



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



**3<sup>rd</sup> Cycle**

**Assessment and Accreditation**

Criterion 4 - Infrastructure and Learning Resources

**Key Indicator 4.3ITInfrastructure**

4.3.2 QnM Student –Computer ratio (Data for the latest completed academic year)

**4.3.2.1 : Number of computers available for students usage during the latest academic year**

| <b>Students</b> | <b>Computers</b> |
|-----------------|------------------|
| <b>1076</b>     | <b>22</b>        |

**Students : Computers ratio = 48.91: 1**

## **Purchase Bills of Computers**

ICT in Education

**Tax Invoice**

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

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

Total 2 Nos. ₹ 74,246.00  
 E & O E

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

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

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twenty Six 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 & HDFC0009255**

Customer's Seal and Signature



This is a Computer Generated Invoice



**Nautika Systems**  
Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

**TAX INVOICE CUM CHALLAN**

|   |  |                                     |                   |
|---|--|-------------------------------------|-------------------|
| To,<br>S.P.H. Mahila College,<br>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<br>(Quad Core/ 2GB RAM/ 500GB HDD/ Key Board-Mouse/<br>DVD RW/ 18.5" LED/ 1 Year Warranty) | 4        | Nos. 27000.00 | 108000.00 |
| <b>Total</b>       |   |          |               | 108000.00 |
| <b>VAT @ 5 %</b>   |   |          |               | 5400.00   |
| <b>Grand Total</b> |   |          |               | 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 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 not against collection.
3. Payment should be made as per terms of payment stipulated in this invoice otherwise interest @2% p.m.
4. The above mentioned sale does not include software support unless specially mentioned in the invoice.
5. Our liability is limited to replacement of faulty parts if confirmed writing but under no circumstances return of item, time and interest.
6. Any Complaint or regards condition of material should be lodged with us within 48 hours of the receipt of the received thing which no complaint will be entertained thereafter.
7. We are 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.e.L12/12/2011  
CST TIN No:- 27940874953C w.e.L12/12/2011  
LBT No :- NSK 601890

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

Receiver's Signature



*igms*  
17/3/2015  
**PRINCIPAL**  
P. H. Mahila Mahavidyalaya  
Malegaon Camp - 423 105

**ATTESTED BY**  
*Wes*  
**PRINCIPAL**  
SPH 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



Additional Assit. Ist Inst  
2012-13

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

| TAX INVOICE CUM CHALLAN   |   |                                     |          |                    |                  |
|---|---|-------------------------------------|----------|--------------------|------------------|
| To,<br>S.P.H. Arte,Science & Commerce Mahila College,<br>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<br>Rs.    |
| 1   | Lenevo Thinkcenter Desktop<br>(Intel Core i3,2GB RAM,DDR3,500 GB HDD,<br>Key Board, DVD RW,IS.SLED,<br>Mouse, 3 years warranty) | 5                                   | Nos.     | 28200.00           | 141000.00        |
|   |   |                                     |          | <b>Total</b>       | <b>141000.00</b> |
|   |   |                                     |          | VAT @ 5 %          | 7050.00          |
|   |   |                                     |          | OCTROI @ 5%        | 7053.00          |
|   |   |                                     |          | <b>Grand Total</b> | <b>155453.00</b> |


**In Words: One Lakhs Fifty Five Thousand Four Hundred & Fifty Three 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.12/12/2011  
 CST TIN No:- 27940874953C w.e.12/12/2011

- 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 mp does not included software support unless specially mentioned this invoice.
  - Our liability is limited to replacement of faulty parts if committed writing has 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.
  - Choque / DD should be drawn in favor of Nautika Systems.

For Nautika Systems  
  
 Authorized Signatory

Receiver's Signature

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

**Paid and Cancelled**  
 Ch no. 893555  
**Principal**  
 S. P. H. Mahila Mahavidyalaya  
 MALEGAON CAMP

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)

