Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (QlM)

Mahatma Gandhi Vidyamandir

Loknete Vyankatrao Hiray Arts, Science and Commerce College, Panchavati, Nashik - 422003

Total Students enrolled in Academic Year 2021-22			4332
Number of Computers (Student use)			166
Student - Computer ratio (Student : Computer)			26:1

Sr.	Faculty	1. Name of the Department	Computer (Student Use)	K-Yan Pc (Student Use)	Departmental Use	Laptop	Total
1	Science	Chemistry	9	1	1		11
2		Mathematics	10	1			11
3		Electronic Science	9	1	1		11
4		Physics	4		1		5
5		Zoology	2	1	1		4
6		Botany	3	1	1		5
7		Microbiology	1				1
8	Arts	Geography	2	1	1		4
9		Political Science	1				1
10		History	1		1		2
11		Psychology	3	1	1		5
12		Economics	2		1		3
13		Gymkhana	1		1		2
14		English	17	1	1		19
15		Hindi	1				1
16		Marathi	1				1
17	Comm	Commerce	6	1	1	1	9
18	Library	Library	19		1		20
19	B.Voc	B Voc Auto	4	1	1		6
20	NSS, NCC	N.C.C	2				2
21		NSS	2				2
22		Bharatiya Vidya Bhawan Free Computer Training Centre	12				12
23		School of Open Learning	0		1		1
24		I.T. Lab	51				51
25		Botany UG	1				1
26		Physics	2				2
27		Administration	0		42		42
28		Balance in Store	0		0		0
		Total :-	166	10	57	1	234

Loknete Vyankatrao Hiray Arts, Science & Commerce College Panchavati, Nashik - 3.

(Dr. B. S. Jagdale)
Principal
Loknete Vyankatrao Hiray
Arts, Science & Commerce College
Panchavati, Nashik - 3.

L.V.H.COLLEGE(GR. GRANTED) - 2017-18
PANCHAVATI NASHIK
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 50 Dated : 4-Jan-2018

Particulars		Debit	Credit
Computers	Dr	3,07,200.00	
To M.G.Vidyamandirs			3,07,200.00
On Account of : 40 computer recevied free of cost (Donation in Kind) from Yash IT Computers Rs. 7680 per PC			
		₹ 3,07,200.00	₹ 3,07,200.00

Authorised Signatory

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ⊙ 2017 ⊙

TREASURY OFFICE NASIK
RV 532432
30 DEC 2017
ATO

MOU

3 JAN 2018

दिनांक ठिकाण नाशिक कोर्ट क्र. ५७५२८० दि.

स्टॅंप पेपरचे नांव यश आय टी एजुकेशन सर्व्हिसेस प्रा. लि.

हस्ते विजित थोरात

सही

NOTARIAL NOTARIAL NOTARIAL NOTARIAL NOTARIAL

Memorandum of Understanding (MOU)

General Terms

Party One

Yash-IT Edu Services, Nasik

Party Two

Loknete V. Hire Sr. College, Dwarka Road, Nasik -5

L.V.H. Arts, Sci. & Commerce College Panchavati, Nashik-5

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प्रमाणपत्र :

हस्तलेख क्रमांक / अनुक्रमांक :

[illegible] श्री कालाचंद प्रा.लि. :

[illegible] अनुसार [illegible] :

[illegible] :

[illegible] : [illegible] आयोजित [illegible]

मुद्रक [illegible] :

मुद्रण [illegible] :

हस्ते [illegible] : विलित [illegible]

मुद्रण [illegible] :

मुद्रण दिनांक [illegible] / [illegible] : [illegible]

मुद्रक [illegible] :

[illegible]

[illegible]

[illegible]

Prin
L.V.H. Coll

NOTED & REGISTERD
AT SR. NO.....
CONTAINS.....PAGES

Terms & condition

Compulsory Student Strength: Above 2000 Student

Role and responsibility of Party-1

1. Fully installed computer set (CPU, Keyboard & Mouse, and Screen) up to 35 +5 = 40 Sets.
2. Necessary Hardware specification according to NCSM Norms.
3. Faculty Training & Student examination & certification.

Role and responsibility of Party-2

1. Necessary CSI Affiliation
2. Certified Faculty (CSI/NCDM Certification)
3. Will complete total prescribed course wise syllabus.
4. Faculty Payment as per Education Society Norms.
5. Fire Security (General Insurance) and Annual Hardware maintenance.
6. Well-equipped premises with Computer tables or fixer and seating arrang[illegible] compulsory electricity connection with WI-FI.

Financial Terms

Registration Fees	50/- Per Student per year for Sr. College (2017-2018 & 2018-[illegible]
Financial Period:	1/01/2018 to 31/05/2018.
Financial Terms:	One Time Registration & Examination Fees before March-2018

Registration Fees 2017-18	2048 X 50 =	102400
Examination Fess for April-18	2048 X 25 =	051200
		====== ========
		153600
Registration Fees + Examination Fess 18-19		153600
		==========
		307200

Parties Identified by [Vivit Chordia]

Proprietor
Yash-IT Edu services, Nasik

08/1/2018
Principal
Loknete V. Hira College,
Dawrka Road, Nasik -5

Joint Secretary
MGV's, Nasik

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Leveling & Connections:

- ☐ P.C.:
  1. Unpack the P.C, monitor, K/B and Mouse and connect them
  2. Open the P.C. top cover and connect the SCSI cable that goes from the back of the printer to the RIP card inside the P.C
  3. Connect the 2 software dangles to the back of the P.C.
  4. Connect the Network cable to the connector located underneath the Monitor.
- ☐ Connect the VGA cable, located on the cabinet underneath the monitor.

Operating & Software

- ☐ Turn on Routine:
  1. Turn on the power switches in the power cabin FROM LEFT TO RIGHT.
  2. Turn on the P.C.

Location cum College Details

College Name:	ICON COMPUTER SHOPEE NASIK
College Address:	MGM Vidya Mandir , Bombay Highway , Near Dwarka Nasik- 422003
Principal	Dr.B. Jagdale Sir
Phone No:	0253/2512924
Mobile No	
Lab Incharge	(9960347598) ~~Adake~~ Adke Madam
Installation	Successful & Verified dated 15/01/18

18/1/2018

[Mrs Adke Mam]
Inspected By

[ICON Computer Shoppe]
Checked By

[Dr. Vinit Chordia]
Verify By

Icon Computer Shopee

18/1/2018

Authorized By
[Principal] LVH College Nasik

Installation cum Completion Report –

Company Name:	ICON COMPUTER SHOPEE NASIK **Icon Computer Shopee**
Company Address:	Takale Nagar Panchvati Nasik
Contact Person:	Mr. Buchate Aniket, 8956646789
Total PC Set QTY	40 PC Set with Monitor , CPU , Keyboard & Mouse (Tech-com)
PC Type	Core 2 DUO , 2GB RAM, 160GB HDD , 15.6 Inches Monitor , Keyboard , & Mouse
Technician Name:	Devendra Patil & Utkarsh

The authorized engineer will carry out the following installation tasks. He will also indicate in the appropriate box as soon as the procedure has been carried out. It should be unpacked carefully and according to the following procedures.

Unpacking and Positioning:

- ☐ Carefully inspect the crate for any evidence of external damage. If you find any damage, you should immediately inform ICON COMPUTER SHOPEE and wait for our written approval before proceeding further with the installation. If applicable, the client should inform their forwarder's insurance agency.
- ☐ Open the other 4 sides of the box.
- ☐ Remove everything
  - Computer Box. Accessories Box.
- ☐ Remove the protective covering around the Computer
- ☐ Release the screws from the 2 metal bars of the stand and screw it properly
- ☐ Inspect the Electricity, Network, Ventilation & Dust free environment.
- ☐ Perform a visual inspection of the mechanical and cosmetic appearance.
- ☐ Check humidity in the room according to the specs.
- ☐ Go over the checklist, located on one of the boxes, and make sure you got all the printer's parts according to the list, such as: Monitor, P C, spare card, etc.).

