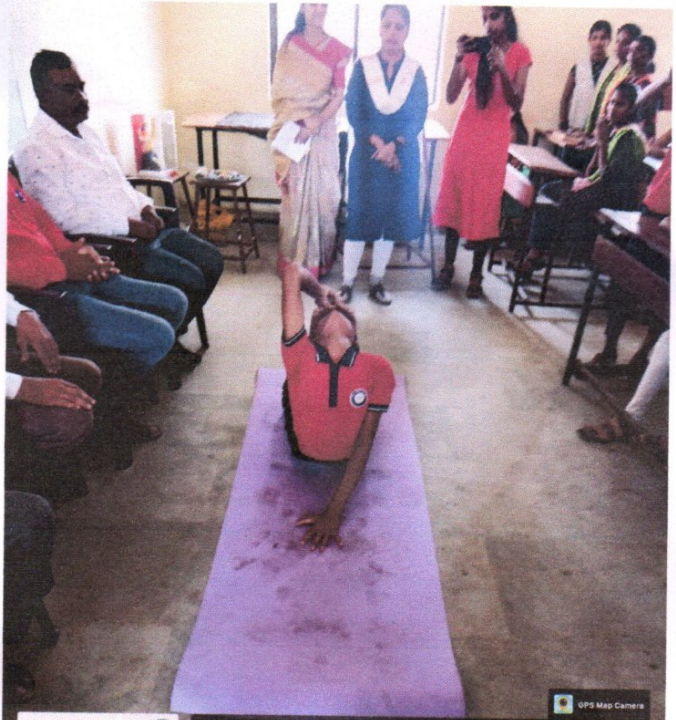
Balasaheb Desai Foundation's

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

Yoga



दौलातानगर, महाराष्ट्र, भारत
8X74+52H, दौलातानगर, महाराष्ट्र 415211, भारत
Lat 17.312607°
Long 73.955116°
28/03/22 12:11 PM



दौलातानगर, महाराष्ट्र, भारत
8X74+52H, दौलातानगर, महाराष्ट्र 415211, भारत
Lat 17.312605°
Long 73.955213°
28/03/22 12:20 PM

Handwritten signature in blue ink.

Smt. Vijayadevi Desai Senior College
Daulatnagar, Dist. Satara

Smt. Vijayadevi Desai Senior College
Daulatnagar, Dist. Satara

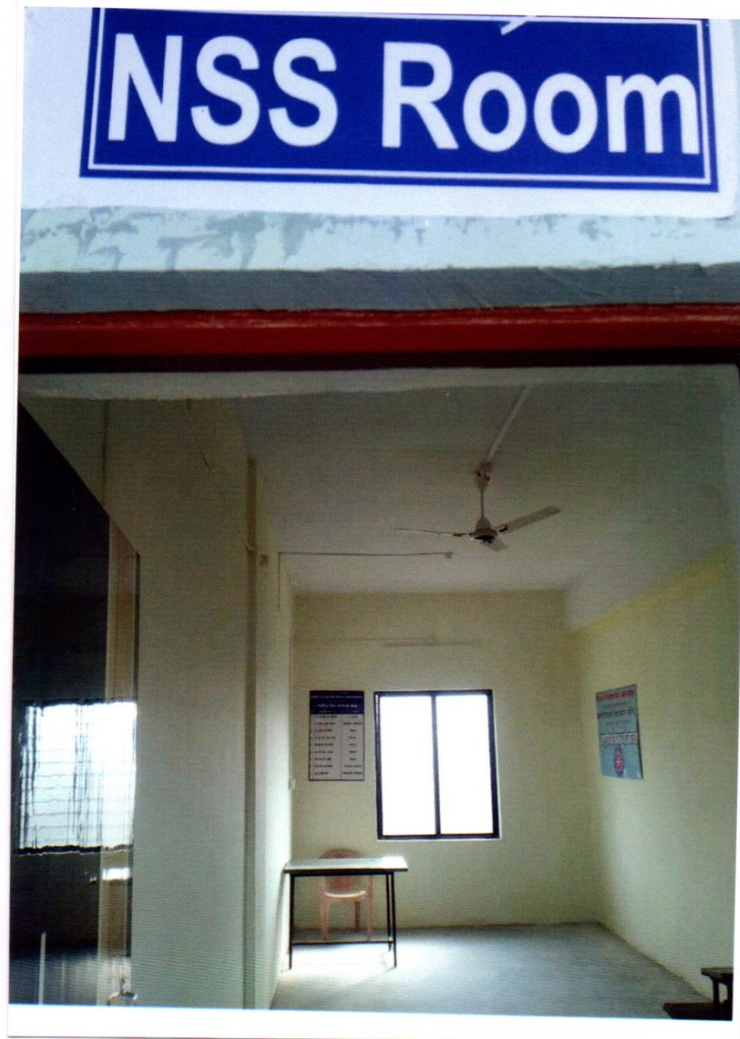
Balasaheb Desai Foundation's
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)
Cultural Program



[Handwritten Signature]

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

NSS(National Service Scheme) Room



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

Gymkhana



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

Balasaheb Desai Foundation's

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

~~Girls~~ and Boys Toilet



V. Desai

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



Bharat Sanchar Nigam Ltd

2020

HAPPY NEW YEAR

Tax Invoice

VIJAYADEVI DESAI VARISHTA
MAHAVIDHLYA
DAULATNAGAR
DAULATANAGAR MARALI
- DAULATANAGAR MARALI IN
PATAN-SATARA
415211
India

TELEPHONE NO
02372-268068

Account No: 1022281573

Invoice Date: 03/01/2020

Invoice No: WDC/MH/1908

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: 15GB CUL



AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

25-01-2020

ACCOUNT SUMMARY

Deposit Amount: 1400.00

PREVIOUS BALANCE
पिछली राशि (-)
₹ 1174.74

PAYMENT RECEIVED
पूर्व भुगतान (+)
₹ 1175.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 1178.82

TOTAL DUE
कुल बंधे (=)
₹ 1178.56

AMOUNT
₹ 11

Amount in words: One Thousand One Hundred Seventy Nine Rupees and Zero Paise

Bill Mail Service

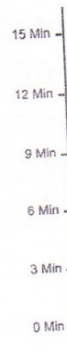
SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	999.00
Recurring Charges	0.00
One Time Charges	1.20
Usage Charges	0.00
Miscellaneous Charges	-1.20
Discount	0.00
Adjustments	179.82
Tax	1178.82
Total Current Charges	1178.82

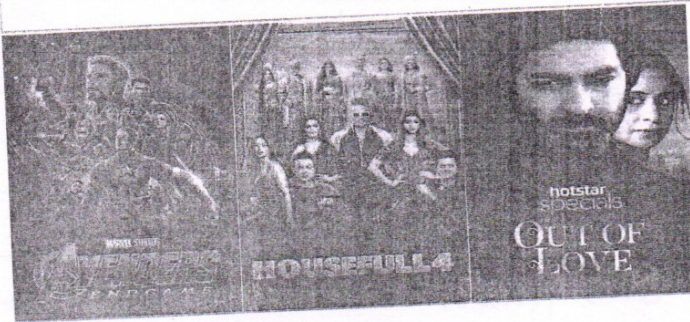
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)



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KARAD H.O.(415110)
BSNL (KARAD)
Dt: 15/01/2020 14:53:46 Cnt: 4
Inv: 51.0047810041517908216
TELEPHONE NO: 268068
BILL TYPE: TELEPHONE
BILL DATE: 15/01/2020
ACCOUNT NUMBER: 1022281573

REWARD

To Avail upto 70% On more than 500

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

TAX INVOICE

Subject to Satara Jurisdiction

GSTIN: 27APPS2190M17

Tel: 020-274621-23115
Mobile: 922545721
992218696



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.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			AMOUNT
			Rs.	Ps.	Per	
1)	Ferrous Ammonium Sulphate c	2X500gm	180=00		500gm	360=00
2)	Oxalic Acid	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
						less Dis - 18%
						2419=00
						11021=00

NOT FOR MEDICAL USE E & O. E. M. Vat % Total 11021=

Rupees Eleven Thousand Twenty one only.