|   |   |
|---|---|
| <p><b>RACCA INFOTECH PVT LTD FROM 1-4-2019</b><br/>                 OFFICE: D-WING ALCO MARKET<br/>                 RAJIV NAGAR, NASHIK-422003<br/>                 PUNE OFFICE: C-10, 10ND FLOOR, SOJAS SOC.,<br/>                 NEAR PARIHAR CHOWK, AUNDH, PUNE-411007.<br/>                 GSTIN/UIN: 27AAHCR6518E1ZB<br/>                 State Name: Maharashtra, Code: 27<br/>                 CIN: U72200MH2000PTO126848<br/>                 E-Mail: adhar@raccainfotech.com</p> <p>Consignee<br/> <b>MGV'S SPH ARTS, SCIENCE &amp; COMMERCE MAHILA MAHAVIDYALAY</b><br/>                 MALEGAON, NASHIK<br/>                 GSTIN/UIN: 27AAAATM3603M1ZJ<br/>                 State Name: Maharashtra, Code: 27</p> <p>Buyer (if other than consignee)<br/> <b>MGV'S SPH ARTS, SCIENCE &amp; COMMERCE MAHILA MAHAVIDYALAY</b><br/>                 MALEGAON, NASHIK<br/>                 GSTIN/UIN: 27AAAATM3603M1ZJ<br/>                 State Name: Maharashtra, Code: 27</p> | <p>Invoice No. <b>NSK/20-21/08/048</b><br/>                 Dated <b>17-Aug-2020</b><br/>                 Delivery Note<br/>                 Mode/Terms of Payment <b>AS PER TERMS</b><br/>                 Supplier's Ref. <b>NSK/IT/905</b><br/>                 Other Reference(s)</p> <p>Buyer's Order No. <b>MGVN/PUR/2020-21/841</b><br/>                 Dated <b>14-Aug-2020</b><br/>                 Dispatch Document No. <b>NSK/20-21/08/048</b><br/>                 Delivery Note Date<br/>                 Despatched through <b>BY TRANSPORT</b><br/>                 Destination <b>MALEGAON</b><br/>                 Terms of Delivery <b>AS PER TERMS</b></p> |
|---|---|

| Sl No              | Description of Goods                              | HSN/SAC  | GST Rate | Quantity | Rate      | per | Disc. % | Amount           |                      |
|--------------------|---|----------|----------|----------|-----------|-----|---------|------------------|----------------------|
| 1                  | DESKTOP LENOVO MAKE V530 MODEL :- V-10TWS1NU00WOM | 8471     | 18 %     | 3 NO     | 35,800.00 | NO  |         | 1,07,400.00      |                      |
| 2                  | MONITOR LENOVO 19.5-E2054                         | 85285200 | 18 %     | 3 NO     | 0.01      | NO  |         | 0.03             |                      |
| 3                  | UPS IBALL MAKE 600VA                              | 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                | 8443     | 18 %     | 2 NO     | 11,600.00 | NO  |         | 23,200.00        |                      |
|                    |   |          |          |          |           |     |         | 1,39,450.03      |                      |
| <b>CGST OUTPUT</b> |   |          |          |          |           |     |         | <b>12,550.50</b> |                      |
| <b>SGST OUTPUT</b> |   |          |          |          |           |     |         | <b>12,550.50</b> |                      |
| <b>ROUND OFF</b>   |   |          |          |          |           |     |         | <b>(-).03</b>    |                      |
| <b>Total</b>       |   |          |          |          |           |     |         | <b>14 NO</b>     | <b>₹ 1,64,551.00</b> |

E & O E

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 |  |
|--------------|---------------|--------------------|------------------|------|------------------|--|------------------|--|
|              | Value         | 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%   |                  |  | 891.00           |  |
| 8504         | 4,950.00      | 9%                 | 445.50           | 9%   | 445.50           |  | 702.00           |  |
| 85238020     | 3,900.00      | 9%                 | 351.00           | 9%   | 351.00           |  | 4,176.00         |  |
| 8443         | 23,200.00     | 9%                 | 2,088.00         | 9%   | 2,088.00         |  | 12,550.50        |  |
| <b>Total</b> |               | <b>1,39,450.03</b> | <b>12,550.50</b> |      | <b>12,550.50</b> |  | <b>25,101.00</b> |  |

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: **AAHCR6518E**

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:  
*Dead stick Register entered in Page No. 08*  
*Sphos 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)