INVOICE

YASH IT EDU SERVICES EDUCATIONAL PARTNER NDLM PROJECT -INDIA OPP NDCC BANK , NEAR CBS OLD MUMBAI AGRA ROAD NASIK CITY , NASIK -422001 MAHARASHTRA , INDIA	INVOICE NO 04 E-way bill No	DATED Feb-18
	DELIVERY NOTE	
	DESPATCH DOCUMENT NO	DELIVERY NOTE DATE

School / College Name
Panchavati L.V.H. College (Junior Wing)
Nasik

Sr. No	Description	STD	Total Strength	Amount
1	Student Registration Under NDLM (2017-18) 2048 X 50	11th / 12th	2048	102400.00
2	Student Examination (2017-18) 2048 X 25	11th /12th	2048	51200.00
			Total	1,53,600.00

Amount chargeable (in words)

INDIAN RUPEES One lakh fifty- three thousand six hundred only

Declaration :

I/we hereby certify that my/our registration certificate under autonomous institute Regd. Under Trust act 1882 national Computer Literacy Mission (NDLM Project) hence worth taxes N/A

Company's Bank Detail :
Bank Name : The Nasik Merchant Co-operative Bank , Nasik
A/C No : 001011100034269
Branch & IFS code : Dhanvardhini Br., Nasik & NMCB0000002

Customer Seal & Signature	YASH IT-EDU SERVICES NASHIK	For Yash-IT EDU services , Nasik YASH IT EDU SERVICES Authorized Signatory Proprietor,

Receipt

Date : Feb-18 File No : LVH001

Amount Received From MGV's Loknete.V.Hire College (Junior Wing)

Address: Near Dwarka , panchavati , Nasik-3

Amount: 1,53,600 (Rs. One Lakh fifty three thousand six hundred Rs only)

Purpose of Amount : NDLM project Computer Education As per MOU

Account	
Total Amount Due	307200.00
Amount Paid	153600.00
Balance Due	153600.00

Payment Made by	
Cash	
Cheque / NEFT	153600.00
Other	

Amount Received By , shri Prakash Surana

YASH IT-EDU SERVICES

Authorized Signatures

Authorized Signatures

Proprietor

IT-EDU SERVICES NASHIK

सत्यमेव जयते

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

नमुना 'ड'

(महाराष्ट्र दुकाने व आस्थापना नियम, १९६१ च्या नियम ६ अन्वये)

आस्थापनेच्या नोंदणीचा दाखला

[illegible]	: १७२०८००३९१४३९७८२
[illegible] नाव	: YASH IT- EDU SERVICES
[illegible] मालकाचे नाव (मालकाचे)	: PRAKASH MANIKCHAND SURANA
[illegible] स्वरूप	: COMPUTER EDUCATION , EXAMINATION IN IT
[illegible] ठिकाणाचा पत्ता	: १४, एरियाड को - ऑप सोसायटी, टागोर नगर, नाशिक पुणा रोड, नाशिक, नाशिक, ४२२००६
[illegible] नोंदणी क्रमांक व तारीख	: ०१-११-२०१७
[illegible] कामगार संख्या	: ५
[illegible] साप्ताहिक बंद वार	: रविवार / Sunday

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८ अंतर्गत निरीक्षक यांचे कार्यालय
असा दाखला देण्यात येत आहे कि YASH IT- EDU SERVICES ही आस्थापना महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८ अन्वये व्यापारी संस्था म्हणून नोंदली आहे.

Signature valid
Digitally Signed By Mohan Sukeo Kakde (Dy Commissioner Of Labour (Nashik))
Date: 23-Nov-2017 [illegible] IST

निरीक्षक
महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

दिनांक: २३/११/२०१७

अंतिम तारीख	नुतनीकरण केल्याची तारीख व अर्ज क्रमांक	भरलेले शुल्क
२३/११/२०२०	२३/११/२०१७ - १०५१३६२११७०३	११०३.६०

टीप -

१. नोंदणी [illegible] संपण्यापूर्वी किमान पंधरा दिवस आधी नुतनीकरणासाठी अर्ज करावा.

२. [illegible] नोंदणी दाखला असून परवाना नाही असे हा दाखला देण्यात आल्यामुळे व्या वास्तुत हे दुकान/आस्थापना स्थित आहे, त्या वास्तुत कोणतीही पेढी आपोआप बहाल होत नाही. तसेच [illegible] दुकान/आस्थापना स्थित आहे, ती वास्तु आज दिनांक रोजी अस्तित्वात असल्यासंदर्भात वा दाखल्यामुळे कोणताही हक्क वा स्थायित्व सदरहू नियोक्त्यास प्राप्त होत नाही.

३. सदर नोंदणी दाखला हा अर्जदाराने दिलेल्या स्वघोषणापत्र आणि स्वयं साक्षांकित अभिलेखाच्या आधारे देण्यात आला आहे. त्याबाबत प्रत्यक्ष पाहणी करण्यात आलेली नाही. सदर माहिती खोटी / दुर्भावनेने दिल्याचे दाखल्यावर करण्यात येईल व अर्जदारावर कायदेशीर कार्यवाही करण्यात येईल.

४. सदर दाखला हा आस्थापना नोंदणी संदर्भात प्राप्त झाल्यामुळे त्याचा मालकीचे कोणतेही हक्क प्रस्थापित होत नाही. मालकी हक्क हा वास्तव्या कुटुंबाची विवादाच्या हा दाखला मालकी हक्क किंवा ताबा प्रस्थापित करण्याचे रिता पुरावा म्हणून ग्राह्य धरण्यात येणार नाही. (This registration certificate is not valid proof for ownership / possession/ right to property of the premises.)

"बालकामगार कामावर ठेवणे गुन्हा आहे"

YCmold

Cheque - 158268 Dt. 28/06/2022

Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital
Panchavati.Nashik - 3
PH : (0253) 2628121, E-Mail : aopurchase@mgvnasik.org
GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2022-23/ 668 DATE: 30 / 04 / 2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

Ref No :-LVH/2022-23/38, Date:- 16/04/2022

To,

SHRIJI ENTERPRISES
N-53/A/D/2/25/4 Mahakali Chowk
Near Mahakali Temple
Nashik

With ref. to your quotation No-208. dtd. 23/02/2022 for the supply of material we are placing purchase order with you as under :

Sr.No.	Name of The Items	Brand	Qty	Rate	Amount
1	Assembled Desktop Core I5 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" LED Monitor, DOS,Wired keyboard . Mouse, 1 Year warranty.		4.00	48950.00	195800.00
2	Epson Projector		1.00	48500.00	48500.00
3	Projector Stand		1.00	2200.00	2200.00
4	Projector Screen		1.00	9200.00	9200.00
5	Projector Stand		1.00	2200.00	2200.00
6	SSD for OS		4.00	4200.00	16800.00
7	Graphic Card 2 GB		4.00	5200.00	20800.00
8	Anti Virus 3 years		4.00	2900.00	11600.00
9	Additional 4 GB RAM		4.00	3900.00	15600.00
				Total	**322700.00**
				Total	**274200.00**
				GST 18 %	**49356.00**
				Total	**48500.00**
				GST 28 %	**13580.00**
				Sub Total	**385636.00**
				Round Off	**0.00**
				Grand Total	**385636.00**

A) Terms and condition

1) GST - Included
2) Excise Duty -No
3) Transportation Charges- Included
4) Delivery Schedule - At college within 02 days
5) Payment Terms-100% Advance
6) Discount -