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
(Signature)
MANAGER / PROPRIETER

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

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

Tel: Fax: [02162] 431158



GSTIN:-
27APPS2190M123

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, Biology 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			AMOUNT	
			Rs.	Ps.	Per	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
K. S. G. K.
MANAGER / PROPRIETOR

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

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



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT 1697050

MAHAVITARAN SP/T-1102/0314 052002

Collection Centre Name of Circle 198990006789 Date: 13/11/2020

Consumer No. Secretary Salasahab Desai Foundation

Received From The sum of ₹ (In Words) Four thousand one hundred thirty six

By Cash 4136/-

No. Dated: 13/11/2020

Bank Name C.R.A. - 12001

IFSC Code SD 20001

Pro fee - 110/-

GST 326/-

Registered Office: Plot No. G-9, Prakashgad, Prof. Anani Kanekar Marg, Bandra (E), Mumbai-400 051

For M.S.E.D.Co. Ltd. *[Signature]*

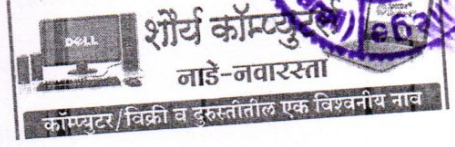
[Signature]
 HC Principal

Smt. V. D. D. College
 Dahanu, Dist. Palghar, Maharashtra



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			1		1,655.08	10,850.00

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

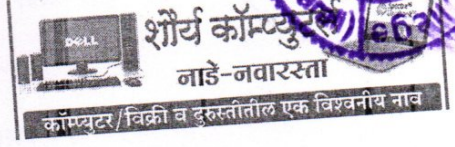
Authorized Signatory

[Signature]
 VC Principal
 Smt. Vijayadevi Desai Sr. College
 Dauratnagar, 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
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Total			1		1,655.08	10,850.00

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]
 VC Principal
 Smt. Vijayadevi Desai Sr. College
 Dauratnagar, 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 All 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

Proprietor
 Authorized Signatory

I/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 15.5IED ZEB5 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] Wedeclare That This Invoice Shows The Actual Price Of The Goods Described And The Oil 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


Proprietor

Authorized Signatory


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

वितरण

वितरण कंपनी महाराष्ट्र
005SGC153645

(N):000001314806688

: 198990006789

मोबाईल/ईमेल : 95xxxxxx27

RY BALASAHEB DESAI FOUNDATION
ATNAGAR PATAN SATARA Marali 415211

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - सप्टेंबर-२०२१



देयक दिनांक : 13-09-2021
देयक रक्कम रु : 10920.00

देय दिनांक : 04-10-2021
या तारखे नंतर : 10940.00
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



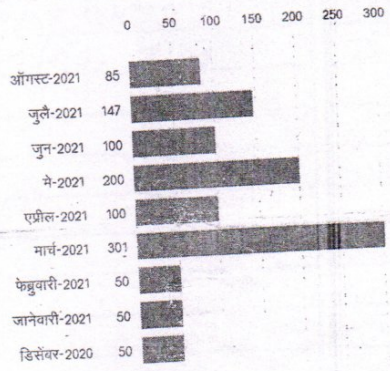
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

: 5959/PATAN S/DN./KARAD DIVISION
: 73/LT-VII 0-20KW Pub Ser oth
: 00000013
+मार्ग-क्रम/डि.टी.सी. : 1/03/4566/7890/4112037
क : 07643000141
: G1

पुरवठा दिनांक : 19-11-2020
मंजूर भार : 2.00 KW
सुरक्षा ठेव जमा (रु) : 2000.00
चालू रिडिंग दिनांक : 07-09-2021
मागील रिडिंग दिनांक : 07-08-2021

डिग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
	733	1.00	78	0	78

तुस: Normal



छपील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रूमांचा गो-ग्रीन डिस्क रेंट मिळवा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील विलावर वरच्या बाजूला डाव्या कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल घरा व ०.२५% (रु. ५००/- पर्यंत) सवलत मिळवा. (टॅक्सस व झ्युडिज् वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०७-१०-२०२१ ह्या तारखेला होईल

वीज वापर
सप्टेंबर - 2021 78

मध्यवर्ती तक्रार निवारण केंद्र २४x७
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

संदेश

य ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.९५XXXXXX२७ आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा ९९३०३ ९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG ९९८९९०००६७८९. महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्विकारावी. हस्तलिखित पावती स्विकारू नये. गैरसंगणकीय आॅनलाईन भरणा सुविधेचा पर्याय वापरावा.

Received on Dts 23/09/21
Cheque No 103846
Rs. 10920/-
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

सहस्रपत्र बिलींग युनिट : 5959	ग्राहक क्रमांक : 198990006789	पी.सी. : G1	दर : 73	या तारखे पर्यंत भरल्यास	20-09-2021	Rs. 10910
अंतिम तारीख	04-10-2021	Rs. 10920.00		या तारखे नंतर भरल्यास	04-10-2021	Rs. 10940

बँकेची स्थळपत्रतः
बिलींग युनिट : 5959
ग्राहक क्रमांक : 198990006789
59591198990006789041020210000109200020002009210010

अंतिम तारीख	04-10-2021	Rs. 10920
या तारखे पर्यंत भरल्यास	20-09-2021	Rs. 10910
या तारखे नंतर भरल्यास	04-10-2021	Rs. 10940



कृष्णांकुर

कॅम्प/क्रेडिट पेमेंट/कोटेशन
हार्डवेयर अँड पेंसिल
 नाडे-नवारस्ता ता. पाटण, जि. दौता



प्राप्ता. श्री. राहुल पाटील (०२३७२) २७४०७५, मो. ९७६४४८९६३८, ९७६४४८९६३८

श्री. श्रीमती विजयादेवी देवदर निवासी (दि. 8/12/2021)
 1558
 ता. दौता नगर

मालाचा तपणाला	मा	पय	पय
1) कॅम्प (3) पय			50200
2) कॅम्प (0) पय			12000
3) कॅम्प पारस	5000		1600200
4) कॅम्प	35		525200
5) कॅम्प	35		420200
6) कॅम्प	35		350200
7) कॅम्प	35		360200
8) कॅम्प	35		2100200
9) कॅम्प	6000		30200
10) कॅम्प	1		150200
11) कॅम्प	1600		100200
12) कॅम्प	5		150200
13) कॅम्प	2		100200
14) कॅम्प	1		72200
15) कॅम्प	8		80200
16) कॅम्प	4		80200
17) कॅम्प	2		
एकूण			6199200

अक्षरी रु.

प्राप्तकर्ता सही

कृष्णांकुर हार्डवेयर करिता

Vij-68

V/C Principal
 Smt. Vijayadevi Desai Sr. Co
 Daulatnagar, Tal. Patan, Dist. S



Subject to Karad Jurisdiction

फोन : २२९३३४, ९५९५९२६००४

मयूर एजन्सीज्

दि. 11/10/2024

२४९, शनिवार पेठ, श्री छत्रपती शिवाजी महाराज
पुतळ्यामागे, सुखधाम कॉम्प्लेक्स, दत्त चौक, कराड.

ट्रॉनिक्स अप्लायन्सेस अँड कॉम्प्युटर शांपी

Smt. Vijayadevi Desai मो. 9579287227

Sr. College - Daulatnagar फोन कोड :

मालाचे वर्णन	नग	रुपये
मनी <u>Tata Voltas</u> <u>10/80 water</u> <u>Cooler</u>	①	31000/-
डिल		

डिलीव्हरी दि. :

- LED वॉटर ड्रेनेज व ब्रेकेज झाल्यास कंपनी वॉरंटी नाही.
- LED साठी स्टॅबिलायझर वापरा.
- एकदा विकलेला माल परत घेतला जाणार नाही.

जमकत विकिते SAMSUNG SONY LG

Haier SANSUI Godrej Whirlpool

एकूण	31000/-
अँडव्हान्स	
येणे बाकी	

E-mail : mayurkrd@gmail.com

ग्राहकाची सही

फ्री सर्व्हिस

महिने

मयूर एजन्सीज्

Vijayadevi Desai

I/C Principal
Smt. Vijayadevi Desai Sr. Colleg
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: 27CJRPM3673D1ZU
State: 27-Maharashtra

**Tax Invoice****Bill To:**

Smt Vijayadevi Desai Senior College
Marali
State: 27-Maharashtra

Invoice No.: 282
Date: 11-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	L3250 ESPON PRINTER SCAN COPY WIFI		1	₹ 12,796.61	₹ 2,303.39 (18.0%)	₹ 15,100.00
Total			1		₹ 2,303.39	₹ 15,100.00

INVOICE AMOUNT IN WORDS

Fifteen Thousand One Hundred Rupees only

Sub Total	₹ 12,796.61
SGST@9.0%	₹ 1,151.69
CGST@9.0%	₹ 1,151.69
Total	₹ 15,100.00
Received	₹ 15,100.00
Balance	₹ 0.00

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 All Particulars Are True And Correct
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- 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

Pay To-

Bank Name: Bank Of Maharashtra
Bank Account No.: 60239236846
Bank IFSC code: MAHB0000256

For, Shourya Computer


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

Authorized Signatory



निगम लिमिटेड
कार का उपक्रम)
वार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance



3g Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

DAULAT NAGAR S.O (SATARA)<415211>
BSNL (KARAD)

Dt:24/11/2018 11:30:56 Cnt:1

Inv :SL0048160011543039249

TELEPHONE NO :260068

BILL TYPE:TELEPHONE

BILL DATE:03/11/2018

ACCOUNT NUMBER:1022281573

Am: 1,103.00,

<Track on www.indiapost.gov.in>

Bill/Tax Invoice*

Customer ID 1022281505
Account Number 1022281573
Invoice Number WDCMH0016353267
Invoice Issue Date 03/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 26/11/2018
Customer Type PUBLIC INSTITUTION
Phone Number 02372-268068
Reverse Charge Applicability: No

Credit Limit 4700.00

Current Charges

Account Balance

Amount Payable

Payment Details

Description	Date	Amount(Rs.)
Payments	01/10/18	1115.00
Payments	24/10/18	1138.00

Adjustments

Adjustment Description	Charges
1%-Special-Festive-Discount-SAC-9984 :DHANLAXMI DISCOUNT	-9.64
Total Charges (Rs.)	-9.64

Recurring Charges

One Time Charges	0.00
Usage Charges	0.00

Discount	0.00
Tax	168.36

Total Charges 1113.36

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	84.18	935.36
SGST/UTGST	9.00%	84.18	935.36