**RACCA INFOTECH PVT LTD**  
 NASHIK  
 2308513  
 Authorized Signatory



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

| TAX INVOICE CUM CHALLAN   |  |                                      |          |                   |                  |
|---|--|--------------------------------------|----------|-------------------|------------------|
| To,<br>S.P.H. Mahila Mahavidyalaya,<br>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<br>(Intel Core i3/4GB/500GB/18.5" LED/<br>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   | Barcod Reader  | 1                                    | Nos.     | 4230.00           | 4230.00          |
| 5   | Lamination Machine   | 1                                    | Nos.     | 5150.00           | 5150.00          |
| <b>Total</b>  |  |                                      |          |                   | <b>156220.00</b> |
| <b>VAT @ 5 %</b>  |  |                                      |          |                   | <b>7811.00</b>   |
| <b>Grand Total</b>  |  |                                      |          |                   | <b>164031.00</b> |

*void and cancelled*  
*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 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.12/12/2011  
CST TIN No:- 27940874953C w.e.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 confirmed 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 hour's 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.

For Nautika Systems  
  
Authorized Signatory

Receiver's Signature

164 031  
Principal  
S.P.H. Mahila Mahavidyalaya  
Malegaon Camp 800  
164 031

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



Criterion 4 –Infrastructure and Learning Resources

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**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 : 27AAHCR6518E1ZB  
State Name : Maharashtra, Code : 27  
CIN : U72200MH2000017C126848  
E-Mail : adhar@raccainfotech.com  
Consignee  
MGV'S SPH ARTS,SCIENCE&COMMERCE MAHILA MAHAVIDYALAY  
MALEGAON, NASHIK  
GSTIN/UIN : 27AAATM3603M1ZJ  
State Name : Maharashtra, Code : 27

Invoice No : e-Way Bill No Dated  
NSK/20-21/07/055 2812 0696 2455 **17-Jul-2020**  
Delivery Note  
Mode/Terms of Payment  
**AGAINST DELIVERY**  
Supplier's Ref. Other Reference(s)  
NSK/IT/838  
NSK/20-21/07/055  
Buyer's Order No. Dated  
MGVN/PUR/2020-21/593 **10-Jul-2020**  
Despatch Document No. Delivery Note Date  
NSK/20-21/07/055 **17-Jul-2020**  
Despatched through Destination  
**MAYUR PARDESHI MALEGAON**  
Terms of Delivery  
**WITHIN 10 DAYS**

Buyer (if other than consignee)  
MGV'S SPH ARTS,SCIENCE&COMMERCE MAHILA MAHAVIDYALAY  
MALEGAON, NASHIK  
GSTIN/UIN : 27AAATM3603M1ZJ  
State Name : Maharashtra, Code : 27

| SI No              | Description of Goods   | HSN/SAC  | GST Rate | Quantity | Rate      | per Disc % | Amount               |
|--------------------|--|----------|----------|----------|-----------|------------|----------------------|
| 1                  | DESKTOP LENOVO MAKE V530 MODEL :- V-10TWS1NU06WOM<br><small>S/N - SPG01W43L SPG01W41J SPG01W47L<br/> SPG01W5J7 SPG01W5D0 SPG01W4E7<br/> SPG01W4MS SPG01W4JE SPG01W5DH<br/> SPG01W4JM SPG01W5WC SPG01W4JN</small> | 8471     | 18 %     | 12 NO    | 35,800.00 | NO         | 4,29,600.00          |
| 2                  | MONITOR LENOVO 19.5" F2054<br><small>S/N - SVK055406 SVKT36235 SVKT37367<br/> SVKT38815 SVKT02992 SVKV55548<br/> SVKBH9652 SVKAN5904 SVKAG3084<br/> SVK244695 SVKZ94454 SVKAD2669</small>                        | 85285200 | 18 %     | 12 NO    | 601.00    | NO         | 7,212.00             |
| 3                  | UPS IBALL MAKE 600VA<br><small>S/N - 1900776003497/98/99/500<br/> 1900776004617/18/19/20</small>   | 8504     | 18 %     | 12 NO    | 1,650.00  | NO         | 19,800.00            |
| 4                  | ANTIVIRUS Q.H.T.S. FOR 3 YEAR  | 85238020 | 18 %     | 12 NO    | 1,500.00  | NO         | 18,000.00            |
| 5                  | PRINTER CANON MAKE LASERJET:MF3010<br><small>S/N - F1E5E2B01182AA21YHW02713<br/> 91E252B0119DAA21YHW02283</small>  | 8443     | 18 %     | 2 NO     | 11,600.00 | NO         | 23,200.00            |
| <b>CGST OUTPUT</b> |  |          |          |          |           |            | 44,154.01            |
| <b>SGST OUTPUT</b> |  |          |          |          |           |            | 44,154.01            |
| <b>ROUND OFF</b>   |  |          |          |          |           |            | (-).14               |
| <b>Total</b>       |  |          |          |          |           |            | <b>₹ 5,78,908.00</b> |