(Approved By)

Mr. Rajesh Shinde
(Secretary Purchase Committee)

(Sanctioned By)

Dr. V.S. More
(Chairman Purchase Committee)

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/233/21-22**	Dated **17-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

meve Book

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop I5 10th Generation**	847160	**1 No's**	56,500.00	No's		**56,500.00**
2	**4 GB DDR3 RAM**		**1 No's**	2,800.00	No's		**2,800.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**1 No's**	2,850.00	No's		**2,850.00**
4	**UPS 600 VA**	8443	**1 No's**	2,600.00	No's		**2,600.00**
5	**Wireless Antenna**	8517	**1 No's**	1,500.00	No's		**1,500.00**
6	**LCD Projector Viewsonic**		**1 No's**	34,000.00	No's		**34,000.00**
7	**Projector Screen Spectra Pro**	90079100	**1 No's**	8,500.00	No's		**8,500.00**
8	**Projector Ceiling Mount Kit**	7218	**1 No's**	1,800.00	No's		**1,800.00**
9	**HP PRINTER M126NW**	6443	**1 No's**	38,000.00	No's		**38,000.00**
10	**SSD for OS 120GB**	8523	**1 No's**	3,850.00	No's		**3,850.00**
							1,52,400.00
	Output CGST 9%			9	%		**13,716.00**
	Output SGST 9%			9	%		**13,716.00**
	Total		**10 No's**				**₹ 1,79,832.00**

PAID & CANCELLED
CH. No. 963444
Date-
Principal
L.V.H. College (Jr.) Nashik

Amount Chargeable (in words)
INR One Lakh **Seventy Nine Thousand Eight** Hundred Thirty **Two Only**

E. & O.E

CamScanner

Proforma Tax Invoice

	Shriji Enterprises GSTIN/UIN: 27AAICM0107B1Z4 State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.43 Dated: 31/03/2022 Service Provided by

Party Name (Buyer) : LVH MAHA. MAJI VIDYARTHI YANCHI BAHUUDEYASHIYA SANSTHA

Contact Person &
Contact No.
GST No :

Sr. No.	Description of Goods and Services	Quantity	Rate	Amount
1	Assembled Desktop Core I5, 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" Screen, 1 year warranty	2	48000	48000
2	SSD for OS	2	3850	3850
3	Graphic Card	2	4800	4800.00
4	HP Laserjet Printer	2	28000	28000.00
5	Antivirus	2	2800.00	2800.00
	Total			174900.00
			GST 18%	20367.00
	Grand Total			195267.00

Company's PAN :
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
A/c No.: **50200059597757**
Branch & IFS Code: **Thatte Nagar/HDFC0000064**

for Shirji Enterprises

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

अध्यक्ष सचिव
लोकनेते भाऊसाहेब हिरे महाविद्यालय
मालेगाव मध्यवर्ती शिक्षण संस्था,
मालेगाव - ४२३ ००३.

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN. 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/129/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Desktop Core I5, 10th Gen.	8471	**4 No's**	48,950.00	No's		**1,95,800.00**
2	**Projector Wall Mount Stand**	8529	**2 No's**	2,200.00	No's		**4,400.00**
3	**Projector Screen Spectra Pro**	90079100	**1 No's**	9,200.00	No's		**9,200.00**
4	**SSD for OS 120GB**	8523	**4 No's**	4,200.00	No's		**16,800.00**
5	**Graphic Card2 GB DDR3**	84733099	**4 No's**	5,200.00	No's		**20,800.00**
6	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**4 No's**	2,900.00	No's		**11,600.00**
7	**Additional 4 GB RAM**	84595940	**4 No's**	3,900.00	No's		**15,600.00**
							2,74,200.00
	Output CGST 9%			9	%		**24,678.00**
	Output SGST 9%			9	%		**24,678.00**
	Total		**23 No's**				**₹ 3,23,556.00**

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

वेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिस्टर मध्ये
ान क्रमांक 02403 वर नोंद केली.
र्ष 20-07-2022

PAID & CANCELLED
CH.no
DATE :
Principal
L.V.H. College (Sr.) Nashik

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/232/21-22**	Dated **17-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop I5 10th Generation**	847160	**2 No's**	56,500.00	No's		**1,13,000.00**
2	**4 GB DDR3 RAM**		**2 No's**	2,800.00	No's		**5,600.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**2 No's**	2,850.00	No's		**5,700.00**
4	**UPS 600 VA**	8443	**2 No's**	2,600.00	No's		**5,200.00**
5	**Wireless Antenna**	8517	**2 No's**	1,500.00	No's		**3,000.00**
6	**LCD Projector Viewsonic**		**2 No's**	34,000.00	No's		**68,000.00**
7	**Projector Screen Spectra Pro**	90079100	**2 No's**	8,500.00	No's		**17,000.00**
8	**Projector Ceiling Mount Kit**	7218	**2 No's**	1,800.00	No's		**3,600.00**
9	**SSD for OS 120GB**	8523	**2 No's**	3,850.00	No's		**7,700.00**
							2,28,800.00
	Output CGST 9%			9	%		**20,592.00**
	Output SGST 9%			9	%		**20,592.00**
	Total		**18 No's**				**₹ 2,69,984.00**

PAID & CANCELLED
CH No. 061155
Date:
L.V. ... Nashik.

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four Only

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/131/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Printer MP126A All in One	8443	**6 No's**	28,000.00	No's		**1,68,000.00**
	Output CGST 9%			9	%		**15,120.00**
	Output SGST 9%			9	%		**15,120.00**
	Total		**6 No's**				**₹ 1,98,240.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	**1,68,000.00**		**15,120.00**		**15,120.00**	**30,240.00**

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. C... Jr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. Stock रजिष्टर मध्ये
पान क्रमांक 11/92 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/132/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
[redacted]	**24 Port Giga Switch**	8517	**5 No's**	12,500.00	No's		**62,500.00**
2	**16 Port Switch**	85176290	**5 No's**	9,200.00	No's		**46,000.00**
3	**8 Port D- Link Switch**	8517	**2 No's**	3,250.00	No's		**6,500.00**
4	**Cmos Battery**	8507	**100 No's**	52.00	No's		**5,200.00**
5	**128 GB SATA Hard Disk**		**25 No's**	3,850.00	No's		**96,250.00**
							2,16,450.00
	Output CGST 9%			9	%		**19,480.50**
	Output SGST 9%			9	%		**19,480.50**
	Total		**137 No's**				**₹ 2,55,411.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Five Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
[redacted]76290	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
[redacted]07	5,200.00	9%	468.00	9%	468.00	936.00
	96,250.00	9%	8,662.50	9%	8,662.50	17,325.00
Total	**2,16,450.00**		**19,480.50**		**19,480.50**	**38,961.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Sixty One Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE :

Principal
L.V.H. College (Sr.) Nashik

विला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq.stock रजिष्टर मध्ये
पान क्रमांक 02/04 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/130/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Epson Projector	9031	**1 No's**	48,500.00	No's		**48,500.00**
	Output CGST14%			*14*	%		**6,790.00**
	Output SGST 14%			*14*	%		**6,790.00**
	Total		**1 No's**				**₹ 62,080.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	48,500.00	14%	6,790.00	14%	6,790.00	13,580.00
Total	**48,500.00**		**6,790.00**		**6,790.00**	**13,580.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद ....EQ.STOCK.... रजिष्टर मध्ये
पान क्रमांक ....111 51.... वर नोंद केली.
वर्ष ....2021-2023....