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

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

PAN Number AAEGB576G

CIN: U74899DL2000G01107739



Bharat Sanchar Nigam Ltd



Account No: 1022281573

Invoice No: WDCMH1907047847

Invoice Date: 03/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: GO-GREEN-PLAN

Bill Mail Service

Tax Invoice

VIJAYADEVI DESAI VARISHTA
MAHAVIDHLYA
DAULATANAGAR
DAULATANAGAR MARALI
- DAULATANAGAR MARALI IN
PATAN-SATARA
415211
India

TELEPHONE NO

02372-268068

AMOUNT PAYABLE

₹ 1602.00

PAY NOW

DUE DATE

26-11-2019

ACCOUNT SUMMARY

Deposit Amount: 1400.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1338.62

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1339.00

ADJUSTMENTS

समायोजन
₹ 422.69

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1179.38

(=)

TOTAL DUE

कुल बचे
₹ 1601.69

AMOUNT PAYABLE

देय राशि
₹ 1602.00

Amount in words: One Thousand Six Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

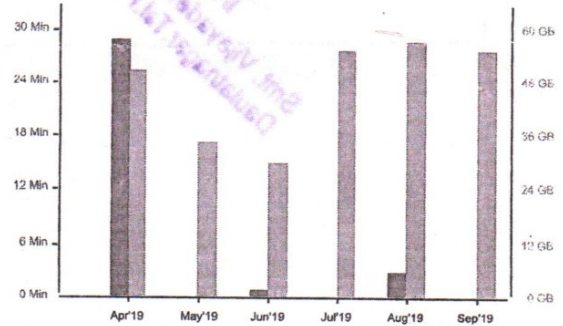
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	945.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-11.20
Adjustments	समायोजन	422.69
Tax	कर	244.38
Total Current Charges	वर्तमान शुल्क	1179.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	122.19	1357.69
SGST/UTGST	9.00%	122.19	1357.69

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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hotstar specials
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लेखा अधिकारी
Accounts Officer (TR)
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Payment through Internet

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with Unlimited Calls
750GB CUL

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[Signature]
I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatanagar, Tal. Patan, Dist. Satara



Bharat Sanchar Nigam Ltd



VIJAYADEVI DESAI VARSHITA
 MAHAVIDYALAYA
 DAULATNAGAR
 - DAULATNAGAR MARALI IN
 PATAN-SATARA
 415211
 India

TELEPHONE NO
 02372-268068

AMOUNT PAYABLE
 ₹ 1575.00
PAY NOW

DUE DATE
 25-04-2019

Account No: 1022281573 Invoice No: WDCMH1900338942
 Invoice Date: 03/04/2019 Billing Period
 01/03/2019 to 31/03/2019
 Tariff Plan: BSG-COMBO-ULD-945-MONTHLY

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED बिल प्राप्त	(+)	ADJUSTMENTS संशोधन	(+)
₹ 2427.53		₹ 2428.00		₹ 400.00	

Customer GSTIN:

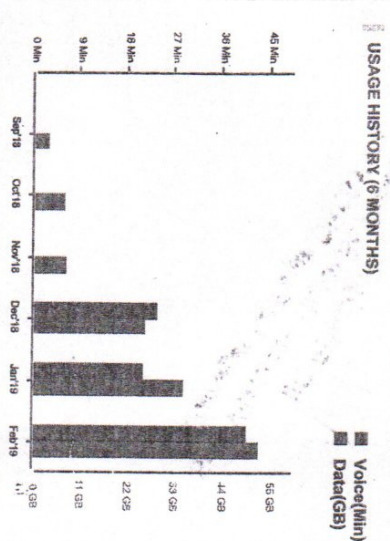
CURRENT CHARGES वर्तमान चार्ज	(=)	TOTAL DUE कुल बिल	(=)	AMOUNT PAYABLE बिल प्रति
₹ 1175.30		₹ 1574.83		₹ 1575.00

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	945.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	17.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	डिस्कॉन्ट	-27.00
Adjustments	संशोधन	400.00
Tax	कर	240.30
Total Current Charges	वर्तमान चार्ज	1175.30

Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	120.15
SGST/UTGST	9.00%	120.15
		Taxable Value
		1335.00

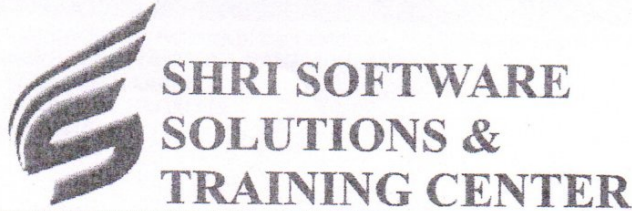
Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



No Extra Charges
 Watch Listen, Shop.
 Get 1 Year of Amazon Prime with BSNL
 Visit www.bsnl.co.in

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 Unlimited Data
 With Unlimited Calls
 500GB Data Per Month
 Speed up to 50 Mbps
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 Download

अंतर संचालित
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet
 Smt. Vijayadevi D.
 Daulatnagar, Tal. Patan, Dist. Satara



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



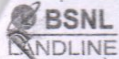
PROPRIETOR
Shri Software Solutions & Training Center

Authorised Signatur
 (Mr. Nivas B. Narkar)

Printed on 06-11-2018

This is computer generated bill .

Disclaimer :The information in this document or bill or invoice and any attachments may contain proprietary and confidential information that is intended for the addressee(s) only. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, retention or use of the contents of this information is prohibited. When addressed to our clients or vendors, any information contained in this document or bill or invoice or any attachments or any document(s) is subject to the terms and conditions in any governing contract. If you have received this document or soft copy in error, please immediately contact the sender and delete the e-mail or document.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Service

Postage Paid in Advance



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: 072281505
 Account Number: 1002281577
 Invoice Number: WDCM/0014/50506
 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

Payment Details Description	Date	Amount(Rs.)
Payments	20/08/18	2275.00

Tax Details 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.

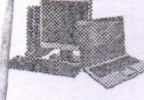
[Signature]
I/C Principal

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

GST P Registration Number : 27AABCBB56

॥ 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 देसाई विनिपर तारीख :

कॉलेज दौलतनगर

No. : 170

अ.न.	तपशील	माग	दर	रक्कम
1	Tonax Refilling	2	350	700
2				
			एकूण	700/-

अक्षरी रु.

टिप : * ~~सर्व कोडेकॉन १५ दिवस ग्राहक धरले जाईल.~~

ग्राहकाची सही

Prat
शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

Vijayadevi
i/c Principal
Smt. Vijayadevi Desai Sr. College
Daulatinagar, 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. 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: Name: The Principal, Shrimati. Vijayadevi Desai Sr. College, Address : Daulatnagar, Dist : Satara, GSTIN: State: Maharashtra
 Ship to Party: Name: Address: GSTIN: State: 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 Equiptronics	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



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 ! Bill Cabinet Atx Dell 18.5 Led Dell Keybord Iball Mouse	16,355.00	16,355.00
1	net protector total security	550.00	550.00
SubTotal			16,905.00
RoundUp			

Payment Other

Details:- Maharashtra Bank Shourya Computer
Ac/60239236846

DD No # _____

Expires _____

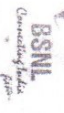
CGST	9.00%	1,521.45
SGST	9.00%	1,521.45
TOTAL		19,947.90

Shourya Computer
Shourya Computer
[Signature]

[Signature]
Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Patan, Dist. Satara



Bharat Sanchar Nigam Ltd

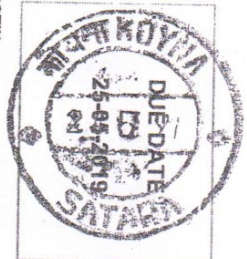


Tax Invoice

VIJAYADEVI DESAI VARISHTA
 MAHAVIDYALAYA
 DAULATABAD
 DAULATABAD NAGAR MARALI
 - DAULATABAD NAGAR MARALI IN
 PATAN-SATARA
 415211
 India

TELEPHONE NO
 02372-268068

Account No: 1022281573 Invoice No: WDCMH1901261688
 Invoice Date: 03/05/2019 Billing Period
 01/04/2019 to 30/04/2019
 Tariff Plan: BBG-COMBO-ULD-945-MONTHLY



ACCOUNT SUMMARY

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED पूरा हुआ	(+)	ADJUSTMENTS संशोधन	(+)
₹ 1574.83		₹ 1575.00		₹ 450.00	

CURRENT CHARGES वर्तमान ग्राह	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE भरा बिल	(=)
₹ 1184.30		₹ 1634.13		₹ 1635.00	

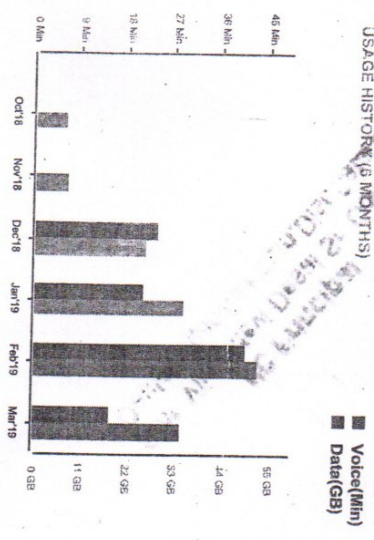
SUMMARY CHARGES

Current Charges वर्तमान ग्राह	₹ 945.00	Amount ₹
Recurring Charges नियमित ग्राह	₹ 0.00	
One Time Charges एक बार ग्राह	₹ 34.60	
Usage Charges वर्तमान ग्राह	₹ 0.00	
Miscellaneous Charges वर्तमान ग्राह	₹ -44.60	
Discount टर्क	₹ 450.00	
Adjustments संशोधन	₹ 249.30	
Tax कर	₹ 1184.30	
Total Current Charges वर्तमान ग्राह		