Amount Charges as (in words) **Indian Rupees Five Lakh Seventy Eight Thousand Nine Hundred Eight Only**  
E. & O.E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471         | 4,29,600.00   | 9%               | 38,664.00          | 9%             | 38,664.00        | 77,328.00        |
| 85285200     | 0.12          | 9%               | 0.01               | 9%             | 0.01             | 0.02             |
| 8504         | 19,800.00     | 9%               | 1,782.00           | 9%             | 1,782.00         | 3,564.00         |
| 85238020     | 18,000.00     | 9%               | 1,620.00           | 9%             | 1,620.00         | 3,240.00         |
| 8443         | 23,200.00     | 9%               | 2,088.00           | 9%             | 2,088.00         | 4,176.00         |
| <b>Total</b> |               |                  | <b>44,154.01</b>   |                | <b>44,154.01</b> | <b>88,308.02</b> |

Tax Amount (in words) **Indian Rupees Eighty Eight Thousand Three Hundred Eight and Two paise Only**


Remarks  
DONE BY PRASHANT AS PER PO INSTRUCTION BY ADHAR SIR  
Company's PAN : **AAHCR6518E**  
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.  
Delayed Payment Will be charge @ 2% p.m.  
Customer's Seal and Signature


Company's Bank Details  
Bank Name : Bank Of Maharashtra CC 169  
A/c No. : 20093206561  
Branch & IFS Code : AMBAD & MAHB0000834  
for RACCA INFOTECH PVT LTD FROM 1-4-2019

This is a Computer Generated Invoice

*Dead Stock Register entered on page no. 07*  
**Head**  
Dept. of Maths and Stats.  
S.P.H. Mahila Mahavidyalaya,  
Malegaon Camp (Nasik)

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





**Nautika Systems**  
Leading IT & Business Service Firm

XII<sup>TR</sup> plan

Principal Services  
Business Consulting | Outsourcing | System Integration | Professional Services *th*  
HAAE XII

**TAX INVOICE CUM CHALLAN**

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

| Sr. No.                   | DESCRIPTION  | QUANTITY | UNIT RATE |          | AMOUNT          |
|---------------------------|--|----------|-----------|----------|-----------------|
|                           |  |          | Nos./Mtr  |          | Rs.             |
| 1                         | Acer Desktop PC<br>(i3,2GB RAM,DDR3,500 GB HDD,<br>Key Board, DVD RW,18.5'LED,<br>Mouse, 3 years warranty) | 1        | Nos.      | 24700.00 | 24700.00        |
| 2                         | HP Laserjet Printer<br>(ML1100)  | 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         |
| <b>paid and cancelled</b> |  |          |           |          |                 |
| <b>Total</b>              |  |          |           |          | <b>56400.00</b> |
| <b>VAT @ 5 %</b>          |  |          |           |          | <b>2820.00</b>  |
| <b>OCTROI @ 5%</b>        |  |          |           |          | <b>2961.00</b>  |
| <b>Grand Total</b>        |  |          |           |          | <b>62181.00</b> |

**In Words: Sixty Two Thousand One Hundred & Eighty 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"


**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 influential losses like loss of data, time and interest.
6. 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.
7. We not accept any responsibility for damage loss or delay in transit.
8. Cheque / DD should be drawn in favor of Nautika Systems.