कार्यालय अधिक्षक स्टोअर प्राचार्य

PAID & CANCELLED
CH.No :
DATE :
Principal
L.V.H. College (Sr.) Nashik

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/128/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
[redacted]	**Evota EVLFD86ST 86" Touch Panel**	8528	**1 No's**	3,06,000.00	No's		**3,06,000.00**
2	**Audio Podium**	8518	**1 No's**	47,970.00	No's		**47,970.00**
3	**People Link Insta VC 4k 120 Auto Frame Camera**	85258090	**1 No's**	85,800.00	No's		**85,800.00**
4	**People Link PVC 50 WS Cascade**	8518	**1 No's**	67,600.00	No's		**67,600.00**
5	**Installation Charges**						**9,100.00**
							5,16,470.00
	Output CGST 9%			9	%		**46,482.30**
	Output SGST 9%			9	%		**46,482.30**
	Less : ***ROUNDING OFF DIFF***						**(-)0.60**
	Total		**4 No's**				**₹ 6,09,434.00**

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
[redacted]8	1,15,570.00	9%	10,401.30	9%	10,401.30	20,802.60
[redacted]58090	85,800.00	9%	7,722.00	9%	7,722.00	15,444.00
	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	**5,16,470.00**		**46,482.30**		**46,482.30**	**92,964.60**

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

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिष्टर मध्ये
ान क्रमांक 03/04 वर नोंद केली.
ष 2022-2023

PAID & CANCELLED
CH.no
DATE
Principal
L.V.H. College (Sr.) Nashik

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrijienterprises2021@gmail.com

Invoice No. **SE/255/08/22-23**	Dated **23-Sep-2022**
Delivery Note	Mode/Terms of Payment **60 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Adjustment for MGV HO**
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UPS 600 VA** *IBall 622*	8443	**3 No's**	4,500.00	No's	**13,500.00**
	Output CGST 9%			9	%	**1,215.00**
	Output SGST 9%			9	%	**1,215.00**
	Total		**3 No's**			**₹ 15,930.00**

PAID & CANCELLED
CH.no
DATE :
Principal
L.V.H. College (Sr.) Nashik

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

for SHRIJI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 10/29 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्रभारी

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrijienterprises2021@gmail com

Invoice No **SE/201/21-22**	Dated **21-Dec-2021**
	Mode/Terms of Payment **60 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Book
52

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 64 GB Pendrive**	8523	**6 No's**	750.00	No's		**4,500.00**
2	**2TB External Hard Disk**		**1 No's**	7,200.00	No's		**7,200.00**
3	**SSD for OS 500 GB Laptop**	84717020	**2 No's**	5,000.00	No's		**10,000.00**
							21,700.00
	Output CGST 9%			9	%		**1,953.00**
	Output SGST 9%			9	%		**1,953.00**
	Total		**9 No's**				**₹ 25,606.00**

E & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	4,500.00	9%	405.00	9%	405.00	810.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
84717020	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**21,700.00**		**1,953.00**		**1,953.00**	**3,906.00**

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

PAID & CANCELLED
CH.no : .....
DATE : ...../.....
Principal
L.V.H. College (Sr.) Nashik

SHRIJI ENTERPRISES

for SHRIJI ENTERPRISES

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/76/06/22-23**	Dated **16-Jun-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
[illegible]	**K-Yan Pro Standard**	8471	**5 No's**	19,500.00	No's		**97,500.00**
2	**Cable 90 Mtr**	8471	**5 MTR**	799.00	MTR		**3,995.00**
3	**Installation Charges**						**10,000.00**
							1,11,495.00
	Output CGST 9%			9	%		**10,034.55**
	Output SGST 9%			9	%		**10,034.55**
	Less : ***ROUNDING OFF DIFF***						**(-)0.10**
	Total						**₹ 1,31,564.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]	1,01,495.00	9%	9,134.55	9%	9,134.55	18,269.10
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**1,11,495.00**		**10,034.55**		**10,034.55**	**20,069.10**

Tax Amount (in words) : **INR Twenty Thousand Sixty Nine and Ten paise Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no :
DATE :
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 141/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

UGC
Audio/Video Equipment

NautikaSystems

Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN

To,
L.V.H. College,
Panchavati, Nashik

Invoice No: 11 July 2014-2015/ 06 Date: 11/07/2014

Payment Terms: Advance Payment

Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr.	UNIT RATE	AMOUNT Rs.
1	Dell web Camera	1	Nos.	1800.00	1800.00
2	Acer LCD Monitor	11	Nos.	7000.00	77000.00
3	Lenovo All-in-one(Intel core i3,2GBRAM, 500 GB HDD wireless keyboard -mouse 20" LCD Monitor)	19	Nos.	43000.00	817000.00
4	Intex 800VA UPS	5	Nos.	1900	9500
5	Canon LID 110 Scanner	1	Nos.	1500.00	1500.00
	VAT @ 5%				45490.00
6	Dell Projector	8	Nos.	30500.00	244000.00
7	Screen with stand	8	Nos.	7800.00	62400.00
8	Dell Projector	1	Nos.	30500.00	30500.00
	VAT @ 12.5%				42113.00
				Total	1334363.00
				Grand Total	1,376,853.00

In Words: Thirteen Lakhs Thirty Four Thousand Three Hundred & Three Only

Receiver's Signature

NAUTIKA SYSTEMS NASHIK

PAID & CANCELLED
Cr. No. 5644 Dt. 17/7/2014
UGC
Principal
L.V.H. College, 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

NautikaSystems

Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN

To,
LVH College
Panchavati, Nashik

Invoice No: 12 Aug/2014-2015/ 03 Date: 12/08/2014

Payment Terms: Advance Payment

Sr. No	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	Ahuja Amplifier with USB out	1	Nos	21200.00	21200.00
2	Cordless Mike + Collar Mike	2	Set	13720.00	27440.00
3	Anchor Fastney for Beam for Projector Fitting	14	Set	100.00	1400.00
4	Projector Screen with Tripod Stand	3	Nos	7000.00	21000.00
5	Dell IN 1210 Projector	1	Nos	31500.00	31500.00
6	Projector Ceiling Mount Kit	7	Nos	2200.00	15400.00
7	Ahuja Speaker for Ceiling	14	Nos	1600.00	22400.00
				Total	140340.00
				VAT @ 12.5 %	17543.00
				Grand Total	157883.00

In Words: One Lakhs Fifty Seven Thousand Eight Hundred & Eighty Three Only.

MVAT TIN No.: [illegible]
CST TIN No.: [illegible]
LBT No.: NSK [illegible]

NAUTIKA SYSTEMS NASHIK

Receiver's Signature

PAID & CANCELLED
Ch No 409438
Date 10/11/2014
Principal
LVH College (Sr) Nashik

Sr. Greater / UGC

21/8/2014.

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

CamScanner

Mahatma Gandhi Vidyamandir
6th Floor, KBH Dental College & Hospital
Panchavati,Nashik - 3
PH : (0253) 2628121 E-Mail : [illegible]
GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2021-22/2596 DATE: 25/11 / 2021

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

Ref No : MGV/LVH/386 / 2021-22 **Date:- 07/10 /2021**

To,

SHRIJI ENTERPRISES **(HSC VOC)**
N-53, A/D/2/25/4 Mahakali Chowk
Near Mahakali Temple
Nashik

With ref. to your quatation no. 121 , dtd 04/08 /2021, for the supply of material we are placing purchase order with you as under .

