



Mahilaratna Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp



3rd Cycle

Assessment and Accreditation

Criterion 4 –Infrastructure and Learning Resources

Key Indicator 4.3 IT Infrastructure

4.3.1 QIM *Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection*

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities and provide including Wi-Fi with date and nature of updating, available internet bandwidth

IT Facilities

Computers:33		
Sr. No.	Name of the Department	Quantity
1	Office	07
2	Exam	01
3	Library	01
4	IQAC Office	01
5	Arts Faculty	01
6	Chemistry	01
7	Zoology	02
8	Physics	01
9	Botany	01
10	Mathematics	08
11	ICT Lab	07
12	Geography	01
13	Principal Cabin	01
Total = 33		
Projectors:05		
Sr. No.	Name of the Department	Quantity
1	Seminar Hall	01
2	Hall No. 8	01
3	Hall No. 9	01
4	Office	01
5	K-Yan	01
Total = 05		

Criterion 4 –Infrastructure and Learning Resources

Routers:03		
Sr.No.	Name of the Department	Quantity
1	Principal Cabin	01
2	Office	01
3	Exam Dept.	01
		Total = 03

Server: 01

WiFi Units: 03

LAN Switch Port: 03

CCTV Cameras:07		
Sr.No.	Name of the Department	Quantity
1	Principal Cabin	01
2	Seminar Hall	01
3	Near Seminar Hall	01
4	Office	01
5	Library	01
6	Exam Dept.	01
7	College Entrance	01
		Total=06

Printers:12		
1	All in one	06
2	Laser Printer	06
		Total = 12

Xerox Machine:04

Inverters: 03

Generators: 01

Television: 01

Biometric Machine: 01

Softwares		
Sr. No.	Name of the Software	
1.	Windows 10	--
2.	Windows 7	--
3.	Windows XP	--
4.	MS Office 2010	--
5.	MS Office 2013	--
6.	Tally ERP	Licensed Software
7.	Matlab	Licensed Software
8.	Vridhi	Licensed Software
9.	Inflibnet	Membership Software
10.	N-List	Membership Software
11.	HMT-Campus 360	Own Software

Antivirus Subscription:

1. Quick Heal
2. NPAV

College website:

<https://mgvsph.kbhgroup.in/>

Purchase Bills/ Stock Register (Computer, Laptop, Printer, Projector, Battery

ICT in Education
Tax Invoice

MIDAAS Plot No.: 13, Gitanjali Hos. Society, Pumping Station, Gangapur Road, Nashik GSTIN/UIN: 27AAGCM5704J1ZC Contact : 0253-2318678,09545453909 E-Mail : midaas.mmf@gmail.com	Invoice No. MIDAAS/2017-18/41 Dated 23-Sep-2017 Delivery Note Mode/Terms of Payment Immediate Supplier's Ref. Other Referer ce(s)
Buyer SPH Arts, Science & Commerce Mahila College, Malegaon Malegaon Camp, Malegaon State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM3603M1ZJ	Buyer's Order No. MIDAAS/2017-18/092 Dated 23-Sep-2017 Despatch Document No. Delivery Note Date Despatched through Destination Malegaon By Hand Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Dell All in One Desktop 3040	8471	2 Nos.	31,460.00	Nos.		62,920.00	
	CGST Output @ 9%					9 %	5,663.00	
	SGST Output @ 9%					9 %	5,663.00	
Total							2 Nos.	₹ 74,246.00

PAID & CANCELLED.
 By Cash/Cheque No.- 230080
 Date : 26/9/2017
 S.P.H. Mahila Mahavidyalaya
 MALEGAON CAMP.

Amount Chargeable (in words)
INR Seventy Four Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,920.00	9%	5,663.00	9%	5,663.00	11,326.00
Total	62,920.00		5,663.00		5,663.00	11,326.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twenty Six Only**

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

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

Company's Bank Details
 Bank Name : HDFC BANK-50200025148708
 A/c No. : 50200025148708
 Branch & IFS Code : Mhasrul & HDFC0009255

Customer's Seal and Signature

This is a Computer Generated Invoice



Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN				
To, S.P.H. Mahila College, Malegaon-Camp, Dis.Nashik.		Invoice No. : 17 Mar /2014-2015/ 25	Date : 17/03/2015	
		Payment Terms : Advance Payment		
Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
				Rs.
1	Lenovo Desktop (Quad Core/ 2GB RAM/ 500GB HDD/ Key Board-Mouse/ DVD RW/ 18.5" LED/ 1 Year Warranty)	4	Nos. 27000.00	108000.00
Total				108000.00
VAT @ 5 %				5400.00
Grand Total				113400.00

In Words: One Lakhs Thirteen Thousand & Four Hundred Only.

"I/We Herby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
CST TIN No:- 27940874953C w.e.f.12/12/2011
LBT No :- NSK 601890

Terms & Conditions:

- It is the responsibility of the buyer to pay municipal taxes if applicable.
- Delivery means delivery against this invoice and not against installation.
- Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per month.
- The above mentioned sale does not include software support unless specially mentioned in this invoice.
- Our liability is limited to replacement of faulty parts if unattended writing but under no circumstances return of date, time and interest.
- Any Complaint or request resolution of material should be lodged with us within 48 hours of the receipt of the material being which no exceptions will be entertained whatsoever.
- We do not accept any responsibility for damage loss or delay in transit.
- Cheques / DD should be drawn in favor of Nautika Systems.

PAID & CANCELLED.
By Cash/Cheque No. 219895
Date: 17/03/2015
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Receiver's Signature



gous
17/3/2015
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

ATTESTED BY
Wes
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp, Dist. Nashik

Block No 301 , 3rd Floor, Kadam Mansion Apt,
Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97654 94126 / 25
Email: nautikasystems@gmail.com



Additonal Assit. Ist Inst
2012-13

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN					
To, S.P.H. Arte, Science & Commerce Mahila College, Malegaon-Camp, Dis-Nashik.		Invoice No. : 23 Mar /2013-2014/ 43	Date : 23/03/2013		
		Payment Terms : Advance Payment			
Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	Lenevo Thinkcenter Desktop (Intel Core i3, 2GB RAM, DDR3, 500 GB, HDD, Key Board, DVD RW, 18.5 LED, Mouse, 3 years warranty)	5	Nos.	28200.00	141000.00
				Total	141000.00
				VAT @ 5 %	7050.00
				OCTROI @ 5%	7050.00
				Grand Total	155453.00

In Words: One Lakhs Fifty Five Thousand Four Hundred & Fifty Three Only.

"I/We Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" Has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011

CST TIN No:- 27940874953C w.e.f.12/12/2011

Terms & Condition :

- It is the responsibility of the buyer to pay municipal taxes if applicable.
- Delivery means delivery against this invoice and not against installation.
- Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
- The above mentioned ml- does not included software support unless specially mentioned this invoice.
- Our liability is limited to replacement of faulty parts if committed writing this under no circumstance extends to: consequential losses like loss of data, time and interest.
- Any Complaints as regards condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
- We do not accept any responsibility for damage loss or delay in transit.
- Cheque / DD should be drawn in favor of Nautika Systems.

For Nautika Systems



Receiver's Signature

Authorized Signatory


PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Paid and Cancelled
Ch no. 89355
Principal
S. P. H. Mahila Mahavidyalaya
MALEGAON CAMP

Remedial coaching sc/(ST)/OBC (Non Creamy) 1 Month
XIIth plan



Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

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TAX INVOICE CUM CHALLAN

To, Invoice No. : 21 Mar /2013-2014/ 26 Date : 21/03/2013
 S.P.H. Arte, Science & Commerce Mahila College, P.O. No.: Ref.No.MGVN/HED/278
 Malegaon-Camp, Dis-Nashik. Payment Terms : Advance Payment

Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT
			Nos./Mtr		Rs.
1	Acer Desktop PC (i3,2GB RAM,DDR3,500 GB HDD, Key Board, DVD RW,18.5"LED, Mouse, 3 years warranty)	1	Nos.	24700.00	24700.00
2	HP Laserjet Printer (M.No.:1106)	1	Nos.	7000.00	7000.00
3	800 VA Invertor with 150AH Batteries	1	Nos.	20100.00	20100.00
4	Barcode Scanner	1	Nos.	4600.00	4600.00
paid and cancelled					
Principal S. P. H. Arts, Mahavidyalaya, Malegaon Camp.					
Total					56400.00
VAT @ 5 %					2820.00
OCTROI @ 5%					2961.00
Grand Total					62181.00

In Words: Sixty Two Thousand One Hundred & Eighty One Only.

"I/we Herely Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax invoice" Has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
 CST TIN No:- 27940874953C w.e.f.12/12/2011

- Terms & Condition :**
- It is the responsibility of the buyer to pay municipal taxes if applicable.
 - Delivery means delivery against this invoice and not against installation.
 - Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
 - The above mentioned sale does not included software support unless specially mentioned this invoice.
 - Our liability is limited to replacement of faulty parts if committed writing but under no circumstances extends to influential losses like loss of data, time and interest.
 - Any Complaints as regards condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
 - We not accept any responsibility for damage loss or delay in transit.
 - Cheque / DD should be drawn in favor of Nautika Systems.


 Receiver's Signature



For Nautika Systems

Authorized Signatory

Block No 301, 2nd Floor, Kadam Mansion Apt,
 Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97624 94126 / 125
 Email: systems@nautikagroup.com



Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN					
To, S.P.H. Mahila Mahavidyalaya, Malegaon-camp, Dis.Nashik.		Invoice No. : 28 Sept /2013-2014/ 30		Date : 28/09/2013	
		Payment Terms : Advance Payment			
Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT
					Rs.
1	Lenovo Desktop PC (Intel Core i3/4GB/500GB/18.5" LED/ Keyboard-Mouse/ Speaker)	4	Nos.	35430.00	141720.00
2	24 Port D-Link Switch	1	Nos.	3320.00	3320.00
3	Lan Cable wire	100	mtr.	18.00	1800.00
4	Barcoad Reader	1	Nos.	4230.00	4230.00
5	Lamination Machine	1	Nos.	5150.00	5150.00
Total					156220.00
VAT @ 5 %					7811.00
Grand Total					164031.00

paid and cancelled
Ch. No. 206808
Principal
S. P. H. Mahila Mahavidyalaya
MALEGAON CAMP.

In Words: One Lakhs Sixty Four Thousand & Thirty One Only.
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
CST TIN No:- 27940874953C w.e.f.12/12/2011

- Terms & Condition :**
- It is the responsibility of the buyer to pay municipal taxes if applicable
 - Delivery means delivery against this invoice and not against installation.
 - Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
 - The above mentioned sale does not include software support unless specially mentioned this invoice.
 - Our liability is limited to replacement of faulty parts if confirmed writing but under no circumstances extends to consequential losses like loss of data, time and interest.
 - Any Complaints as regards condition of material should be lodged with us within 48 hour's of the receipt of the material failing which no complaints will be entertained whatsoever.
 - We do not accept any responsibility for damage loss or delay in transit.
 - Cheque / DD should be drawn in favor of Nautika Systems.



Receiver's Signature

164 031
Malegaon Camp 800
965801

Block No 301, 3rd Floor, Kadam Mansion Apt, | Tel: +91 97654 94126 / 25

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

<p>RACCA INFOTECH PVT LTD FROM 1-4-2019 OFFICE : D-WING ALCO MARKET RAJIV NAGAR, NASHIK-422009 PUNE OFFICE : C-10, IIIND FLOOR, SOJAS SOC., NEAR PARIHAR CHOWK, AUNDH, PUNE-411007. GSTIN/UIN: 27AAHCR651BE1ZB State Name : Maharashtra, Code : 27 CIN : U72200MH2000PTC126848 E-Mail : rachur@raccainfotech.com</p> <p>Consignee MGV'S SPH ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAY MALEGAON, NASHIK GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27</p> <p>Buyer (if other than consignee) MGV'S SPH ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAY MALEGAON, NASHIK GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27</p>	<p>Invoice No. NSK/20-21/08/048 Dated 17-Aug-2020 Delivery Note Mode/Terms of Payment AS PER TERMS Supplier's Ref. NSK/IT/905 Other Reference(s)</p> <p>Buyer's Order No. NSK/20-21/08/048 Dated 14-Aug-2020 Despatch Document No. MGVN/PUR/2020-21/841 Delivery Note Date Despatched through NSK/20-21/08/048 Destination 17-Aug-2020 BY TRANSPORT Terms of Delivery MALEGAON AS PER TERMS</p>
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP LENOVO MAKE V530 MODEL :- V-10TWS1NU00WOM <small>S/N- RG01R2TC, RG01Y8DF, PG01560H</small>	8471	18 %	3 NO	35,800.00	NO		1,07,400.00	
2	MONITOR LENOVO 19.5-E2054 <small>S/N- VK264997, VK265598, VK266019</small>	85285200	18 %	3 NO	0.01	NO		0.03	
3	UPS IBALL MAKE 600VA <small>S/N- 1900526000569/90/91</small>	8504	18 %	3 NO	1,650.00	NO		4,950.00	
4	ANTIVIRUS Q.H.T.S. FOR 3 YEAR	85238020	18 %	3 NO	1,300.00	NO		3,900.00	
5	PRINTER CANON MAKE LASERJET:MF3010 <small>S/N- 915252B01192AA21YH002719, 915252B01192AA21YDE93382</small>	8443	18 %	2 NO	11,600.00	NO		23,200.00	
								1,39,450.03	
CGST OUTPUT								12,550.50	
SGST OUTPUT								12,550.50	
ROUND OFF								(-).03	
Total								14 NO	₹ 1,64,551.00
								<small>E & O.E</small>	

Amount Chargeable (in words): **Indian Rupees One Lakh Sixty Four Thousand Five Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,07,400.00	9%	9,666.00	9%	9,666.00	19,332.00
85285200	0.03	9%		9%		
8504	4,950.00	9%	445.50	9%	445.50	891.00
85238020	3,900.00	9%	351.00	9%	351.00	702.00
8443	23,200.00	9%	2,088.00	9%	2,088.00	4,176.00
Total	1,39,450.03		12,550.50		12,550.50	25,101.00

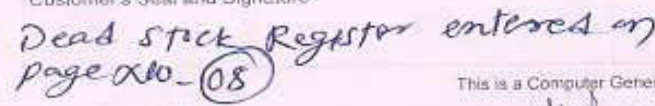
Tax Amount (in words): **Indian Rupees Twenty Five Thousand One Hundred One Only**

Remarks:
 DONE BY PRASHANT AS PER PO INSTRUCTION BY ADHAR SIR
 Company's PAN: **AAHCR651BE**

Declaration:
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.


Company's Bank Details:
 Bank Name: **Bank Of Maharashtra CC 169**
 A/c No.: **20093206561**
 Branch & IFS Code: **AMBAD & MAHB0000834**

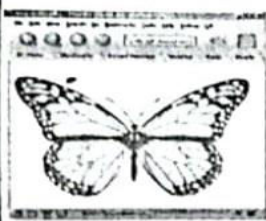
Delayed Payment Will be charge @ 2% p.m.

Customer's Seal and Signature:

Head
 Dept. of Maths and Stats.
 S.P.H. Mahila Mahavidyalaya,
 Malegaon Camp (Nashik)

This is a Computer Generated Invoice

PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)





PAPILLON
MARKETING & SERVICES.
 04, Morning Glory, 30, Mahatmas Nagar, Oppo. Hotel
 Emerald Park, Nashik - 422007. Maharashtra (INDIA)
 Tel : +91 - 253 - 2351999. Fax: +91 - 253 - 2351999.
 Mobile : 9823174616, E - Mail : papillons@ln.com

Invoice No. : PM&S/SHARP/005/2012-13

DELIVERY CHALLAN
CUM
TAX - INVOICE

Customer
Name S. P. H. Arts, Science & Commerce Mahila College.
Address Camp, Malegaon, Dist. : Nashik.
City Malegaon. - **State** : Maharashtra.
Phone +91- **Mobile** : +91 -

Date February 27, 2013.
P. O. Ref. : MGVN/HED/2012-13/245
Date of P.O.: 14/02/2013.
Transport : By Road Transport.

QTY.	DESCRIPTION	REPAIR COST	V.A.T. @ 12.50%	TOTAL
4	SHARP Make DLP PROJECTOR Model PG LX 2000 (XGA). Sr. No. _____ Sr. No. _____ Sr. No. _____ Sr. No. _____	41,699.00	5,212.38	187,645.50
PAID and Cancelled				
T.L.N. NO. : 27070323744 V. w.e.f. 01/04/2006.				
C.S.T. NO. : 27070323744 C. w.e.f. 01/04/2006.				
MALLEGAON CAMP.				
			SUB TOTAL	187,645.50
			ADD : OCTROI @ 04.00 %	EXTRA. to you're A/c
			ADD : Packing & Forwarding @1.50 %	2,800.00
			ADD: Transpot & Handling@1.50%	2,800.00
			LESS: Advance Paid	-
TOTAL				193,245.50

Payment Details
 PAYMENT : 100% Against Invoice.
 WARRENTY : 365 DAYS OR 2,500 Hours Working
 Whichever is Earlier from the Date of
 Installation. To provide Surge FREE
 Electric supply is your responsibility for
 us to execute this Warrenty.

for **PAPILLON MARKETING & SERVICES.**

1. This Sale is Subjected to Nashik Jurisdiction Only.
2. Goods Once Sold are NOT RETURNABLE.
3. The Seller/s shall NOT be liable for any LOSS or Damage resulting from the improper use of any/all articles designated in this Challan cum Invoice.

I / We hereby certify that my / our Registration Certificate Under the B.S.T. Act 1959, is in force on the date on which the Sale of Goods Supplied in this Bill is made by Me/Us and that the transaction of Sales covered by this Bill has been Effected by Me/Us in the regular course of our Business.

PHOTOCOPIERS : COLOUR & B&W, FAX MACHINES, LASER PRINTERS : COLOUR & B&W....

13.2013

STAMP

9/11/2015

DELIVERY CHALLAN

GUIDE ROUND COMPUTERS

A/p. MANKE, Tal. Malegaon, Dist. Nashik

'IT Tower' Infront of K.B.H.School, College-Soygoan Road, M.Camp, MALEGAON
 2, Kirti Sthambh Appt., 12 Bunglows, Behind SBI, Camp Road, MALEGAON
 Ph. : (02554) 256312, 250653, 9890016890

Principal M/s. S.M.T S.M.T P.V.H Mahila Mahavidyalaya Malegaon	No. 3891 Date 28/10/2015 Customer ID.:
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S.No.	PARTICULARS	QTY.	RATE	PART SR.NO.
1	Modem DigSol DG-BG4300 NU 300 MBPS S.n. <u>1028391</u>	1	2000/-	
			TOTAL	2000/-

PAID & CANCELLED.
 By Cash/Cheque No. _____
 Date :- _____
 S.P.H. Mahila Mahavidyalaya
 MALEGAON CAMP.

PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423-105

Note : There is No warranty on Physical damage & Burning.

Receiver Sign.
For - **GUIDE ROUND COMPUTERS**

Tax Invoice				
GUIDE ROUND COMPUTERS IT Tower, In Front Of KBH, School College-Soygaon Road, Malegaon Camp, Malegaon 423203 Dist Nasik E-Mail : guideround@yahoo.co.in	Invoice No. 3334	Dated 11-May-2017		
	Delivery Note 3334	Mode/Terms of Payment 15 Days		
	Supplier's Ref. 3334	Other Reference(s)		
	Buyer's Order No.	Dated		
To The Principal Smt SPH Mahila Mahavidyalaya Camp Road, Malegaon	Despatch Document No	Delivery Note Date 11-May-2017		
	Despatched through	Destination		
	Terms of Delivery			

Sl No	Description of Goods	Qty	Rate	Tax @	Amount
1	Digisol Router	1	2200.00	6%	2200.00
2	Digisol Network Switch	1	1010.00	6%	1010.00
3	Cat6 UTP Cable Box	1	8300.00	6%	8300.00
	Amount				11510.00
	Output VAT @6%				691%
	Total	1 Qty.			₹ 12201.00

PAID & CANCELLED.
 By Cash/Cheque No.. 94022
 Date :- 29/9/2017
 S.P.H. Mahila Mahavidyalaya
 MALEGAON CAMP.

Amount Chargeable (in words)

INR Twele Thousand Two Hundred One


Company's PAN : AHSPD3567g

for GUIDE ROUND COMPUTERS(2012 - 2013) - (From 1-Apr-2

PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

Received as per Bill and entered in Stationery Register
 Page No. 973 Date 11/5/2017
 VERIFIED
 PRINCIPAL
 S. P. H. Mahila Mahavidyalaya

for Malegaon Bungalow office



NautikaSystems
Leading IT & Business Service Firm

Principal Services
Business Consulting | Outsourcing | System Integration | Professional Services

Invoice No. : 17 Apr /2014-2015/ 09 Date : 17/04/2014

Payment Terms : Advance Payment

TAX INVOICE CUM CHALLAN					
To,		Invoice No. :		Date :	
S.P.H.Arts,Science & Commerce Mahila College, Malegaon-Camp, Dis-Nashik.		17 Apr /2014-2015/ 09		17/04/2014	
		Payment Terms :		Advance Payment	
Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	I-Ball Router 150 Wireless Router	1	Nos.	2580.00	2580.00
2	Extender D-Link	1	Nos.	2100.00	2100.00
3	ADSL Box	1	Nos.	90.00	90.00
4	RJ-45	4	Nos.	12.00	48.00
5	Patch Cord	2	Nos.	75.00	150.00
6	Router Installation	1	Nos.	850.00	850.00
				Total	5818.00
				VAT @ 5 %	
				Grand Total	5818.00

In Words: Five Thousand Eight Hundred & Eighteen Only.

I/we Herby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sale has been paid or shall be paid.


Terms & Conditions:

- It is the responsibility of the buyer to pay municipal taxes if applicable.
- Delivery means delivery against this invoice and not against installation.
- Payment should be made as per terms of payment stipulated in this invoice otherwise per amount will be charged.
- The above mentioned sale does not include software support unless specially mentioned.
- Our liability is limited to replacement of faulty parts if ascertained writing but under no circumstances exceeds to influential losses like loss of data, time and interest.
- Any Complaints regarding condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
- We do not accept any responsibility for damage loss or delay in transit.
- Checks / DD should be drawn in favor of Nautika Systems.

PAID & CANCELLED.
By Cash/Cheque No. 213538
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

MVAT TIN No:- 27940874953V w.e.12/12/2011
CST TIN No:- 27940874953C w.e.12/12/2011

Receiver's Signature



For Nautika Systems
Authorized Signatory

Yes

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Block No 301 , 3rd Floor, Kadam Mansion Apt,
Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97654 94126 / 25
Email: nautikasystems@gmail.com

Yes

GR

अग्रवाल टेलिकॉम सर्विसेस

कलेक्टर पट्टा, निसर्ग नगर, भिकन आहिरे शॉपिंग सेंटर,
गाळा नं. ४, मालेगांव ☎ : 253846, मो. 9404491902

श्री. मस-पी.मच.महिला
कॉलेज

बिल नं. ०५

दि. 24/12/2013

Sr. No.	Particular	Amount	
		Rs.	P.
1)	Digiso/ ADSL+ wireless Router. DG BG4100N S/N = 00475D8012038	2700	
<div data-bbox="613 1417 1036 1633" data-label="Text"> <p>PAID & CANCELLED By Cash/Cheque No. _____ Date :- <u>28/12</u> S.P.H. Mahila Mahavidyalaya MALEGAON CAMP.</p> </div>			
Two thousand Seven hundred <u>एक हजार 2700</u>			

आमच्याकडे योग्य भावात मोडेम कॉम्प्युटर रिपेरिंग करून मिळेल व मोडेम कॉम्प्युटर सेल केला जातो.

Mul...
अग्रवाल टेलिकॉम सर्विसेस करिता



Principal Services
Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN					
To, S.P.H. Arts, Science & Commerce Mahila College, Malegaon, Dis. Nashik.		Invoice No. :	23 May /2014-2015/ 11	Date :	23/05/2014
		Payment Terms :	Advance Payment		
Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	4 Channel DVR	1	Nos.	8500.00	8500.00
2	Indoor 700 tvl 3.6 Camera	2	Nos.	3000.00	6000.00
3	BNC Connectors	4	Nos.	60.00	240.00
4	DC Pin	2	Nos.	40.00	80.00
VAT @ 12.5%					1853.00
5	SMPS Power Supply	1	Nos.	3000.00	3000.00
6	Hard Disk (1 TB)	1	Nos.	7800.00	7800.00
VAT @ 5%					540.00
Total					28013.00
Grand Total					28013.00

In Words: Twenty Eight Thousand & Thirteen Only.

"I/we Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax invoice" Has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
CST TIN No:- 27940874953C w.e.f.12/12/2011

Terms & Condition :

- It is the responsibility of the buyer to pay municipal taxes if applicable.
- Delivery means delivery against this invoice and not against installation.
- Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
- The above mentioned sale does not include software support unless specially mentioned in this invoice.
- Our liability is limited to replacement of faulty parts if committed writing but under no circumstances extends to consequential losses like loss of data, time and interest.
- Any Complaints as regards condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
- We do not accept any responsibility for damage loss or delay in transit.
- Cheque / DD should be drawn in favor of Nautika Systems.

Receiver's Signature



Block No 301, 3rd Floor, Kadam Mansion Apt,
Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97654 94126 / 25
Email: nautikasystems@gmail.com

TAX INVOICE		Original - Buyer's Copy				
SHREE SALES CORPORATION Office No.1, Rushiraj Residency, Krushi Nagar, College Road, Nashik- 422005. Ph No.0253-2354972/73. Mob. 8975754070/9765557069. E-Mail : canon.dighe@shreesalescorp.in		Invoice No.	Dated			
		2013/374	4-Oct-2013			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer The Principal, S.P.H. Arts, Commerce & Science College, Malegoan Camp, Dist. Nashik.	Buyer's Order No.	Dated				
	MGVN/HED/2013/14/104.	16-Aug-2013				
	Despatch Document No.	Dated				
	Despatched through	Destination				
Terms of Delivery						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP2900B Canon A4 Mono Laser Printer. 150 Paper Cassette + 1 Sheet Legal Size Manual Feed. Speed: 12ppm.	1 No.	6,657.00	No.		6,657.00
	Output Vat 5%			5 %		332.85
	ROUND UP					0.15
	Transport Charges					400.00
	Total	1 No.				7,390.00
Amount Chargeable (in words) Indian Rupees Seven Thousand Three Hundred Ninety Only						E. & O.E
Company's VAT TIN : 27900757314V Company's CST No. : 27900757314C Company's PAN : ABRFS3950K		Principal S. P. H. Mahila Mahavidyalaya MALEGOAN CAMP.				
Declaration I/We hereby certify that our registration certificate Under the Maharashtra Value Added Tax Act, 2002 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.		Company's LBT No. : NSK 602741 Buyer's LBT No. :				
LBT Declaration I/we hereby certify that my/our registration certificate under The Bombay Provincial Municipal Corporation (Local Body Tax) Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.		Company's Bank Details Bank Name : The Shamrao Vithal Co.Op. Bank Ltd. A/c No. : 110019940000124 Branch & IFS Code : Nashik Branch & SVCB0000100				
Customer's Seal and Signature		for SHREE SALES CORPORATION Authorised Signatory				
SUBJECT TO NASHIK JURISDICTION						



SHREE SALES CORPORATION

1, Niwas Presidency, Beside HDFC House,
Opp. Old Police Commissioner Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972,2314973.
Mob. 8975754070/ 9765557069.
Email- canon.dighe@shreesalescorp.in

SUPPLIES AND SERVICE INVOICE

Customer Name :
To,
The Principal,
SPH Arts, Commerce & Science College,
Camp Road, Malegaon,
Nashik.

Invoice No. :- TG- 2015/249
Date - 6.8.2015

Sr. No.	Description	Qty.	Rate	Amount
1	Non comprehensive AMC charges for Canon model IR2520 For the period 1.8.2015 to 31.07.2016 installed at Above Address.	1	6000	6000 (Annual charges)
Service tax no. : ABRFS3950KSD001		Sub Total		6000
Service Tax Category: Maintenance Or Repair Service		Add. Service Tax @14%		840
		Total		6840
		Round Off		6840

Rupees in words :- Six Thousand Eight Hundred Forty Only.

- 1 Payment to be made on delivery.
- 2 Interest @12% p.m. to be charged on delayed payments
- 3 Payment to be made in favour of Shree Sales Corporation.
- 4 E & O.E.
- 5 Subject to Nashik Jurisdiction.

PAID & CANCELLED
By Cash/Cheque No. 4604
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Company VAT TIN : 27900757314V

Company CST No : 27900757314C

I/We hereby certify that my/our registration certificate under B.S.T.Act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course for my/our business.

For Shree Sales Corporation



Authorized Signature

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

AUTHORISED CHANNEL PARTNER CANON INDIA PVT LTD FOR MARATHWADA, WESTERN MAHARASHTRA & NASHIK REGION



SHREE SALES CORPORATION

1, Niwas Presidency, Beside HDFC House,
Opp. Old Police Commissioner Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972,2314973.
Mob. 8975754070/ 9765557069.
Email- canon.dighe@shreesalescorp.in

SUPPLIES AND SERVICE INVOICE

Customer Name :
To,
The Principal,
SPH Arts, Commerce & Science College,
Camp Road, Malegaon,
Nashik.

Invoice No. :- TG- 2016/284
Date - 30.07.2016

Sr. No.	Description	Qty.	Rate	Amount
1	Non comprehensive AMC charges for Canon model iR2520 For the period 1.8.2016 to 31.07.2017 installed at Above Address.	1	6000	6000 (Annual charges)
Service tax no. : ABRFS3950KSD001				Sub-Total 6000
				Add. Service Tax @14% 840
				Swachh Bharat Cess @ 0.50% 30
				Krushi Kalyan Cess @ 0.50% 30
				Round Off 6900
				Round Off 6900

PAID & CANCELLED.
By Cash/Cheque No. 23160
Date :-
S.P.H Mahila Mahavidyalaya
MALEGAON CAMP.

Rupees in words :- Six Thousand Nine Hundred Only.

- 1 Payment to be made on delivery.
- 2 Interest @ 12% p.m. to be charged on delayed payments
- 3 Payment to be made in favour of Shree Sales Corporation
- 4 E & O E
- 5 Subject to Nashik Jurisdiction.

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Company VAT TIN : 27900757314V

Company CST No : 27900757314C

I/We hereby certify that my/our registration certificate under B.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course for my/our business.

For Shree Sales Corporation

Authorised Signature

AUTHORISED CHANNEL PARTNER : CANON INDIA PVT. LTD. FOR MARATHWADA, WESTERN MAHARASHTRA & NASHIK REGION

Tax Invoice

MIDAAS Plot No.: 13, Gitanjali Hos. Society, Pumping Station, Gangapur Road, Nashik GSTIN/UIN: 27AAGCM5704J1ZC Contact : 0253-2318678,09545453909 E-Mail : midaas.mmft@gmail.com		Invoice No. MIDAAS/2017-18/01 Delivery Note	Dated 23-Sep-2017 Mode/Terms of Payment Immediate Other Reference(s)	
Buyer SPH Arts, Science & Commerce Mahila College, Malegaon State Name : Maharashtra, Code : 27		Supplier's Ref.	Buyer's Order No. MIDAAS/2017-18/092 Despatch Document No.	Dated 23-Sep-2017 Delivery Note Date
		Despatched through By Hand Terms of Delivery	Destination Malegaon	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Canon Printer MF3010B	8443	2 Nos.	10,450.00	Nos.		20,900.00
2	Canon Laser Printer LBP 2900B	8443	1 Nos.	7,992.00	Nos.		7,992.00
							28,892.00
CGST Output @ 9%							719.50
SGST Output @ 9%							719.50
CGST Output @ 14%							2,926.00
SGST Output @ 14%							2,926.00
Less : Round Off							(-1.00)
			Total	3 Nos.			₹ 36,182.00

PAID & CANCELLED.
 By Cash/Cheque No.-
 Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Amount Chargeable (in words) **INR Thirty Six Thousand One Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	20,900.00	14%	2,926.00	14%	2,926.00	5,852.00
8443	7,992.00	9%	719.50	9%	719.50	1,439.00
Total	28,892.00		3,645.50		3,645.50	7,291.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety One Only**

[Signature]
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK-50200025148708**
 A/c No. : **50200025148708**
 Branch & IFS Code : **Mhasrul & HDFC000924**

Customer's Seal and Signature





SHREE SALES CORPORATION

Office No. 01, Rushiraj, Krushi Nagar, Near Jogging Track,
College Road, Nashik - 422 005. (M.S.) India.
Ph. : 0253 - 2354972, 2354973, 9785557069.
Email : canon.dighe@shreesalescorp.in

SUPPLIES AND SERVICE INVOICE

Customer Name : To, The Principal, S.P.H. Arts Comm. & Science College, (Admin Dept.), Malegaon Camp, Malegaon, Nashik.			Invoice No. :- TG- 2014/304	
			Date - 3/9/2014	
Sl. No.	Discription	Qty.	Rate	Amount
1	Non comprehensive AMC charges for Canon model iR2520 For the period 1/9/2014 to 30/8/2015	1	6000	6000
Service tax no. : ABRFS3950KSD001			Sub Total	6000
			Add. Service Tax @12.36	742
			Total	6742
			Round Off	6742

PAID & CANCELLED.
By Cash/Cheque No.- 21855
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Rupees in words :- Six Thousand Seven Hundred Forty Two Only.