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

For Nautika Systems

  
Receiver's Signature

  
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

**Students Usage of Computers**

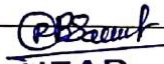
Year 19-20

Student Attendance

[ ICT ]

DATE  
 13/12/2019

| S.No | Student Name          | Class | Sign       |
|------|-----------------------|-------|------------|
| 1]   | Bagul Chaitali Suresh | B.Sc  | Bagul      |
| 2]   | Khairnas Chandana A.  | B.Sc  | Khairnas.c |
| 3]   | Jagtap Gauri Anil     | B.Sc  | Jagtap     |
| 4]   | Kadam Prayakta Ashok  | B.Sc  | Prayakta   |
| 5]   | Pawar Ankita Vijay    | B.Sc  | Pawar      |
| 6]   | Jadhav Rashana R.     | B.Sc  | Jadhav     |
| 7]   | Ahire Bhagyshri S.    | B.Sc  | Ahire      |
| 8]   | Deore Aishwarya V.    | B.Sc  | Deore      |
| 9]   | Pawar Kalyani Sanjay  | B.Sc  | Pawar      |
| 10]  | Shinde Gayatri R.     | B.Sc  | Shinde     |

  
**HEAD**  
 DEPT OF CHEMISTRY  
 S.P.H MAHILA COLLEGE  
 MALEGAON CAMP (NASIKI)



ZET Attendance

DATE

| Sr. No. | student Name                     | class    | sign |
|---------|----------------------------------|----------|------|
| 1)      | Rupali Raju chandhari            | T.Y.B.A  |      |
| 2)      | Surbhi Rajendra Dhamane          | T.Y.B.A  |      |
| 3)      | Shubhangi suresh yalij           | T.Y.B.A  |      |
| 4)      | Minakshi Bapu shinde             | T.Y.B.A. |      |
| 5)      | Sunita shantaram Shelar          | T.Y.B.A  |      |
| 6)      | Lina Ramdas Pawar                | T.Y.B.A  |      |
| 7)      | Satikha Bhausaheb pagkar         | T.Y.B.A  |      |
| 8)      | Achana dinkate kalidij           | T.Y.B.A  |      |
|         | Simran santosh Gauci             | T.Y.B.A  |      |
| 1)      | Suryawanshi Kajal Pravin         | SY BSC   |      |
| 2)      | Suryawanshi maheshwari           | SY BSC   |      |
| 3)      | Suryawanshi Manisha Harishchante | SY.BSC   |      |
| 4)      | Thakare Dipali Arun              | SY.BSC   |      |
| 5)      | Thoke kiran suvaansinh           | SY.BSC   |      |
| 6)      | Unde priti popat                 | SY.BSC   |      |
| 7)      | Wagh Bhagyashri milind           | S.Y.BSC  |      |
| 8)      | chavan prerana kishor            | S.Y.BSC  |      |
| 9)      | Desale dipti dilip               | S.Y.BSC  |      |
| 10)     | Jagtap Gunjan vijay              | SY.BSC   |      |
| 11)     | Pa.                              |          |      |