Sr. No	Name of The Items	Unit	Qty	Rate	Amount
1	HP Core i5, 10th Gen, RAM 4 GB, 1TB HDD, DOS, Wired Keyboard & Mouse, LED Screen 18.5"	Nos	1	56500	56500.00
2	4 GB RAM	Nos	1	2800	2800.00
3	Quick Heal Antivirus Internet Security 3 Years	Nos	1	2850	2850.00
4	UPS 1600 VA	Nos	1	2600	2600.00
5	Wireless Antenna	Nos	1	1500	1500.00
6	Viewsonic LCD Projector	Nos	1	34000	34000.00
7	Projector screen	Mtr	1	8500	8500.00
8	Projector Stand	Nos	1	1800	1800.00
9	Epson Printer	Nos	1	38000	38000.00
10	SSD for OS	Nos	1	3850	3850.00
				Total	**152400.00**
				GST 18 %	**27432.00**
				Sub Total	**179832.00**
				Round off	**0.00**
				Grand Total	**179832.00**

A) Terms and condition

1) GST - included
2) Excise Duty - No
3) Transportation Charges - Included
4) Delivery Schedule - At college within 02 days after p.o.
5) Payment Terms - 100 % Advance
6) Discount

(Approved By)
Mr. Rajesh Shinde
(Member Purchase Committee)

(Sanctioned By)
Dr. V.B. More
(Chairman Purchase Committee)

PAID & CANCELLED
CH. No. 063554
Date / /201
Principal
L.V.H. College (Jr.) Nashik

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, IIND FLOOR SOJAS SOC
NEAR PARIHAR CHOWK AUNDH PUNE-411007
GSTIN/UIN 27AAHCR6518E1ZB
State Name Maharashtra Code 27
CIN U72200MH2000PTC126848
E-Mail adhar@raccainfotech.com

Invoice No	e-Way Bill No	Dated
NSK/20-21/08/047	2912 1329 6816	14-Aug-2020
Delivery Note		Mode/Terms of Payment
NSK/IT/807, NSK/IT/901		AS PER TERMS
Supplier's Ref		Other Reference(s)
NSK/20-21/08/047		
Buyer's Order No		Dated
MGVN/PUR/2020-21/812		12-Aug-2020
Despatch Document No		Delivery Note Date
NSK/20-21/08/047		6-Jul-2020, 14-Aug-2020
Despatched through		Destination
ADHAR SIR		NASHIK
Terms of Delivery		
AS PER TERMS		

Consignee
MGV'S,LVH ARTS,SCIENCE & COMMERCE COLLEGE,NASHIK
PANCHAVATI NASHIK
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra, Code : 27

Buyer (if other than consignee)
MGV'S,LVH ARTS,SCIENCE & COMMERCE COLLEGE,NASHIK
PANCHAVATI NASHIK
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO MAKE V530 MODEL :- V .0TWS1NU00WOM S/N -PG01YASC,PG01S6E1, PG01S6HW,PG01R2TC	8471	18 %	4 NO	35,800.00	NO		1,43,200.00
2	MONITOR LENOVO 19.5-E2054 S/N : VKZ66650,VKZ67268, VKZ66574,VKZ66021	85285200	18 %	4 NO	0.01	NO		0.04
3	UPS IBALL MAKE 600VA S/N -1900526000027	8504	18 %	2 NO	1,650.00	NO		3,300.00
4	PRINTER CANON MAKE LASERJET:MF3010 S/N -YHW02304	8443	18 %	1 NO	11,600.00	NO		11,600.00
5	KEYBOARD+MOUSE LENOVO MAKE CORDLESS S/N 1SGX30L66303Z172Y1LE, 1SGX30L66303Z1/2Y1LC	84716040	18 %	2 NO	1,500.00	NO		3,000.00
6	D-LINK CAT 6 CABLE 305 MTR	85444992	18 %	1 NO	4,500.00	NO		4,500.00
7	WEB CAMERA LAPCARE MAKE HD720P LWC-042 S/N -WS062011WCO01878	8525	18 %	3 NO	1,500.00	NO		4,500.00
8	UPS APC MAKE 1KVA BX1100C-IN S/N -B21941034189,B21933000538	85044090	18 %	2 NO	5,800.00	NO		11,600.00
								1,81,700.04
	CGST OUTPUT							16,353.00
	SGST OUTPUT							16,353.00
	ROUNDOFF							(-)0.04
	Total			19 NO				₹ 2,14,406.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Fourteen Thousand Four Hundred Six Only

E & O E

Remarks:
DONE BY PRASHANT AS PER PO
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

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

Customer's Seal and Signature

This is a Computer Generated Invoice

विला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock Reg. रजिस्टर मध्ये
पान क्रमांक 03/05 वर नोंद केली.
वर्ष 2020/21

कार्यालय अधिक्षक स्टोअर प्रभारी

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, IIND FLOOR, SOJAS SOC
NEAR PARIHAR CHOWK AUNDH, PUNE-411007
GSTIN/UIN 27AAHCR6518E1ZB
State Name Maharashtra, Code 27
CIN U72200MH2000PTC126848
E Mail adhar@raccainfotech.com

Invoice No NSK/20-21/08/046	e-Way Bill No 2912 1329 2603	Dated 14-Aug-2020
Delivery Note NSK/IT/900		Mode/Terms of Payment AS PER TERMS
Supplier's Ref NSK/20-21/08/046		Other Reference(s)
Buyer's Order No MGVN/PUR/2020-21/811		Dated 10-Aug-2020
Despatch Document No NSK/20-21/08/047		Delivery Note Date 14-Aug-2020
Despatched through ADHAR SIR		Destination NASHIK
Terms of Delivery AS PER TERMS		

Consignee
MGV'S,LVH ARTS,SCIENCE & COMMERCE COLLEGE,NASHIK
PANCHAVATI NASHIK-03
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra, Code : 27

Buyer (if other than consignee)
MGV'S,LVH ARTS,SCIENCE & COMMERCE COLLEGE,NASHIK
PANCHAVATI NASHIK-03
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**DESKTOP LENOVO MAKE V530 MODEL :- V 10TWS1NU00WOM** *S/N - PG01YBF7,PG01R2WS,PG01YART*	8471	18 %	**3 NO**	35,800.00	NO		**1,07,400.00**
2	**MONITOR LENOVO 19.5-E2054** *S/N -VKZ66572,VKZ66577,VKZ66054*	85285200	18 %	**3 NO**	0.01	NO		**0.03**
3	**UPS IBALL MAKE 600VA** *S/N -1900526002309/10/11/12/ 1900526000025*	8504	18 %	**5 NO**	1,650.00	NO		**8,250.00**
4	**PRINTER CANON MAKE LASERJET:MF3010** *S/N -YHW02288*	8443	18 %	**1 NO**	11,600.00	NO		**11,600.00**
								1,27,250.03
	CGST OUTPUT							**11,452.50**
	SGST OUTPUT							**11,452.50**
	Less ***ROUNDOFF***							**(-)0.03**
	Total			**12 NO**				**₹ 1,50,155.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Thousand One Hundred Fifty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,07,400.00	9%	9,666.00	9%	9,666.00	19,332.00
85285200	0.03	9%		9%		
8504	8,250.00	9%	742.50	9%	742.50	1,485.00
8443	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	**1,27,250.03**		**11,452.50**		**11,452.50**	**22,905.00**

Tax Amount (in words) **Indian Rupees Twenty Two Thousand Nine Hundred Five Only**

Remarks
DONE BY PRASHANT AS PER PO

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.

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

Customer's Seal and Signature

for RACCA INFOTECH PVT LTD FROM 1-4-2019

Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock Register रजिस्टर मध्ये
पान क्रमांक 03/05 वर नोंद केली.
वर्ष 2020-21

कार्यालय अधिक्षक स्टोअर प्राचार्य

PURCHASE ORDER

TO,

Date: 11/7/2015

IL&FS Education & Technology Services Ltd.,
Aditya Textile Inds,Compound,Corduroy Building,
Safed Pool,Kurla-Andheri Road,Mumbai-400072
Phone: 022-67809292; Fax:022-67809222

Subject: Confirmation of purchase order for **K Yan** in **LVH College Panchavati Nashik** for supply of **1** number of units.