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	124.65	1385.00
SGST/UTGST	9.00%	124.65	1385.00

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 Scan QR Code for making Bill Payment through Internet

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 750GB data Per Month
 Just @ ₹1271

BSNL



Handwritten signature
 IIC Principal
 Smt. Vijayadevi Desai Sr. College
 Daulatabad, Tal. Patan, Dist. Satara

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415 409
 Tal. Waiwa, Dist. Sangli. Proprietor : 982256373, Sales : 8010266171, 7666981492

Account & Quotation : 7666981484, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



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

Tal:- Satara

State:-

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 <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

Five Thousand Three Hundred Fifty Five Rupees Only

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

Certified that the particulars given above are true and correct

For SHRI SAMARTH TRADING COMPANY

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



[Signature]
I/C Principal

Common Seal of Vijayadevi Desai Sr. College, Daulatnagar, Tal. Patan, Dist. Satara
 Authorised signatory

॥ श्री सिध्दनाथ प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥

॥ श्री निनाई-नवसरीदेवी प्रसन्न ॥

No. 371

CASH/CREDIT

(02372) 285632

Mob:-9763015852

8007684291

अजय वेल्डींग वर्क्स, मल्हारपेट

ता. पाटण, जि. सातारा

तारीख:- 6/12/2019



नाव श्रीमती विठ्ठलरेकी देवई दि. वॉलेन रा.

आमचेकडे वेल्डींग फॅब्रीकेशनची कामे योग्य दरात करुन मिळतील.

तपशील	दर	माकद
बॅचेय कुळकी मजुरी 20 नग 2	250x20	5000 -
	एकूण:-	5,000 -

अक्षरी रूपये पाच हजार फक्त पैसे

माल घेणारीची सही

प्रोप्रायटरी

Smt. V. S. Patil College
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 दरसत

नांव विश्यादेवी देशर सिनियर तारीख : 3/8/2019
का. क्र. 106

अ.नं.	तपशील	नग	दर	रक्कम
①	Tower Refilling	①	350	350
			एकूण	350
			अं.ड.	
			एकूण	350

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

ग्राहकाची सही

[Signature]
शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

[Signature]

Principal
Dahanu College
Dahanuagar, Tal. Patan, Dist. Satara



बाळसाहेब देसाई फाँडेशन संचलित,

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज ,दौलतनगर

सन २०२०-२०२१

ग्रंथालय विभाग

प्रति,

उपकुलसचिव,

सलग्नता विभाग,

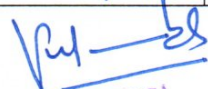
शिवाजी विद्यापीठ कोल्हापूर.

विषय : सन (२०२०-२०२१) ग्रंथालयातील पुस्तकांच्या माहितीबाबत .

महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे पुस्तक उपलब्ध आहेत.

अनु .क्रमांक	पुस्तक प्रकार	पुस्तकांची संख्या
१	क्रमिक पुस्तक Text Book	५२१८, (३१८×५)= १५९०
२	संदर्भ पुस्तक Refrance	६०७
३	पिरोडीकॅल्स	०७
४	वर्तमान पत्र News paper	०२


U.C. Principal
Smt. V. D. Sr. College
Daulatnagar, Tal. Patan, Dist. Satara


Librarian
Smt. Vijayadevi Desai Sr. College
Daulatnagar(Maroli), Tal. Patan, Dist. Satara

Date Accession No.	Author	Title	Edition	Place & Publication	Year
राज्यशास्त्र 4021	विद्युत चक्रवर्ती	भारतीय प्रशासन उत्क्रांती आणि व्यवहार	विद्युत-	विद्युत चक्रवर्ती	2021
4022	डॉ. प्रशांत विद्ये	पंचायतराज व्यवस्था	साहित्य	प्रकाशन 1	2021
4023	डॉ. इकनाथ खांदवे	महाराष्ट्राचे शासन आणि शासकारा	-	Pearson	2021
4024	प्रा. डॉ. दिलीपसिंह मिड्ढ	भारतीय राजकारण विचारवंत	-	प्रशांत पब्लिकेशन	2021
4025	डॉ. श्रीराम येठोकर	राजकारणातील अधुनिक संकल्पना	-	प्रशांत	2021
4026	डॉ. मंजिरी करेकर	भारताचे शासन आणि राजकारण	-	-	2021
4027	प्रा. रा. मं. तिजारे	अधुनिक राजकारण विश्लेषण	-	श्रीमंगेश प्रकाशन	2021
4028	डॉ. एस. बी. फड	उच्चतर अधुनिक राजकारण सिद्धांत	-	विद्या भूक	2021
4029	डॉ. अशोक काळे इतिहास	राजकारण सिद्धांत	-	विद्या प्रकाशन	2021
4030	य. दि. फडके खंड - 1 1969-1998	विशाल शतकातील महाराष्ट्र	के. सागर	के सागर	2021
4031	य. दि. फडके - खंड - 2 1998-2020	विशाल शतकातील महाराष्ट्र	3	के सागर	2021
4032	य. दि. फडके खंड - 3 1929-1929	विशाल शतकातील महाराष्ट्र	3	के सागर	2021
4033	य. दि. फडके खंड - 4 1930-39	विशाल शतकातील महाराष्ट्र	3	विद्या प्रकाशन	2021
4035	य. दि. फडके - खंड - 4 1940-1949	विशाल शतकातील महाराष्ट्र	3	के सागर	2021
4036	य. दि. फडके - खंड - 6 1950-1950	विशाल शतकातील महाराष्ट्र	3	मौज प्रकाशन	2021



॥ श्री निनाई-नवसरी प्रसन्न ॥ ॥ श्री काळ भैरवनाथ प्रसन्न ॥
कॅश-मेमो
विशाल न्युज पेपर स्टॉल, मल्हारपेट
ता. पाटण, जि. सातारा महिना 1 जून 2021
नांव श्रीमती विजयादेवी देस्तारि

तपशील	किंमत रुपये	एकुण
पुढारी	5	1
लोकरसाल	5	1
एकुण :-		10

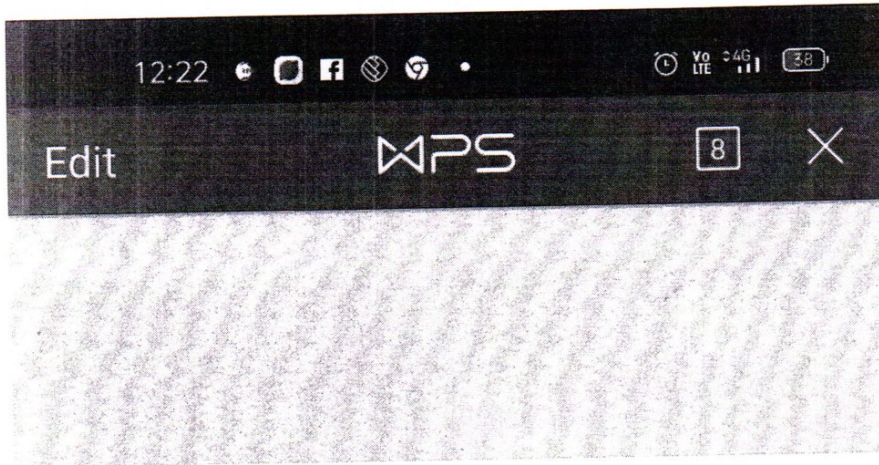
धन्यवाद.....!

विद्यालयाच्या
सह



MAGAZINES

YOJANA	NATIONAL
JADAN-GHADAN	NATIONAL
BANKO	NATIONAL
PARIVARTNACHA VATSARU	NATIONAL
COMPETITION SUCCESS REVIEW	NATIONAL
YOJANA	NATIONAL
KURUKSHETRA	NATIONAL
READER'S DIGEST	NATIONAL



RECEIPT



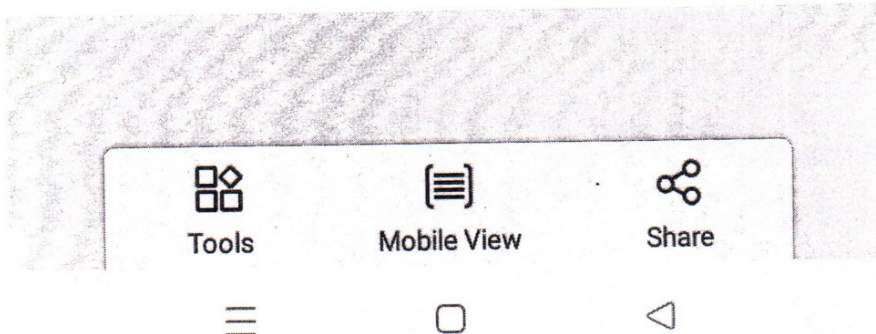
713 B, Bindu Chowk, Kolhapur - 416012. TEL : 0231-2642094,2642294 MOB : 9168658484

Receipt No : 0	Date : 22-Feb-22
Customer Code : C019887	
Received with thanks from : Shrimati Vijayadevi Desai Senior College, Marli A/p - Doulatnagar, Marli, Taluka : Patan, Satara	
Amount of Rupees in words : Seven Hundred Fifty Indian Rupees Only	
Paid by : NEFT UTR No. N052322184370462	
Drawn on : 22-Feb-22	
Dated : 22-Feb-22	₹ 750.00

FOR AVIES PUBLICATION

Receipt is Valid Subject to realisation of cheque

AUTHORISED SIGNATORY



Swati Subscription Magazine



Shivdaulat Bank Malharpeth

Date: / / 202
Amount in words : Four thousand two hundred eighty Rs.
Received From : Kadam Jyoti Prabhakar
Account Type & No. : Saving, Ac No-1927
Cheque No. : _____
Email ID : _____
Mobile No. : 9823088275

Details of RTGS on center & Beneficiary as under :

1. Beneficiary Name : Swati Subscription Service
2. Bank Name : IDBI Bank
3. Branch Name : Powai, Mumbai 76
4. Account Type & No. : 0237102000007085
5. IFSC Code No. : IBKL0000237
6. U.T.R. No. : _____

I confirm that, Beneficiary's account No... 023710200007085 is correct.