<p>1 Payment to be made on delivery. 2 Interest @12% p.m. to be charged on delayed payments 3 Payment to be made in favour of Shree Sales Corporation. 4 E & O.E. 5 Subject to Nashik Jurisdiction.</p>	<p>For Shree Sales Corporation</p>  <p>Authorized Signature</p>
<p>Company VAT TIN : 27900757314V Company CST No : 27900757314C</p> <p>I/We hereby certify that my/our registration certificate under B.S.T.Act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course for my/our business.</p> <p><i>Principal</i> S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105</p>	

AUTHORISED CHANNEL PARTNER : CANON INDIA PVT. LTD. FOR MARATHWADA, WESTERN MAHARASHTRA & NASHIK REGION



SHREE SALES CORPORATION

1, Niwas Presidency, Beside HDFC House,
Opp. Old Police Commissioner Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972,2314973.
Mob. 8975754070/ 9785557069.
Email- canon.dighe@shreesalescorp.in

SUPPLIES AND SERVICE INVOICE

Customer Name : To, The Principal, SPH Arts, Science & Commerce College, Malegoan Camp Road, Malegoan, Nashik.			Invoice No. :- TG- 2015/504 Date - 7/10/2015	
Sr. No.	Discription	Qty.	Rate	Amount
1	Non comprehensive AMC charges for Canon model IR2318L. For the period (1/10/2015 to 30/9/2016) installed at Above Address.	1	6000	6000 (Annual charges)
Service tax no. : ABRFS3950KSD001 Service Tax Category: Maintenance Or Repair Service			Sub Total	6000
			Add. Service Tax @14%	840
			Total	6840
			Round Off	6840

PAID & CANCELLED.
By Cash/Cheque No.- 468
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Rupees in words :-Six Thousand Eight Hundred Fourty Only.

- 1 Payment to be made on delivery.
- 2 Interest @12% p.m. to be charged on delayed payments
- 3 Payment to be made in favour of Shree Sales Corporation.
- 4 E & O.E.
- 5 Subject to Nashik Jurisdiction.

Company VAT TIN : 27900757314V

Company CST No : 27900757314C

I/We hereby certify that my/our registration certificate under B.S.T.Act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course for my/our business.

Sus
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

For Shree Sales Corporation



Authorised Signature

AUTHORISED CHANNEL PARTNER : CANON INDIA PVT. LTD. FOR MARATHWADA, WESTERN MAHARASHTRA & NASHIK REGION

(Original)

SHREE SALES CORPORATION
 Office No 01 Rushiraj, Krushi Nagar,
 Near Jogging Track, College Road,
 Nashik - 422 005.
 Maharashtra
 Ph No. 0253-2354972/73.
 Mob. 8975754070.
 E-Mail : canon.dighe@shreesalescorp.com

Buyer
The Principal,
 SPH Arts, Science & Commerce
 Mahila College, Malegoan-camp,
 Dist: Nashik.

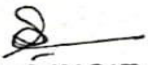
TAX INVOICE

Invoice No. 2012/722	Dated 26-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MGVN/HED/2012-13/304.	Dated 26-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
i	Canon IR2520 Canon Digital Photocopier Machine Size A3, Speed: 20ppm, Automatic Back to Back Printing, Network Colour Scanning, 250 Paper Cassette + 100 Sheets Bypass, With User ID & Password Facility, Direct USB Memory Printing	1 No.	90,476.00	No.		90,476.00
	Output Vat 5%			5 %		4,523.80
	Paid and Cancelled ROUND UP					94,999.80
	Octroi			3 %		0.20
	Principal Delivery Charges					95,000.00
	S P. H. Mahila Mahavidyalaya					2,850.00
	MALEGAON CAMP					97,850.00
	Total	1 No.				₹ 99,350.00


E. & O.E


Amount Chargeable (in words)
Indian Rupees Ninety Nine Thousand Three Hundred Fifty Only


PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

Company's VAT TIN : 27900757314V
 Company's CST No. : 27900757314C
 Company's PAN : ABRFS3950K

Declaration
 I/We hereby certify that our registration certificate Under the Maharashtra Value Added Tax Act. 2002 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.



for SHREE SALES CORPORATION

 Authorised Signatory

DELIVERY CHALLAN / MATERIAL RECEIPT NOTE

M/s

महिला. अलय.
मालेगाव

NEW BABU BATTERY SERVICE CENTER

Opp. Janata Brandy House, Mahatma Phule Chowk,

Mosampul, MALEGAON. 423203 (Nasik)

Mobile : 7218016484 / 9423900651

Challan No. : **1049**

Date : 07/11/19

Order Ref. : 7972221828

Please receive the following goods

Date :

Sr. No.	DESCRIPTION	QTY.	REMARKS
	N.100. Atlas. Jenseater Battery Battery exchange	6000 6000	<ul style="list-style-type: none"> ➤ Regualr Sales ➤ Given For Demo ➤ Replacement ➤ Goods Returned ➤ Repaired & Returned (non-chargeable) ➤ Repaired & Returned (Chargeable) ➤ Given on Approval Basis ➤ Received from customer for repairs ➤ Materials send for repairs. ➤ Others ➤ Stand by / Returnable Basis ➤ Returned unrepared ➤ For Charging

Delivery : Dodown Redg. Office

Receiver's Signature & Stamp

एका महिन्यात आपली वस्तू नेणे. नंतर कंपनी जबाबदार राहणार नाही.

आपली वस्तू घ्यायला येतांना ही पावती सोबत आणणे.

Note : Complaints if any should be notified within 7 days.

For, NEW BABU BATTERY SERVICE CENTER

Authorized Signatory

PRINCIPAL

S. P. H. Mahtla Mahavidyalaya
Malegaon Camp - 423 105

NEXUS

"Nexus", Next to Bhausaheb Hiray Pratishtan,
2nd Floor, Sathe Bagh, M G Road, Nashik 422001

0253 231 8678 nexus.hmft@gmail.com

Invoice

Invoice No:- NEX/J-19-20/03

Date: 26/06/2019

Buyer,
SPH Mahila College,
Malegaon

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	Heavy JumboExide 150AH Tubular Batteries	28%	4	12,180.00	48,720.00
				Sub Total :	48,720.00
				CGST @ 14% :	6,820.80
				SGST @ 14% :	6,820.80
				Grand Total	62,361.60
	LESS :Buyback Amount Scrap Used Batteries		6	2,200.00	13,200.00
				Final Amount	49,162.00

Terms & Conditions:

- 1) All Rates Above Are Inclusive Of GST @28 % ,
- 2) 100% Advance Payment Required,
- 3) Payment Should Be Release In The Name Of " Nexus " ,
- 4) Nexus GSTIN.: 27AAGCM5704J1ZC .

Yes

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

RECEIVER'S SIGNATURE

AUTHORISED SIGNATURE

Computer Hardware | Software | AMC | Customized Software | Web Development

NEXUS

Additional Assnt

GOEL POWER ENGINEERS

Works: Survey No. 266/2, Surangi-Talasari Road, Village Velugam, Silvassa – 396 230
U.T. of D& NH



RECEIPT

No. 04

Date :- 19.03.2013

Received with thanks from *MGV's S.P.H. Arts, Science & Commerce College, Malegaon*

The sum of rupees *Three Lakhs Thirty Five Thousand One Hundred One Only.*

By DD. No. *253992* dtd 11.03.13 of Dena Bank towards purchase of Kirloskar

make 20 KVA, 1 Ph D.G. Set.

Rs. 35,101.00

For Goel Power Engineers

Authorizatory

Off.: 27, Sona Udyog, Parsi Panchayat Road, Andheri (E), Mumbai 400 069 Tel: 28343511 /28



PROFORMA INVOICE			
No: 002/2012-13		Date:- 01.03.2013	
Mahatma Gandhi Vidyamandir, K.B.H. Dental College Premises, Panchavati, Nashik – 422 003. Site : S.P.H. Arts, Science & Commerce College Mahila College, Malegaon camp, Malegaon. Kind Attn.: Mr. Sonawane. PO No : MGVN/HED/12-13/250 date : 15.02.2013			
Item	Qty.	Unit Rate	Amount (Rs.)
20 KVA/ 16 KW, 27 BHP Liquid Cooled Silent D.G. Set. Engine Model 2R 1040, Single Phase with Kirloskar Green Alternator with standard Control Panel & Accessories like Battery, Fuel Tank, AVM Pads, Control Panel and Silencer etc. along with CPCB approved Kirloskar Green Sound Proof Canopy.	01 No.	2,85,000.00	2,85,000.00
+ Excise Duty: @ 12.36%		35,226.00	35,226.00
+ VAT: @ 5%		16,011.00	16,011.00
Transportation, Octroi, Unloading, Installation, PCC Foundation extra.			
TOTAL			3,36,237.00
Rs. Three Lakh Thirty Six Thousand Two Hundred Thirty Seven only.			

1. Our responsibility ceases when the good are delivered to the party on carrier.
2. All disputes are subject to Daman jurisdiction only.
3. Interest @ 24 % will be charged if not paid on presentation.
4. VAT TIN No. 24250702591wef.29.09.07, CST No. 24250702591wef.29.09.07

Paid and Cancelled

For Goel Power Controls Pvt. Ltd.

Principal
S. P. H. Mahila Mahavidyalaya
MALEGAON CAMP.

Authorized Signatory

GOEL POWER CONTROLS PVT. LTD.

27, SONA UDYOGI PARK, PANCHAVATI ROAD ANDHER EAST, MUMBAI - 400 059
Ph: 022-28377162, 25343511 Fax: 022-2838 8888 E-mail: goel@powercontrols.com
Regd. Office: 5/1, 5/2, 5/3, 5/4, 5/5, 5/6, 5/7, 5/8, 5/9, 5/10, 5/11, 5/12, 5/13, 5/14, 5/15, 5/16, 5/17, 5/18, 5/19, 5/20, 5/21, 5/22, 5/23, 5/24, 5/25, 5/26, 5/27, 5/28, 5/29, 5/30, 5/31, 5/32, 5/33, 5/34, 5/35, 5/36, 5/37, 5/38, 5/39, 5/40, 5/41, 5/42, 5/43, 5/44, 5/45, 5/46, 5/47, 5/48, 5/49, 5/50, 5/51, 5/52, 5/53, 5/54, 5/55, 5/56, 5/57, 5/58, 5/59, 5/60, 5/61, 5/62, 5/63, 5/64, 5/65, 5/66, 5/67, 5/68, 5/69, 5/70, 5/71, 5/72, 5/73, 5/74, 5/75, 5/76, 5/77, 5/78, 5/79, 5/80, 5/81, 5/82, 5/83, 5/84, 5/85, 5/86, 5/87, 5/88, 5/89, 5/90, 5/91, 5/92, 5/93, 5/94, 5/95, 5/96, 5/97, 5/98, 5/99, 5/100



1-3-2013

Sanmati Enterprises

6, Ambar Arcade, Sharanpur Road, Navik. Mobile No 9823234203

Tax Invoice

To, SPH Arts, Science & Commerce Mahila Mahavidyalaya Malegaon Camp, Malegaon, GST No. 27AATM3603M1ZJ	Invoice No. : 3015
	Invoice Date : 07-Jan-19
	Purchase Order No. :
	Purchase Order Date :

No.	Particulars	Unit	Qty	Rate	Amount
1	Supply of Sony 32" LED TV	#	1.00	40000.00	40000.00
Total					Rs. 40000.00
Sub Total					Rs. 40000.00
Add: CGST @ 9%					3600.00
Add: SGST @ 9%					3600.00
Grand Total					Rs. 47200.00
Round off					Rs. 0.00
Now Claiming					Rs. 47200.00

Payment Details	Cheque No. & Date	Amount	Less Received Rs.
			Now Due Rs. 47200.00

GST TIN No. : 27ANGPM6380G1ZR

For Sanmati Enterprises

Proprietor

PRINCIPAL

S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Sanmati Enterprises

6, Amar Arcade, Sharanpur Road, Nasik Mobile No 9823234203

Tax Invoice

To, **SPH Arts, Science & Commerce Mahila Mahavidyal**
Malegaon Camp,
Malegaon.
GST No. 27AATM3603M1ZJ

Invoice No. : 3014
Invoice Date : 07-Jan-19
Purchase Order No. :
Purchase Order Date :

No.	Particulars	Unit	Qty	Rate	Amount
1	Supply of Tata Sky Setup Box	#	1.00	9990.00	9990.00
					Rs. 9990.00
Total					Rs. 9990.00
Sub Total					Rs. 9990.00
Add: CGST @ 9%					8991.10
Add: SGST @ 9%					899.10
					Rs. 19880.20
Grand Total					Rs. 0.20
Round off					Rs. 19880.00
Now Claiming					0.00

Payment Details	Cheque No. & Date	Amount	Less Received Rs.
			Now Due Rs. 19880.00

GST TIN No. : 27ANGPM6380G1ZR

For Sanmati Enterprises

[Signature]
Proprietor

**MAHATMA GANDHI VIDYAMANDIRS
SMT.PUSHPATAI HIRAY ARTS, SCIENCE AND COMMERCE
MAHILA MAHAVIDYALAYA, MALEGAON-CAMP (NASHIK)**

Phone No. (O) 02554250827
(F) 02554253241

Ref.No. 2019-20/
Date : 9.7.2019

To,
NEXUS
"NEXUS" Next to Bhausahab Hiray
Pratishthan, 2 nd Floor, Sathe Bagh.
M.G.Road, Nashik. 422001

SUBJECT:- Payment of Biometric Machine bill

Sir,

Please find enclosed herewith a Cheque /Demand Draft of Rs. 10679/-
(Rs. Ten Thousand Six hundred Seventy Nine Only)
Bearing No.49607 Dated. 9.7.2019 drawn on Dena Bank
Malegaon (Nashik) towards your Bill mentioned below.

Sr.No.	Bill No.	Dated	Amount
1	NEXUS/OCT/2018-19/03	12.10.2018	9,050.00
		CGST 9%	814.50
		SGST 9%	814.50
			0.00
		Total Rs.:-	10,679.00

Please sent the stamp receipt of the same & oblige.

Thanking You,

Yours Faithfully,


PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Tax Invoice

<p>NEXUS "NEXUS" Next to Bhausaheb Hiray Pratishthan 2nd Floor, Sathe Bagh, W G Road Nashik 422001 GST NO - 27AAGCM5704J1ZC State Name : Maharashtra, Code : 27 E-Mail : nexus hmft@gmail.com</p>	<p>Invoice No NEXUS/OCT/18-19/03 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. MGVN/PUR/2018-19 Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 12-Oct-2018 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 12-Oct-2018 Delivery Note Date</p> <p>Destination</p>
--	---	---

<p>Buyer MGV's SPH Arts, Science & Commerce Mahila Mahavidalya, Malegaon State Name : Maharashtra, Code : 27</p>
--


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
	Biometric Machine <i>Estx990</i>	84716090	1 Nos	9,050.00	Nos	9,050.00
	CGST Output @ 9%				9 %	814.50
	SGST Output @ 9%				9 %	814.50
Total			1 Nos			₹ 10,679.00

E & O L

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	
84716090	9,050.00	9%	9%	814.50	9%	814.50	1,629.00
Total	9,050.00			814.50		814.50	1,629.00

Amount (in words) : **INR One Thousand Six Hundred Twenty Nine Only**




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

Customer's Seal and Signature

Aug for NEXUS
 Authorized Signatory

This is a Computer Generated Invoice

Shri. Pagar S.M.
 11/10/18



NautikaSystems
Leading IT & Business Service Firm

Principal Services
Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN

To, S.P.H. Mahila College, Malegaon, Dist- Nashik		Invoice No. : 27 Feb /2014-2015/ 15	Date : 27/02/2015
		Payment Terms : Advance Payment	

Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT
			Nos./Mtr		Rs.
1	SOFTWARE INSTALLATION CHARGES (ATTENDACE MACHINE)	1	Nos.	650.00	650.00
Total					650.00
VAT @ 5 %					
Grand Total					650.00


In Words: Six Hundred and Fifty Only

I/We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax, if any, payable on the Sale has been paid or shall be paid

Terms & Conditions:

1. It is the responsibility of the buyer to pay municipal taxes if applicable.
2. Delivery means delivery against this invoice and an against invoice.
3. Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
4. The above mentioned sale does not included software support unless specially mentioned in this invoice.
5. Our liability is limited to replacement of faulty parts if normal waiting but under no circumstances extend to consequential losses like loss of data, time and interest.
6. Any Complaint or requests condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
7. We do not accept any responsibility for damage loss or delay in transit.
8. Cheques / DD should be drawn in favor of Nautika Systems.

MVAT TIN No:- 27940874953V w.a.f.12/12/2011
CST TIN No:- 27940874953C w.a.f.12/12/2011
LBT No :- NSK 601890



For Nautika Systems
Authorized Signatory

Receiver's Signature

PAID & CANCELLED.
By Cash/Cheque No.-
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

PRINCIPAL

S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Block No 301 , 3rd Floor, Kadam Mansion Apt. | Tel: +91 97654 94126 / 25
Plot 226, Mahatma Nagar, Nashik 422 007. | Email: nautikasystems@gmail.com



Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN				
To, S.P.H. Mahila Arts, Science & Commerce College, Malegaon-Camp, Dis.Nashik		Invoice No. : 25 Jan /2014-2015/ 18	Date : 25/01/2015	
		Payment Terms : Advance Payment		
Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT Rs.
		Nos./Mtr		
1	ONLINE SUPPORT CHARGES (ATTENDANCE MACHINE)	1	Nos. 450.00	450.00
Total				450.00
VAT @ 5 %				
Grand Total				450.00

In Words: Four Hundred & Fifty Only.

"I/We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax invoice" Has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
CST TIN No:- 27940874953C w.e.f.12/12/2011
LBT No :- NSK 601890

- Terms & Conditions :**
- It is the responsibility of the buyer to pay municipal taxes if applicable.
 - Delivery means delivery against this invoice and not against installation.
 - Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
 - The above mentioned sale does not include software support unless specially mentioned in this invoice.
 - Our liability is limited to replacement of faulty parts if connected writing but under no circumstances extends to consequential losses like loss of data, time and interest.
 - Any Complaints or repairs on condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
 - We do not accept any responsibility for damage loss or delay in transit.
 - Cheques / DD should be drawn in favor of Nautika Systems.

Receiver's Signature



PAID & CANCELLED.
By Cash/Cheque No.-
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Handwritten notes:
Date 25/01/15
S.P.H. Mahila Mahavidyalaya
Malegaon Camp

Signature
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Block No 301 , 3rd Floor, Kadam Mansion Apt.
Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97654 94126 / 25
Email: nautikasystems@gmail.com

Tax Invoice

MIDAAS
 Plot No : 13, Gitanjali Hos Society,
 Pumping Station, Gangapur Road, Nashik
 GSTIN/UIN : 27AAGCM5704J1ZC
 Contact : 0253-2318678, 09545453909
 E-Mail : midaas mmt@gmail.com

Buyer
SPH Arts, Science & Commerce Mahila College,
 Malegaon
 State Name : Maharashtra Code : 27
 GSTIN/UIN : 27AAATM3603M1ZJ

Invoice No. : **MIDAAS/2017-18/17**
 Dated : **23-Sep-2017**

Delivery Note : _____
 Mode/Terms of Payment : _____

Supplier's Ref. : _____
 Other Reference(s) : _____

Buyer's Order No. : _____
 Dated : _____

Despatch Document No. : _____
 Delivery Note Date : _____

Despatched through : _____
 Destination : _____

Terms of Delivery : _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Tally. ERP 9 Single User	8523	1 Nos.	14,900.00	Nos		14,900.00
	CGST Output @ 9%					9 %	1,341.00
	SGST Output @ 9%					9 %	1,341.00
Total			1 Nos.				₹ 17,582.00

E & OE

Amount Chargeable (in words) : **INR Seventeen Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	14,900.00	9%	1,341.00	9%	1,341.00	2,682.00
Total			1,341.00		1,341.00	2,682.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Two Only**


Ues

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

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

Customer's Seal and Signature : _____

Company's Bank Details
 Bank Name : **HDFC BANK-50200025148708**
 A/c No. : **50200025148708**
 Branch & IFS Code : **Mhasrul & HDFC000925**


 Authorized Signatory : _____

This is a Computer Generated Invoice

Dead Stock Register
 Entered on 23/09/2017

(Signature)

CH No - 169147 RS - 5900/-
5/6/2019



Bank of Maharashtra
(A Government of India Undertaking)
Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement
Date: 5/6/2019

Received From: Principal SPH Mahila
A/c No: 20141234946
A/c Type: Current
Amount Rs.: 5900/-
Charges Rs.: -
Total Rs.: 5900/-
Amount in words: Five thousand Nine hundred only

Details of NEFT/RTGS on centre & Beneficiary as under:

- Beneficiary Name: INFLIBNET-NLIST
- Bank Name: State Bank of India
- Branch Name: Gandhinagar
- Account Type & No: 31104082931
- IFSC No: SBIN0012700
- City: Gandhinagar
- Other Information: Gujarat.

Mobile No. _____
I confirm that, beneficiary's account No.....is correct

Branch Seal & Sign   Sign
Remittance would be effected at, Park Mahila Mahavidyalaya :
Malegaon Camp - 423 105

Please sign overleaf also

MAHBH 19186430552.
MAHBH - 19186430550)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation**

Name and Address of Subscriber

To,
Principal,
Smt Pushpatal Hiray Mahila Mahavidyalaya
Loknete Vanktrao Hiray Marg, malegaon Camp, Malegaon
Nashik
Maharashtra- 423105

Date : 2017-04-13 10:47:29(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480J5D001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-22205213/44 • Email : college@inflibnet.ac.in • Web :http://www.inflibnet.ac.in

Shrimati Pushpatai Hiray Mahila Mahavidyalay, Malegaon Camp



Customer Acknowledgement Slip (Customer Copy)

Application Form No. _____

UTR No: **B K D N H 1 7 1 0 5 3 3 1 6 7 3**

Received Application from

Mr/Ms/M/s. **Prin. SPH Mahila Mahavid**

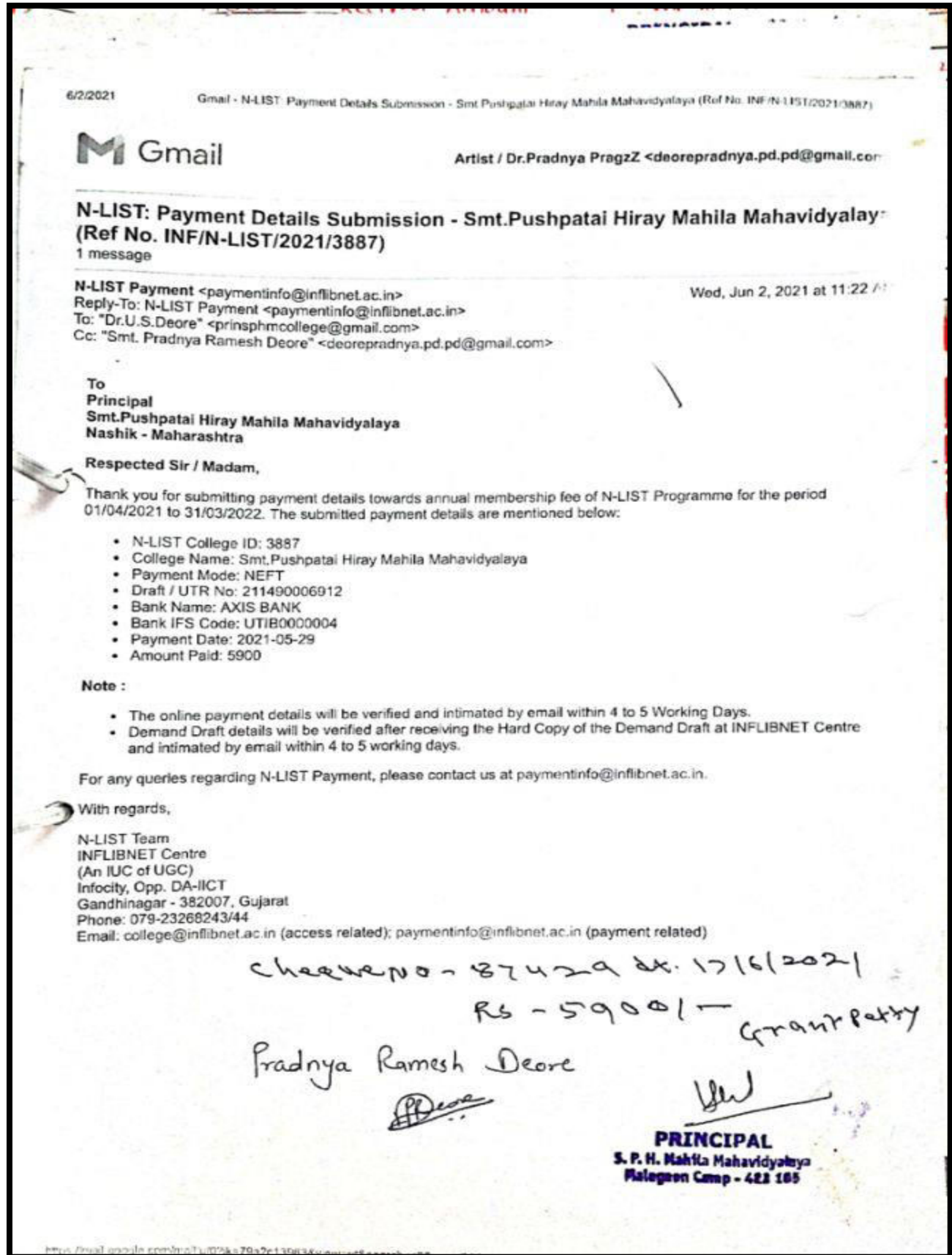
Amount to be remitted under DENA-RTGS/ DENA-NEFT facility	Rs. 5750.00
Remittance Charges	Rs. -
Total	Rs. 5750.00
Amount In Words : Five thousand Seven hundred Fifty only	
Mode of Payment	RTGS
Debit to my account no (SB/CA/CC/OD)	
0 6 2 3 1 1 0 0 1 3 0 0	
Cheque No. & Date	241163 1 5 0 4 2 0 1 7
Drawn on	1 5 1 4 1 2 0 1 7
Cash Deposit (for non-customers) Maximum Limit Rs. 50,000	Rs. 5750.00 Words :
Transaction Date	1 5 0 4 2 0 1 7
Time	1 2 - 0 0



Signature of Bank official

Date : **1 5 0 4 2 0 1 7** Time : **1 2 - 0 0**

* Terms & Conditions Apply-see overleaf



WEBCORE Tech

11/8, Rushiraj Appartments, Narsinha Nagar, Gangapur Road, Nashik – 422013
Phone 9822519127

INVOICE

Date: 07th June 2016

Bill No.: WCT061603

Billed To,
The Principal,
SPH College,
Malegaon.

Sr.no	Particulars	Amount to pay In Rs.
1.	Invoice for Renewal of domain sphcollege.com	800.00
	Also Linux hosting for the same domain.	3500.00
	For the period of 13/06/2016 to 12/06/2017	
Amount to Pay: Rupees Four Thousands Three Hundred Only.		4300.00

Notes:

- o Inclusive of all taxes.
- o Please make all the payments with in 7 days from Invoice date.
- o Please make all payments by Demand Draft/ Cheque payable to WebCore Tech.
- o Bank Details for transfer

Bank Name : Dena Bank
Account Name : WEBCORE Tech ,
Account Number : 117611011381,
Branch : Gangapur Road Branch, Nashik – 422013
IFSC Code : BKDN0521176

PAID & CANCELLED.
By Cash/Cheque No. 594632
Date :- 14/6/2016
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Thanks and Regards

Ajay Ahire

For WebCore Tech, Nashik

Ajay
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.20,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No.	Dated
		19-20/E/ 42	1-Jan-2021
Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PANIT No :		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		ONL/20-21/Q/38	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES <i>SENIOR(GRANT)</i> <i>FOR THE DATE 1-4-2020 TO 31-12-2020</i>	9992	1,047 Nos	100.00	Nos	1,04,700.00
Total			1,047 Nos			₹ 1,04,700.00

[Signature]

PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

E. & O.E

Amount Chargeable (in words)
INR One Lakh Four Thousand Seven Hundred Only

Company's PAN : **AAFCV5324E**

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Customer's Seal and Signature

Authorized Signatory

INVOICE

<p>VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203 Dist Nashik A/c No.642805000385 IFSC ICI0006428</p> <p>Buyer The Principal S. P. H MAHILA COLELGE MALEGAON CAMP</p>	<p>Invoice No. VRDSFT51</p> <p>Delivery Note</p> <p>Supplier's Ref. AMC/2014-15</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 1-Jul-2014</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Dated</p> <p>Destination</p>
--	--	--

SI No.	Particulars	Quantity	Rate	per	Amount
	Vriddhi AMC Charges 2014-15				8,800.00
Total					₹ 8,800.00

PAID & CANCELLED.
By Cash/Cheque No. **218026**
Date: _____
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Only

E & O/E

Declaration
I/we hereby certify that my/our registration certificate under the Mah. value added tax act,2002 is in on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn over of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for VRIDDHI Software
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105


INFLIBNET – NLIST FEES

College Name	: Smt.Pushpatai Hiray Mahila Mahavidyalaya
Address	: Loknete Vanktrao Hiray Marg,malegaon Camp,Malegaon
City	: Nashik
State	: Maharashtra
Pincode	: 423105
Annual Membership Fee	: Rs. 5,000.00 + Rs. 900/- Rs 5,900.00 GST(18.00% from 1st July 2017) extra
Year	2019- 2020

Through **RTGS** fund transfer to **INFLIBNET-NLIST** Account as per the details provided below:

Beneficiary Name : **INFLIBNET - NLIST A/c.**
 Bank Name : State Bank of India
 Branch : Infocity, Gandhinagar
 Bank Address : Unit GWGF/2, Ground Floor, Infocity,
 Gandhinagar, Gujarat
 Bank Account No. : 31104082931
 IFSC Code : SBIN0012700
 MICR Code : 380002151

CH No - 169141
 27/2019
 Rs - 5900/-



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(निर्वाचकालय अंतुदाय आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber
 To,
 Principal,
 Smt Pushpabai Hiray Mahila Mahavidyalaya
 Loknole Vankrao Hiray Marg, Malegaon Camp, Malegaon
 Nashik
 Maharashtra- 423105

Date : 2017-04-13 10:47:29(Website)

Sl No	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.
 Service Tax No. AAAT11480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
 Bank Name: State Bank of India
 Branch: Infocity, Gandhinagar
 Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 Bank Account No: 31104082931
 IFSC Code: SBIN0012700
 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai

Ashok Kumar Rai
 Scientist - D

इन्फोसिटी, गुंधीनगर- 382007, गुजरात (भारत)
 Infocity, Gandhinagar - 382007, Gujarat, INDIA
 Phone : +91-79-22265243/44 • Email : college@inflibnet.ac.in • Web : http://www.inflibnet.ac.in

QUOTATION
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<p>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>Delivery Note</td> <td>2-Nov-2020</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>AMC/20-21/Q/58</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	Delivery Note	2-Nov-2020	Supplier's Ref.	Mode/Terms of Payment	AMC/20-21/Q/58	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																
Delivery Note	2-Nov-2020																
Supplier's Ref.	Mode/Terms of Payment																
AMC/20-21/Q/58	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through	Destination																
Terms of Delivery																	
<p>Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PANIT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>																	

Sl	Description of Goods	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	11,800.00
Total			₹ 11,800.00

[Signature]
PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

E. & O.E

DesignTech Systems Pvt. Ltd.
 (Formerly known as DesignTech Systems Limited)
Billing Address -
 Shop No.2, "Dyananda",
 Post Bhugaon, Tal. Mulshi,
 Dist. Pune - 412.115 (Maharashtra),
 India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
 ✉ info@designtechsys.com
 🌐 www.designtechsys.com
 CIN-U72200MH1998PTC113636



Tax Invoice

Consigner Details		Date of Supply : 13/08/2020	Invoice No. : MHV2021/30117										
GSTIN : 27AAASCD2335F122		Time of Supply : 11:16	Invoice Date : 13/08/2020										
PAN : AAASCD2335F		Place of Supply/ Delivery : Maharashtra	Customer Order No. : MGVPUR/2020-21/725 Date:27-07-2020										
Details of Receiver (Billed To)		Details of Consignee (Shipped To)											
Customer Code : CD4678		Name : Mahatma Gandhi Vidyamandir											
Name : Mahatma Gandhi Vidyamandir		Name : Mahatma Gandhi Vidyamandir											
Smt. Pushpatal Hiray Arts, Science & Commerce Mahila Mahavidyalaya, Loknete Vankarao Hiray Marg, Malegaon Camp- 423105, INDIA		KBH Dental College & Hospital Panchavati 6th Floor Nashik - 422 003 INDIA											
State : Maharashtra		State : Maharashtra											
State Code : 27		State Code: 27											
GSTIN No. : 27AAATM3603M12J		GSTIN No. : 27AAATM3603M12J											
Our Bankers :													
Bank Name : State Bank of India													
Branch Address : Senapati Bapat Road, Pune 411 016													
A/c No. : 11138209325													
IFSC Code : SBIN004108													
MICR Code : 411002050													
S.No.	Pr. Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total (INR)
1	MW-MATLAB	MW-MATLAB	997331	2.00	35,535.00	71,070.00		71,070.00	9.0	6,396.30	9.0	6,396.30	83,862.60
Total						71,070.00		71,070.00		6,396.30		6,396.30	
Total Amount Before Tax												71,070.00	
CGST @ 9.00%												6,396.30	
SGST @ 9.00%												6,396.30	
Total Invoice Value (In Words) Rupees: Eighty-Three Thousand Eight Hundred Sixty-Two And Sixty Paise Only												Total Amount After Tax : 83,862.60	

Remarks : License No.: 40934310

Declaration :
 With reference to CBOT notification No. 21/2012 Dated 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold
 . Without any modification by us.
 . Mathwork India Private Limited, has already deducted TDS/ Withholding Tax @s 15% of the Income Tax on payment for the previous transfer of Such Software as per the time prescribe by Income Tax Act, 1961.