Dear Sir/Madam,

We confirm our order for **1 units** of K-Yan for a period of **1 years.**

The amounts payable by **LVH College panchavati Nashik**

	Deliverables	Price per Classroom
1.	- K-Yan (Integrated Community Computer) K-Yan Pro Model - InBulit Interactivity - Comprehensive Warranty on K-Yan - Quarterly Preventive Maintenance visit by Service Engineer - Teacher Orientation	99,000/-
2.	Universal Remote	5000/-
3.	Wifi Devise	1200
4.	TOTAL	1,05,200/-
Total (in words) – One Lakh FiveThousand Two Hundred only .		
Payment for same will be provided after Installation and Training		

SSDhande

Authorised IETS Signatory

7/11/2015

School Signature and Stamp

re-implementation - PO Acknowledgment & Terms

IL&FS | Education

Recieved PO on 7/11/2015

Cheque received SSDhande

Ch. No - 40660

PURCHASE ORDER

TO,

Date: 11/7/2015

IL&FS Education & Technology Services Ltd.,
Aditya Textile Inds,Compound,Corduroy Building,
Safed Pool,Kurla-Andheri Road,Mumbai-400072
Phone: 022-67809292; Fax:022-67809222

Subject: Confirmation of purchase order for **K Yan** in **LVH College Panchavati Nashik** for supply of **1** number of units.

Dear Sir/Madam,

We confirm our order for **1 units** of K-Yan for a period of **1 years.**

The amounts payable by **LVH College panchavati Nashik**

	Deliverables	Price per Classroom
1.	- K-Yan (Integrated Community Computer) K-Yan Pro Model - InBulit Interactivity - Comprehensive Warranty on K-Yan - Quarterly Preventive Maintenance visit by Service Engineer - Teacher Orientation	99,000/-
2.	Universal Remote	5000/-
3.	Wifi Devise	1200
4.	**TOTAL**	**1,05,200/-**
Total (in words) – One Lakh FiveThousand Two Hundred only .		
Payment for same will be provided after Installation and Training		

SSDhande

Authorised IETS Signatory

7/11/2015

School Signature and Stamp

IL&FS | Education

Recieved PO on 7/11/2015

Cheque received
SSDhande
Ch. No - 40660

NEXUS

"Nexus", Next to Dr. Mahaja...
Sathe Bagh, M G Road, Nashik 4...
+91 992 244 6178 nexus.hmfb@gmail.co...

Invoice

Invoice No:- NEXUS/Mar/18-19/10

Date: 28/03/2019

Buyer,
MGV's LVH Arts, Science & Commerce College,
Nashik.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	**Dell Desktop** Dell Optiplex 3060 Core i3 8th gen/ 4gb/1tb/DOS /19.5"fhd/with wired keyboard+mouse	18%	5	31,483.00	157,415.00
2	**Canon LBP 2900 Printer** Single Function - B/W	18%	3	9,788.00	29,364.00
3	**Canon Imageclass MF3010 Printer**	18%	2	12,120.00	24,240.00
				Sub Total :	211,019.00
				CGST @ 9% :	18,991.71
				SGST @ 9% :	18,991.71
				Grand Total :	249,002.00

Terms & Conditions:

1) All Rates Above Are Inclusive Of GST @18 %.
2) 100% Advance Payment Required.
3) Payment Should Be Release In The Name Of " Nexus ".
4) Nexus GSTIN : 27AAGCM5704J1ZC

NEXUS NASIK

AUTHORISED SIGNATURE

RECEIVER'S SIGNATURE

Invoice

ice No:- NEXUS/Mar/18-19/11

Date: 28/03/2019

er,
/'s LVH Arts, Science & Commerce College,
nik.

No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	HP Laptop HP 15 -DA0327TU i3/8th Gen/4 GB DDR4 / 1TB HDD Win 10 H + MS Office / 15.6" Screen	18%	1	31,780.00	31,780.00
	Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500.00
				Sub Total :	56,280.00
				CGST @ 9% :	2,860.20
				SGST @ 9% :	2,860.20
				CGST @ 14% :	3,430.00
				SGST @ 14% :	3,430.00
				Grand Total :	68,860.00

Terms & Conditions:

1) All Rates Above Are **Inclusive** Of GST @18 % .
2) **100% Advance** Payment Required.
3) Payment Should Be Release In The Name Of " **Nexus** ".
4) Nexus GSTIN.. **27AAGCM5704J1ZC**

NEXUS NASIK

AUTHORISED SIGNATURE

RECEIVER'S SIGNATURE

NEXUS

Nexus , Next to Dr. Mahajan Hospital, 2nd Floor,
Sathe Bagh, M G Road, Nashik 422 001

+91 992 244 6178 nexus.hmft@gmail.com

Invoice

Invoice No:- NEXUS/Mar/18-19/17

Date: 28/03/2019

Buyer,
MGV's LVH Arts, Science & Commerce College,
Nashik.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500.00
2	4x6 Alkosign White Board	18%	1	5,900.00	5,900.00
	Projector Installation & Training Charges	18%	1	3,850.00	3,850.00
				Sub Total :	34,250.00
				CGST @ 9% :	877.50
				SGST @ 9% :	877.50
				CGST @ 14% :	3,430.00
				SGST @ 14% :	3,430.00
				Grand Total :	42,865.00

Terms & Conditions:

All Rates Above Are **Inclusive** Of GST @18 %.

0% Advance Payment Required.

Payment Should Be Release In The Name Of " **Nexus** ".

Nexus GSTIN : **27AAGCM5704J1ZC**

NEXUS NASIK

RECEIVER'S SIGNATURE

AUTHORISED SIGNATURE

NEXUS

"Nexus", Next to Dr. Mahajan Hospital, 2nd Floor
Sathe Bagh, M G Road, Nashik 422 001
+91 992 244 6178 nexus.hmft@gmail.com

Invoice

ıvoice No:- NEXUS/Mar/18-19/18

Date: 28/03/2019

uyer,
IGV's LVH Arts, Science & Commerce College,
ashik.

r. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	1000 GB SURVEILLANCE HARD DISK	18%	1	4,620.00	4,620.00
2	D-LINK 24 PORT SWITCH	18%	1	4,345.00	4,345.00
3	6 U RACK	18%	2	4,950.00	9,900.00
4	RJ 45 CONNECTORS	18%	200	5.50	1,100.00
5	50" TV SCREEN	18%	1	42,350.00	42,350.00
6	All In One Printer Canon MF 232 Printer (Print/Scan/Copy/ Network/Wireless Printer)	18%	1	15,950.00	15,950.00
7	QUICK HEAL ANTI VIRUS (3 YEARS)	18%	10	2035	20,350.00
				Sub Total :	98,615.00
				CGST @ 9% :	8,875.35
				SGST @ 9% :	8,875.35
				CGST @ 14% :	-
				SGST @ 14% :	-
				Grand Total :	116,366.00

erms & Conditions:

All Rates Above Are Inclusive Of GST @18 %.
100% Advance Payment Required.
Payment Should Be Release In The Name Of " Nexus ".
Nexus GSTIN : 27AAGCM5704J1ZC

NEXUS NASIK

IL&FS Education and Technology service

ditytextile Industries Compound First Floor,Corduroy Bulding,safeed pool Andheri Kulrla road Mumbai 400072

TAX INVOICE

Invoice No.:-	107
Invoice Date.:-	25-Mar-14

he Principal
VH Arts,Commerce Science college Panchavati Nasik

Sales Person	P.O.Number/Ref. No.	P.O. Date	Delivery Date
Rohit	mgvn/hed/2013-14/296/	18/03/2014	20/03/2014

Sr.No.	Description of Product	Rate	Quantity	Amount
1	K-Yan ver 5.2 UV premium with 1yr warranty	96,000.00	1	96,000.00
	K-Yan serila no:- 531303000899			
	VAT 5%	4,800.00		4,800.00
	Discount	800		800
	Total			100,000.00

PAID & CANCELLED
CH. No. _____
Date: / /201
Principal
L.V.H. College (Sr.) Nashik.