Applicant Sign



WPS Office

WPS Office

WPS Office

WPS Office

WPS Office

WPS Office

2:46



Receipt 2022_S...



Small Subscription Service

RECEIPT NO

Receipt

The President
Malabon State University, Marikina City
Marikina City, Philippines 4011

RECEIVED
Date: 2022-02-15

Mobile: 777823233

Email: smallsubscription@msu.edu.ph

Amount to be Paid: 4200

Amount to be Paid: 4200

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Amount to be Paid: 4200

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Amount to be Paid: 4200

Amount to be Paid: 4200



Small Subscription Service

Receipt was created on a computer and is valid without the signature and seal.

WPS Office

कायम विनाअनुदानित

बाळासाहेब देसाई फौंडेशन संचलित

शिवाजी वि/संलग्नता/टी-2/नवीन महाविद्यालय /2013-14 प्राथ.संलग्नीकरण व्ही.वाय.जे/

श्रीमती विजयादेवी देसाई सायन्स अँड कॉमर्स सिनिअर कॉलेज

दौलतनगर .ता .पाटण, जि .सातारा

दूरध्वनी : 02372-268068

ई मेल :vddc490.cl@unishivaji.ac.in



जावक क.

दिनांक 01/04/2020

चालू वर्षाचे अंदाजपत्रक 2020-21

जमा तपशील	रूपये	खर्च तपशील	रूपये
बँक सेव्हिंगज खाते	2,82,980	प्राध्यापक व कर्मचारी वेतन	11,75,000
प्रवेशफॉर्म फी	18,000	शास्त्रीय साहित्य	2,85,000
अॅडमिशन फी	16,85,000	शिवशक्ती प्रिंटींग प्रेस	75,000
इतर फी	15,000	ग्रंथालय	50,000
संस्था देणगी	5,00,000	फर्निचर	2,00,000
		विद्यापीठ शुल्क	1,10,000
		प्रिंटींग व स्टेशनरी	25,000
		टेलिफोन चार्जेस	15,000
		प्रवासखर्च	15,000
		विद्यापीठ उत्तरपत्रिका	30,000
		आयकार्ड	10,000
		संगणक	30,000
		ऑडिट फी	20,000
		अखेर शिल्लक	4,60,980
	25,00,980		25,00,980

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

ग्रंथालय विभाग आवश्यक तरतूद माहिती

एकूण जमा	25,00,980
प्राध्यापक वेतन	11,75,000
प्राध्यापक वेतन वजा जाता राहणारी शिल्लक	13,25,980
ग्रंथालय विभाग अंदाजपत्रकीय तरतूद	50,000
ग्रंथालय विभाग आवश्यक तरतूद 2 % प्रमाणे	26,520



[Handwritten Signature]

I/C Principal

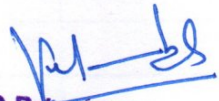
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



BALASAHEB DESAI FOUNDATIONS
STM. VIJAYADEVI DESAI SENIOR COLLEGE, DOULATNAGAR
BILL LIST

1-4-2018 TO 31-03-2019

Date	Number	Amount		
20/12/2018	644000	443		
20-02-20218	64401	1875	test book = 46	
03/07/2018	63546	7268		
19/12/2018	63985	810		
19/12/2018	64283	2790		
	Total	13186		


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

BALASAHEB DESAI FAOUMDATIONS
STM. VIJAYADEVI DESAI SENIOR COLLEGE, DOULATNAGAR

BILL LIST

1-4-2019 TO 31-03-2020



Date	Number	Amount		
04/07/2019	65693	3123		
04/07/2019	65694	1629	test book = 183	
19/07/2019	65859	1566		
19/07/2019	65860	1485	ref book = 93	
20/07/2019	66152	540		
20/07/2019	66151	923		
30/08/2019	66312	425		
16/10/2019	66756	250		
11/12/2019	67061	750		
25/12/2019	67212	3987		
25/12/2019	67212	637		
25/12/2019	67211	8673		
25/12/2019	67214	6031		
25/12/2019	67213	5075		
10/01/2019	67369	2025		
04/02/2020	67588	1490		
06/01/2019	67321	1179		
06/01/2019	67322	696		
	total	40484		

I/C Principal

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

BALASAHEB DESAI FOUNDATIONS
STM. VIJAYADEVI DESAI SENIOR COLLEGE, DOULATNAGAR



BILL LIST

1-4-2021 TO 31-03-2022

Date	Number	Amount		
01.06.2021	68899	4259		
01.06.2021	69961	4082	test book = 252	
06.07.2021	70065	1328	ref book = 102	
28.10.2021	70595	6093		
28.10.2021	70596	3128		
28.10.2021	70594	4050		
17.11.2021	70657	1697		
01.06.2021	68897	5545		
11/12/2019	71209	1305		
25/12/2019	71208	2157		
25/12/2019	71207	3498		
25/12/2019	71206	7268		
25/12/2019	68749	1346		
25/12/2019	68898	5216		
	Total	50972		


I/C Principal

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



Balasahebdesai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.]
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
(कला , वाणिज्य ,विज्ञान)

Tal .Patan Dist. Satara (MaharashtraTel- 02372-295050 Email- Vddc490.cl@unishivaji.ac.in)

प्रति,

10-9-2023

प्रा. श्रीमती विजयादेवी देसाई कॉलेज

मरळी

विषय : ग्रंथालयातील मासिका बाबत .

महोदय ,

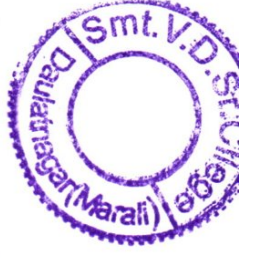
आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे मासिक उपलब्ध आहेत.

2023 -2024

Name	Quantity
chemistry	01
Parivartnacha vatsaru	01
Kurukshetra	01
Chanakya Mandal	01
Rider Digest	01
Shivam	01
Banko	01
Total	07

T/C Principal

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



Balasahebdesai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/
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@unishivaji.ac.in

प्रति,

15-9-2022

प्रा. श्रीमती विजयादेवी देसाई कॉलेज

मरळी

विषय : ग्रंथालयातील मासिका बाबत .

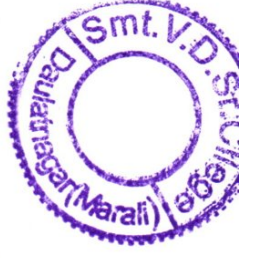
महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे मासिक उपलब्ध आहेत.

2022 -2023

Name	Quantity
Science Rrporter	01
Banko	01
Competition sucess	01
Rider Digest	01
Jadan Ghadan	01
Total	05

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



Balasahebdesai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/
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@unishivaji.ac.in

प्रति,

15-9-2022

प्रा. श्रीमती विजयादेवी देसाई कॉलेज

मरळी

विषय : ग्रंथालयातील मासिका बाबत .

महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे मासिक उपलब्ध आहेत.

2022 -2023

Name	Quantity
Science Rrporter	01
Banko	01
Competition sucess	01
Rider Digest	01
Jadan Ghadan	01
Total	05

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



Balasahebdesai Foundation's

Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/

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@unishivaji.ac.in



प्रति,

14-9-2018

प्रा. श्रीमती विजयादेवी देसाई कॉलेज

मरळी

विषय : ग्रंथालयातील मासिका बाबत .

महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे मासिक उपलब्ध आहेत.

2019 -2020

Name	Quantity
Since Reporter	01
Human Capital	01
Competition sucess	01
Total	03

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



2017

शिवदौलत सहकारी बँक लि; मल्हारपेठ.
शाखे: मल्हारपेठ

दिनांक: 20/07/2017
चेक घेणाराचे नांव: विजयादेवी बेलमि लिंगी
कॉमिंग मल्हारपेठ

ड्राफ्ट/चेक ज्याच्या नावे पाहजे आहे त्याचे नांव: मोनरह पुढवर्णाट
चेक/ड्राफ्ट व कमिशनबद्दल: मोनरह पुढवर्णाट incl PVT. LTD.