[Signature]
Head
 Dept. of Maths and Stats,
 S.P.H. Mahila Mahavidyalaya,
 Malegaon Camp (Nasik)

[Signature]
PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)

PAN No. of Mathwork India Private Limited is AAFCM4071R

Dead stock Register entered on page no - 09



Ujwala Computers

Sales & Service of Computer's

• Pro. Amol Baviskar
 • 9405444901
 • ujwala.baviskar1@gmail.com
 • 1276/1, Sindhi Colony, Malegaon Camp,
 Tal. Malegaon Dist. Nasik. PIN -423 105.

■ Peripherals ■ Networking ■ Amc ■ Laptop ■ Printer's ■ Chip level Repairing ■ CCTV Cameras ■

To: Principal

Add: S.P.H. Mahila College
Malegaon

Cell: _____

Cash / Credit Memo

No. 281

Date 01/12/2018

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	formatting & Install	4	450	1800L
2)	Restore & Install	2	200	400L
3)	pc Repairing	2	400	800L
4)	pc service	4	—	
5)	NPAV Total security	1		650L
TOTAL				3650L

PAID & CANCELLED.

By Cash/Cheque No. _____

Date :- _____

S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP.

Principal

PRINCIPAL

S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Sale's Repair Sale's & Repair

TOTAL 3650L

TERMS & CONDITIONS :

- 1) Subject to Parola Jurisdiction.
- 2) One year onsite warranty Parola city only.
- 3) Goods once sold will not be taken back.
- 4) Physically damages & burn parts is not under warranty.

RECEIVERS SEAL & SIGN.

For - Amol Baviskar
Ujwala Computers

YASH

Services...

Yash Computers & CCTV Services

Near Yashwant Photo Studio, D K Corner,
Malegaon - Camp, Malegaon (Nashik)

★ Computer, CCTV Camera Sales & Services ~~9926750624~~ / 9766767107

INVOICE

3

Name: Department of Date: 13/3/2015
 Add.: Multimedia, Mahila collage Malegaon No.: 494

Sr.No.	Particulars	Qty.	Rate	Amount
①	CPU Software formatting & Installation	1	350	350
②	Netprotector Antivirus -	1	450	450
Thanks....			TOTAL	800

Amount Rs. in words Eight Hundred eighty

Customer Sign.

Proprietor Sign.

**MAHATMA GANDHI VIDYAMANDIRS
SMT.PUSHPATAI HIRAY ARTS, SCIENCE AND COMMERCE
MAHILA MAHAVIDYALAYA, MALEGAON-CAMP (NASHIK)**

Phone No. (O) 02554250827
(F) 02554253241

Ref.No. 2018-19/
Date : 22.1.2019

To,
Ujwala Computers,
c/o Shri. Amol Baviskar
Near Amol Collection,
Bhadgaon Naka No.1,
Parola (Jalgaon) 425111.

SUBJECT:- Payment of Computer NPAV Bill.

Sir,

Please find enclosed herewith a Cheque /Demand Draft of Rs. 2350/-
(Rs. Two Thousand Three hundred fifty Only)
Bearing No.60233 Dated. 22.01.2019 drawn on Shree Vyankatesh Co.Op.Bank Ltd.,
Malegaon (Nashik) towards your Bill mentioned below.

Sr.No.	Bill No.	Dated	Amount
1	287	4.1.2019	350.00
2	283	22.12.2018	700.00
3	268	23.10.2018	1,300.00
Total Rs.:-			2,350.00


PAID & CANCELLED.
By Cash/Cheque No.-
Date :-
S.P.H. Mahila Mahavidyalaya
MALEGAON CAMP

Please sent the stamp receipt of the same & oblige.

Thanking You,

Yours Faithfully,


PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Tax Invoice					
Guide Round Computers It' Tower, Ifront of K.B.H. School, College-Soygaon Road, - Malegaon Camp, Malegaon Dist. Nashik 02554-250653					Dated 04-Mar-2020
Buyer The Principal SPH Mahila College Malegaon					
Sr/No.	Description of Goods	Quantity	Rate	per	Amount
1	Antivirus Quick Heal Pro 3User/1Yr	2 Qty.	2100.00	Qty.	4200.00
Total		2 Qty.			₹ 4200.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p><i>Uul</i></p> <p>PRINCIPAL</p> <p>S.P.H. Mahila Mahavidyalaya Malegaon Camp-423 105 (Nashik)</p> </div> <div style="text-align: center;"> <p><i>Dead Stock Registers entered on page no. 79</i></p> </div> <div style="text-align: center;"> <p>for GUIDE ROUND COMPUTERS</p>  <p>Authorized Signatory</p> </div> </div>					

YASH
Services...
Yash Computers & CCTV Services


Near Yashwant Photo Studio, D K Corner,
Malegaon - Camp, Malegaon (Nashik)

Computer, CCTV Camera Sales & Services 9028750624 / 9766767107

INVOICE

Name: S.P.H Mahila College Date: / /201

Add.: Library Department No.: 457

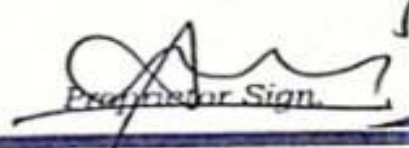
Sr.No.	Particulars	Qty.	Rate	Amount
①	<p>MPAV 1 year</p> <p>Licence No:</p> <p>E-B80DEF1D70</p> <div style="text-align: center; margin-top: 20px;">  </div>			450
Thanks....			TOTAL	450/-

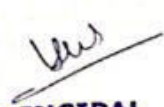
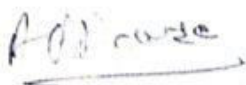
Amount Rs. in words four hundred fifty Rs

only

Customer Sign.

Proprietor Sign.



Invoice					
Guide Round Computers IT Tower, Infront of K.B.H. School, College-Soygaon Road, Malegaon Camp, Malegaon Dist. Nashik 02554-250653			Sales No. 1783		15-Jan-2021
Buyer: The Principal SPH Mahila College Malegaon					
Sr/No.	Description of Goods	Quantity	Rate	per	Amount
1	Antivirus Quick Heal Pro 3 User/1 Years	1 Qty.	2100.00	Qty.	2100.00
Total		1 Qty.			2100.00
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105 </div> <div style="text-align: center;"> for GUIDE ROUND COMPUTERS  Authorized Signatory </div> </div>					

Ujwala Computers

Seles & Service of Computer's

▪ Peripherals ▪ Networking ▪ Amc ▪ Laptop ▪ Printer's ▪ Chip level Repairing ▪ CCTV Cameras ▪

Pro. Amol Baviskar
 9405444901
 ujwala.baviskar1@gmail.com
 1776/1, Shindhi Colony, Malegaon Camp
 Malegaon (Dist) 423203

To S.P.H. Mahila College
 Add. Malegaon
 Cell _____

Cash//Credit Memo
 No. **113**
 Date 16/12/2015

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	pc Installation (CMOS cell)	1	250	250 ✓
2)	npav Antivirus		550	550 ✓
				}

PAID & CANCELLED.
 By Cash/Cheque No. 2177
 Date: _____
 S.P.H. Mahila Mahavidyalaya
 MALEGAON CAMP.

WMS

PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

Sale's Repair Sale's & Repair

TOTAL 800 ✓

TERMS & CONDITIONS :
 1) Subject to Parola Jurisdiction.
 2) One year onsite warranty Parola city only.
 3) Goods once sold will not be taken back.
 4) Physically damages & burn parts is not under warranty.

RECEIVERS SEAL & SIGN.

Amol Baviskar
 For - **Ujwala Computers**

TAX INVOICE CUM CHALLAN					
To, S.P.H. Mahila College, Malegaon-Camp, Dis-Nashik.		Invoice No. : 29 January /2015-2016/ 28		Date : 29/01/2016	
			Payment Terms : Credit		
Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT	
				Nos./Mtr	Rs.
1	Quick Heal Internet Security (10 Users/3Years)	1	10700.00	Nos.	10700.00
				Total	10700.00
				VAT @14.5 %	535.00
				Grand Total	11235.00

In Words: Eleven Thousand Two Hundred & Thirty Five Only.

We Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" Has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid*

MVAT TIN No:- 27940874953V w.e.f.12/12/2011
CST TIN No:- 27940874953C w.e.f.12/12/2011
LBT No :- NSK 601890

Service Tax No.: ASNPP2171NSD001

Terms & Condition :

1. It is the responsibility of the buyer to pay municipal taxes if applicable
2. Delivery means delivery against this invoice and not against installation
3. Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24 % per annum will be charged.
4. The above mentioned sale does not included software support unless specially mentioned this invoice
5. Our liability is limited to replacement of faulty parts if committed writing but under no circumstances extends to consequential losses like loss of data, time and interest.
6. Any Complaints as regards condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever
7. We not accept any responsibility for damage loss or delay in transit
8. Cheque / DO should be drawn in favor of Nautika Systems.

Receiver's Signature

Authorized Signatory

For Nautika Systems

YASH

Services...

Yash Computers & CCTV Services

Near Yashwant Photo Studio, D K Corner,
Malegaon - Camp, Malegaon (Nashik)

+ Computer, CCTV Camera Sales & Services 9028750624 / 9766767107

INVOICE

Name: यशवंत विज्ञान Depart Date: 5/2/2015

Add.: ment, SPH Collage No.: 469

Sr.No.	Particulars	Qty.	Rate	Amount
	Netlux Antivirus 1 year	1	450	450
Thanks....			TOTAL	450

Amount Rs. in words four Hundred fifty
Rs only

M. Borcar
Customer Sign.

[Signature]
Proprietor Sign.

Ujwala Computers

Seles & Service of Computer's

▪ Peripherals ▪ Networking ▪ Amc ▪ Laptop ▪ Printer's ▪ Chip level repairing ▪ CCTV Cameras ▪

Pro. Amol Baviskar
9405444901
ujwala.baviskar1@gmail.com
1276/1 Sindhi Colony, Malegaon Camp
Tel- Malegaon (Nasik)-423105

To: S.P.H. Mahila college

Add: _____

Cell: _____

Cash//Credit Memo

No. **420**

Date 18/09/2019

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	NPAV total security (Hikaman Aaha E-6E366C32DB) (Vridhhi server E-B46057DA0F)	2	650	1300
<div style="text-align: center;"> <p style="font-size: x-large; color: blue;">Antivirus update</p> <p style="font-size: x-large; color: blue;">Dup 18/9/2019</p> <p style="font-size: x-large; color: blue;">Uus</p> </div>				

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Sale's

Repair

Sale's & Repair

TOTAL 1300

TERMS & CONDITIONS :

- 1) Subject to Parola Jurisdiction.
- 2) One year onsite warranty Parola city only.
- 3) Goods once sold will not be taken back.
- 4) Physically damages & burn parts is not under warranty.

RECEIVERS SEAL & SIGN.

For -
Ujwala Computers

Pro. Amol Baviskar
 9405444901
 127G/1, Sindhi Colony, Malegaon Camp,
 Malegaon Dist. Nasik. PIN -423 105.

Ujwala Computers

Seles & Service of Computer's

▪ Peripherals ▪ Networking ▪ Amc ▪ Laptop ▪ Printer's ▪ Chip level Repairing ▪ CCTV Cameras ▪

To: Principal

Add: S.P.H. Mahila College
Malegaon

Cell: _____

Cash // Credit Memo

No. 254

Date 18/07/2018

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	NET-protector total security AntiVirus	6	650	3900/-
	1) Bodke Sir = E-CF755DF735			
	2) Hirdama Sir = E-1BDB68A7F6			
	3) Pawar Sir = E-6123A73945			
	4) Ahir Sir = E-82A9D9596A			
	5) OS Sir = E-B519E93E29			
	6) Sarver = E-9AF8C72F80			
	(Free Clining & Maintenance) G-PC.			
	PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105			

Sale's Repair Sale's & Repair

TOTAL 3900/-

TERMS & CONDITIONS :

1) Subject to Parola Jursdiction.

2) One year onsite warranty Parola city only.

3) Goods once sold will not be taken back.

4) Physically damages & burn parts is not under warranty

RECEIVERS SEAL & SIGN.

Amol Baviskar

For - Ujwala Computers

INVOICE

Date: 25th July 2013

Bill no. S071305

UPADHIM

Billed To,

The Principal,

Mahatma Gandhi Vidymandir's

Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya,

Loknete Vyankatrao Hiray Marg,

Malegaon Camp,

Maharashtra

Sr. No.	Particulars	Amount to pay (in Indian Rupees)
1.	Bill for development of the website as per discussion for Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp.	12000.00
2.	Domain Registration sphcollege.com for the period of June 13, 2013 - June 12, 2014	800.00
Indian Rupees: Twelve Thousand Eight Hundred only.		12800.00

Notes:

- Please make all the payments within 7 days from Invoice date.
- Please make all payments by Demand Draft/ Cheque payable to Santech Systems, Nashik

Paid and Cancelled

Thank you

Ajay Ahire

For Santech Systems

[Signature]
Principal

Smt. Pushpatai Mahila Mahavidyalaya,
MALEGAON CAMP

R. Pawar

Address:

Flat No. 3, Plot No 4, Rambhai Bunglow, Uday Nagar, Lane No. 2,

Opp. Hotel Sur, Gangapur Road, Nashik, Maharashtra, India.

Pin : 422013

Tel.: +91 253 3121799 , 3121798, 3121797

Email: info@santechsystems.in

Website : http://www.santechsystems.in

... Ideas embedded

Tax Invoice

Maxtech Broadband Pvt. Ltd.-2022-23 3rd Floor, Silver Height Building, Ganadekara Rd, Opp. Sandip Hotel, Mumbai Naka, Nashik GSTIN/UIN: 27AAKCM0481C1ZM State Name : Maharashtra, Code : 27		Invoice No. 870	Dated 1-Nov-2022	
		Delivery Note	Mode/Terms of Payment	
Buyer THE PRINCIPAL, SHI MAHILA MAHAVIDYALAYA, MALEGAON MALEGAON, DIST : NASHIK. State Name : Maharashtra, Code : 27		Supplier's Ref. 870	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Connection 17/02/2022 TO 17/02/2023	9984				13,559.32
	9% CGST OUTPUT				9 %	1,229.34
	9% SGST OUTPUT				9 %	1,229.34
Total						₹ 16,000.00


PRINCIPAL
 M.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423-105 (Nashik)

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	13,559.32	9%	1,229.34	9%	1,229.34	2,448.68
Total			1,229.34		1,229.34	2,448.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's GSTIN/UIN : 27AAKCM0481C1ZM Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CANARA BANK A/C - 52911010000390 A/c No. : 52911010000390 Branch & IFSC Code : ASHOKA MARG & CNRB0015291
Customer's Seal and Signature	for Maxtech Broadband Pvt. Ltd.-2022-23

Authorised Signatory



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN: 27AAATM3603M1ZJ
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 10/05/2020
Invoice #: INV45111306
Payment Terms: Due Upon Receipt
Due Date: 10/05/2020
Account Number: 7002617804
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Mahatma Gandhi
Vidyamandir
LVH Marg, Malegaon Camp,
Malegaon, Maharashtra 423105 (State Code: 27)
India

prin.mphascollege@mgvnsaik.org

Name of Consignee (Place of supply): MGV's SPH
Arts Commerce Science Mahila
Mahavidyalay, Malegaon LVH Marg, Malegaon
Camp,
Malegaon, Maharashtra 423105 (State Code: 27)
India


prin.mphascollege@mgvnsaik.org

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	10/05/2020-11/04/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 - 1 Month Quantity: Unit Price: INR12,400.00 HSN of Goods/Services: HSN 998424	10/05/2020-11/04/2020	INR12,400.00	INR2,232.00	INR14,632.00

INVOICE TOTALS	
Taxable Value:	INR13,700.00
Total (Including Tax):	INR16,168.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00



INVOICE

Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Webinar 500 - 1 Month	SGST (Communications) 9.000%	Federal	INR12,400.00	INR1,116.00
Webinar 500 - 1 Month	CGST (Communications) 9.000%	Federal	INR12,400.00	INR1,116.00
			Total	INR2,466.00
			Tax	0


TRANSACTIONS					
				Invoice Total	INR16,166.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/05/2020	P-48221629	Payment		(INR16,166.00)	
Invoice Balance				INR0.00	

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

2017-2018 SPH Arts, Science & Com. College, Malegaon. Page No. 271

Department Office. VGC 2017-2018

Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Ps.
<u>18/4/17</u>	<u>TRADERS</u> <u>MAHURA</u>						
<u>23/9/2017</u>	① Dell all in one Desktop 3040.	02x10	8100 31460	62920	=00		
(1) Principal cabin	CGST on put @ 9%			5663	=00		
(2) PC cabin	SGST on put @ 9%			5663	=00		
	Seventy four thousand two hundred forty six			74246	=00	74246	=00


PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-123 105 Nashik

SPH. Mahila Arts, Science & Com. College, Malegaon.
2014-15

Page No. 282

Department _____

Under QIP & C.U.D.

Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Ps.
17.3.2015	Nautika Systems.						
25	Kadam. mansion. Apt. Mahatma Nagar. Nasik.						
	① Lenovo Desktop	04	27000/-	108000/-			
	Office Chombay Dept						
	Quad core / 2GB RAM / 500 GB HDD / Key Board Mouse / DVD RW / 18.5" LED.						
			Total →	108000/-			
			VAT @ 5%	5400/-			
			Grand Total :-			113400=00	

[Signature]
PRINCIPAL
S. P. M. Mahila Mahavidyalaya
Malegaon Camp - 425 105

SPH
Arts, Science & Com. College, Malegaon.

2016-2017

Page No. 287

Department Student Welfare Fund (Fixed Assets)

Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	P's.	Rs.	P's.
49 10/12/2017	Madhuzam Manufacturing & Trading Co (P) Ltd Nasik						
	① Dell Desktop (Computers) Case 2 Duo/500 gb HDD (2gb Ram/12" screen/Keyboard)/ Mouse with one year support.	10 Nos	14151	14151000			
	<u>Yes</u> Vat 6%			849000		1500000000	
	PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105						
514 9/13/2017	Sanmati Enterprises Nasik						
	① Bajaj Ceiling Fan	25 Nos	1390	34750000			
	<u>Yes</u>			Total		34750000	
	PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105						
074 9/13/2017	Dattamangal Steel (Bench) Industries Malegaon	50 Nos	4000	200000000			
	<u>Yes</u> Vat 13.5%			270000000		2270000000	
	PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105			Total.			

M.P.H Arts, Science & Com. College, Malegaon.

Page No. 283

Department UGC ISAC - 2016-2017

Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Ps.
	<u>Madhwar Manufacturing & Trading Co. (P) Ltd.</u>						
MMFT/118 2016-2017 10/05/2017	① Hp Branded Desktop Intel Core 4th Gen / 4 GB Ram / 1TB HDD.	01	46500	46500	00		
	② Swick Heal EPS (end point Security) for 3 years		1900	1900	00		
Sing. Dept S.P. Mahila	③ Cannon Digital A3D laser printer Model MF 232W.		13780	13780	00		
	Sixty four thousand one hundred Eighty only.			62180	00	62180	00

Wey
PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-43105 (Nashik)

SPH MAHILA Arts, Science & Com. College, Malegaon.							
Department <u>2013-14</u>						Page No. 267	
Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Ps.
Bill No. 2013-14/30 Dt 28-9-13	Nautika systems Nashik						
Additional - Profane - Comp. Lab.	Lenovo Desktop pc	04		35430	00	141720	00
	24 port D.Link switch	01		9320	00	9320	00
	Leho Cable wire	100mtr		18	00	1800	00
	Barcode Reader	01		4230	00	4230	00
	Lamination Machine	01		5150	00	5150	00
						156220	00
						7811	00
						1,64,031	00
	Transportation charges					1800	00
						1,65,831	00
Bill No. 2013/74 Dt 4-10-13	SHREE SALES CORPORATION NASHIK						
Additional Assistance Library	Canon LBP 2900 B Laser printer	01	6657			6657	00
						332	85
						6989	85
						0	15
						6990	00
						3600	00
						400	00
						10,990	00

S.P.H. Mahila
Arts, Science & Com. College, Malegaon.

Page No. 253

Department 2012-13 - Additional Assistance from 1st Inst. Jut/11/12

Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Ps.
11-03-2013 V. No. 232 & 233 (38) ✓ Add. Assst	<u>Goel Power controls Pvt. Ltd -</u> Vapi, Gujvath 20kVA/16KW, 27 BHP Liquid Cooled Silent D.G. set Engine model 2 R 1040 Single Phase with Kirloskar Green 01			285000	00		
	Excise duty		12.36%	35226	00		
	Vat		5%	16011	00	336237	00
11-3-2013 233 Add. Assst	<u>Dusane Power solutions</u> Nashik Installation & commissioning Charge					91300	00
						427537	00
234 11-3-2013 (39) ✓ Add. Assst LED	<u>Papillon Marketing & Services</u> Nashik Sharp malce DLP projectors model P4CB 2000 (XGA)	04		46911.38		187645.50	
	Packaging & forwarding					2800	00
	Transportation					2800	00
						193245.50	

PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp - 423 156

PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp - 423 156

SPH MAHILA Arts, Science & Com. College, Malegaon.							
Department <u>2013-14</u>						Page No. 267	
Date & V. No.	Particulars	Quantity	Rates	Amount Rs. Ps.	Total Amount Rs. Ps.		
Bill No. 2013-14/30 Dt 28-9-13	Nautika Systems NASHIK						
Additional Postage Comp. Lab.	Lenovo Desktop pc	04		35430 00	141720	00	
	24 port D.Link switch	01		9320 00	9320	00	
	Labo cable wire	100mtr		18 00	1800	00	
	Barcode Reader	01		4230 00	4230	00	
	Lamination Machine	01		5150 00	5150	00	
					156220	00	
			VAT		7811	00	
					1,64,031	00	
	Transportation charges				1800	00	
					1,65,831	00	
Bill NO. 2013/74 Dt 4-10-13	SHREE SALES CORPORATION NASHIK						
Additional Assistance Library	Canon LBP 2900 B Laser printer	01	6657	6657 00	6657	00	
			VAT 5%		332	85	
					6989	85	
					0	15	
	NPG-51 Toner				6990	00	
			Transportation		3600	00	
					400	00	
					10,990	00	

PRINCIPAL
SPHMM College, Malegaon Dist
Dist. Nashik - 423 102

PRINCIPAL
SPHMM College, Malegaon Dist
Dist. Nashik - 423 102

S. P. H. Arts, Science & Com. College, Malegaon.

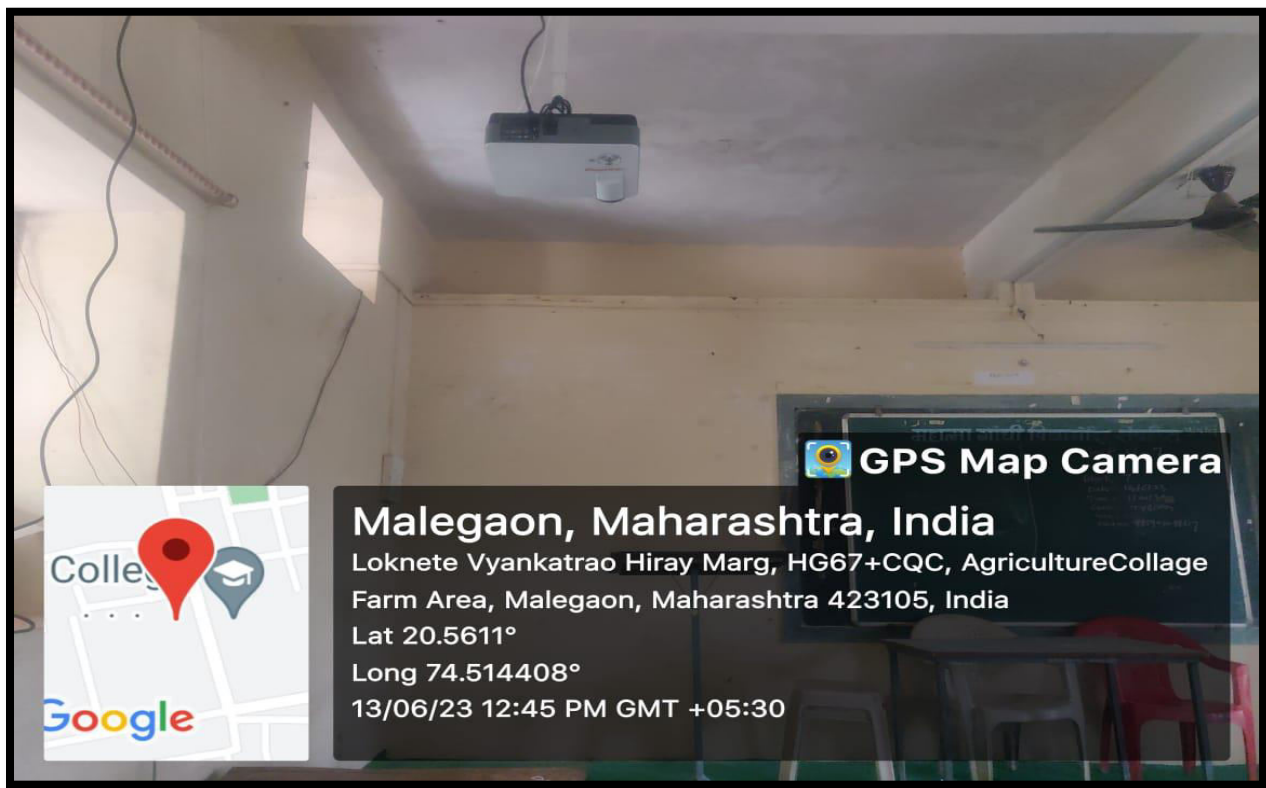
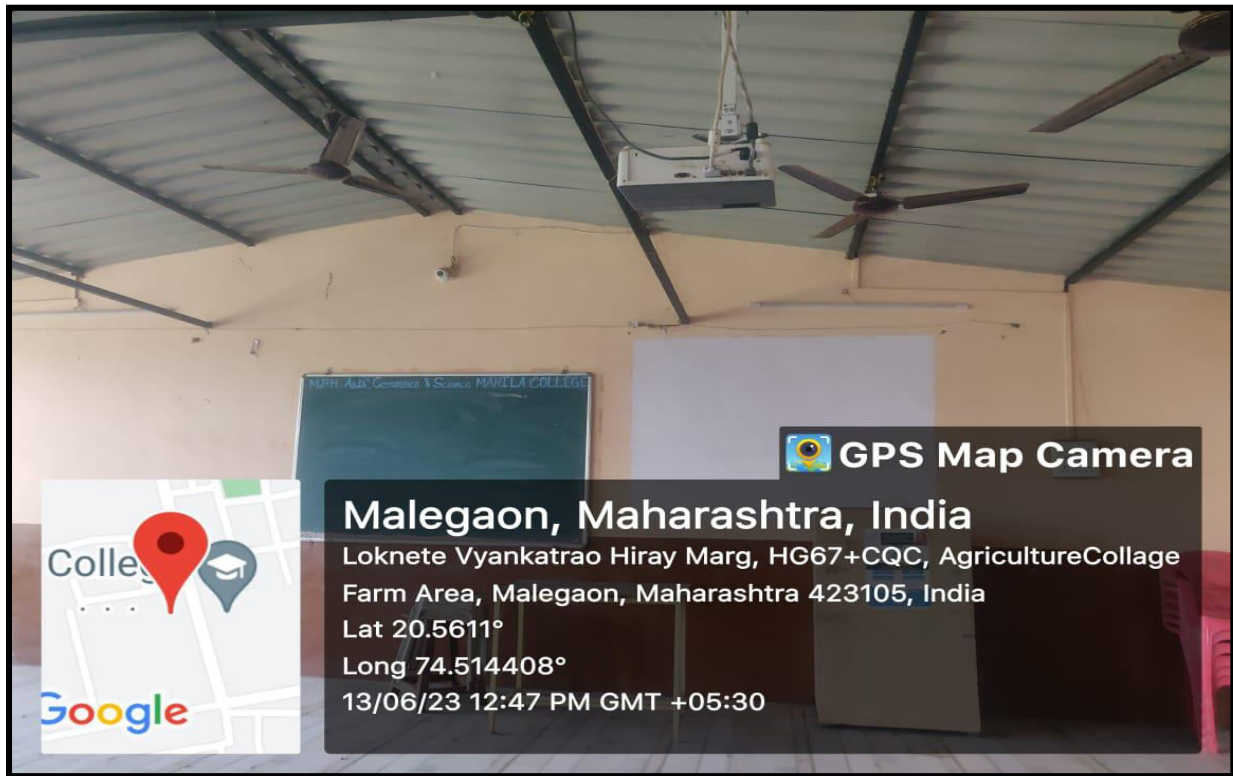
2012-13 Page No. 255

Department U.G.C. Remedial Learning for Sc/St/Bc XIIth Plg

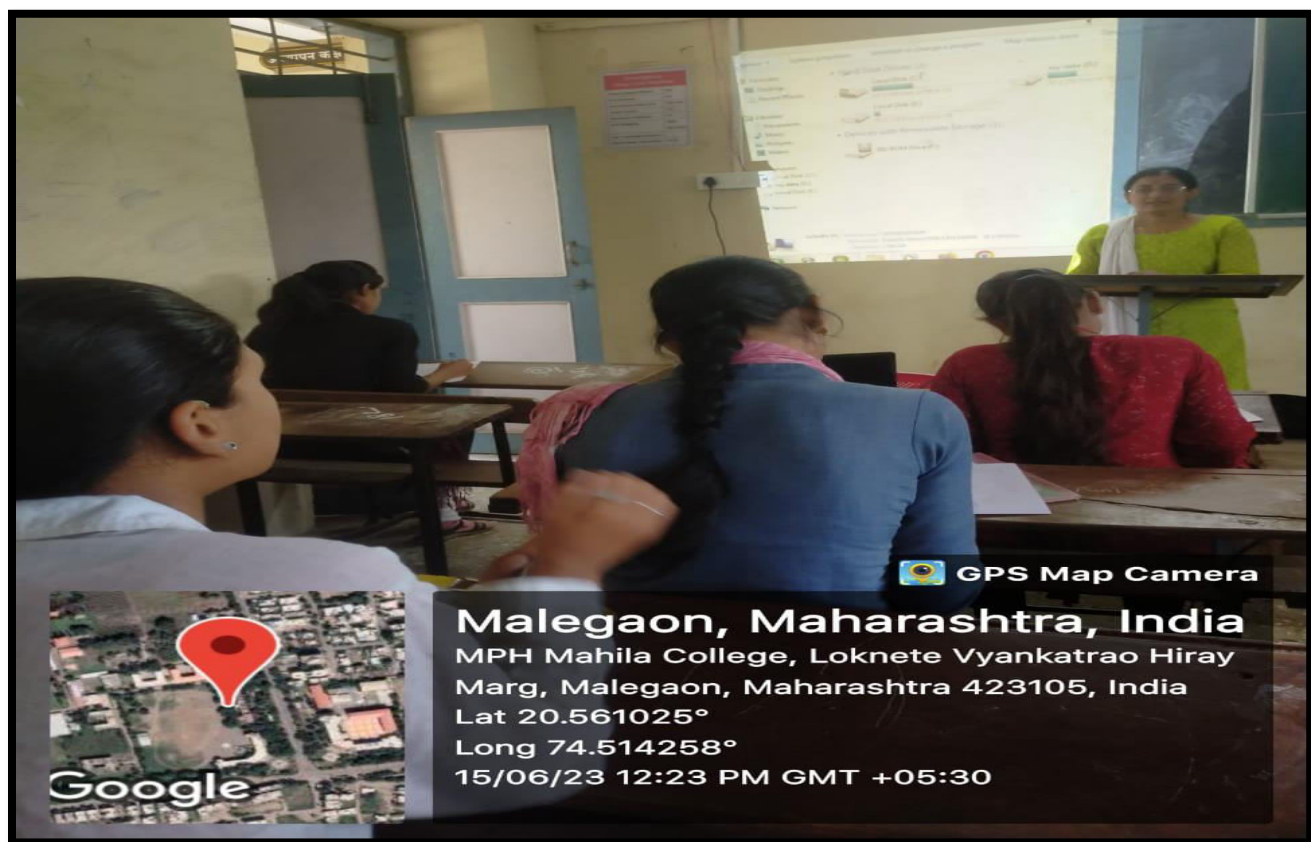
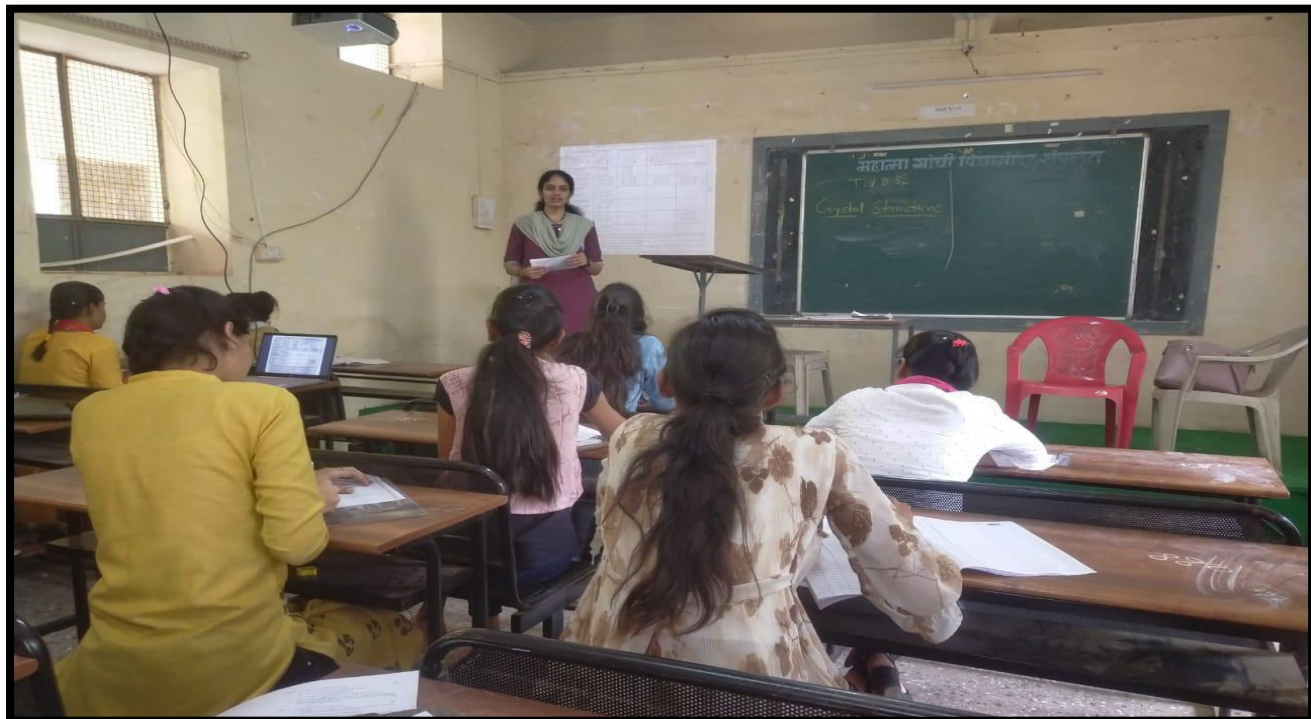
Date & V. No.	Particulars	Quantity	Rates	Amount		Total Amount	
				Rs.	Ps.	Rs.	Pt.
2012-14/26 Dt 21.3.2013	Nautika Systems Nashik						
office Remedial	Acron desktop pc	01	24700			24,700	00
	HP Laserjet printers	01	7000 (7)			7,000	00
	Batteries	01	20100 ✓			20,100	00
	Barcode Scanner	01	4600 ✓			4,600	00
						56,400	00
			Vat	5%		2,820	00
			Oct.	5%		2,951	00
						62,181	00

PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp - 425 106

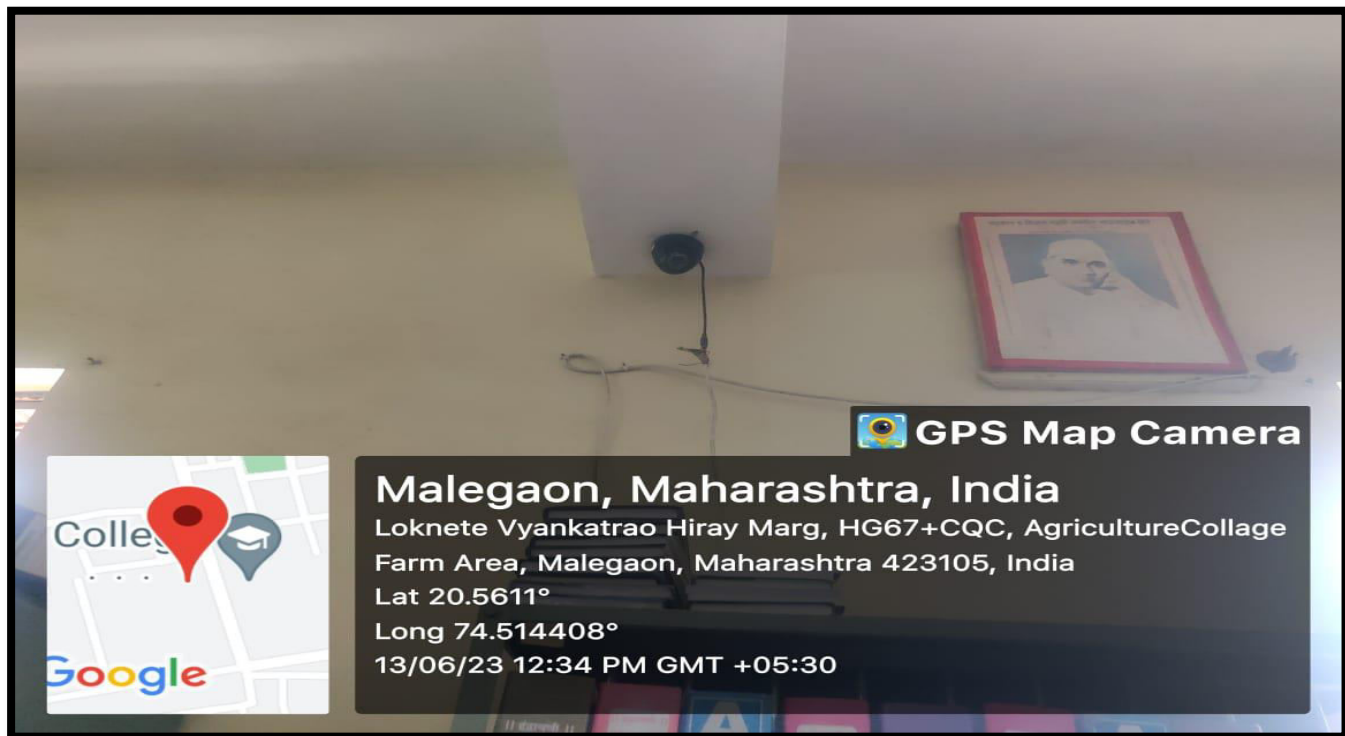
Projector



Criterion 4 –Infrastructure and Learning Resources



CCTV Camera



GPS Map Camera

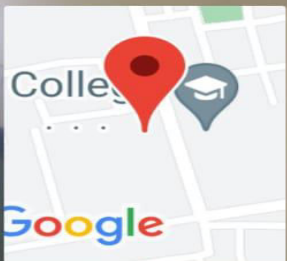
Malegaon, Maharashtra, India

Loknete Vyankatrao Hiray Marg, HG67+CQC, AgricultureCollage Farm Area, Malegaon, Maharashtra 423105, India

Lat 20.5611°

Long 74.514408°

13/06/23 12:34 PM GMT +05:30



GPS Map Camera

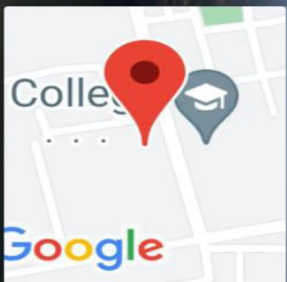
Malegaon, Maharashtra, India

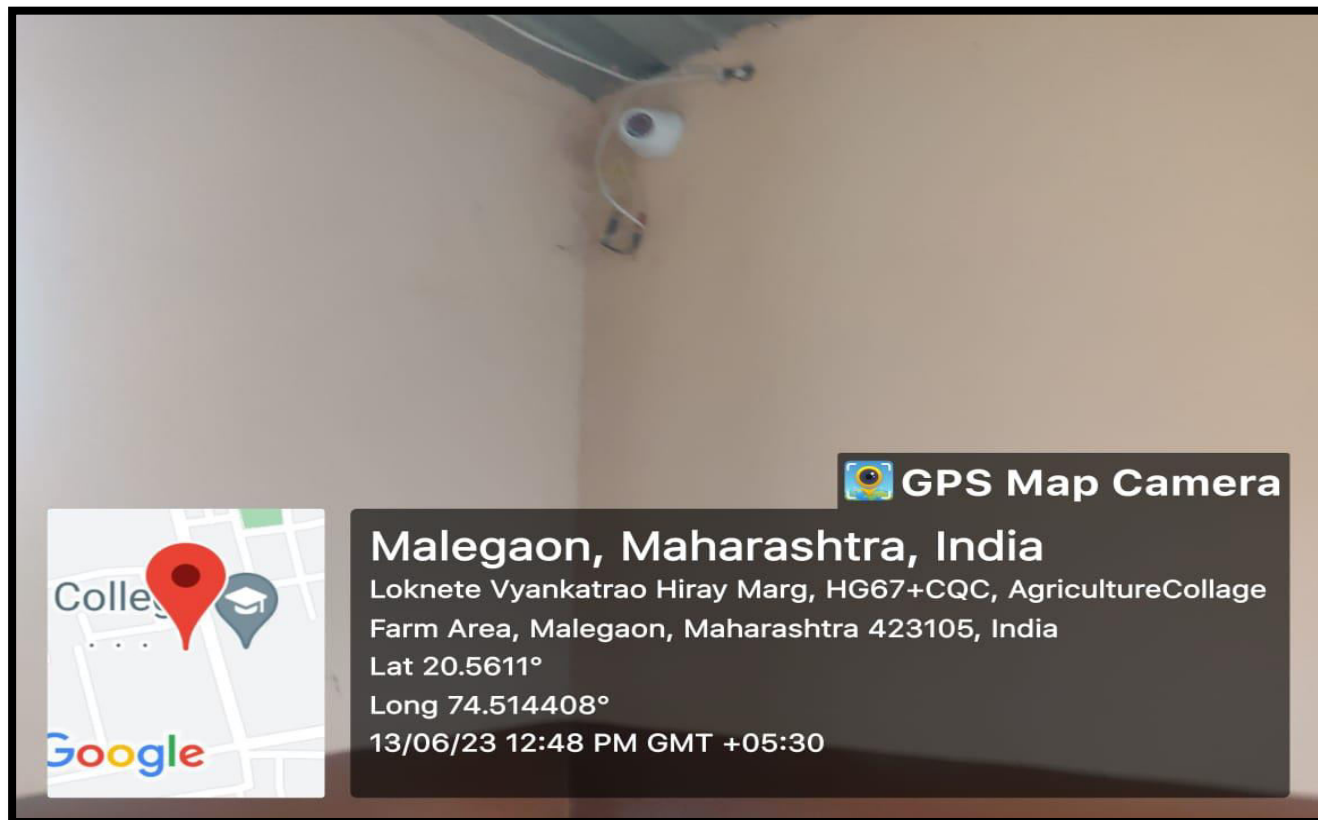
Loknete Vyankatrao Hiray Marg, HG67+CQC, AgricultureCollage Farm Area, Malegaon, Maharashtra 423105, India

Lat 20.5611°

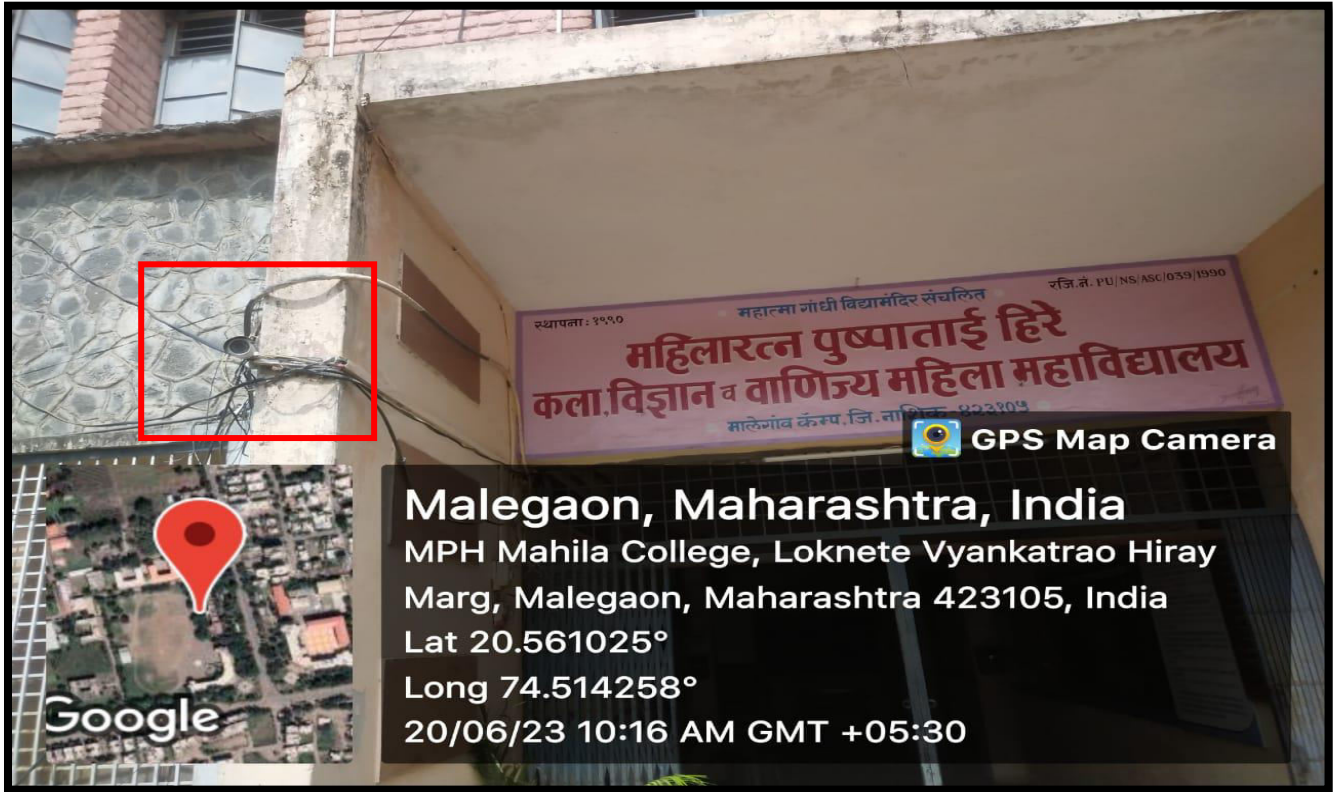
Long 74.514408°

13/06/23 01:01 PM GMT +05:30



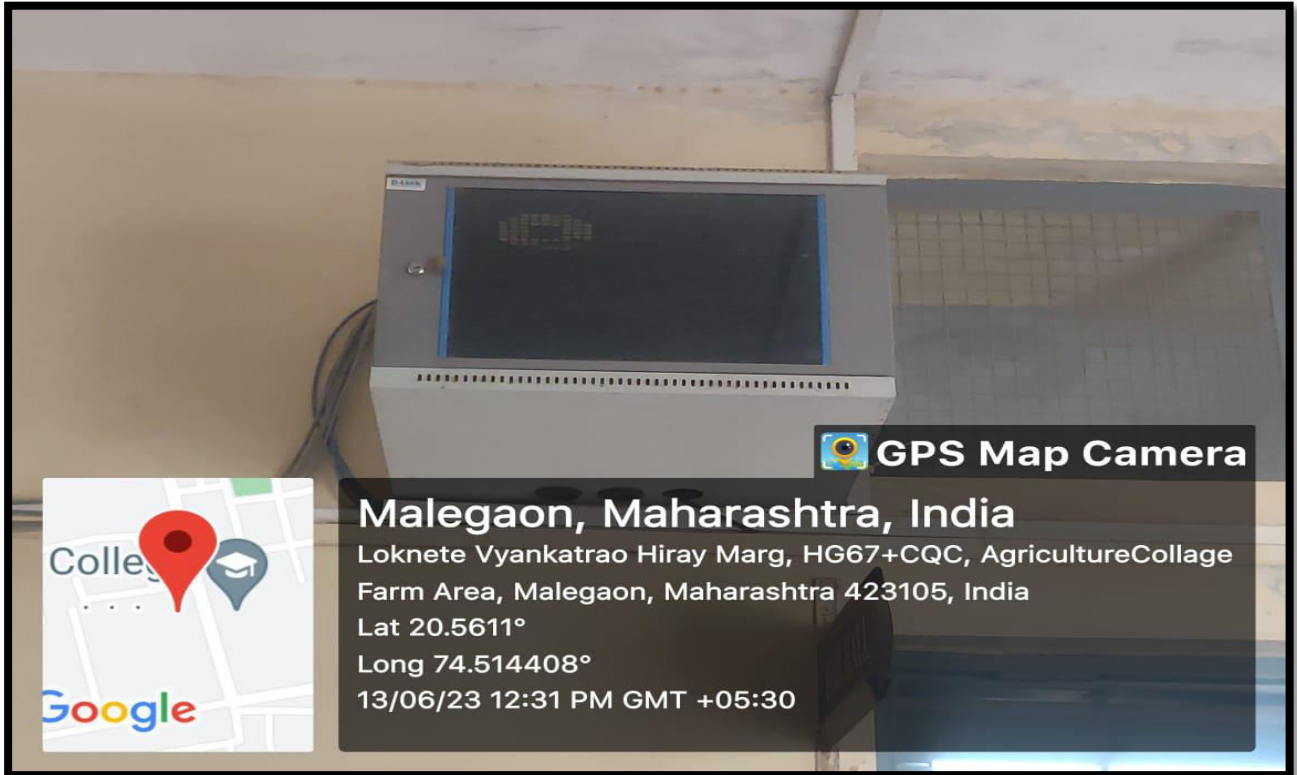






LAN Switch Port Box





Switch Port

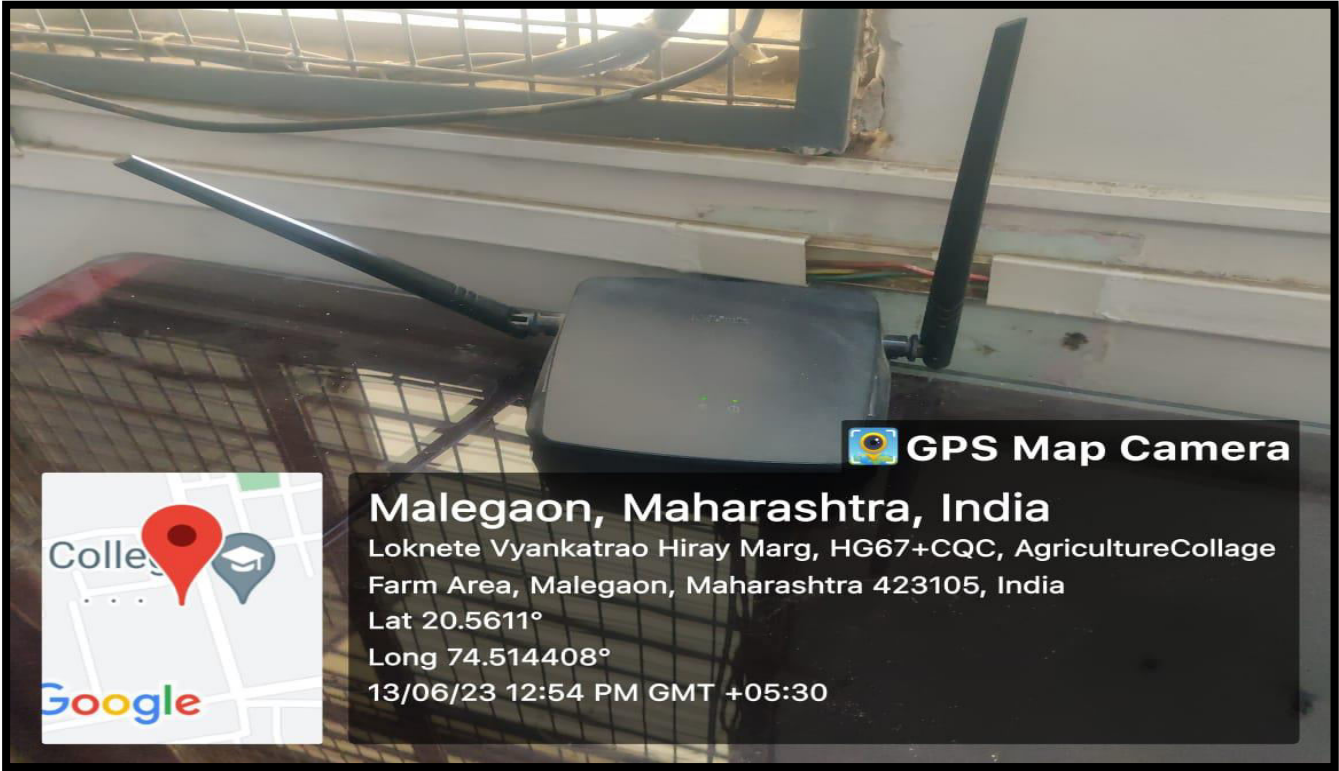




LAN Switch Port Box with Router



Router



Broadband Speed

Home About Contact

Broadband Speed Test

SPEEDTEST

PING	DOWNLOAD
1 ms	94.6 Mbps
JITTER	UPLOAD
1 ms	92.6 Mbps

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JITTER	UPLOAD
1 ms	92.6 Mbps

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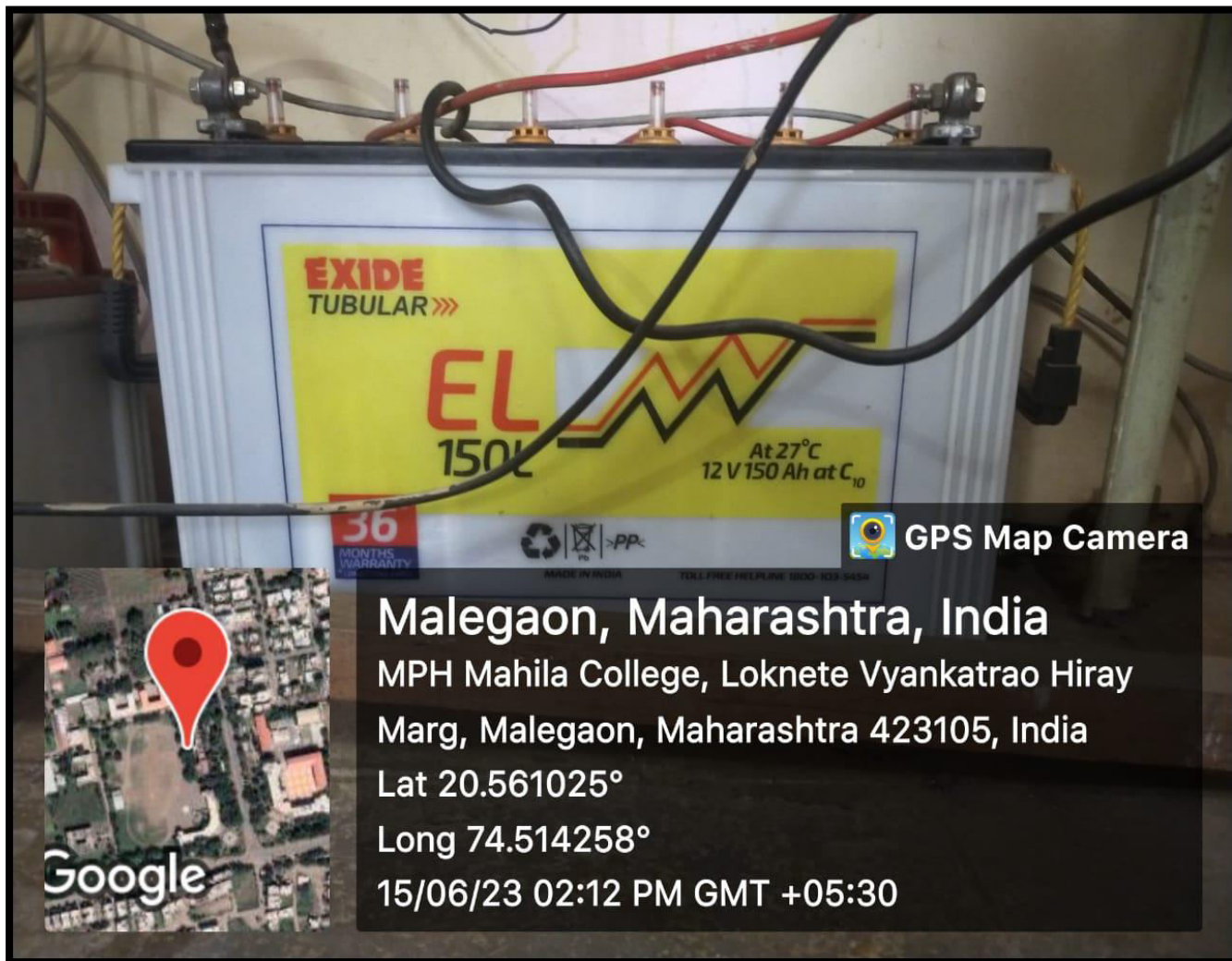
Infinite Broadnet Solutions Priv... 103.174.254.193

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Inverter



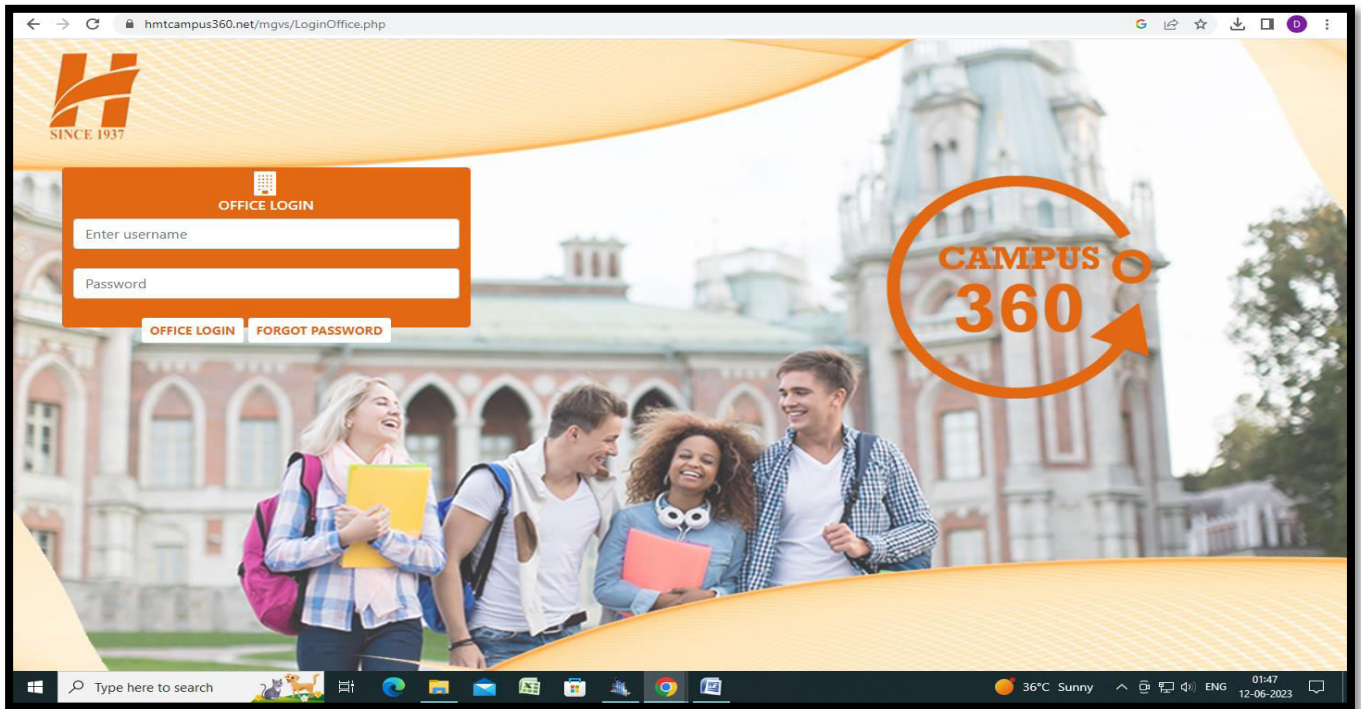




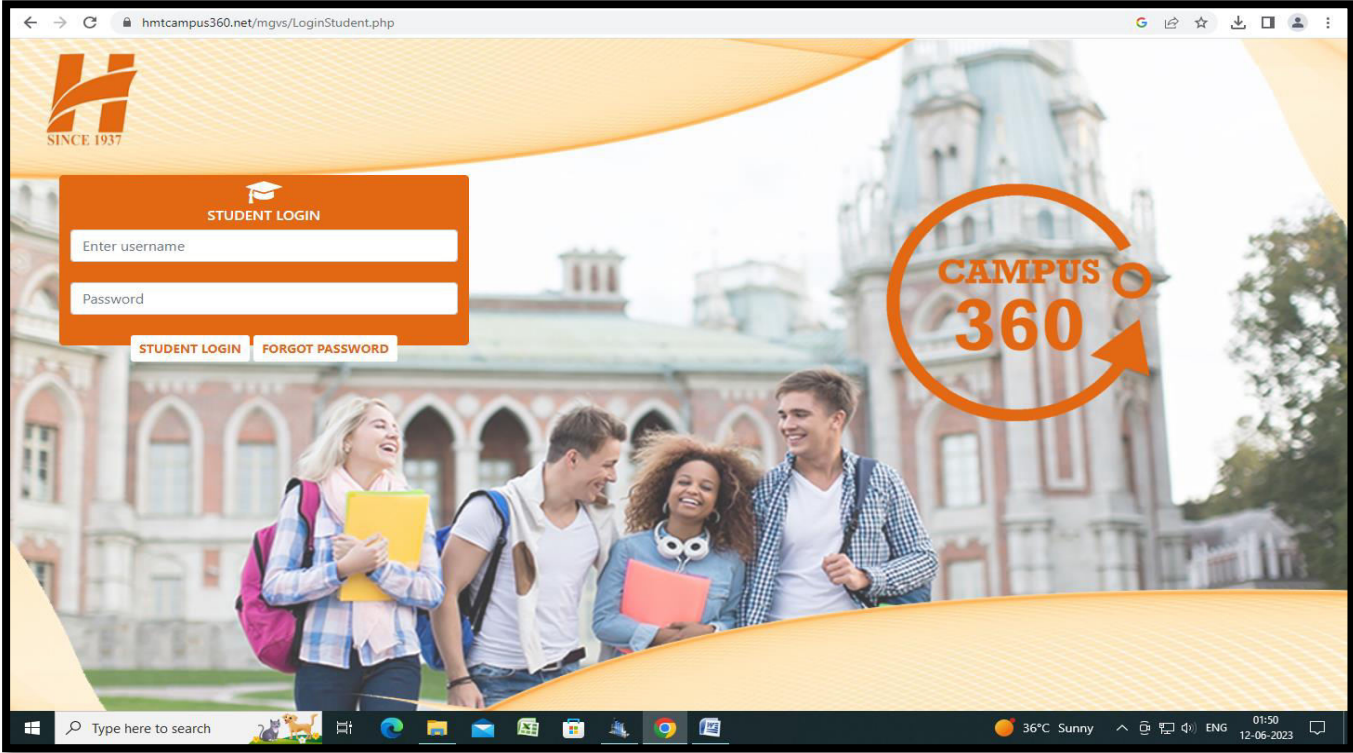
Generator



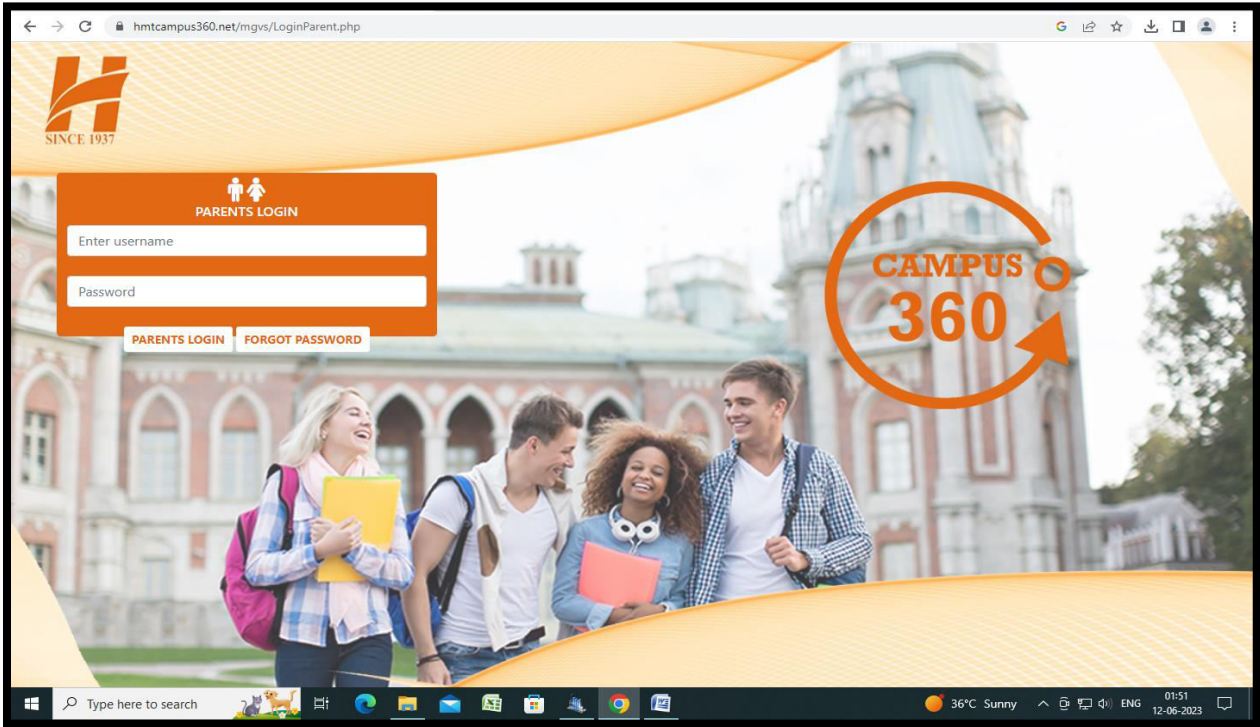
Administration and Student Admission Support