VAT TIN NO.:-27301031863v
LBT NO.
PAN NO

Amount Rs.(In Words)
Rupes One lakh only
Declaration:-

IL&FS Education & Technology Services Ltd. Pune

IL&FS EDUCATION AND TECHNOLOGY SERVICES LTD

Date: 05/03/ 2014

To,

To

The pricipal

Arts commerce and Science college

Panchavati

Nasik

Dear Sir,

Sub: K-Yan Quotes

Further to our discussion on, we are pleased to offer special pricing for K-yan Universal, K-yan Pro, K-yan Interactive, to Mahatma Gandhi Vidyamandir Nasik as per the terms and conditions mentioned below:

Product detail: All models with one year warranty

Sl. No	Product	No	Price	Specifications
1	K-Yan **SVGA** **5.2** –Premium *(Annexure I)*	1	Rs. 1,00,000/-	2800 Lumens, Intel i3 processor

Terms & Conditions:

- Taxes, Octroi & any other government levies will be charged as applicable to each state.
- 50% advance along with the purchase order
- Payment on delivery
- Includes carry case with wheels

Looking forward to a favorable response

Thanking you,

Yours sincerely,

Swapnil Dhande

Technical Support

Request you to Issue a cheque or DD in favour of

'IL&FS EDUCATION and TECHNOLOGY SERVICES LTD MUMBAI'

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrijienterprises2021@gmail.com

Invoice No **SE/174/21-22**	Dated **30-Sep-2021**
	Mode/Terms of Payment **60 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop I5 10th Generation**	847160	**10 No's**	54,000.00	No's		**5,40,000.00**
2	**RAM External 4 GB DDR4**		**10 No's**	2,800.00	No's		**28,000.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**10 No's**	2,850.00	No's		**28,500.00**
4	**UPS 600 VA**	8443	**10 No's**	2,600.00	No's		**26,000.00**
5	**Wireless Antenna**	8517	**10 No's**	1,500.00	No's		**15,000.00**
6	**Epson Printer**	8443	**1 No's**	35,000.00	No's		**35,000.00**
7	**Wired Keyboard Mouse Combo**	8471	**10 No's**	1,800.00	No's		**18,000.00**
8	**Head Phones with Mic**	8518	**10 No's**	850.00	No's		**8,500.00**
9	**Web Cameras**	8525	**10 No's**	2,500.00	No's		**25,000.00**
							7,24,000.00
	Output CGST 9%			9	%		**65,160.00**
	Output SGST 9%			9	%		**65,160.00**
	Total		**81 No's**				**₹ 8,54,320.00**

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq.stock रजिस्टर मध्ये
पान क्रमांक 09/15 वर नोंद केली.
वर्ष 2021-2022

कार्यालय अधिक्षक स्टोअर प्राचार्य

Amount Chargeable (in words)
INR Eight Lakh Fifty Four Thousand Three Hundred Twenty Only

PAID & CANCELLED
DATE :
Principal
L.V.H. College (Sr.) Nashik

SHRIJI ENTERPRISES

for SHRIJI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No **SE/233/21-22**	Dated **17-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop I5 10th Generation**	847160	**1 No's**	56,500.00	No's		**56,500.00**
2	**4 GB DDR3 RAM**		**1 No's**	2,800.00	No's		**2,800.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**1 No's**	2,850.00	No's		**2,850.00**
4	**UPS 600 VA**	8443	**1 No's**	2,600.00	No's		**2,600.00**
5	**Wireless Antenna**	8517	**1 No's**	1,500.00	No's		**1,500.00**
6	**LCD Projector Viewsonic**		**1 No's**	34,000.00	No's		**34,000.00**
7	**Projector Screen Spectra Pro**	90079100	**1 No's**	8,500.00	No's		**8,500.00**
8	**Projector Ceiling Mount Kit**	7218	**1 No's**	1,800.00	No's		**1,800.00**
9	**HP PRINTER M126NW**	8443	**1 No's**	38,000.00	No's		**38,000.00**
10	**SSD for OS 120GB**	8523	**1 No's**	3,850.00	No's		**3,850.00**
							1,52,400.00
	Output CGST 9%			9	%		**13,716.00**
	Output SGST 9%			9	%		**13,716.00**
	Total		**10 No's**				**₹ 1,79,832.00**

PAID & CANCELLED
CH. No. 063499
Date:
Principal
L.V.H. College (Jr.) Nashik

Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Nine Thousand Eight Hundred Thirty Two Only

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrijienterprises2021@gmail.com

Invoice No.	Dated
SE/282/21-22	**13-Mar-2022**
	Mode/Terms of Payment
	60 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Desktop Core I5, 10th Gen.**	8471	**1 No's**	18,590.00	No's		**18,590.00**
2	**Mother Board**	8473	**1 No's**	7,670.00	No's		**7,670.00**
3	**SSD for OS 120GB**	8523	**1 No's**	2,200.00	No's		**2,200.00**
4	**8 GB RAM**		**1 No's**	4,420.00	No's		**4,420.00**
5	**HARD DISK-1TB**	84713010	**1 No's**	4,355.00	No's		**4,355.00**
6	**Graphic Card2 GB DDR3**	84733099	**1 No's**	5,915.00	No's		**5,915.00**
7	**Secureye Monitor**		**1 No's**	7,345.00	No's		**7,345.00**
8	**UPS 600 VA**	8443	**1 No's**	2,665.00	No's		**2,665.00**
9	**Keyboard & Mouse Combo**	8471	**1 No's**	845.00	No's		**845.00**
10	**Cabinet with Smps**		**1 No's**	2,990.00	No's		**2,990.00**
11	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**1 No's**	2,800.00	No's		**2,800.00**
							59,795.00
	Output CGST 9%				9	%	**5,381.55**
	Output SGST 9%				9	%	**5,381.55**
Less :	***ROUNDING OFF DIFF***						**(-)0.10**
	Total		**11 No's**				**₹ 70,558.00**

PAID & CANCELLED
CH.no. ____
DATE ____
Principal
L.V.H. College (Sr.) Nashik

Amount Chargeable (in words)
INR Seventy Thousand Five Hundred Fifty Eight Only

E & O E

SHRIJI ENTERPRISES

for SHRIJI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

Proforma Tax Invoice

	Shriji Enterprises GSTIN/UIN: 27AAICM0107B1Z4 State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.43 Dated: 31/03/2022 Service Provided by

Party Name (Buyer) : LVH MAHA. MAJI VIDYARTHI YANCHI BAHUUDEYASHIYA SANSTHA

Contact Person &
Contact No.
GST No :

Sr. No.	Description of Goods and Services	Quantity	Rate	Amount
1	Assembled Desktop Core I5, 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" Screen, 1 year warranty	2	48000	48000
2	SSD for OS	2	3850	3850
3	Graphic Card	2	4800	4800.00
4	HP Laserjet Printer	2	28000	28000.00
5	Antivirus	2	2800.00	2800.00
	Total			174900.00
			GST 18%	20367.00
	Grand Total			195267.00

Company's PAN :
aration

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
A/c No.: **50200059597757**
Branch & IFS Code: **Thatte Nagar/HDFC0000064**