पानचशे रुपये मात्र पोहचले

ड्राफ्ट अगर	TRANSFER	
चेक रक्कम		400/-
कमिशन		-
एकूण	20 JUL 2017	400/-

कॅशियर

अकॉउंटंट/व्यवस्थापक

सागर नवास्ती 829029



2017

शिवदोलत सहकारी बँक लि; महारपेत.

शाखा दोलत नगर दिनांक: १९/०७/२०१७

चेक घेणाराचे नांव विजयादेवी वेळण

सोनीभर कॉम्पेन - दोलत नगर

ड्राफ्ट/चेक ज्याच्या नावे पाहिजे आहे त्याचे नांव

चेक/ड्राफ्ट व कमिशनबद्दल रत्नाती सखले

रविश पोहचले

ड्राफ्ट अगर	3900
चेक रकम	10
कमिशन	
एकूण	3910

19 JUL 2017
TRANSFER

कॅशियर

अकॉउंट/व्यवस्थापक

सागर नवारस्ता ९८३२८



परिवर्तना-चा वाटसरु

2022

शिवदौलत सहकारी बँक लि; मल्हारपेठ.

शाखा - _____ दि. 18/2/2022.

खातेदाराचे नांव कदम ज्योती

प्रशाक

ड्राफ्ट/चेक/RTGS/NEFT ज्याच्या नावे पाहिजे आहे त्याचे नांव

परिवर्तना-चा वाटसरु

ड्राफ्ट/चेक/RTGS/NEFT बदल

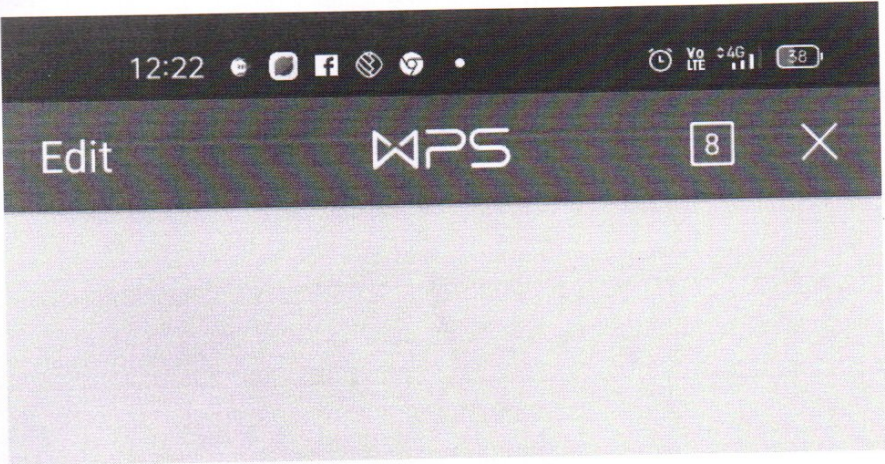
कमिशन मोहचले.

ड्राफ्ट अगर/चेक रक्कम	600	
RTGS/NEFT/Rs.	600	
कमिशन		
एकूण		

कॅशअर/बलार्क

अकॉंट/शाखाधिकारी

* शिवशक्ती नवापरता ९९५८५८४४९७ *



RECEIPT

avies
AVIES PUBLICATION

ॐ २०२२

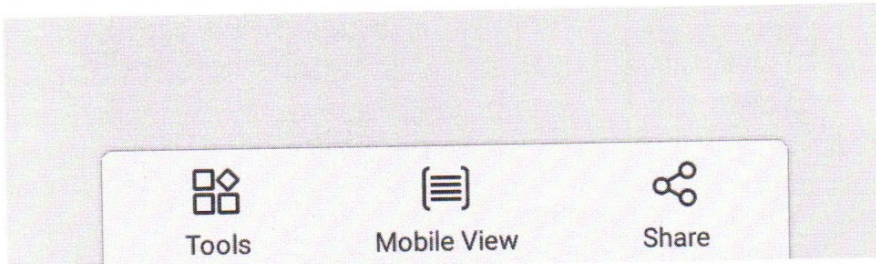
713 B, Bindu Chowk, Kolhapur - 416012. TEL : 0231-2642094,2642294 MOB : 9168658484

Receipt No : 0	Date : 22-Feb-22
Customer Code : C019887	
Received with thanks from : Shrimati Vijayadevi Desai Senior College, Marli A/p - Doulatnagar, Marli, Taluka : Patan, Satara	
Amount of Rupees in words : Seven Hundred Fifty Indian Rupees Only	
Paid by : NEFT UTR No. N052322184370462	
Drawn on : 22-Feb-22	
Dated : 22-Feb-22	₹ 750.00

FOR AVIES PUBLICATION

Receipt is Valid Subject to realisation of cheque

AUTHORISED SIGNATORY



swati subscription magazin. 2022



Shivdaulat Bank Malharpeth

Date: / / 2022

Amount in words : Four thousand two hundred eighty Rs.
Received From : Kadam Jyoti Prabhakar
Account Type & No. : Saving, Ac No-1927
Cheque No. : _____
Email ID : _____
Mobile No. : 9823088275

Details of RTGS on center & Beneficiary as under :

1. Beneficiary Name : Swati Subscription Service
2. Bank Name : IDBI Bank
3. Branch Name : Powai, Mumbai 76
4. Account Type & No.: 0237102000007085
5. IFSC Code No. : IBKL0000237
6. U.T.R. No. : _____

I confirm that, Beneficiary's account No... 0237102000007085 is correct.

Applicant Sign



Balasahebdesai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/Y.Y./
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@unishivaji.ac.in

प्रति.

15-7-2018.

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

मरळी

विषय : ग्रंथालयातील संगणक सुविधा बाबत .

2018-2019

महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे संगणक सुविधा उपलब्ध आहेत.

- शिक्षकांसाठी Internet सुविधा दुपारी २ ते ४ या वेळेत .
- विद्यार्थ्यांसाठी Wi-Fi सुविधा.

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



Balasahebdesai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)

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

Tal .Patan Dist. Satara (MaharashtraTel- 02372-295050 Email- Vddc490.cl@unishivaji.ac.in)

प्रति.

20-9-2019.

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

मरळी

विषय : ग्रंथालयातील संगणक सुविधा बाबत .

2019-2020

महोदय ,

आमच्या श्रीमती विजयादेवी देसाई सिनिअर कॉलेज , दौलतनगर
महाविद्यालयात खालीलप्रमाणे संगणक सुविधा उपलब्ध आहेत.

- शिक्षकांसाठी **Internet** सुविधा दुपारी २ ते ४ या वेळेत .
- विध्यार्थ्यांसाठी **Wi-Fi** सुविधा.

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

शेवटच्या १० पुस्तकांची यादी

100 records per page

Search

नवीन पुस्तकाची एन्ट्री करा

फिल्टर करा

पुस्तक क्रमांक	पुस्तकाचे शीर्षक	पुस्तकाचा प्रकार	लेखक	पुस्तकाच्या प्रती	उपलब्ध प्रती	प्रकाशनाचे नाव	कापीराइट वर्ष	माहिती भरलेली तारीख	पुस्तकाची स्थिती	बायकोड	ACTION
D-05854	Chemistry	TextBook	Dr. A.G. malk	1	1	phadake prakashan	2023	2023-09-15 11:37:53	New	D-05854	
D-05964	Chemistry	TextBook	Dr. A.G. malk	1	1	phadake prakashan	2023	2023-09-15 11:37:53	New	D-05964	
D-05853	Chemistry	TextBook	Dr. A.G. malk	1	1	phadake prakashan	2023	2023-09-15 11:37:53	New	D-05853	
D-05853	Chemistry	TextBook	Dr. A.G. malk	1	1	phadake prakashan	2023	2023-09-15 11:37:53	New	D-05853	



2023.09.15 12:23





सदस्य भोदणी क्रमांक:- 976505532

सदस्याचे नाव :- tanuga bhalerao

सदस्य प्रकार :- Student

अजून पर्यंत परत न केलेली पुस्तके :-

पुस्तकाचे नाव	वारकोड	पुस्तक दिलेला तारीख	पुस्तक परत करावयाची तारीख	पुस्तक परत केलेली तारीख	टिपण
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कायम विनाअनुदानित

बाळासाहेब देसाई फौंडेशन संचलित

शिवाजी वि/संलग्नता/टी-२/नवीन महाविद्यालय /२०१३-१४ प्राथ.संलग्नीकरण/व्ही.वाय.जे/

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर .ता .पाटण, जि .सातारा

दूरध्वनी : ०२३७२-२६८०६८

ई मेल : vddc490.cl@unishivaji.ac.in

जावक क .

दिनांक / /

प्रति,

मा .उपकुलसचिव,

संलग्नता विभाग,


शिवाजी विद्यापीठ, कोल्हापूर.

विषय : आभासी वर्ग खोल्याबाबत.....