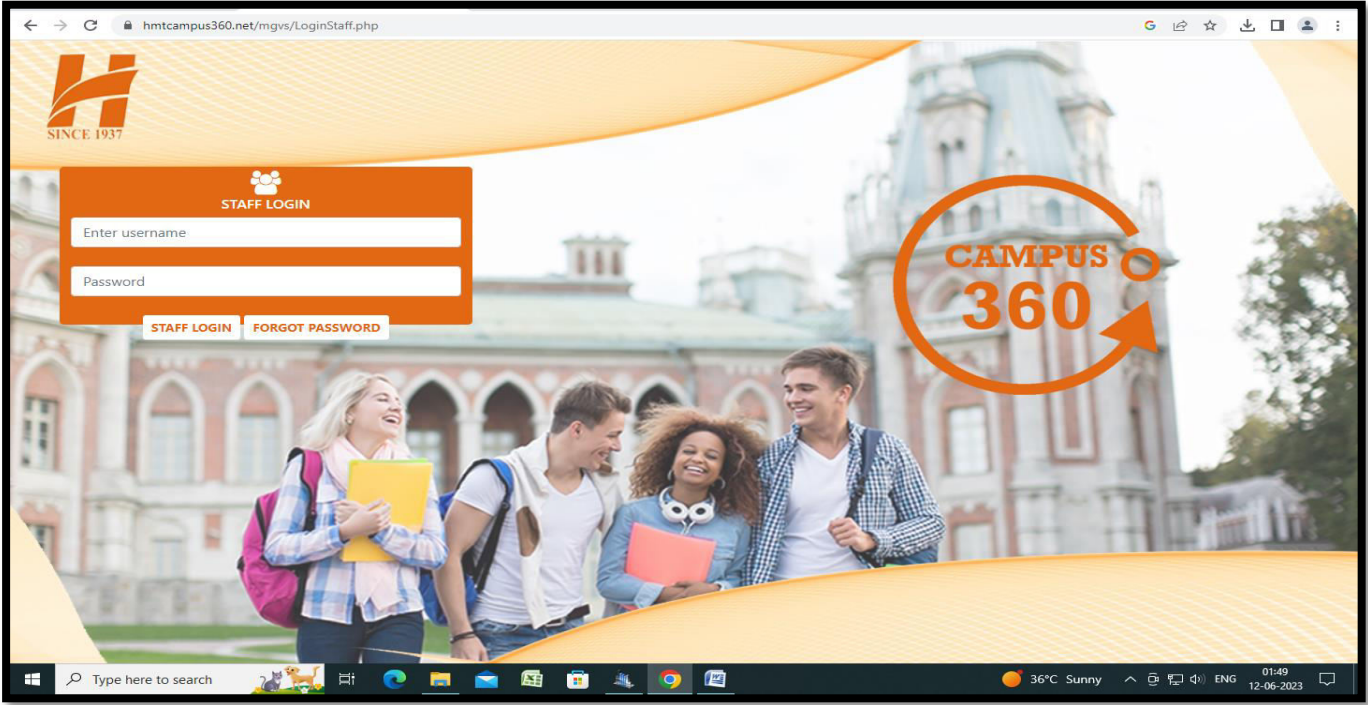
Student login



Parents Login



Staff Login

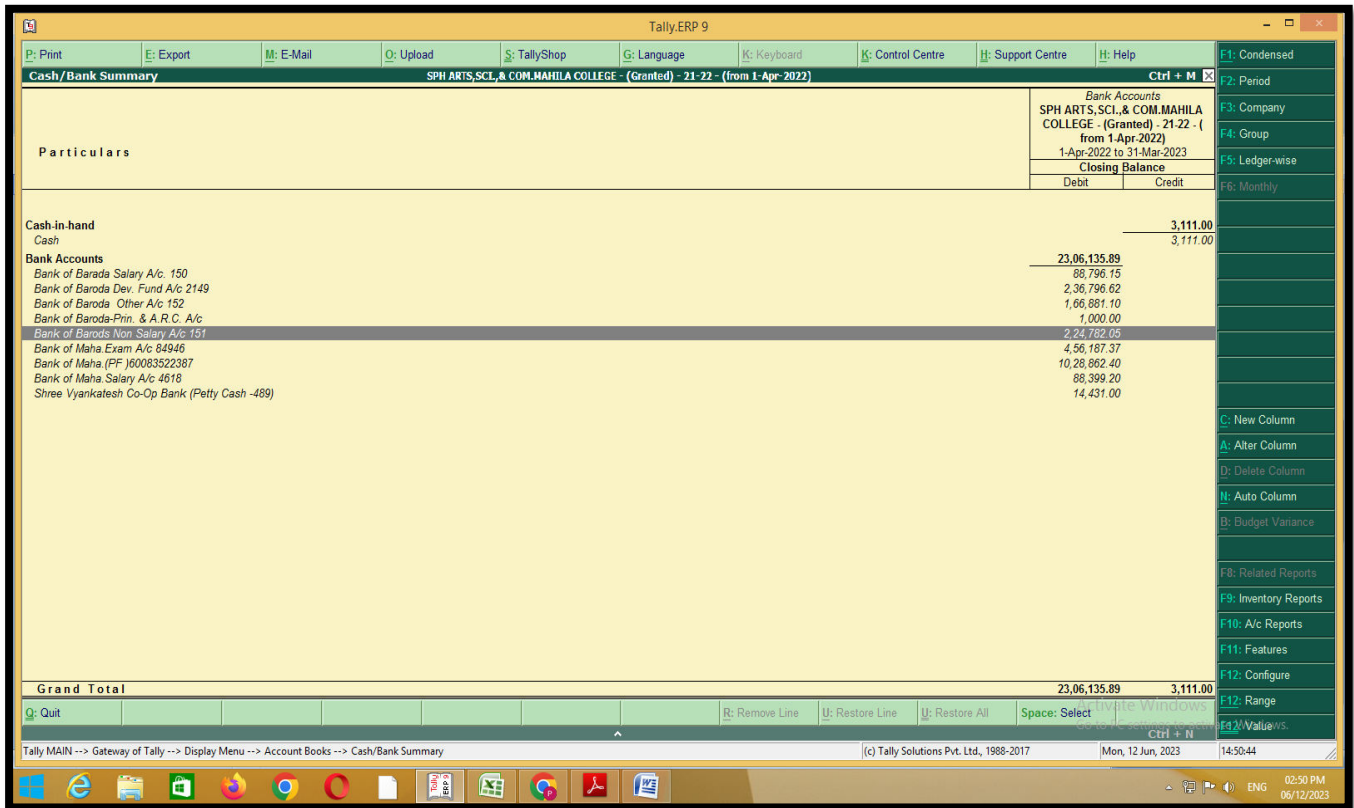
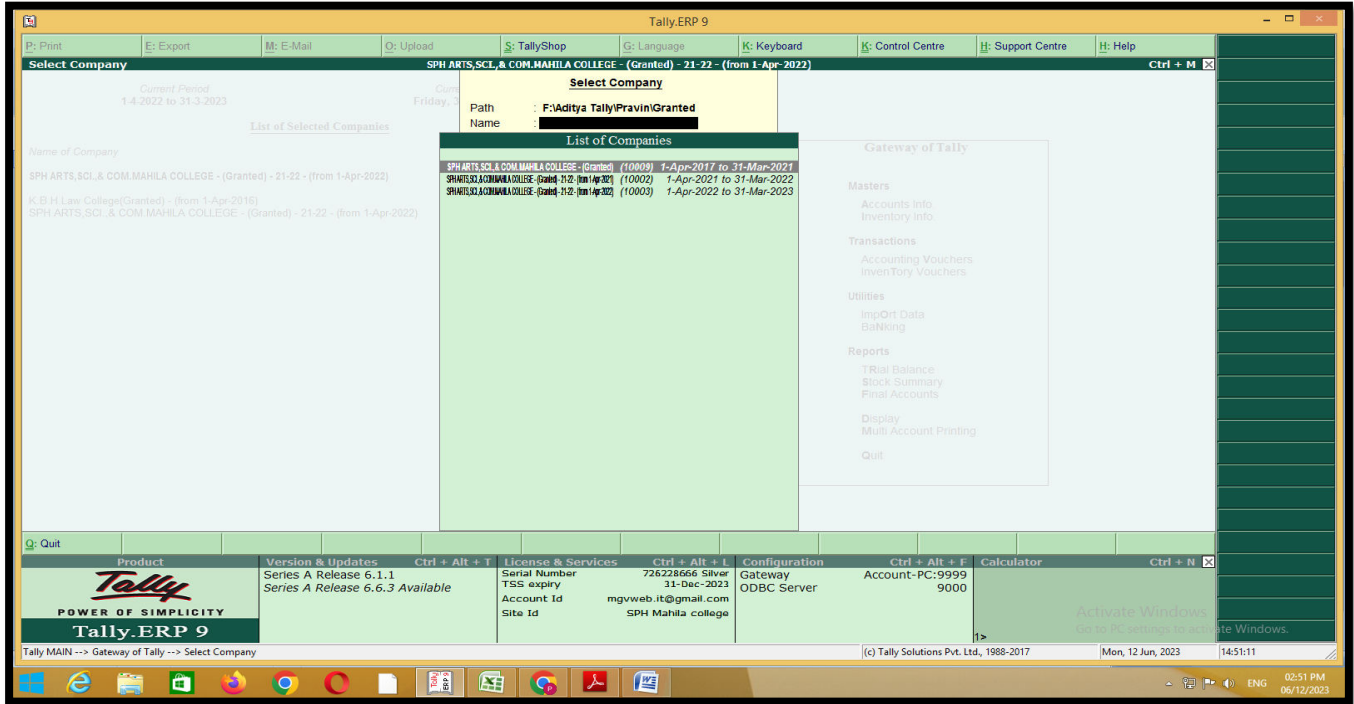


Finance and Accounts

Liabilities		Assets	
Capital Account	89,52,084.10	Fixed Assets	1,14,26,020.28
Loans (Liability)		Investments	30,000.00
Current Liabilities	26,43,612.20	Current Assets	30,21,922.89
Branch / Divisions	32,68,957.43	Misc. Expenses (ASSET)	21,09,281.00
Profit & Loss A/c			
Opening Balance	2,07,865.33		
Current Period	15,14,705.11		
Total	1,65,87,224.17	Total	1,65,87,224.17

Tally ERP Software

Criterion 4 –Infrastructure and Learning Resources



Particulars

Tally.ERP 9

Ledger Vouchers SPH ARTS,SCI., & COM.MAHILA COLLEGE - (Granted) - 21-22 - (from 1-Apr-2022) 1-Mar-2023 to 31-Mar-2023

Ledger: Bank of Barods Non Salary A/c 151

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-3-2023	(as per details)				
	Cash	Contra	358	735.00	
	Bank of Maha.Exam A/c 84946			33.00	Dr
	Bank of Baroda Salary A/c. 150			606.00	Dr
	Bank of Baroda Dev. Fund A/c 2149			94.00	Dr
10-3-2023	(as per details)				
	Cash	Contra	369	683.00	
	Bank of Maha.Exam A/c 84946			800.00	Cr
	Bank of Baroda Salary A/c. 150			23.00	Dr
	Bank of Baroda Dev. Fund A/c 2149			94.00	Dr
10-3-2023	Cash	Contra	360	780.00	
13-3-2023	(as per details)				
	Cash	Contra	361	430.00	
	Bank of Maha.Exam A/c 84946			500.00	Cr
	Bank of Baroda Salary A/c. 150			20.00	Dr
	Bank of Baroda Dev. Fund A/c 2149			50.00	Dr
14-3-2023	MM CONSULTANCY SERVICES	Payment	290		6,000.00
14-3-2023	Bank Commission (URD.@18%)	Payment	292		2.65
16-3-2023	Cash	Contra	364	400.00	
17-3-2023	Cash	Contra	365	15,000.00	
18-3-2023	Cash	Contra	367	2,540.00	
18-3-2023	Bank Commission (URD.@18%)	Payment	294		6.14
21-3-2023	Cash	Contra	368	200.00	
23-3-2023	Cash	Contra	371	200.00	
27-3-2023	Cash	Contra	373	200.00	
27-3-2023	Electricity & Gas(0%)	Payment	296		12,420.00
29-3-2023	(as per details)				
	Cash	Contra	375	999.00	
	Bank of Maha.Exam A/c 84946			1,175.00	Cr
	Bank of Baroda Salary A/c. 150			176.00	Dr
29-3-2023	Telephone Charges (RD)	Payment	301		1,544.00
31-3-2023	Cash	Contra	376	7,420.00	
31-3-2023	Bank of Baroda Other A/c 152	Receipt	484	40,135.00	
31-3-2023	Sai Sports Productions	Payment	305		99,000.00
31-3-2023	Bank Commission (URD.@18%)	Payment	315		11.20
31-3-2023	Shri. P. B. Patil	Receipt	488	1,393.00	
				Opening Balance :	2,72,651.04
				Current Total :	71,115.00
				Closing Balance :	2,24,782.05

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Cash/Bank Summary --> Ledger Monthly Summary --> Led...

Tally.ERP 9

Gateway of Tally

Current Period: 1.4.2017 to 31.3.2022
Current Date: Thursday, 31 Mar, 2022

List of Selected Companies

Name of Company	Date of Last Entry
SPH ARTS,SCI., & COM.MAHILA COLLEGE - (Granted)	31-Mar-2021
K.B.H.Law College(Granted) - (from 1-Apr-2016)	31-Mar-2017
SPH ARTS,SCI., & COM.MAHILA COLLEGE - (Granted)	31-Mar-2021

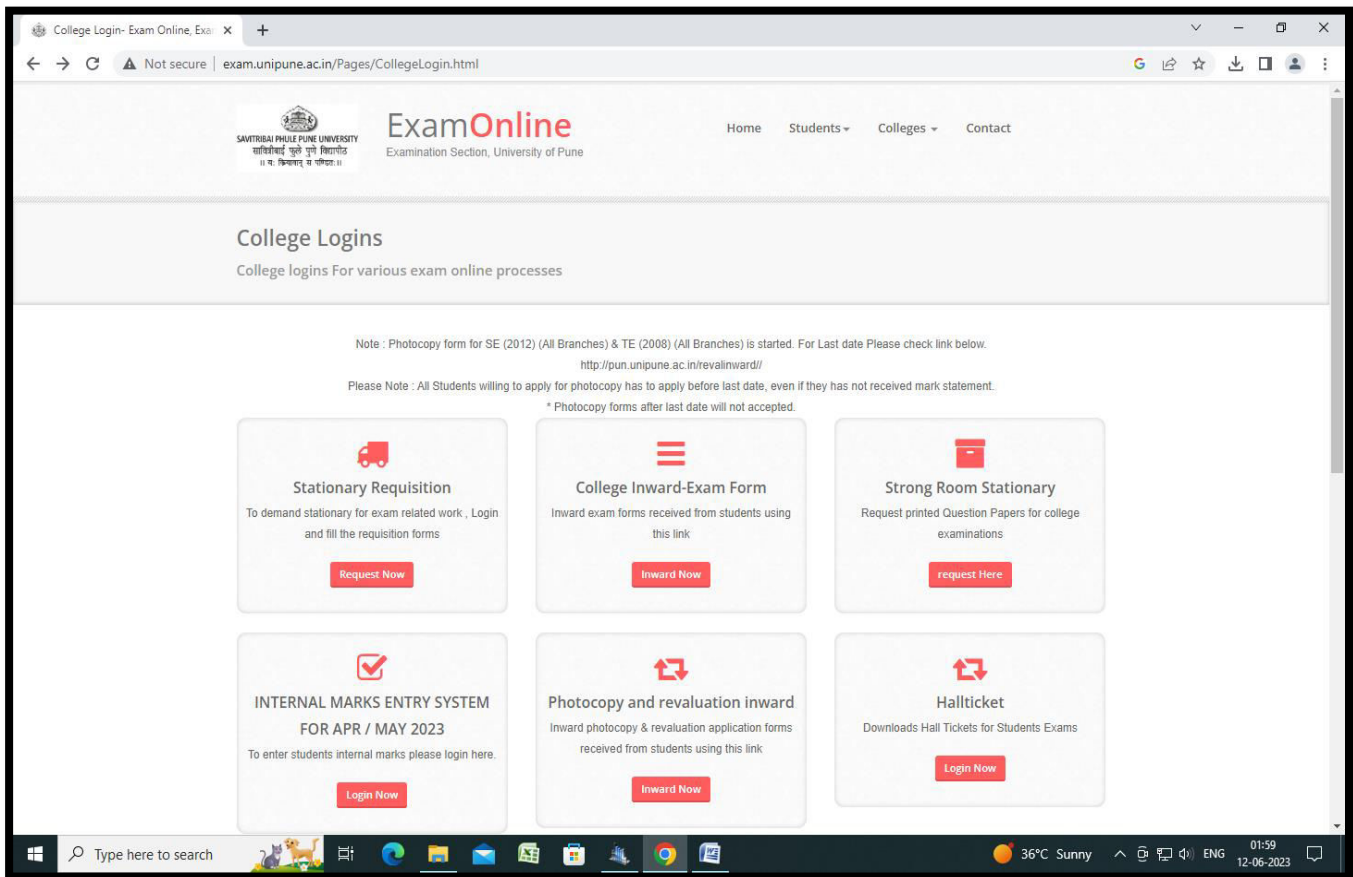
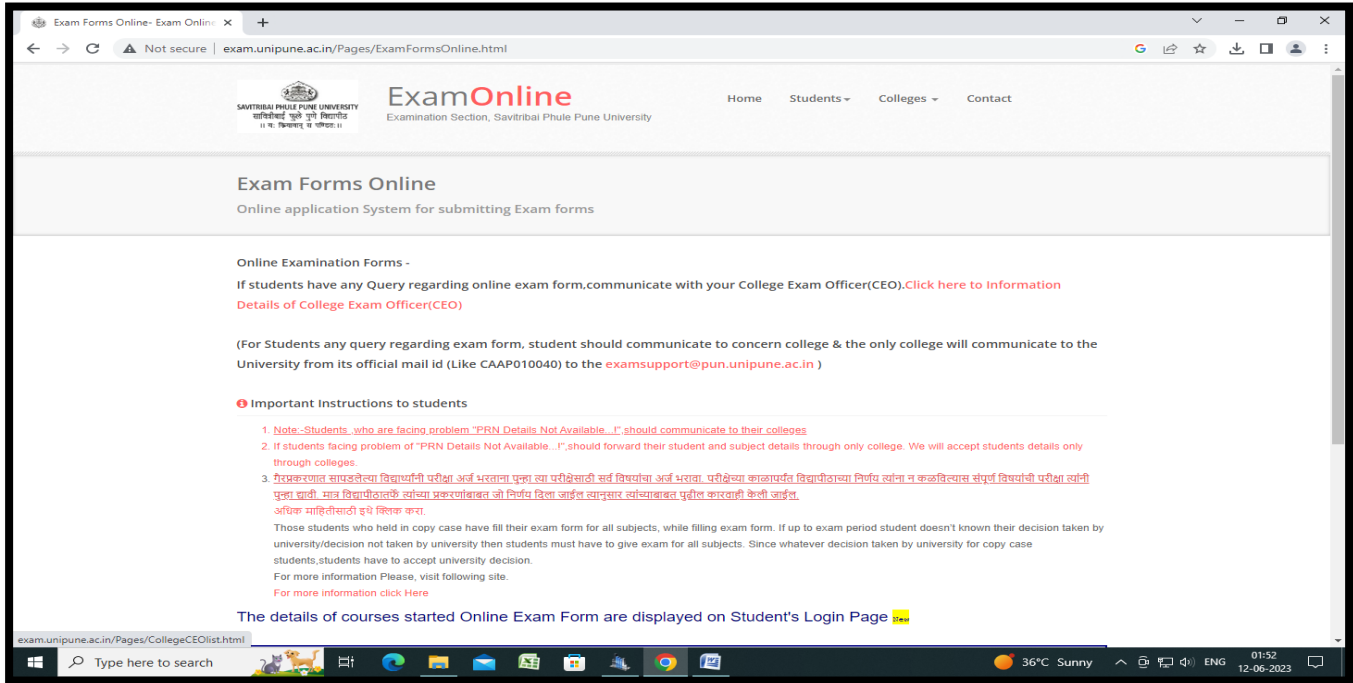
Gateway of Tally

- Masters**
 - Accounts Info.
 - Inventory Info.
- Transactions**
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities**
 - ImpOrt Data
 - Banking
- Reports**
 - Trial Balance
 - Stock Summary
 - Final Accounts
- Display**
 - Multi Account Printing
- Quit

Product	Version & Updates	License & Services	Configuration	Calculator
Tally	Series A Release 6.1.1 Series A Release 6.6.3 Available	Serial Number: 726228666 Silver TSS expiry: 31-Dec-2023 Account Id: mgvweb_it@gmail.com Site Id: SPH Mahila college	Gateway ODBC Server	Account-PC:9999 9000

Tally MAIN --> Gateway of Tally

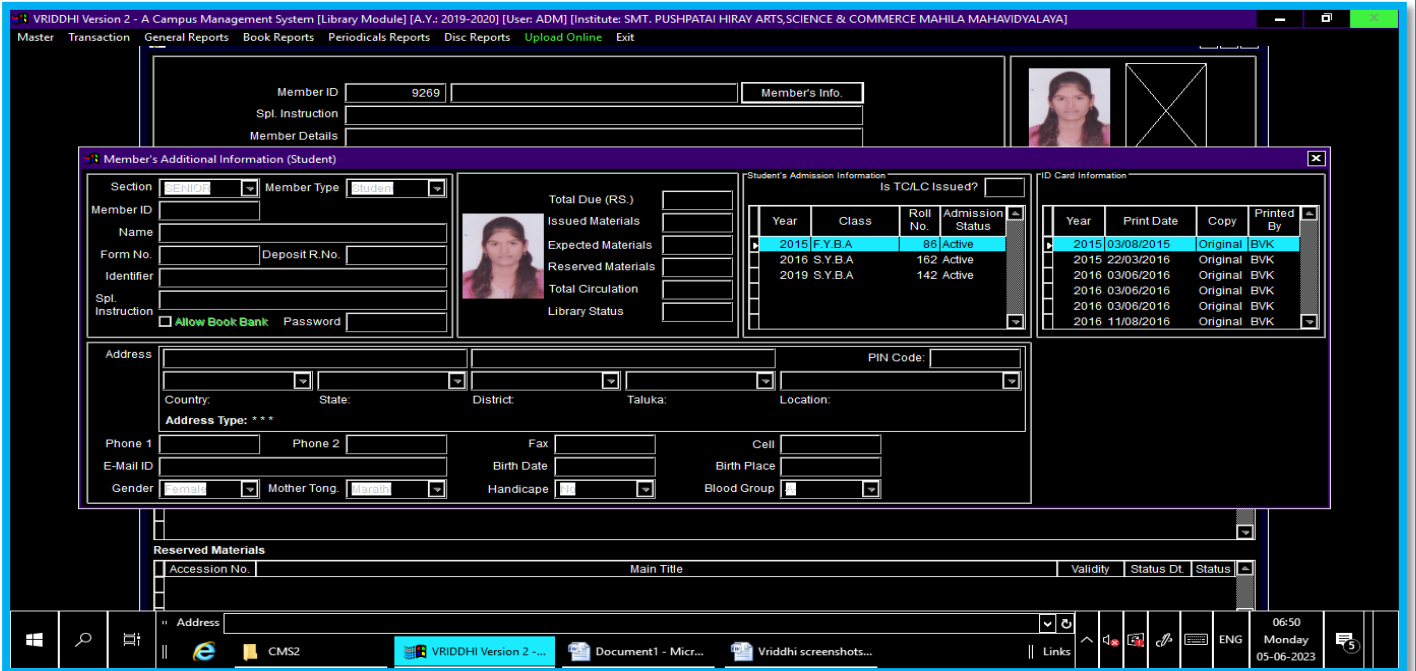
Exam



Vridddhi Library Management System



Book Circulation Window



Criterion 4 –Infrastructure and Learning Resources

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2019-2020] [User: ADM] [Institute: SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA]

Master Transaction General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

Circulation

Member ID: 8052 Member's Info

Spl. Instruction

Member Details

Accession Register: DISC ACCESSION REGISTER Accession No. 0 Lib. Material's Info

Main Title

Author/Publisher

Current Fine (Rs.)

Total Due (RS.) [Delete](#)

Issued Materials

Expected Materials

Reserved Materials

Total Circulation

Use Barcode Reader

Issue Return Issue To Custom Date Renew Ref. Work Book Bank Reserve Fine OPAC

Issued/Reference & Book Bank Materials

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
9258	Issue	GEN-12431	vaarkorl saMtaacaa Bai@tayaaga.	AByaMk r SaMkor.	06/08/2019	06/08/2019	BVK	0
9069	Issue	GEN-16104	maajal jadNa GaDNa.	taavaro snaohla	29/07/2019	02/09/2019	BVK	0
9070	Issue	GEN-11938	dpa-Na.	bagao AaSaa.	29/07/2019	02/09/2019	BVK	0
9072	Issue	GEN-8140	maaryaa	bagao AaSaa.	29/07/2019	02/09/2019	BVK	0
12054	Issue	GEN-4500	gaJala	paaDgaaMvak r maMgao:	19/12/2019	23/01/2020	PD	0
12055	Issue	GEN-18407	jaavao janmaakDo.	Zoro Ar hNaa	19/12/2019	23/01/2020	PD	0
12057	Issue	GEN-6318	[Md]QanaUYya	navalao ra. nea.	19/12/2019	23/01/2020	PD	0

Reserved Materials

Accession No.	Main Title	Validity	Status Dt.	Status

Address

Windows Taskbar: CMS2, VRIDDHI Version 2, Document1 - Micr..., Vriddhi screenshots...

System Tray: 06:57 Monday 05-06-2023

Online Public Access Catalogue

VRIDDHI Version 2 - A Campus Management System [OPAC Module] [User: ADM] [Institute: SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA]

OPAC - Online Public Access Catalogue

Search Books Search Periodicals Member Info

Library: (All Libraries) Search within: Main Title Language: English

Search String

Search Details Catalogue Reset

Author	Main Title	Year of Publication
CONNOR J. D.	BETTER ENGLISH PRONUNCIATION 2ND EDI.	1992
CONNOR J. D.	BETTER ENGLISH PRONUNCIATION 2ND EDI.	1992
CONNOR J. D.	BETTER ENGLISH PRONUNCIATION 2ND EDI.	1997
NICHOLS ASHTON.	BEYOND ROMANTIC ECOCRITICISM.	2011
MEHTA CHANDRAKANT	BEYOND THE HORIZON & OTHER STORIES.	2009
JAIN S.K.	BIBLIOGRAPHY OF INDIAN ETHNOLOGY 2002.	2002
ARMSTRONG FRANK B.	BIOCHEMISTRY	1989
PAWAR C. B.	BIOCHEMISTRY	1998
NAIK PANKAJA	BIOCHEMISTRY	2007
YADAV V. K.	BIOCHEMISTRY & BIOTECHNOLOGY . A LABORATOR	2007
MANDAL SWARAJ.	BIOCHEMISTRY OF PLANTS.	2014

8761 titles found... Campus has 19260 materials & 9290 unique titles. Total Opac Hits = 206 Daily Average OPAC Use for Book = 8 Periodical = *****

Windows Taskbar: CMS2, vridhhi data L..., Local Disk (G), VRIDDHI Versi..., Document1 - ... Vriddhi scree...

System Tray: 07:23 Monday 05-06-2023

Specific book searching

The screenshot shows the OPAC search results for the query 'ZOOLOGY'. The search was performed on the SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA library. The search results are displayed in a table with columns for Author, Main Title, and Year of Publication. The first result is highlighted in blue.

Author	Main Title	Year of Publication
REY L. E.	A CLASSIFICATION OF ANIMALS FROM . THE POINT OF	1995
GUNTHER A.	A GUIDE TO REPTILES AND FISHES	2001
AWASTHI A.K.	A HAND BOOK OF PARASTOLOGY.	2011
PAWAR KISHOR	A MANUAL OF PRACTICAL ZOOLOGY .	2005
PAWAR KISHOR	A MANUAL OF PRACTICAL ZOOLOGY .	2008
NAIR P.K. G.	A MANUAL OF PRACTICAL ZOOLOGY VOL- I	1994
NAIR P.K. G.	A MANUAL OF PRACTICAL ZOOLOGY VOL- II	1994
NAIR P.K. G.	A MANUAL OF PRACTICAL ZOOLOGY VOL- III	1994
NAGABHUSHANAM R.	A TEXT BOOK OF ANIMAL PHYSIOLOGY	2002
TYAGI PRASUM.	A TEXT BOOK OF ANIMAL PHYSIOLOGY.	2014
SARWADE J. P.	A TEXT BOOK OF APPLIED ZOOLOGY .	2004

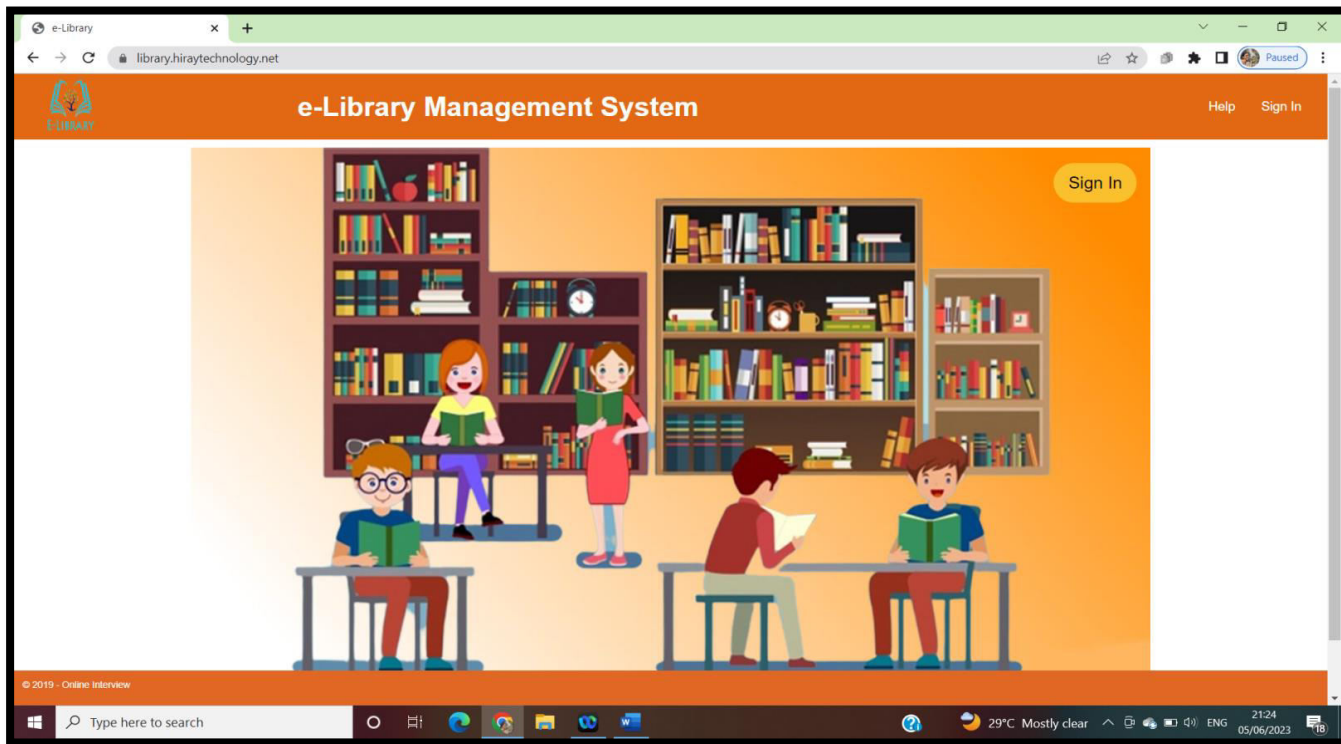
335 titles found... Campus has 19260 materials & 9290 unique titles. And our LibrTotal Opac Hits = 206 I s & 9 Daily Average OPAC Use for Book = 8 Periodical = *****

Book List

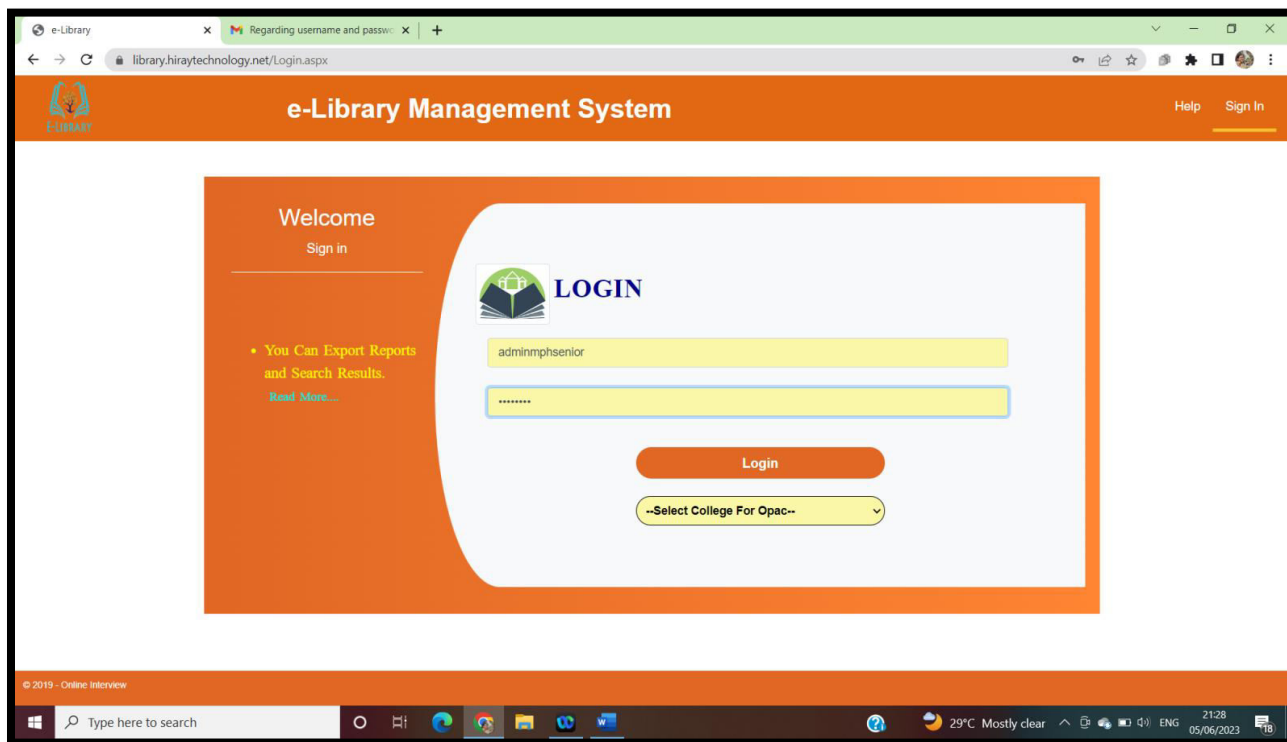
The screenshot shows a 'Book Accession Register' report for the Mahatma Gandhi Vidyamandir's SMT. Pushpatai Hiray Arts, Science & Commerce Mahila Mahavidyalaya. The report lists 10 book accessions with details such as Accession Date, Accession No., Author, Main Title, Bill No., Pages, Actual Price, Supplier/Donor, Published In Edition, Subject, and Status.