Dec 2021

| SR No. | Name of student               | 17-12-2021          | 23-12-2021          | 24-12-2021            | 31/12/2021          |
|--------|-------------------------------|---------------------|---------------------|-----------------------|---------------------|
| 1      | Ushire Pranali Nandu          | <del>Ushire</del>   |                     |                       |                     |
| 2      | Deore Guntuti Kishor          | <del>Deore</del>    | <del>GK</del>       |                       | <del>Deore</del>    |
| 3      | Mohan Unnati Sunil            | <del>Mkawat</del>   | <del>Bkawat</del>   | <del>Bkawat</del>     | <del>Mkawat</del>   |
| 4      | Bachhav Gayatri Nimba         | <del>Gbachhav</del> |                     | <del>Gbachhav</del>   | <del>Gbachhav</del> |
| 5      | Pawar Pratiksba Dayaram       | <del>Pawar</del>    |                     |                       | <del>Pawar</del>    |
| 6      | Bachhav Gitangali Bapu        | <del>Gbachhav</del> |                     | <del>Gbachhav</del>   | <del>Bachhav</del>  |
| 7      | Deore Priti Rajendra          | <del>Deore</del>    | <del>Deore</del>    | <del>Deore</del>      | <del>Deore</del>    |
| 8      | Ahirrao Harshada Subhash      |                     | <del>Ahirrao</del>  | <del>Ahirrao</del>    | <del>Ahirrao</del>  |
| 9      | Bachhav payal Sunil           | <del>PBB</del>      | <del>PBB</del>      | <del>PBB</del>        | <del>PBB</del>      |
| 10     | Magde Suleety Bhausaheb       |                     | <del>Magde</del>    | <del>Magde</del>      |                     |
| 11     | Pawar Jagruti Bhausaheb       |                     | <del>Pawar</del>    | <del>Pawar</del>      |                     |
| 12     | Gaikwad Vaibhavi Maghin       |                     | <del>Gaikwad</del>  | <del>Gaikwad</del>    | <del>Gaikwad</del>  |
| 13     | Ushire Pranali Nandu          |                     | <del>Ushire</del>   | <del>Ushire</del>     |                     |
| 14     | Pawar Kirti Bharat            |                     | <del>Pawar</del>    | <del>Pawar</del>      | <del>Pawar</del>    |
| 15     | Pawar Pratiksba Dayaram       |                     | <del>Pawar</del>    |                       |                     |
| 16     | Gaikwad Vaibhavi              |                     |                     |                       |                     |
| 17     | Suryawansi Manisha H.         |                     |                     | <del>Suryawansi</del> |                     |
| 18     | Pawar Prerana Reju            |                     |                     |                       | <del>Pawar</del>    |
| 19     | Nikam Bhavana Bhausaheb       | <del>Nikam</del>    | <del>Nikam</del>    | <del>Nikam</del>      | <del>Nikam</del>    |
| 20     | Ansari Tahoori Ami            | <del>Ansari</del>   | <del>Ansari</del>   | <del>Ansari</del>     | <del>Ansari</del>   |
| 21     | Pawar Pratiksba Dayaram       | <del>Pawar</del>    |                     |                       | <del>Pawar</del>    |
| 22     | Gangurde Anuja Ratan          | <del>Gangurde</del> | <del>Gangurde</del> | <del>Gangurde</del>   | <del>Gangurde</del> |
| 23     | Ansari Shakiba Khaleel. Ah    | <del>Ansari</del>   | <del>Ansari</del>   | <del>Ansari</del>     | <del>Ansari</del>   |
| 24     | Kedare Priyadarshani Rajendra |                     |                     | <del>Kedare</del>     | <del>Kedare</del>   |
| 25     | Diya Bapu Abhee               | <del>Diya</del>     |                     | <del>Diya</del>       | <del>Diya</del>     |
| 26     | Damare Prerna Jashant         | <del>Damare</del>   | <del>Damare</del>   | <del>Damare</del>     | <del>Damare</del>   |



ICT Attendance

DATE  
 20/9/2022

| Name                      | class     | sign                   |
|---------------------------|-----------|------------------------|
| Pooja Ishwarsing Wagh     | S.Y.B.A   | <u>Pooja</u>           |
| Nikita Sanjiv Scindane    | S.Y.B.A   | <u>Nikita Scindane</u> |
| Savitri Eknath Pawar      | S.Y.B.A   | <del>Savitri</del>     |
| Rohini Bhagwan Nikam      | S.Y.B.A   | <u>R.B.Nikam</u>       |
| Arohana madhav Naikwade   | S.Y.B.A   | <u>Aru</u>             |
| Pallavi Bhagireeth Deaze  | S.Y.B.A   | <u>Pallavi</u>         |
| Sonawane Deryani Sandesh  | S.Y.B.Sc  | <u>Sonawane</u>        |
| Patil Rutuja Prabhakar    | S.Y.B.Sc  | <u>Rutuja</u>          |
| Pawar Ravina Vishnu       | S.Y.B.Sc  | <u>Pawar</u>           |
| Pawar Chhaya sudam        | S.Y.B.Sc  | <u>Pawar</u>           |
| Kurur pooja Bhagwan       | S.Y.B.Sc  | <u>Kurur</u>           |
| Patil NUPYR MYKESH        | S.Y.B.Sc  | <u>Patil</u>           |
| Suryawanshi Gayatri Nimba | S.Y.B.Sc  | <u>Suryawanshi</u>     |
| Pawar Priti Ramrao        | S.Y.B.Sc  | <u>Pawar</u>           |
| Pawar Komal sanjay        | S.Y.B.Sc  | <u>Pawar</u>           |
| Chhipa Bhavna Jaikishan   | T.Y.B.Com | <u>Chhipa</u>          |
| Vaishnavi Ashok Darsade   | T.Y.B.Com | <u>V.A.Darsade</u>     |
| Shruti Sushil Jadhav      | T.Y.B.Com | <u>Shruti</u>          |
| Shalini Ramprasad Malode  | T.Y.B.Com | <u>Shalini Malode</u>  |