महोदय,

वरील विषयास अनुसरून आमचे श्रीमती विजयादेवी देसाई कॉलेज मध्ये आभासी वर्ग खोल्यांची संख्या = २ अशी आहे.तरी

वरील माहितीचा स्वीकार व्हावा


V/C Principal

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

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

Virtual Classrooms



2:30 PM | 32.0KB/s

W = Wonderful Mother

N = Nicest Gift Of God

WOMAN

O = Outstanding personality

M = Marvelous Daughter

A = Adorable Sister

Yal - es

I/C Principal
St. Joseph's School, Baiyatnagar, Tal. Patan, Dist. Patan, Sikkim

कायम विना अनुदानित

बाळासाहेब देसाई फौंडेशन संचलित

शिवाजी वि/संलग्नता/टी-२/नवीन महाविद्यालय /२०१३-१४ प्राथ.संलग्नीकरण/बी.घाय.जे/

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर .ता .पाटण, जि .सातारा

दूरध्वनी : ०२३७२-२६८०६८

ई मेल : vddc490.cl@unishivaji.ac.in



जावक क.

दिनांक / /

प्रति,

मा.उपकुलसचिव,

संलग्नता विभाग,

शिवाजी विद्यापीठ, कोल्हापूर

विषय : ICT वर्ग खोल्याबाबत.....

महोदय,

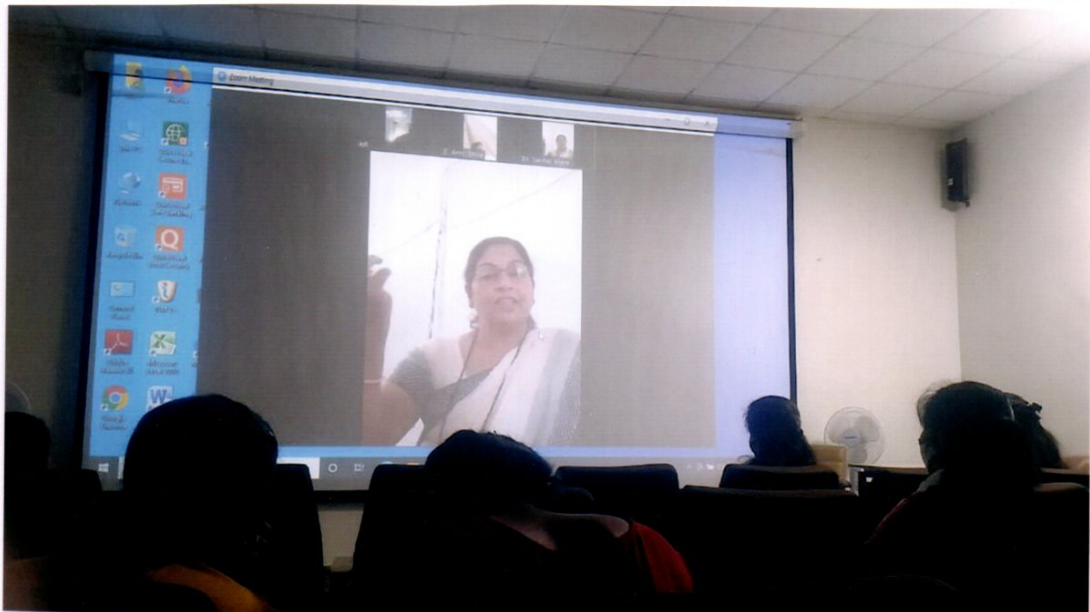
वरील विषयास अनुसरून आमचे श्रीमती विजयादेवी देसाई कॉलेज मध्ये ICT (computer and information technology) वर्ग खोल्यांची संख्या = ३ अशी आहे

तरी वरील माहितीचा स्वीकार व्हावा ही विनंती.....

I/C Principal

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

ICT Classrooms



[Signature]
W/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Principal

W/C Principal
Smt. Vijayadevi Desai Sr. College
Daultnagar, Tal. Patan, Dist. Satara




Playground



MI NOTE 10S | PRATIKA YADAV

19




I/C Principal
Smt. Vijayadevi Desai Sr. College
Dauratnagar, Tal. Patan, Dist. Salara



Library Books



Biometric machine



commerce department



Library Books



Library

नमुना ८ नियम ३२ (१)

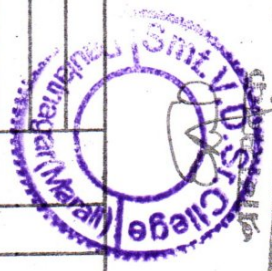
करपात्र असलेल्या इमारती व जमिनी यांची सन २०२२ ते २०२३ सालाबद्दलची भांडवलीमुल्यावर आधारित आकारणी यादी (असेसमेंट) ग्रामपंचायत भरकी ता. पाटण जि. सातारा



क्र.सं.	मालकाचे (धारण करणाऱ्याचे) नाव	वर्ण	मालकाचे व. मालकाचे बांधकामाचे	रेडीकनर दर प्रती चौ.मि.			वर्षाचा दर	वर्षाचा दर	वर्षाचा दर	वार्षिक कराची रक्कम (रुपयात)					एकूण													
				मूल्य	इमारत	बांधकाम				१०	११	१२	१३	१४		१५	१६	१७	१८	१९	२०	२१	२२					
१	बाकादाख वेसाई कार्केडेशन मॉलामग	७	२४३	६	७	६	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	

सदरचा नमुना हा मालकी हक्काचा नसून कटआकारणीचा आहे. (त्यावरून) सदरच्या उतान्यावरून खरेदी विक्रीचा व्यवहार झालेस त्यास ग्रामपंचायत जबाबदार राहणार नाही. याचे अर्जावरून तयार केली आहे. तारीख २५/०२/२०२३

Smt. Vijayadevi Desai, Sr. Collec
Daulanagar, Tal. Satala, Dist. Satara



वसार्क

मपंचायत कार्यालय



पाठक वसुधा सरल
 अधिकांक अधिवेशन पाठक
 [महाशालू कर्मचारी महासंघ अधिकांक अधिवेशन (अंतर कर्मचारी व सुविधाकारिते ठेकाने) दिनांक, 17/07/2019]

वर्ग - पाठकी
 अधिकांक व उपविभागांक : 149/1
 कर्मचारी - पाठक
 विभाग - अंतर
 अधिकांक विभाग क्रमांक - 1

पाठक अधिकांक व उपविभाग (149/1)	अ. पाठक अधिकांक महासंघावर कांक - 1	अधिकांक अधिवेशन ठेक			
अधिकांक अधिवेशन ठेक :-		अंतर	अंतर	अंतर	अंतर
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अधिकांक अधिवेशन ठेकाने - (817016254) (6036)

पाठक वसुधा सरल
 अधिकांक अधिवेशन
 [महाशालू कर्मचारी महासंघ अधिकांक अधिवेशन (अंतर कर्मचारी व सुविधाकारिते ठेकाने) दिनांक, 17/07/2019]
 कर्मचारी - पाठक
 विभाग - अंतर
 अधिकांक विभाग क्रमांक - 1

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			ड. अ. सरल	ड. अ. सरल		ड. अ. सरल	ड. अ. सरल		ड. अ. सरल	ड. अ. सरल			
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2018-19	अधिकांक											4	4.24.00

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 दिनांक - 26/09/2019
 अधिकांक अधिवेशन ठेकाने - 27A100100191698000020191167

अधिकांक अधिवेशन ठेकाने अधिकांक अधिवेशन ठेक
 दिनांक - GOPAL S SHINDE
 अधिकांक अधिवेशन ठेकाने - अधिकांक अधिवेशन ठेक

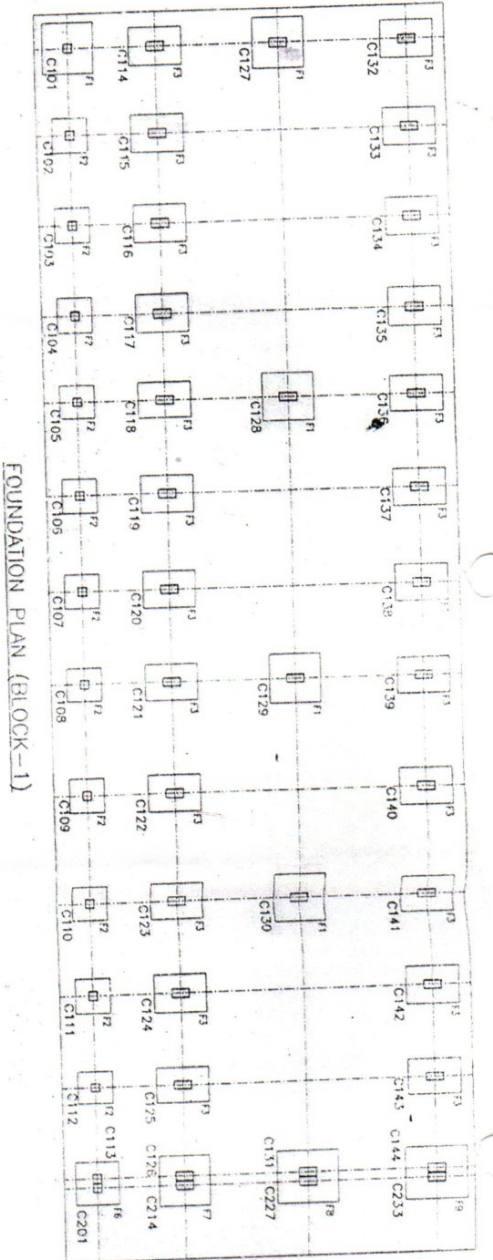
(Signature)
 VC Principal

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

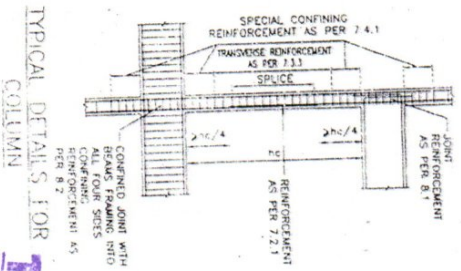
I/C Principal
Smt. Vijayadevi Desai Sr. College
Dautnagar, Tal. Patan, Dist. Salara