Accession Date	Accession No.	Author ISBN No.	Main Title	Bill No. Bill Date	Pages Bk. Type	Actual Price	Supplier/Donor	Published In Edition	Subject	Status
20/03/1994	1	SALUNKE S. B.	THE BOOK OF PHYSICAL & INORGANIC CHEMISTRY.	2001 12/03/1994	143 Text	22.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	2	BHARSAR C. M.	THE BOOK OF PHYSICAL & INORGANIC CHEMISTRY.	2001 12/03/1994	143 Text	22.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	3	BHARSAR C. M.	THE BOOK OF PHYSICAL & INORGANIC CHEMISTRY.	2001 12/03/1994	143 Text	22.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	4	BHARSAR C. M.	THE BOOK OF PHYSICAL & INORGANIC CHEMISTRY.	2001 12/03/1994	143 Text	22.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	5	BHARSAR C. M.	THE BOOK OF PHYSICAL & INORGANIC CHEMISTRY.	2001 12/03/1994	143 Text	22.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	6	GOKHALE K. M.	ORGANIC & INORGANIC CHEMISTRY.	2001 12/03/1994	164 Text	30.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	7	GOKHALE K. M.	ORGANIC & INORGANIC CHEMISTRY.	2001 12/03/1994	164 Text	30.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	8	GOKHALE K. M.	ORGANIC & INORGANIC CHEMISTRY.	2001 12/03/1994	164 Text	30.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	9	GOKHALE K. M.	ORGANIC & INORGANIC CHEMISTRY.	2001 12/03/1994	164 Text	30.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off
20/03/1994	10	GOKHALE K. M.	ORGANIC & INORGANIC CHEMISTRY.	2001 12/03/1994	164 Text	30.00	PRAGATI AGENCIES	1991 Second	Chemistry	Write-Off

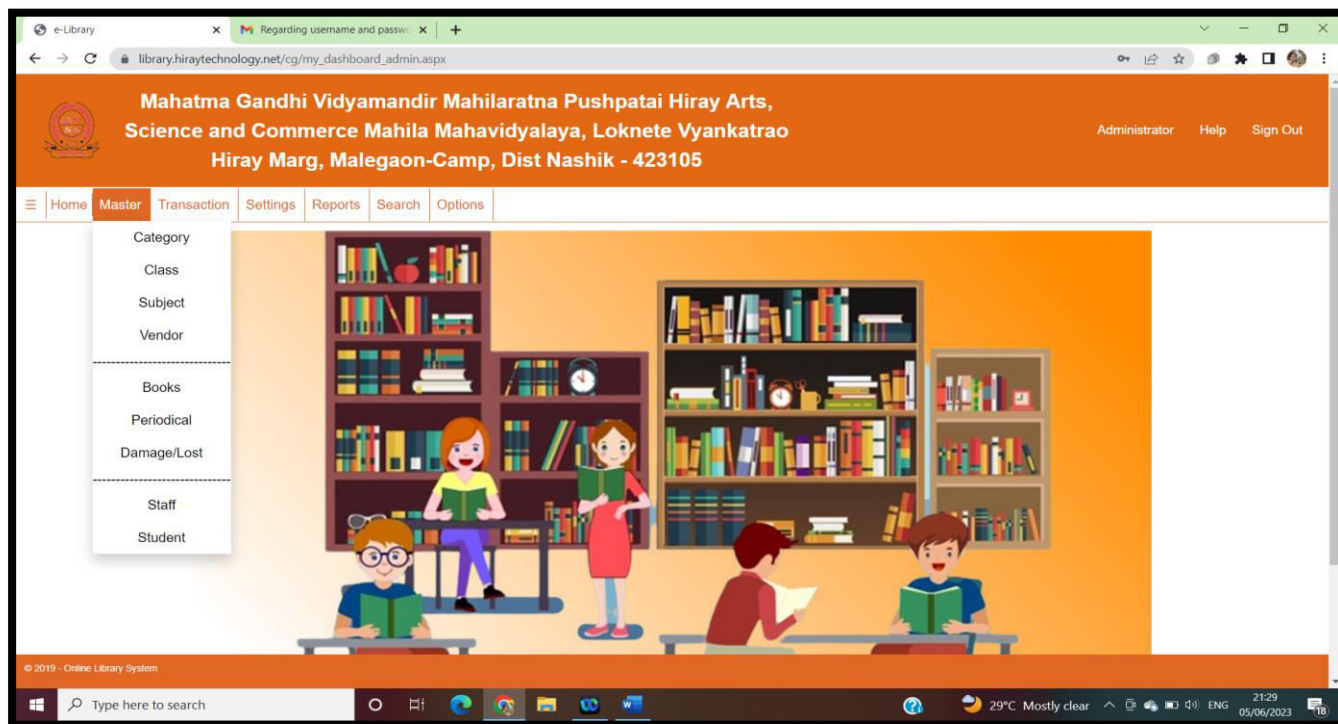
e-Library



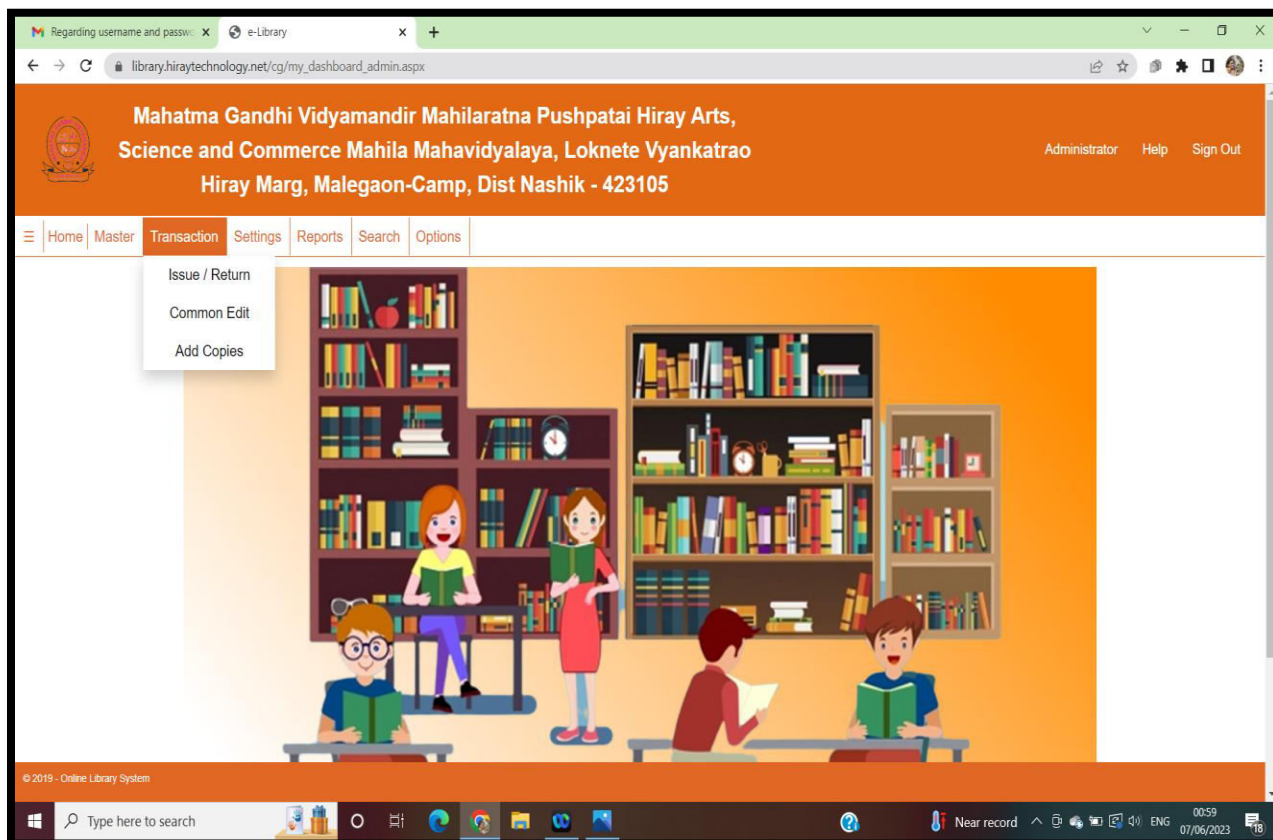
e- Library Login



Criterion 4 –Infrastructure and Learning Resources



Transaction



NLIST Data

NLIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA

Home | Admin Dashboard

- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

DASHBOARD

Smt.Pushpatai Hiray Mahila Mahavidyalaya

Address: Smt.Pushpatai Hiray Mahila Mahavidyalaya, Nashik, Maharashtra - 423105

Website: www.sphcollege.com

AISHE Code: C-41629

GST No: Not Found Add GST No

429

Active Users

0

Expired Users

141

Pending Users

0

Delete Request

Principal Details

Dr.U.S.Deore

prinsphmcollege@gmail.com

N-List College Admin Details

Pradnya R. Deore

deorepradnya.pd.pd@gmail.com

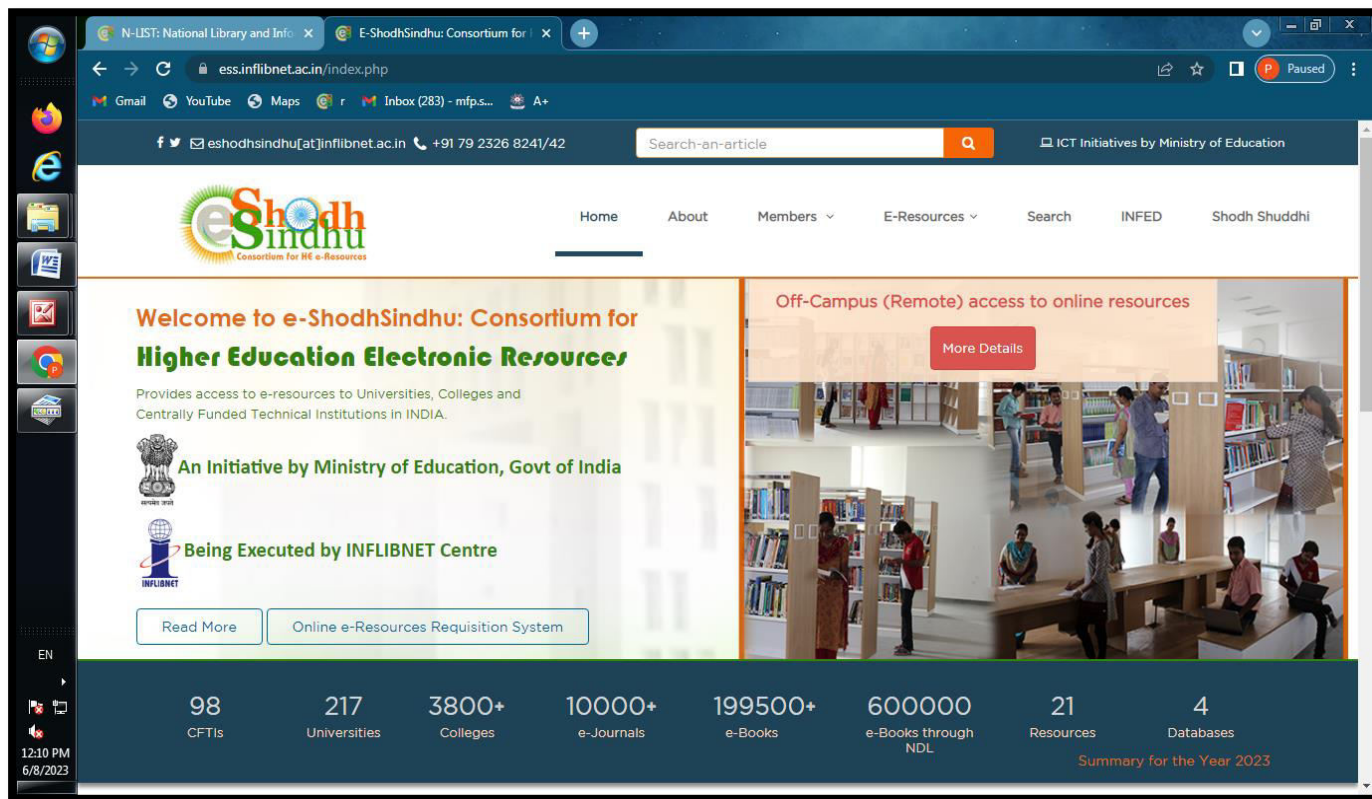
Technical Person Details

Change Password | Logout

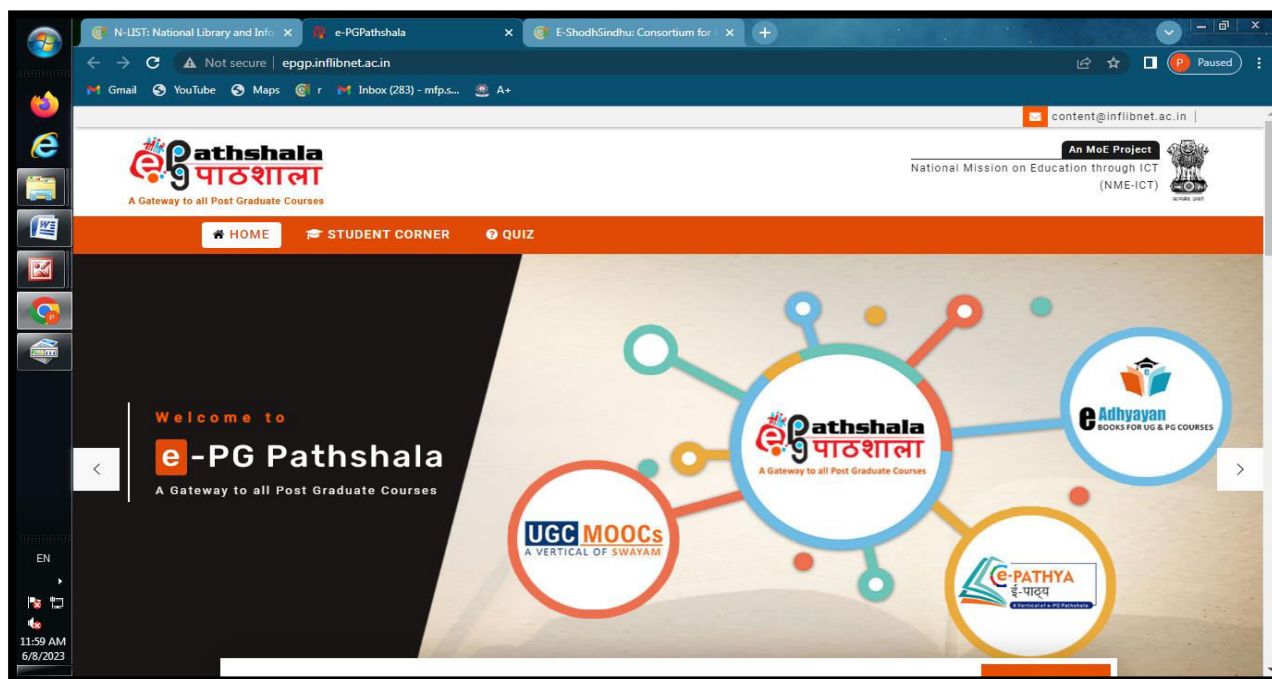
Show 10 entries Export Search:

Name	Email	Designation	Department	Validity	Status	Action
<input checked="" type="checkbox"/> Smt. Pradnya Ramesh Deore	deorepradnya.pd.pd@gmail.com	Librarian	Library	2024-03-31	✓	
<input type="checkbox"/> Prof. D.A. Pawar	dapawar31@gmail.com	Vice Principal	Geography	2024-03-31	✓	
<input type="checkbox"/> Prof. Ashok Jadhav	ashokjadhav1973@rediffmil.com	Assistant Professor	Music	2024-03-31	✓	
<input type="checkbox"/> Prof. A.C. Sevekari	krupas61@gmail.com	Assistant Professor	Music	2024-03-31	✓	
<input type="checkbox"/> Prof. Rajshri Savant	rajshrihire@gmail.com	Assistant Professor	Chemistry	2024-03-31	✓	
<input type="checkbox"/> Prof. M.S. Sonawane	mssonawane2013@gmail.com	Associate Professor	Physics	2024-03-31	✓	

Shodh Sindhu

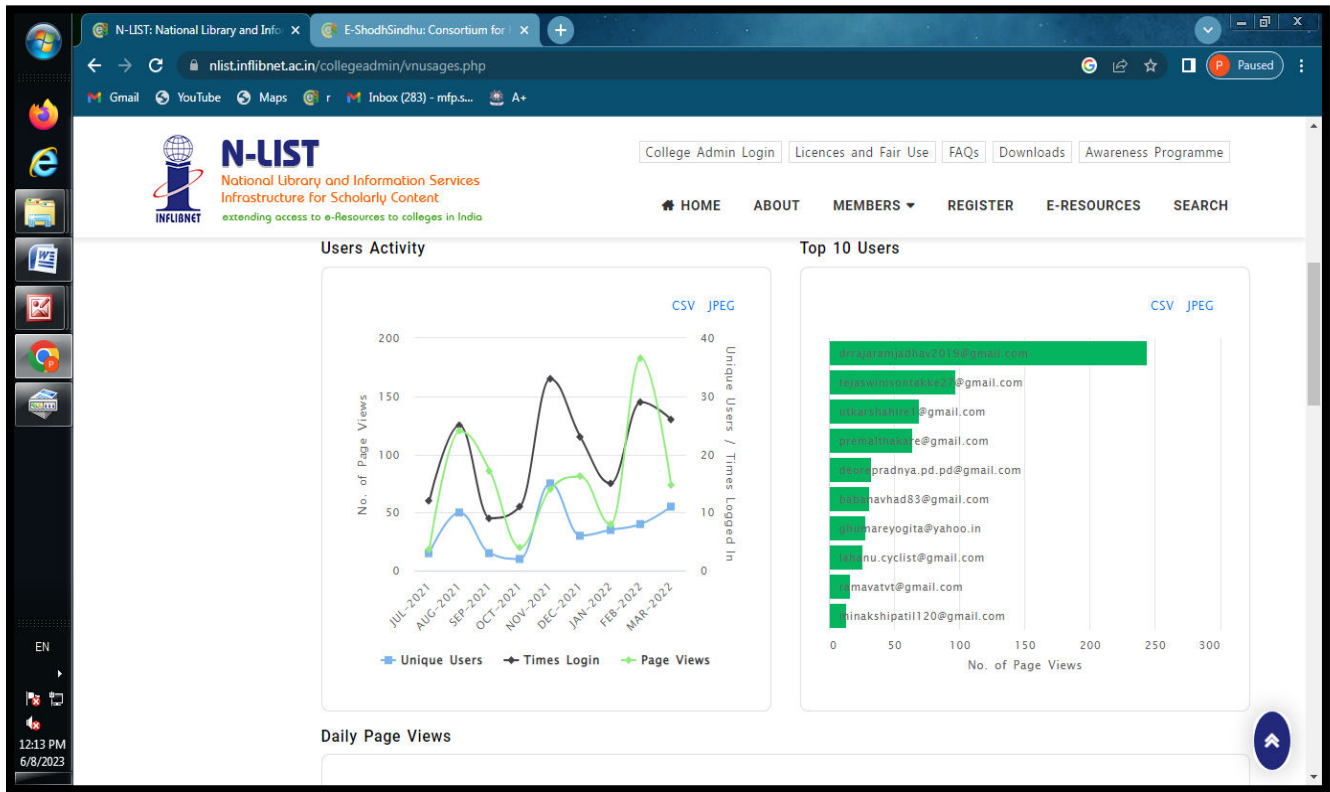


E-pathshala



N-List user Data

Name	Email	Department	Designation	Contact No	Validity [mm/dd/yyyy]
MOMIN AREEBA MOHAMMED KHALID	mominareeba25@gmail.com	SCIENCE	Student	9326770767	10/2/2021
SAYYAD ZEENAT FAROOQUE	suraiyasayyed865@gmail.com	SCIENCE	Student	9011557111	10/2/2021
PATIL SALONI DATTATRAY	dattatraypatil16582@gmail.com	SCIENCE	Student	9970529522	10/2/2021
BACHHAV ANITA BHAUSAHEB	anitabachhav202@gmail.com	SCIENCE	Student	8806601765	10/2/2021
DESHMUKH NEHA SANDIPRAO	songire007@gmail.com	SCIENCE	Student	7798739115	10/2/2021
AHIRRAO NIKITA GORAKH	songire007@gmail.com	SCIENCE	Student	7798739115	10/2/2021
DHAGE PRATIKSHA PRAMOD	songire007@gmail.com	SCIENCE	Student	7798739115	10/2/2021
HIRAY HARSHADA RAMESH	harshadahiray2002@gmail.com	SCIENCE	Student	8007967112	10/2/2021
JADHAV NUTAN NANDU	nutanjadhav11@gmail.com	SCIENCE	Student	8806375392	10/2/2021
SHELAR CHETANA EKNATH	chetanashelar882@gmail.com	SCIENCE	Student	7743985593	10/2/2021
KEDARE CHHAKULI BALU	kedarechhakuli2002@gmail.com	SCIENCE	Student	7249180170	10/2/2021
KHARE AKANSHA YOGESH	akanshakhare11@gmail.com	SCIENCE	Student	9322632828	10/2/2021
SONAWANE BHAGYASHRI SUNIL	bhagyashrisonawane123@gmail.com	SCIENCE	Student	8080193406	10/2/2021
DEORE SHUBHANGI EKNATH	deoreshubhangi1@gmail.com	SCIENCE	Student	9881445827	10/2/2021
DEORE SAVITA RAJENDRA	deoresavita1@gmail.com	SCIENCE	Student	9890538524	10/2/2021
SONAWANE SANJANA GANESH	sonawanesg2003@gmail.com	SCIENCE	Student	9270338309	10/2/2021
BACHHAV ASHWINI BHAUSAHEB	bachhavashwini2003@gmail.com	SCIENCE	Student	8805272091	10/2/2021
BHAMARE VAISHNAVI VIJAY	vedantbhamare1999@gmail.com	SCIENCE	Student	9518713617	10/2/2021
TAMBE ANKITA AMRUTLAL	amrutlal.tambelic@gmail.com	SCIENCE	Student	9881582184	10/2/2021
DEORE RUTUJA RAVINDRA	deorerutuja2020@gmail.com	SCIENCE	Student	9307282663	10/2/2021
DEORE NIKITA SUNIL	nikitadeore121@gmail.com	SCIENCE	Student	8263849890	10/2/2021
JOSHI VAISHNAVI PRASHANT	rajashreej12@gmail.com	SCIENCE	Student	7875720368	10/2/2021
PAWAR POOJA JIBHAU	sakharchand2014@gmail.com	SCIENCE	Student	8830118499	10/2/2021
PAWAR KALYANI SAJAN	kalyanipawar972002@gmail.com	SCIENCE	Student	9960553378	10/2/2021
GUNJAL SHWETA GANGADHAR	meghagunjal19@gmail.com	SCIENCE	Student	7385302852	10/2/2021
PAWAR CHETANA SAVKAR	chetanapawar192002@gmail.com	SCIENCE	Student	9168210042	10/2/2021



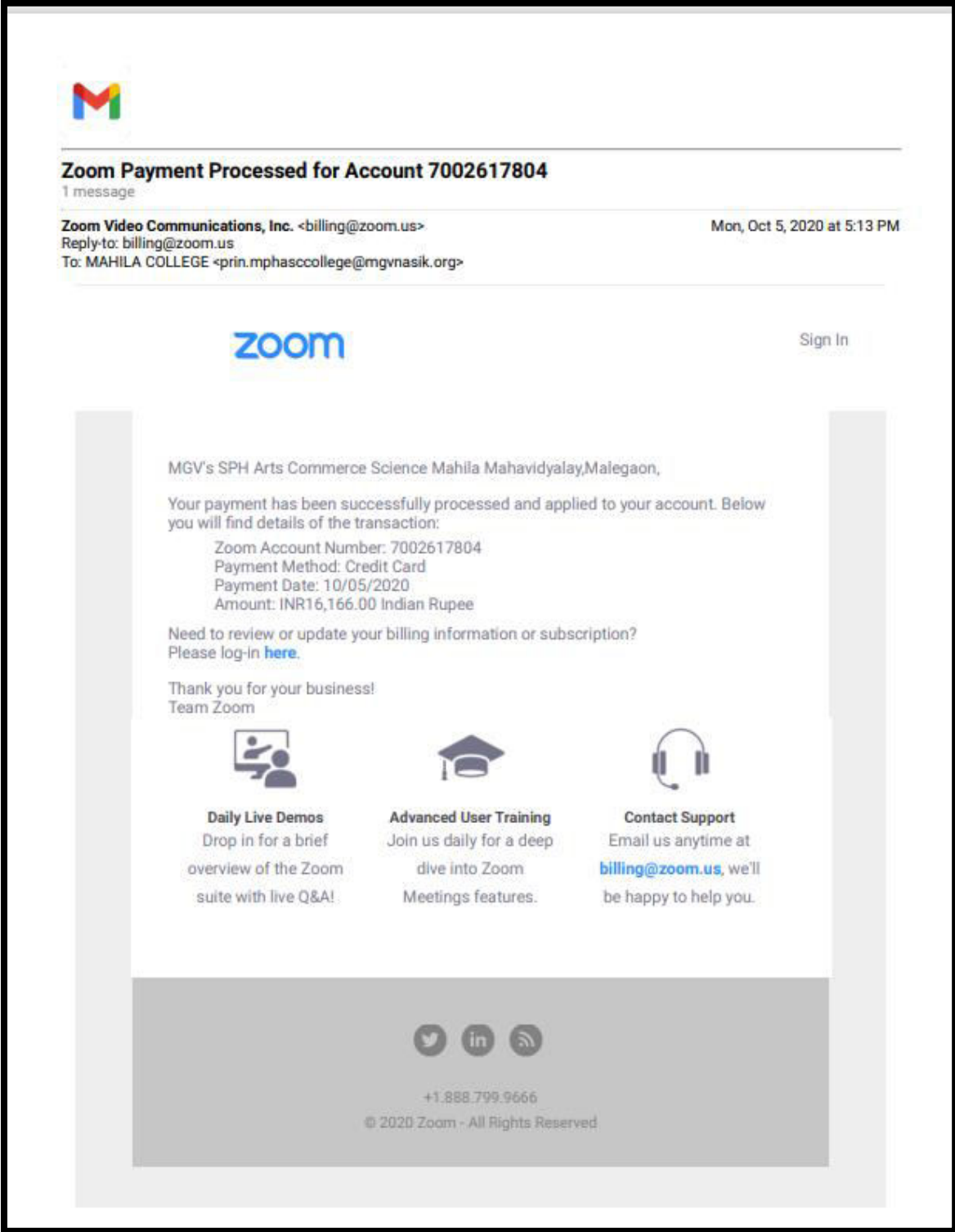
Criterion 4 –Infrastructure and Learning Resources

The screenshot displays the N-LIST website dashboard for November 2021. The top navigation bar includes links for College Admin Login, Licences and Fair Use, FAQs, Downloads, Awareness Programme, HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The dashboard features four summary statistics cards: 412 Active Users, 15 Unique Users Logged In, 33 Times Logged In, and 70 Page Views. To the right, a 'Top 10 Users' section shows a horizontal bar chart and a list of users with their email addresses and page view counts.


Name	Username	Department	Month	Year	Times Logged In	Page Views
Bhagyashri Sonavane	baghisonawane123@gmail.com	S.Y.B.Sc.	11	2021	1	1
Smt. Pradnya Ramesh Deore	deorepradnya.pd.pd@gmail.com	Library	11	2021	4	12
Dipika jadhav	dipikajadhav82@gmail.com	S.Y.B.Sc.	11	2021	1	1
Divya Shravan Jagtap	divyajagtap44@gmail.com	S.Y.B.A.	11	2021	1	1
Prof.D.Z.Sawale	dzsavale4050@gmail.com	History	11	2021	3	8
Hiray Komal Dinkar	hiraykomal201920@gmail.com	T.Y.B.Sc.	11	2021	1	1
PAWAR KALYANI SAJAN	kalyanipawar972002@gmail.com	SCIENCE	11	2021	1	2
Prof. L.V. Jadhav	lshahu.cudist@gmail.com	Physical Direct	11	2021	7	10



Zoom Subscription




The image shows a screenshot of an email from Zoom Video Communications, Inc. The subject is "Zoom Payment Processed for Account 7002617804". The email is dated Monday, October 5, 2020, at 5:13 PM. The recipient is MAHILA COLLEGE. The email body contains the Zoom logo, a "Sign In" link, and a confirmation message stating that the payment has been successfully processed. It provides transaction details: Zoom Account Number: 7002617804, Payment Method: Credit Card, Payment Date: 10/05/2020, and Amount: INR16,166.00 Indian Rupee. It also includes a link to review billing information and a thank you message from the Zoom team. At the bottom, there are three service options: Daily Live Demos, Advanced User Training, and Contact Support, each with an icon and a brief description. The footer includes social media icons for Twitter, LinkedIn, and RSS, the phone number +1.888.799.9666, and the copyright notice © 2020 Zoom - All Rights Reserved.



Zoom Payment Processed for Account 7002617804
1 message

Zoom Video Communications, Inc. <billing@zoom.us> Mon, Oct 5, 2020 at 5:13 PM
Reply-to: billing@zoom.us
To: MAHILA COLLEGE <prin.mphascollege@mgvnasik.org>

 Sign In




MGV's SPH Arts Commerce Science Mahila Mahavidyalay, Malegaon,


Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 7002617804
Payment Method: Credit Card
Payment Date: 10/05/2020
Amount: INR16,166.00 Indian Rupee

Need to review or update your billing information or subscription?
Please log-in [here](#).

Thank you for your business!
Team Zoom

 Daily Live Demos Drop in for a brief overview of the Zoom suite with live Q&A!	 Advanced User Training Join us daily for a deep dive into Zoom Meetings features.	 Contact Support Email us anytime at billing@zoom.us , we'll be happy to help you.
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+1.888.799.9666
© 2020 Zoom - All Rights Reserved

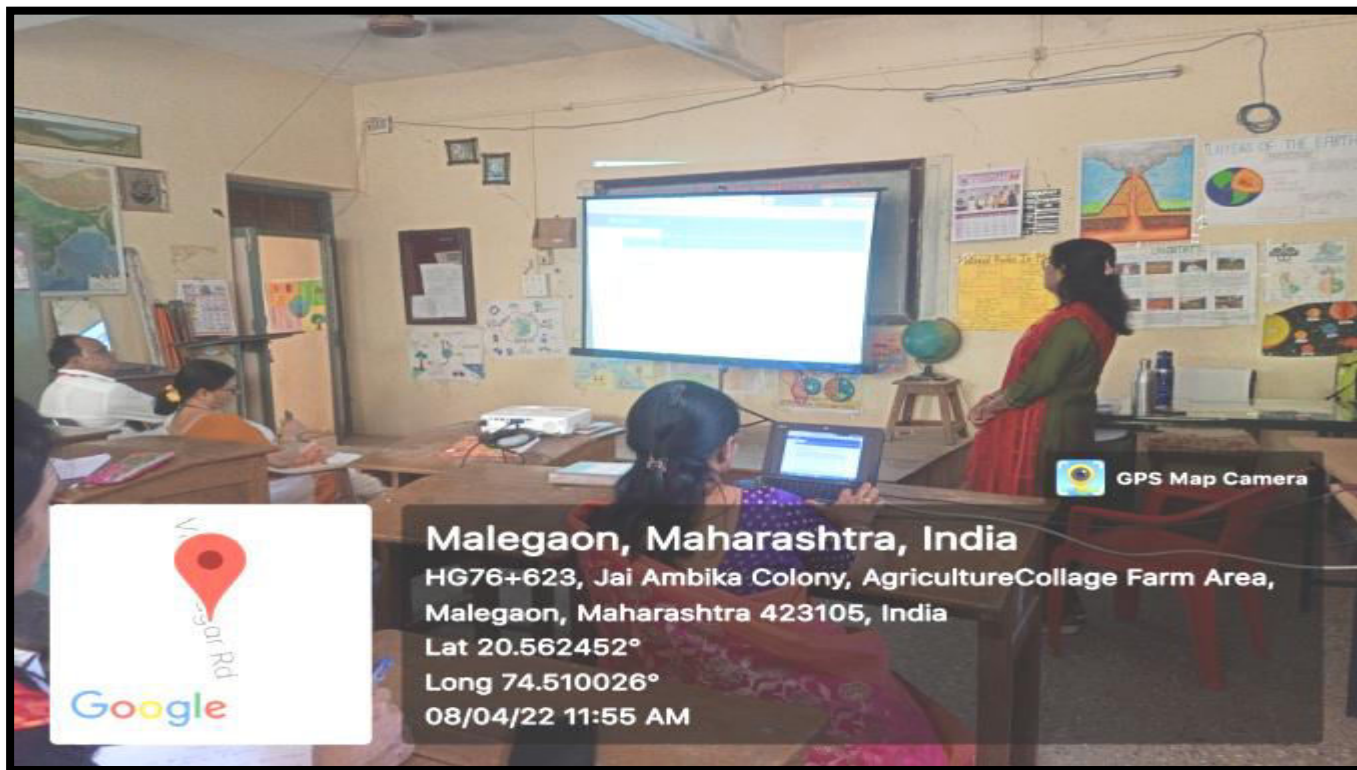
Teaching-Learning Through Projector



Malegaon, Maharashtra, India
MPH Mahila College, Loknete Vyankatrao Hiray Marg,
Malegaon, Maharashtra 423105, India
Lat 20.561025°
Long 74.514258°
24/02/22 02:22 PM

Criterion 4 –Infrastructure and Learning Resources

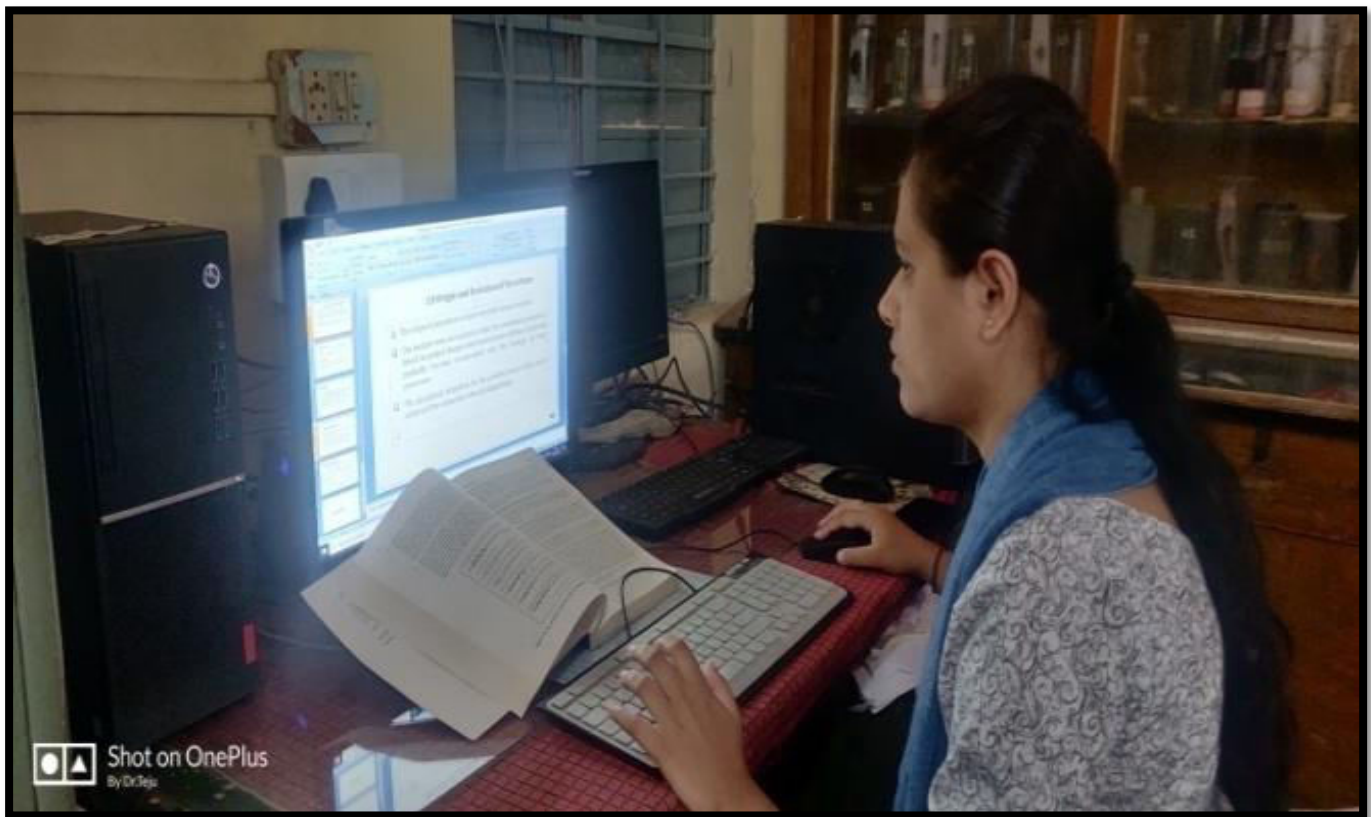




ICT Facilities Used By Students



Criterion 4 –Infrastructure and Learning Resources





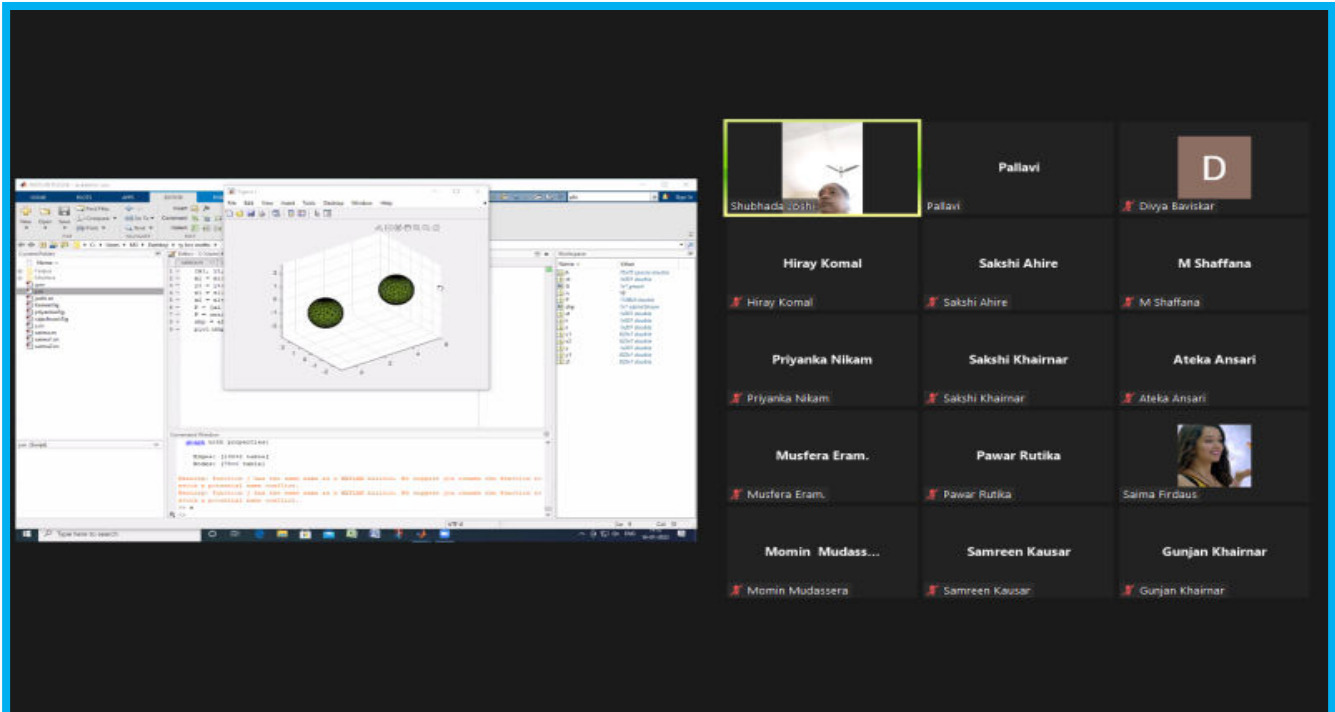
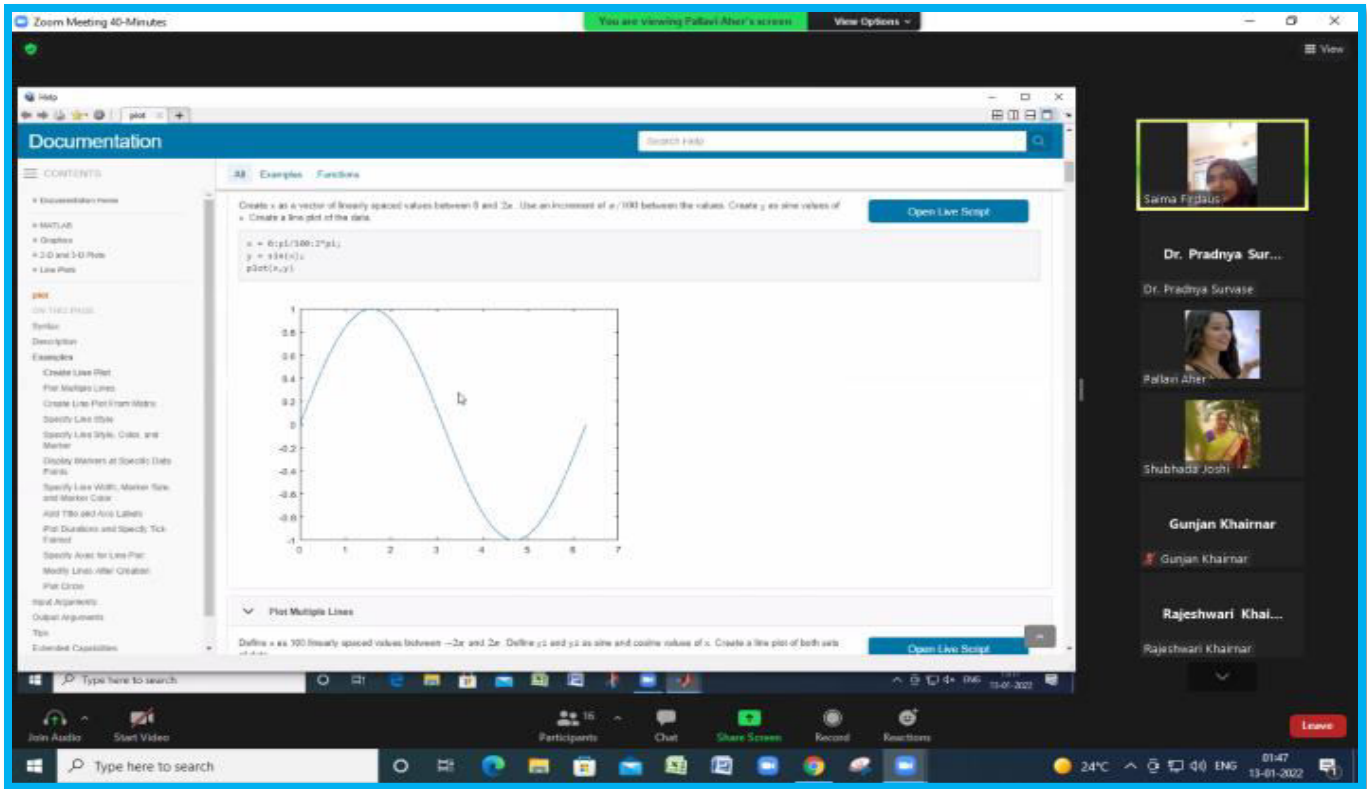
Teacher Using Computer



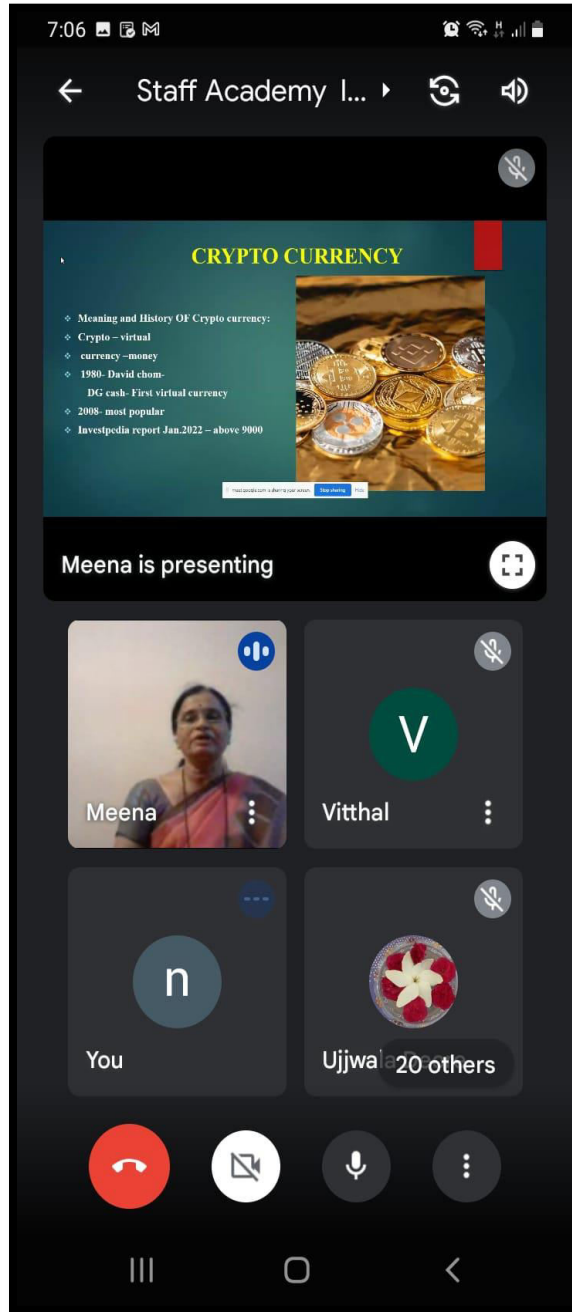
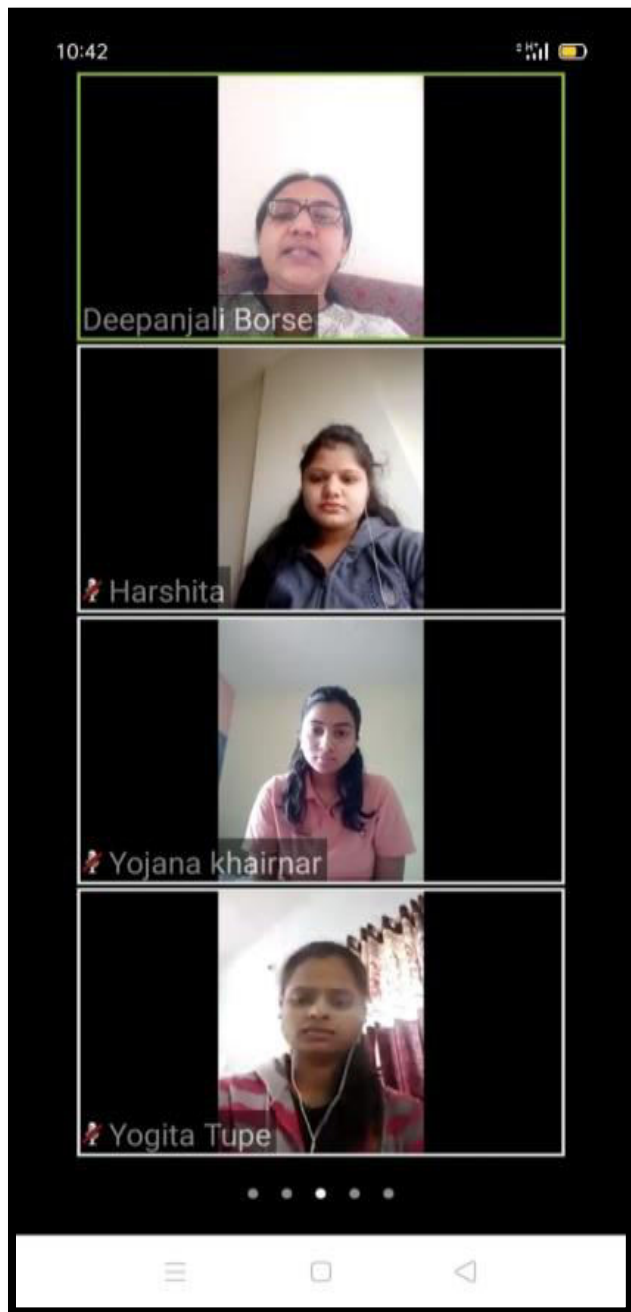




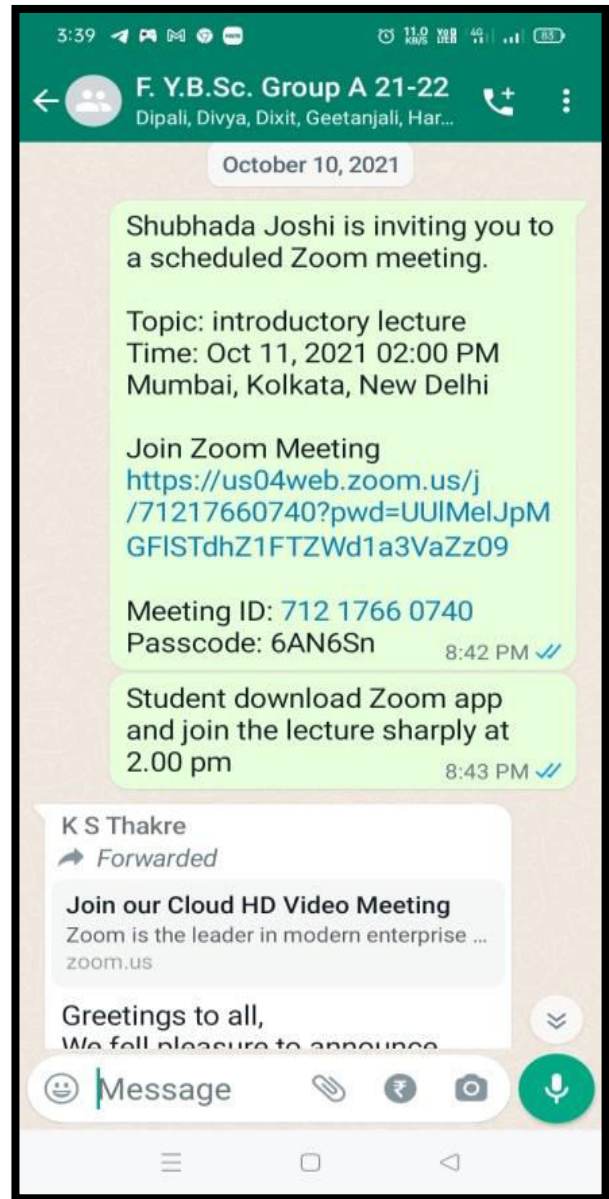
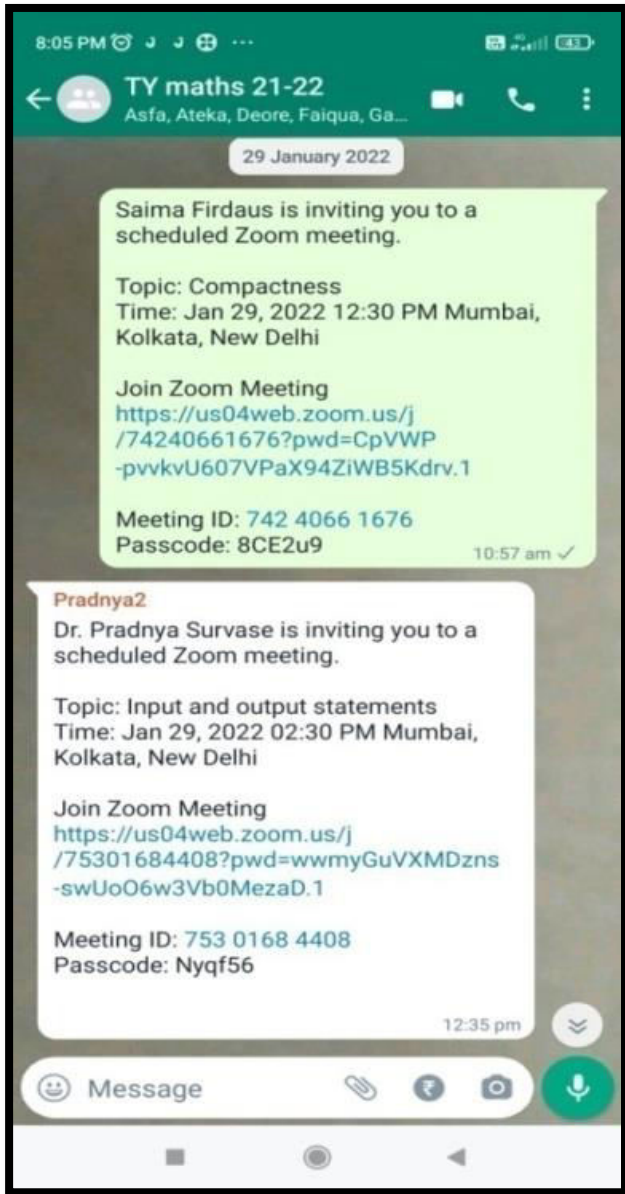
Online Platform Like Zoom and Google Meet

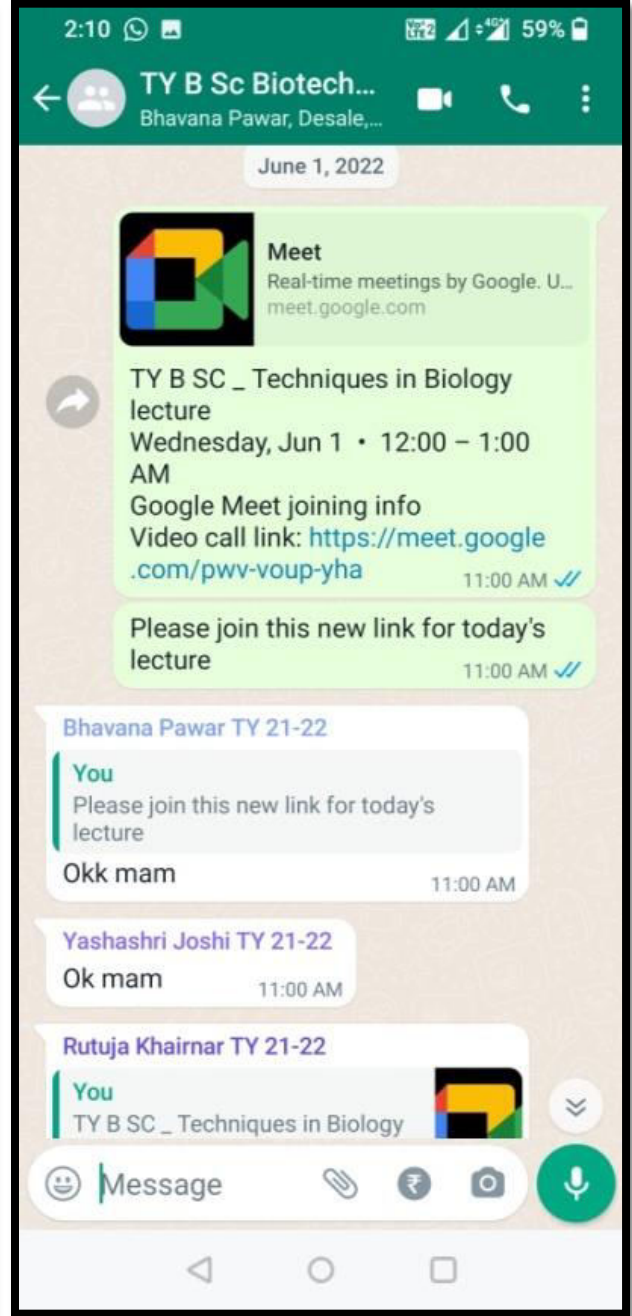
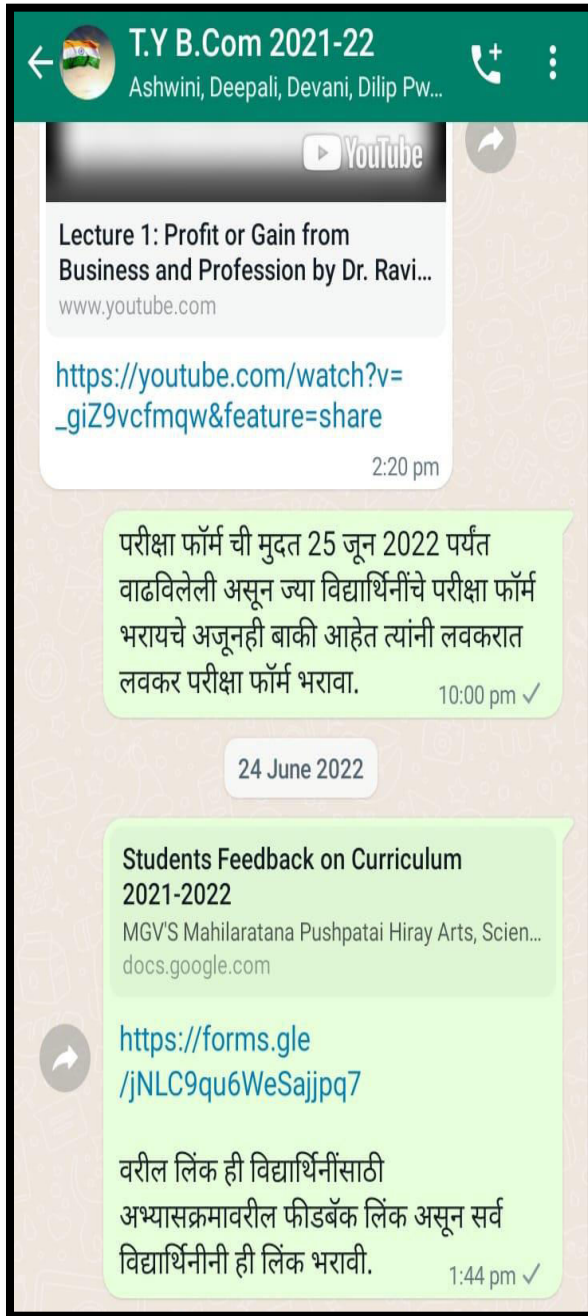


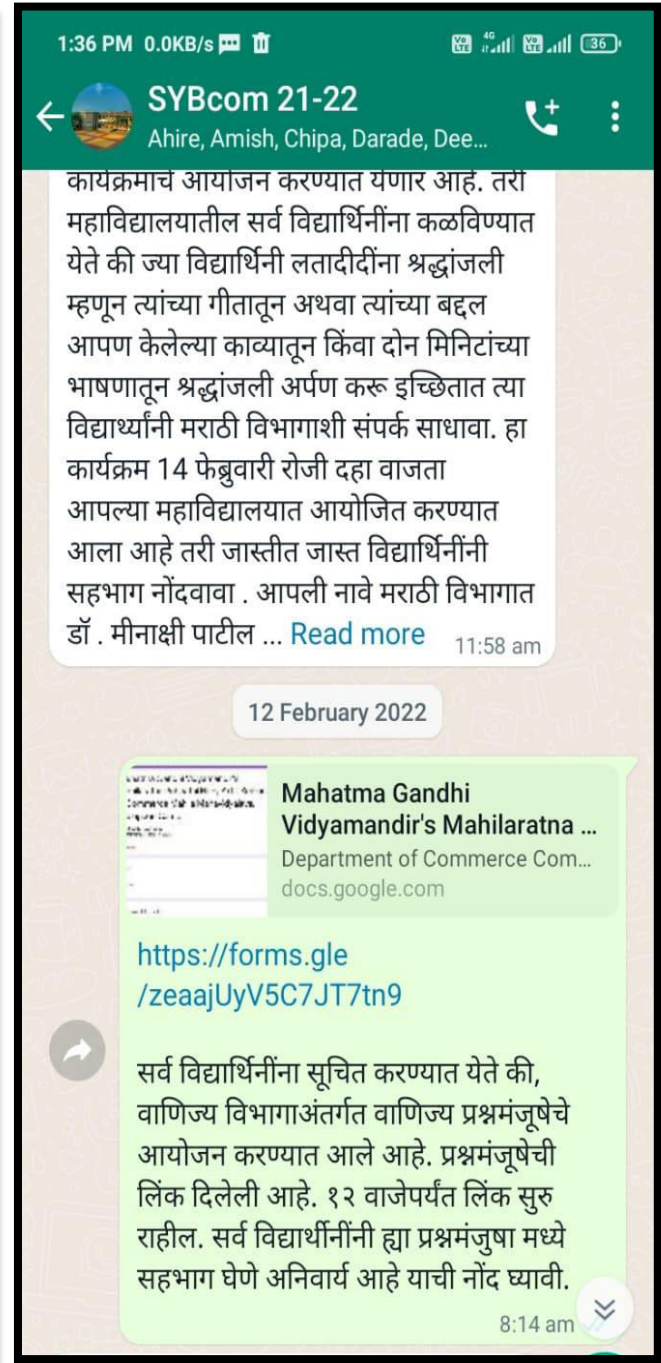
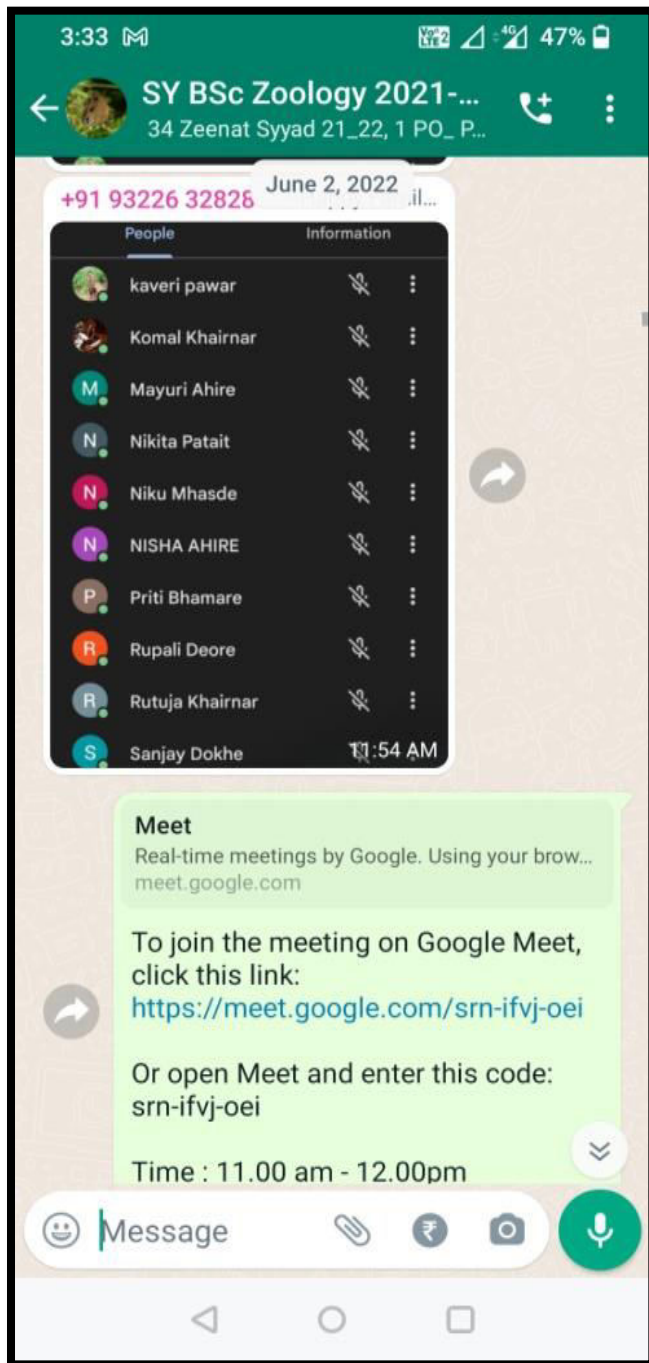
Criterion 4 –Infrastructure and Learning Resources