I/C Principal
Smt. Vijayadevi Desai Sr. College
Dautnagar, Tal. Patan, Dist. Salara

TRUE COPY



FOUNDATION PLAN (BLOCK-1)



TYPICAL DETAIL S FOR COLUMN



TYPICAL DETAIL OF ISOLATED FOOTING

NOTES FOR FOUNDATION

1. ORIGINAL OF FOLLOWING
2. CONCRETE SHALL BE 20/25 (CHARACTERISTIC STRENGTH OF CONCRETE SHALL BE 20 N/mm² AND COMPRESSIVE STRENGTH SHALL BE 1780/1955 WITH LATEST AMENDMENTS)
3. ALL JOINTS SHALL BE DESIGNED FOR 60% OF THE STRENGTH AT ALL JOINTS
4. THE SPACING OF REINFORCEMENT SHALL BE 150mm OR 1/12 OF THE COLUMN DIAMETER WHICHEVER IS LESS
5. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION
6. MINIMUM CEMENT CONTENT AND MAXIMUM W/C RATIO USED FOR CONCRETE SHALL BE 150 kg/m³ AND 0.45 RESPECTIVELY
7. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION
8. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION
9. MINIMUM CEMENT CONTENT AND MAXIMUM W/C RATIO USED FOR CONCRETE SHALL BE 150 kg/m³ AND 0.45 RESPECTIVELY
10. SPECIAL CONFINING REINFORCEMENT SHALL EXTEND AT LEAST 200 mm IN TO THE FOOTING AS PER IS: 456 / 2000 (LATEST AMENDMENTS)
11. FOR ALL REINFORCEMENT TO BE BENT UP TO TOP OF FOOTING LEVEL IS ASSIGNED TO BE 1.6 m (FOOTING TO COLUMN) = 100% OF THE COLUMN DIAMETER
12. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION

NOTES FOR COLUMNS

1. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION
2. ALL REINFORCEMENT SHALL BE BENT UP AS SHOWN SO AS TO SATISFY THE DEVELOPMENT LENGTH CRITERIA AS PER IS: 456 / 2000 (LATEST AMENDMENTS) AND ASSIGNED TO BE FREE FROM CORROSION
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REVISION	DATE	BY	NO
1	15/08/2017	VERACITY	1
2	15/08/2017	VERACITY	2
3	15/08/2017	VERACITY	3

DATE	DESCRIPTION	DWN. BY	NO
	PROPOSED CONSTRUCTION OF SCHOOL BUILDING A		
	FOUNDATION PLAN (BLOCK-1)		

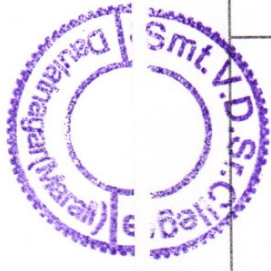


VERACITY
ENGINEERING CONSULTANTS
Patan, Salara, Dist. Salara, Gujarat

35

Smt. Vijayadevi Senior college, Daulatnagar Tal-Patan, Dist. Satara
 Ground Floor Structure

Chemistry lab 1000 Sq Ft.	Gymkhana ROOM 270 Sq.ft	B.S.C.III CLASS ROOM 540 Sq.Ft	B.S.C.I CLASS ROOM 729 Sq.Ft	Guest room 270 SF.	Sanstha Office 270 SF.	Principal cabin 220 sq.ft Office 540 sq.ft.	Store room 50 sq.ft. Porch & Stair	Library 540 Sq.FT	IOAC ROOM 270 Sq.Ft.	B.Com.III 540 SQ.Ft.	Ladies room 270 sq.Ft.	B.Com.I 540 sq.ft.	Zoology Lab 500 sq.ft.	Botany Lab 500 sq.ft
OUT DOOR PORCH														
Ladies Toilet 270 sq.ft.														



First Floor Structure

physics lab 1000 Sq Ft.	NSS ROOM 270 Sq.ft	Dpt.of Marathi 270 sq.ft.	Dept.of Hindi 270Sq.Ft	Conference room 540 sq.ft.	Examinati on room 270 SF.	staff room 270 sq.ft	Office 270 sq.ft.	Porch & Stair	B.com.II 540 sq.ft.	B.A.I 540 sq.ft.	Boys Room 270 sq.ft.	B.A.II 540 sq.ft.	Political Science Dpt.270 sq.ft.	Biology Lab 500 sq.ft.
OUT DOOR PORCH														
Gents Toilet 270 sq.ft.														

Handwritten signature in blue ink.

Principal
Smt. V.D. Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



(Non -granted) Balasaheb Desai Foundation's

Shivaji University affiliated / T2/ New Senior College / 2013-14 Primary affiliation / V.Y.J. /

Smt. Vijayadevi Desai Sr. College Daulatnagar,

Tal-Patan

Dist-

Satara

Ph.No. : 02372-268068

E- mail : vddc490.cl@unishivaji.ac.in

Date -

Building Construction Information

Floor	College Sq.M	Library Sq.M	Total Sq.M
Ground Floor	1017.28 Sq.M	557.41 Sq.M	1574.69
First Floor	1017.28 Sq.M	-	1017.28
Gends and Ladies Toilet	557.41Sq.M	-	557.41Sq.M
Total Sq.Mtrs	-	-	3149.38 Sq.M


I/C Principal

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



(Non -granted) Balasaheb Desai Foundation's

Shivaji University affiliated / T2/ New Senior College / 2013-14 Primary affiliation / V.Y.J. /

Smt. Vijayadevi Desai Sr. College Daulatnagar,

Tal-Patan Dist- Satara

Ph.No. : 02372-268068

E- mail : vddc490.cl@unishivaji.ac.in

Date -

MAINTENANCE OF INFRASTRUCTURE

YEAR 2018 -19 TO 2022-23

Sr.No	Contents	Budget allocated for infrastructure augmentation	Expenditure for Augmentation
1	Furniture	31000	850
2	Dead stock	59710	3450
3	Computer	26000	0
4	Sport material	5000	0
5	Play Ground Dev.	5000	0
6	College Road	35000	0
7	Building Repair	0	0
8	Battery	0	75900
9	Electrical Material	0	6715
	Total	161710	86915


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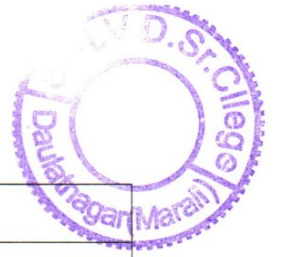
Technology Upgradation (overall)

Detail of ICT Infrastructure

Sr.No		Total
1	Computer	7
2	Laptop	5
3	LCD Projector	5
4	Colour Printer	1
5	Battery Backup	2
6	Printer	-
7	Printer with Scanners	3
8	Xerox Machine	-
9	Bar-Code Printer	-
10	Bar-Code Scanner	-
11	Reprogram Machine	-
12	Digital Camera	-
13	T.V	-


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14	CCTV Camera	8
15	Bio-metric Machine	1
16	Battery Back-up System	-
17	Computer Lab	1

VC Principal

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Date -

(ARTS ,COMMERCE AND SCIENCE COLLEGE, DAULATNAGAR)

INFRASTRUCTURE

Sr.No	Description	Area (sq/ft)
1	Principal Cabin	220 sq.ft
2	Office	540 sq.ft
3	Computer Lab	1000 sq.ft
4	Library	540 sq.ft
5	Study Room Boys	270 sq.ft
6	Study Room Girls	270 sq.ft
7	B.A-I Classroom	540 sq.ft
8	B.A-II Classroom	540 sq.ft
9	B.A-III Classroom	540 sq.ft
10	B.com-I Clasroom	540 sq.ft
11	B.com-II Classroom	540 sq.ft
12	B.com-III Classroom	540 sq.ft
13	B.Sc-I Classroom	729 sq.ft
14	B.Sc-II Classroom	729 sq.ft
15	B.Sc-III Classroom	540 sq.ft
16	Record Room	270 sq.ft
17	Chemistry lab	1000 sq.ft

[Signature]
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18	Staf Room	270 sq.ft
19	NSS Room	270 sq.ft
20	Gen ^t s Toilet(Boys)	270 sq.ft
21	Ladies Toilet(Girls)	270 sq.ft
22	Staff Toilet(Gen ^t s)	35 sq.ft
23	Staff Toilet(Ladies)	35 sq.ft
24	Gym Khana	270 sq.ft
25	IQAC	270 sq.ft
26	Zoology Lab	1000 sq.ft
27	Boys Room	270 sq.ft
28	Political Department	270 sq.ft
29	Biology lab	1000 sq.ft
30	Junior Office	270 sq.ft
31	Examination cell	270 sq.ft
32	Conference Room	540 sq.ft
33	Department of Hindi	270 sq.ft
34	Department of Marathi	270 sq.ft
35	Department of Physics	1000 sq.ft

[Handwritten Signature]

WC Principal
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