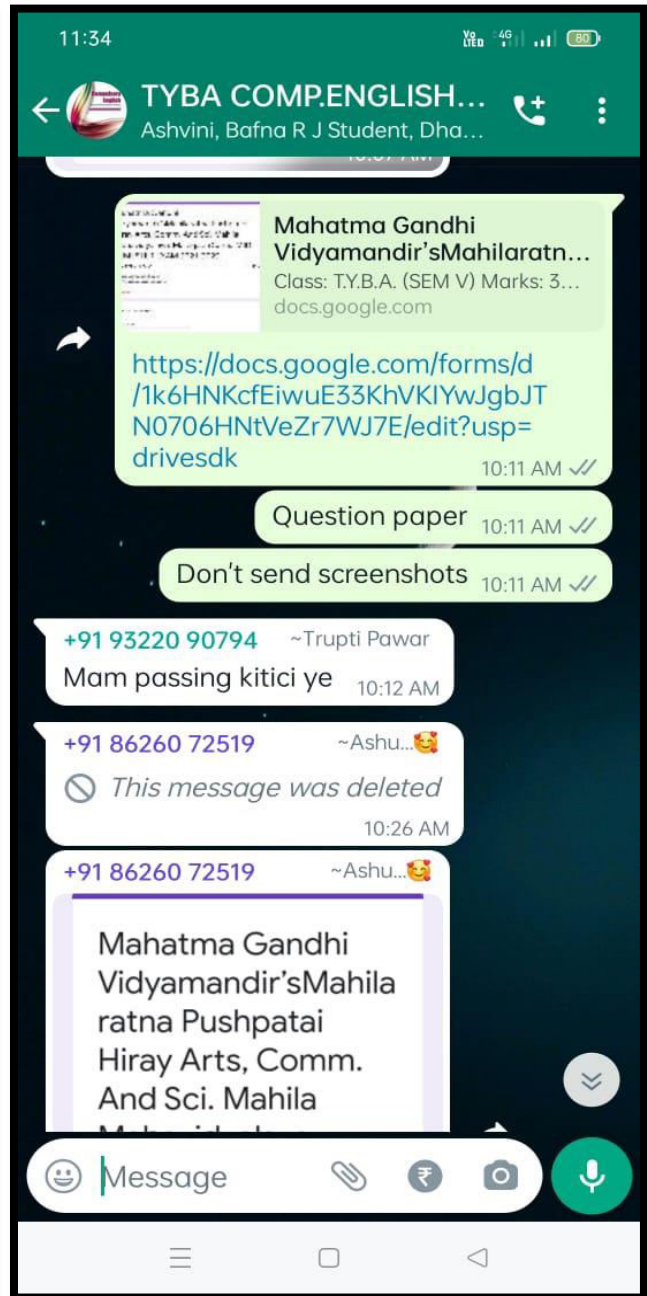
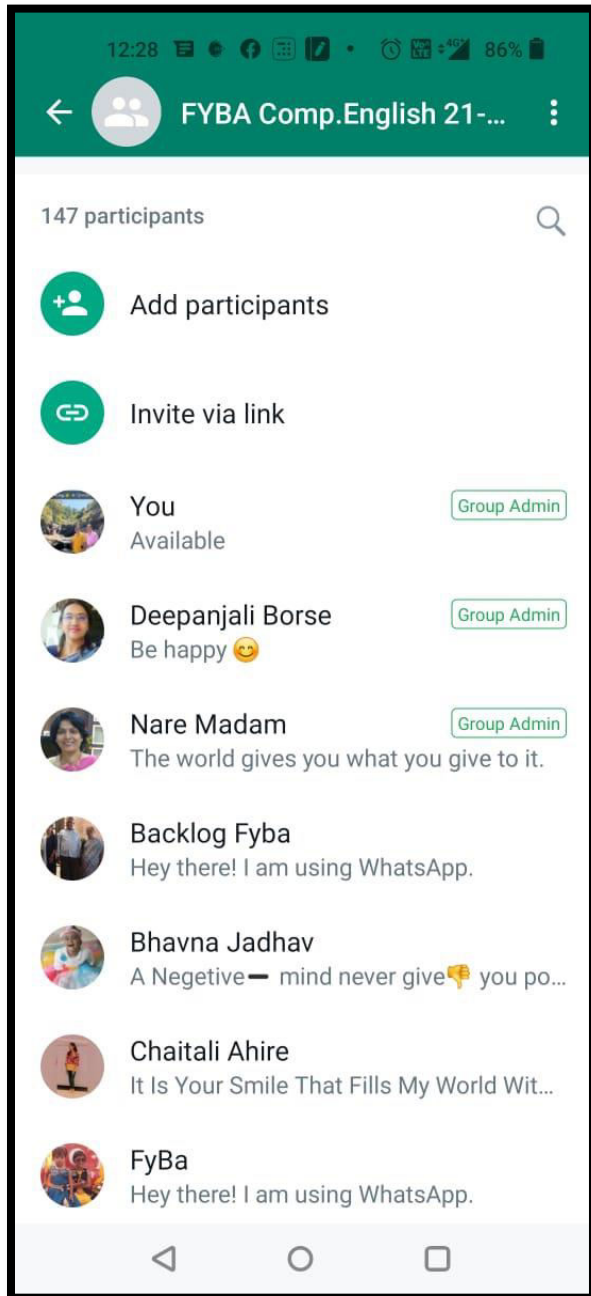


WhatsApp Groups

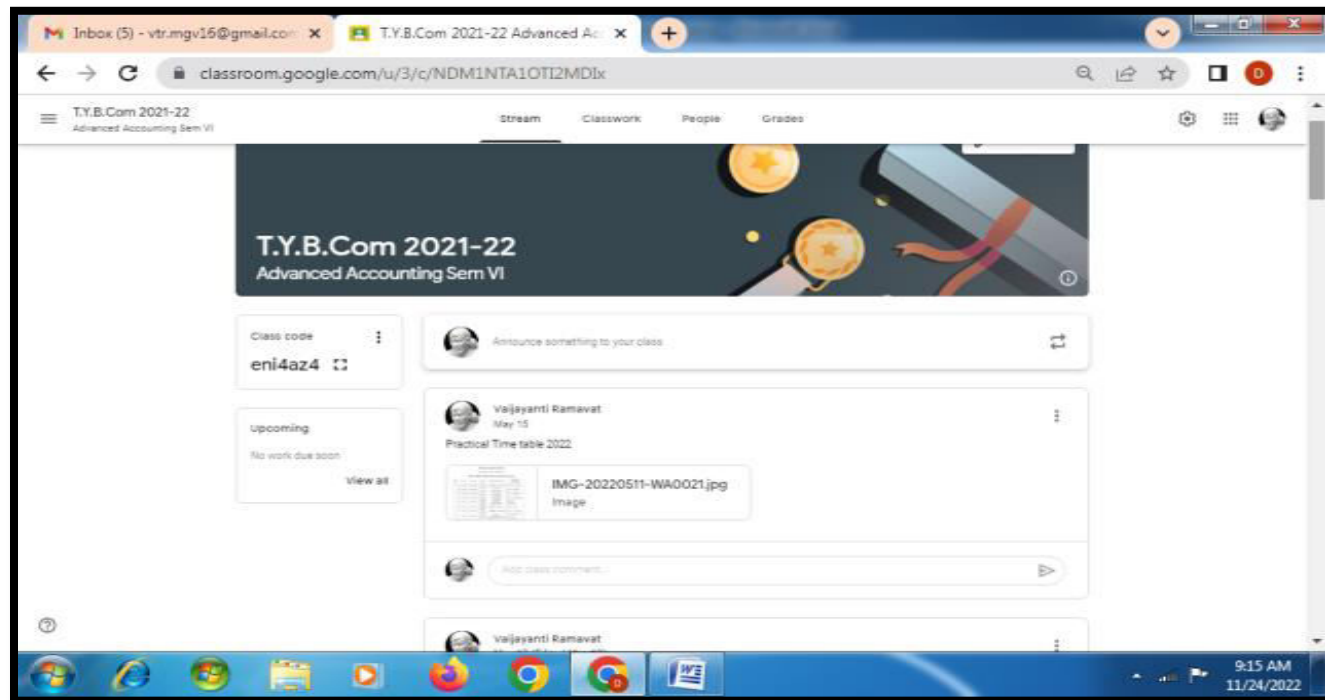
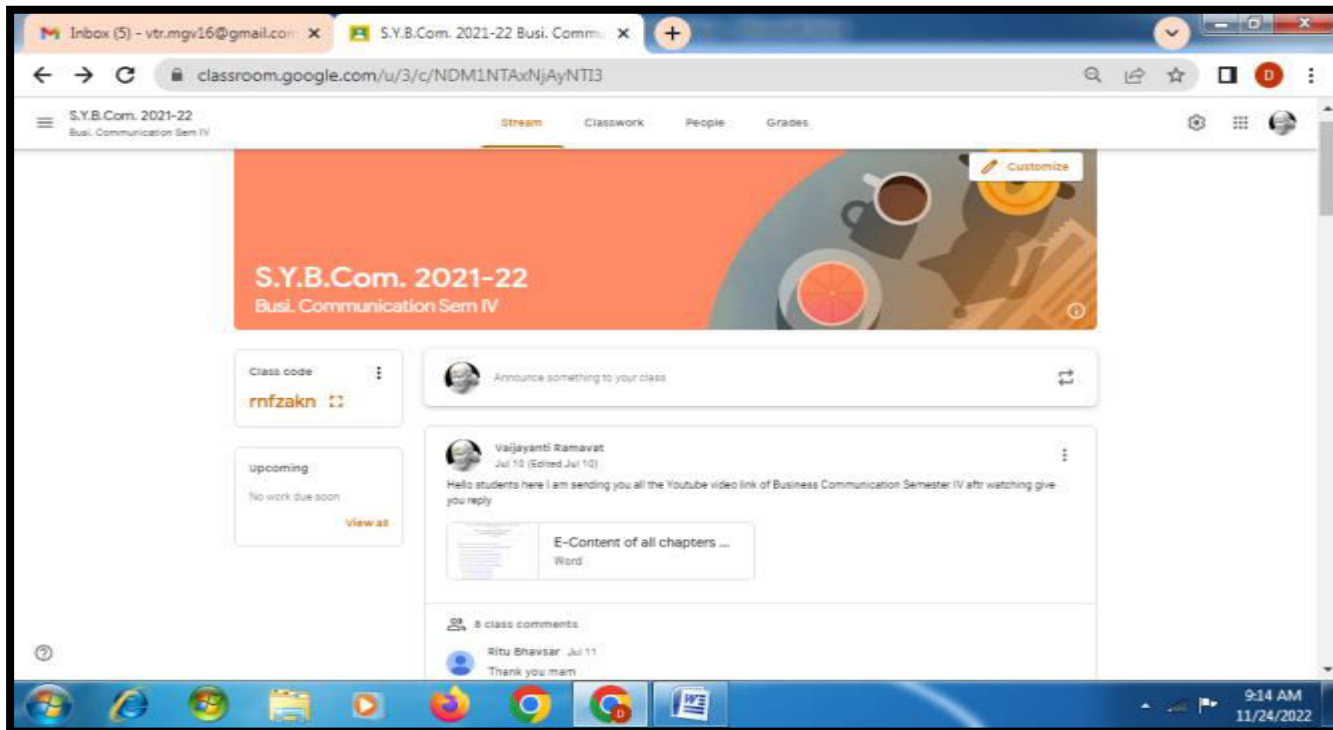




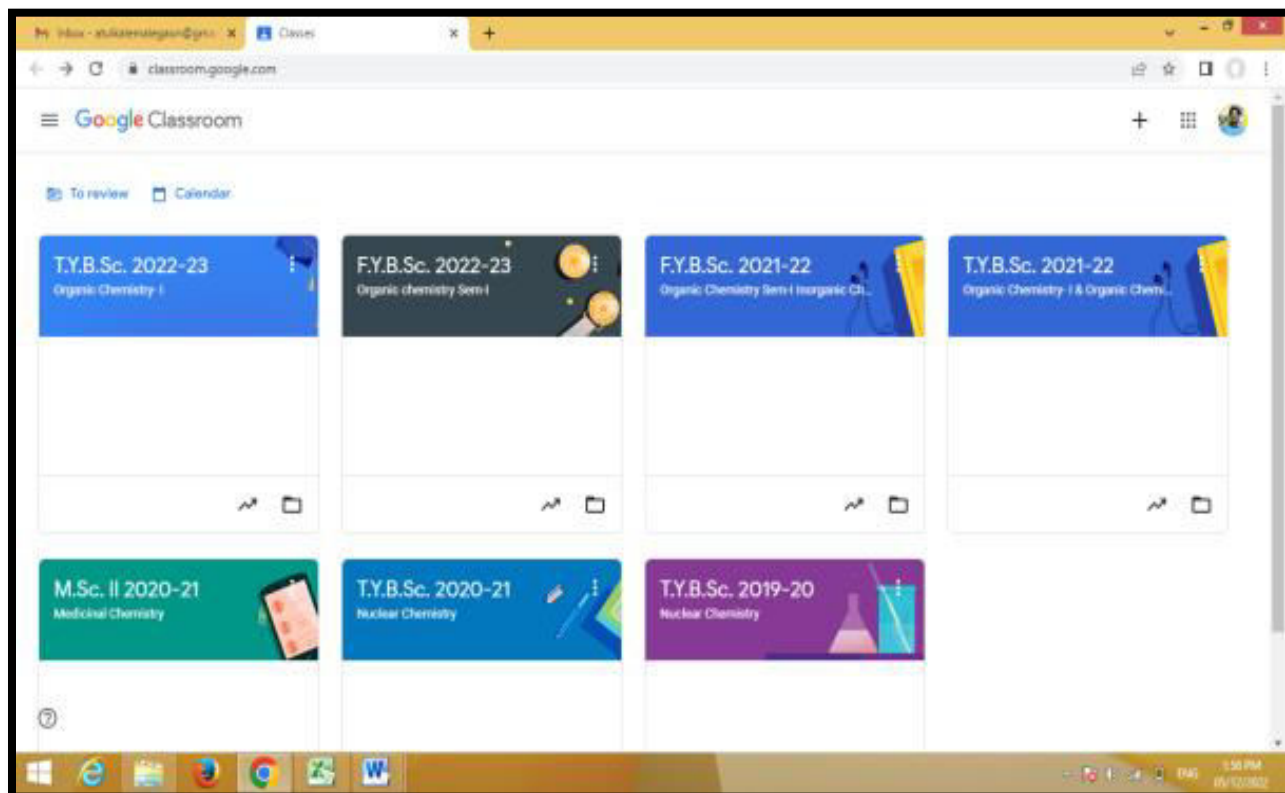
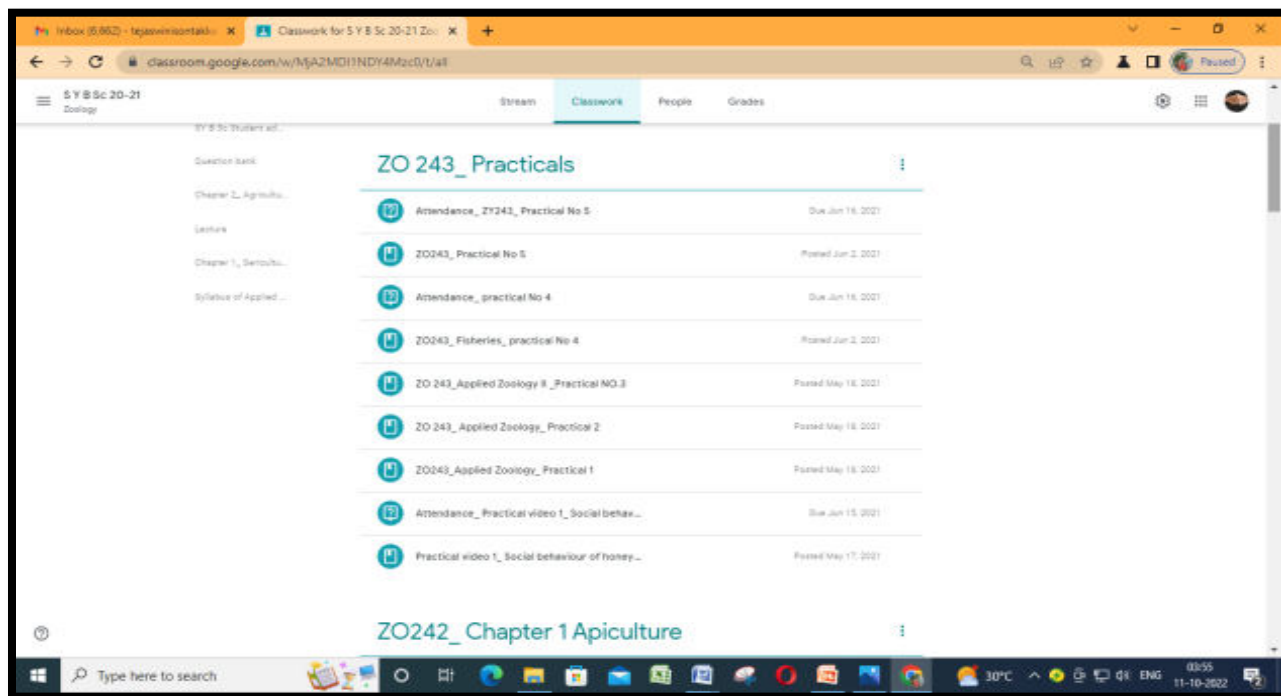




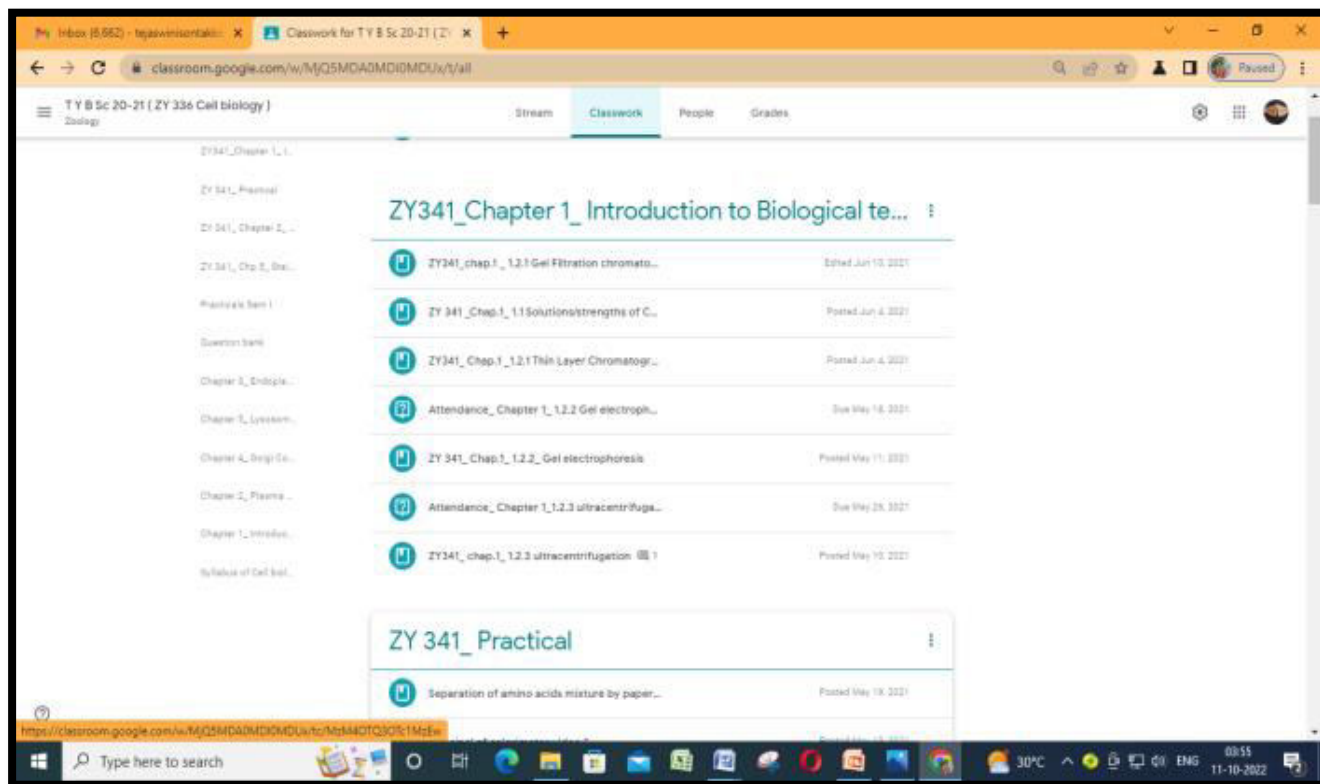
Google Classrooms



Criterion 4 –Infrastructure and Learning Resources



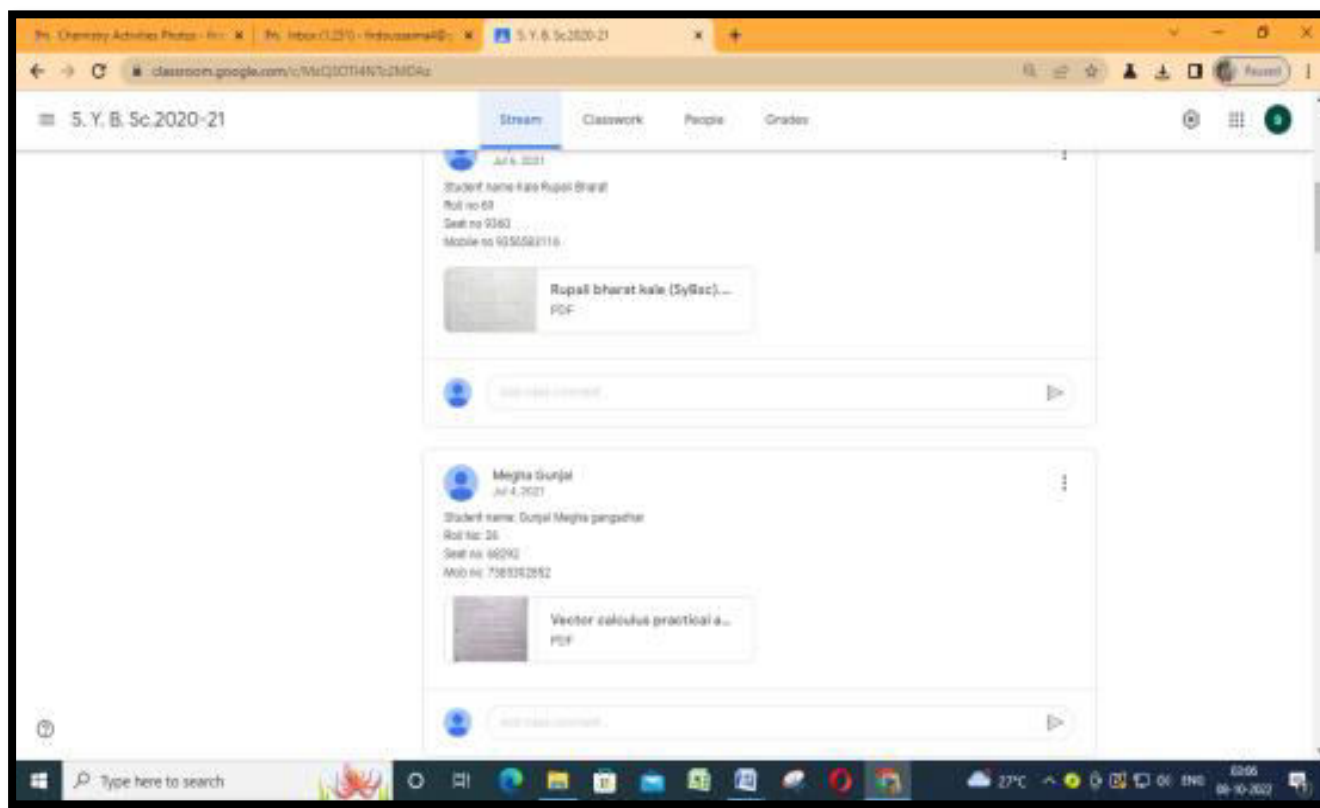
Criterion 4 –Infrastructure and Learning Resources



The screenshot shows a Google Classroom interface for a course titled "ZY 341 Cell biology". The page is divided into a left sidebar with a list of assignments and a main content area. The main content area displays a specific assignment titled "ZY341_Chapter 1_ Introduction to Biological te...". Below this title, there is a list of assignments with their respective due dates:

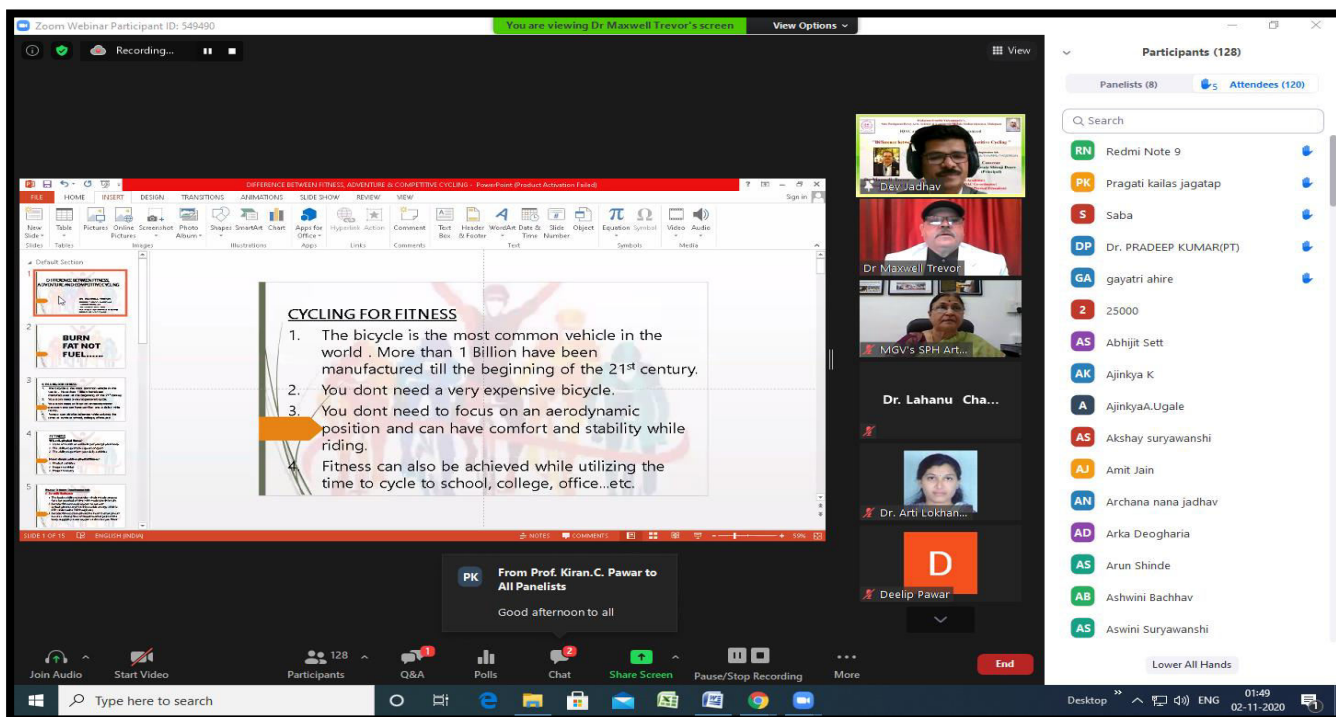
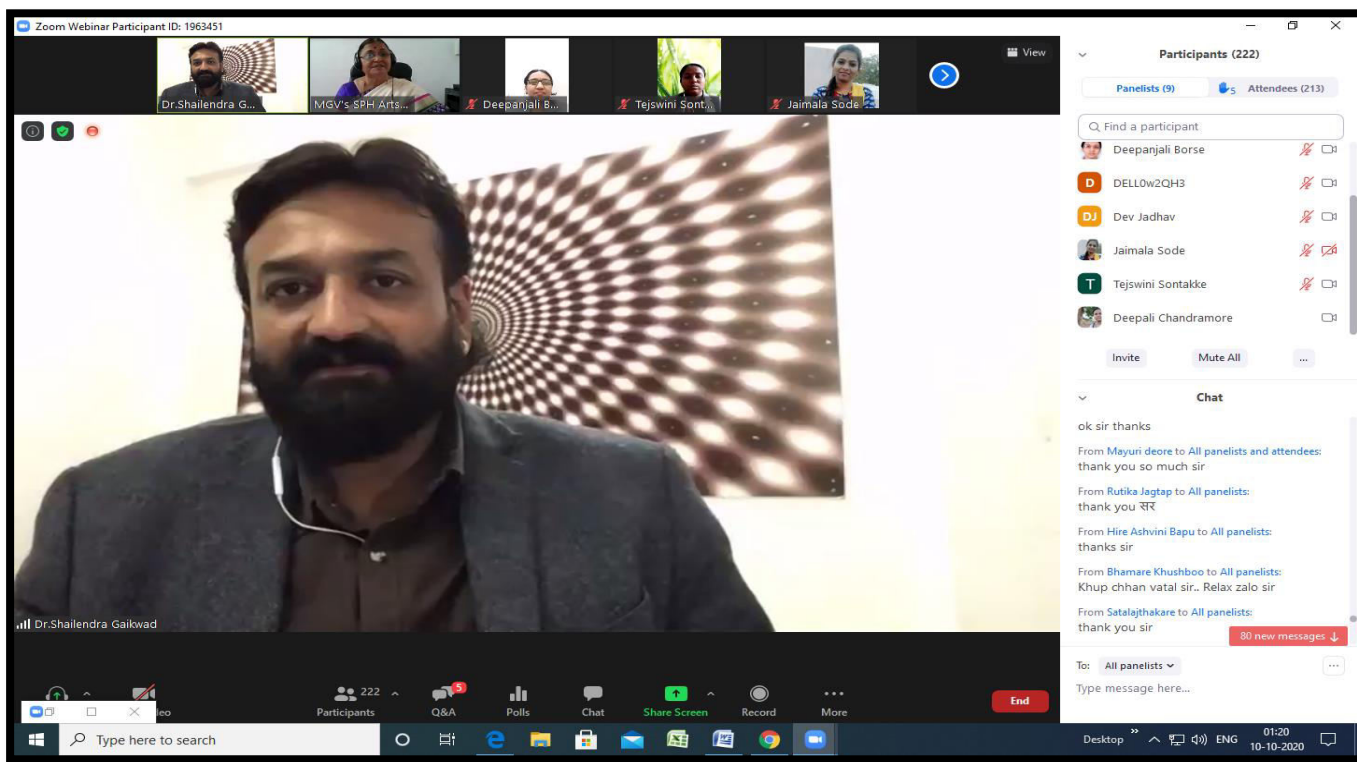
Assignment Title	Due Date
ZY341_chap_1_1.2.1 Gel Filtration chromato...	Edited Jun 10, 2021
ZY 341_Chap_1_1.1 Solutions/strengths of C...	Posted Jun 4, 2021
ZY341_Chap_1_1.2.1 Thin Layer Chromatogr...	Posted Jun 4, 2021
Attendance_Chapter 1_1.2.2 Gel electroph...	Due May 18, 2021
ZY 341_Chap_1_1.2.2_Gel electrophoresis	Posted May 11, 2021
Attendance_Chapter 1_1.2.3 ultracentrifuga...	Due May 25, 2021
ZY341_chap_1_1.2.3 ultracentrifugation	Posted May 15, 2021

Below this list, another assignment titled "ZY 341_ Practical" is shown, with a sub-entry "Separation of amino acids mixture by paper..." posted on May 19, 2021.



The screenshot shows a Google Classroom interface for a course titled "5. Y. B. Sc.2020-21". The page is divided into a left sidebar with a list of assignments and a main content area. The main content area displays a student profile for "Rupali bharat kale (5yBsc)..." with a PDF attachment. Below this, another student profile for "Megha Gurjal" is shown, also with a PDF attachment titled "Vector calculus practical a...".

Webinar Screenshots



Criterion 4 –Infrastructure and Learning Resources

Zoom Webinar You are viewing Narasimhan Rajkumar's screen

What is your choice based upon ?

- Passion ?
- Education ?
- Social system and structure?
- Other resources ?
- Opportunities ?
- Herd
- JLT

Participants (115)

- Panelists (9)
- Attendees (106)

Find a participant

- MS I (Co-host, me, participant ID: 1326362)
- MS MGV's SPH Arts Com... (Host)
- NR Narasimhan Rajkumar
- AC Anurekha Chari Wagh
- D Deelip Pawar
- DA Dr. Arti Lokhande
- MS MGV's SPH Arts Commerce Scien...
- T Tejswini Sontakke
- Yogita Patil

Zoom Webinar Participant ID: 652625 You are viewing Dinesh Pradh...'s screen

Vidya-Mitra

- 66000+ Video
- 44500+ e-Text
- Best OER 2018 Global Award

SWAYAM

- Technical Coordination with UGC
- 8 Courses

e-PG Pathshala

- Content hosting
- 23000+ video
- 23000+ e-Text

SWAYAM Prabha

- 32 DTH channel
- Web portal for Archival of tutorial and
- Program schedule

e-Learning / Content

Chat

From PRADEEP KUMAR to All panelists: 11:35 PM
Dr. pradeep Kumar PT physiotherapist yashlok hospital and research centre prayagraj UP . pk673666@gmail.com good morning everyone

From 243378 to All panelists: 11:35 PM
good morning

From Dr.N.N.Sudha Rani to All panelists: 11:38 PM
Dr.N.N.Sudha Rani. Good morning to all sir

From Bhagwan Navale to All panelists: 11:38 PM
good morning Prof. Navale B B

From Ven... to All panelists and attendees: 11:38 PM
excellent session venkeyurs10@gmail.com

From Pro... to All panelists and attendees: 11:41 PM
GOOD MORNING EVERYONE.From.Shivaji Gaikwad.M.G.V's Arts and Commerce College Yeola Tal Yeola Nashik Maharashtra.

From SATYA PRAKASH J... to All panelists: 11:42 PM
SATYA PRAKASH JUDO CHEF COACH DIRECTOR OF SPORTS ARUNACHAL PRADESH

From Dr. Sharwan Kum... to All panelists: 11:50 PM
Nice factual presentation Dr. Sharwan Kumar Singh sharwankumarsingh@gmail.com

Criterion 4 –Infrastructure and Learning Resources