Customer's Seal and Signature

for Shirji Enterprises

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/129/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Desktop Core I5, 10th Gen.	8471	**4 No's**	48,950.00	No's		**1,95,800.00**
2	**Projector Wall Mount Stand**	8529	**2 No's**	2,200.00	No's		**4,400.00**
3	**Projector Screen Spectra Pro**	90079100	**1 No's**	9,200.00	No's		**9,200.00**
4	**SSD for OS 120GB**	8523	**4 No's**	4,200.00	No's		**16,800.00**
5	**Graphic Card2 GB DDR3**	84733099	**4 No's**	5,200.00	No's		**20,800.00**
6	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**4 No's**	2,900.00	No's		**11,600.00**
7	**Additional 4 GB RAM**	84595940	**4 No's**	3,900.00	No's		**15,600.00**
							2,74,200.00
	Output CGST 9%			9	%		**24,678.00**
	Output SGST 9%			9	%		**24,678.00**
	Total		**23 No's**				**₹ 3,23,556.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000084**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no
DATE
Principal
L.V.H. College (Sr.) Nashik

वेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिस्टर मध्ये
गत क्रमांक 04/03 वर नोंद केली.
दि. 20-22-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN 27AQGPJ2944L1ZJ State Name Maharashtra, Code 27 Contact 7030926321 E-Mail shrijienterprises2021@gmail.com	Invoice No. **SE/232/21-22**	Dated **17-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop I5 10th Generation**	847160	**2 No's**	56,500.00	No's		**1,13,000.00**
2	**4 GB DDR3 RAM**		**2 No's**	2,800.00	No's		**5,600.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**2 No's**	2,850.00	No's		**5,700.00**
4	**UPS 600 VA**	8443	**2 No's**	2,600.00	No's		**5,200.00**
5	**Wireless Antenna**	8517	**2 No's**	1,500.00	No's		**3,000.00**
6	**LCD Projector Viewsonic**		**2 No's**	34,000.00	No's		**68,000.00**
7	**Projector Screen Spectra Pro**	90079100	**2 No's**	8,500.00	No's		**17,000.00**
8	**Projector Ceiling Mount Kit**	7218	**2 No's**	1,800.00	No's		**3,600.00**
9	**SSD for OS 120GB**	8523	**2 No's**	3,850.00	No's		**7,700.00**
							2,28,800.00
	Output CGST 9%			9	%		**20,592.00**
	Output SGST 9%			9	%		**20,592.00**
	Total		**18 No's**				**₹ 2,69,984.00**

PAID & CANCELLED
CH. No. 061155
Date
Nashik

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four Only

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

for **SHRIJI ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN. 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/109/07/22-23**	Dated **20-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Xerox Machine Riso Digital Duplicator**	8443	**1 No's**	2,95,100.00	No's		**2,95,100.00**
2	**Desktop Core I5, 10th Gen.**	8471	**4 No's**	48,950.00	No's		**1,95,800.00**
3	**ANTIVIRUS Q.H. INTERNET SECURITY 3 Years**	85238020	**4 No's**	2,900.00	No's		**11,600.00**
4	**SSD for OS 120GB**	8523	**4 No's**	4,200.00	No's		**16,800.00**
5	**Graphic Card2 GB DDR3**	84733099	**4 No's**	5,200.00	No's		**20,800.00**
6	**Additional 4 GB RAM**	84595940	**4 No's**	3,900.00	No's		**15,600.00**
7	**Keyboard & Mouse Combo**	8471	**4 No's**	1,200.00	No's		**4,800.00**
8	**Cat 6 Cable**	8544	**1 No's**	5,870.00	No's		**5,870.00**
9	**Installation Charges**						**8,500.00**
10	**Cat6 Cable for LAN**	83014090	**1 No's**	6,876.00	No's		**6,876.00**
11	**Installation Charges**						**3,000.00**
							5,84,746.00
	Output CGST 9%			9	%		**52,627.14**
	Output SGST 9%			9	%		**52,627.14**
	Less : ***ROUNDING OFF DIFF***						**(-)0.28**
	Total		**27 No's**				**₹ 6,90,000.00**

Amount Chargeable (in words) E. & O.E

INR Six Lakh Ninety Thousand Only

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no
DATE
Principal
L.V.H. College (Sr.) Nashik

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq:stock रजिष्टर मध्ये
ान क्रमांक 1236 वर नोंद केली.
र्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/131/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Printer MP126A All in One	8443	**6 No's**	28,000.00	No's		**1,68,000.00**
	Output CGST 9%			9	%		**15,120.00**
	Output SGST 9%			9	%		**15,120.00**
	Total		**6 No's**				**₹ 1,98,240.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	**1,68,000.00**		**15,120.00**		**15,120.00**	**30,240.00**

Tax Amount (in words) **INR Thirty Thousand Two Hundred Forty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC [illegible]**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No.
DATE
Principal
L.V.H. C[illegible] (Jr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. Stock रजिष्टर मध्ये
पान क्रमांक 11/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No **SE/132/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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	**24 Port Giga Switch**	8517	**5 No's**	12,500.00	No's		**62,500.00**
2	**16 Port Switch**	85176290	**5 No's**	9,200.00	No's		**46,000.00**
3	**8 Port D- Link Switch**	8517	**2 No's**	3,250.00	No's		**6,500.00**
4	**Cmos Battery**	8507	**100 No's**	52.00	No's		**5,200.00**
5	**128 GB SATA Hard Disk**		**25 No's**	3,850.00	No's		**96,250.00**
							2,16,450.00
	Output CGST 9%			9	%		**19,480.50**
	Output SGST 9%			9	%		**19,480.50**
	Total		**137 No's**				**₹ 2,55,411.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Five Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
85176290	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
8507	5,200.00	9%	468.00	9%	468.00	936.00
	96,250.00	9%	8,662.50	9%	8,662.50	17,325.00
Total	**2,16,450.00**		**19,480.50**		**19,480.50**	**38,961.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Sixty One Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 02/04 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/130/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	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
	Epson Projector	9031	**1 No's**	48,500.00	No's		**48,500.00**
	Output CGST14%			*14*	*%*		**6,790.00**
	Output SGST 14%			*14*	*%*		**6,790.00**
	Total		**1 No's**				**₹ 62,080.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9031	48,500.00	14%	6,790.00	14%	6,790.00	13,580.00
Total	**48,500.00**		**6,790.00**		**6,790.00**	**13,580.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद ..... रजिस्टर मध्ये
पान क्रमांक ..... वर नोंद केली.
वर्ष .....

PAID & CANCELLED
CH.No. .....
DATE : .....
Principal
L.V.H. College (Sr.) Nashik

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/128/07/22-23**	Dated **22-Jul-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Evota EVLFD86ST 86" Touch Panel**	8528	**1 No's**	3,06,000.00	No's		**3,06,000.00**
2	**Audio Podium**	8518	**1 No's**	47,970.00	No's		**47,970.00**
3	**People Link Insta VC 4k 120 Auto Frame Camera**	85258090	**1 No's**	85,800.00	No's		**85,800.00**
4	**People Link PVC 50 WS Cascade**	8518	**1 No's**	67,600.00	No's		**67,600.00**
5	**Installation Charges**						**9,100.00**
							5,16,470.00
	Output CGST 9%			9	%		**46,482.30**
	Output SGST 9%			9	%		**46,482.30**
	Less : ***ROUNDING OFF DIFF***						**(-)0.60**
	Total		**4 No's**				**₹ 6,09,434.00**

E & O.E

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
8518	1,15,570.00	9%	10,401.30	9%	10,401.30	20,802.60
85258090	85,800.00	9%	7,722.00	9%	7,722.00	15,444.00
	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	**5,16,470.00**		**46,482.30**		**46,482.30**	**92,964.60**

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

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no
DATE
Principal
L.V.H. College (Sr.) Nashik

वेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिष्टर मध्ये
ान क्रमांक 03104 वर नोंद केली.
र्ष 2021-2022

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shnjienterprises2021@gmail.com

Invoice No. **SE/255/08/22-23**	Dated **23-Sep-2022**
Delivery Note	Mode/Terms of Payment **60 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Adjustment for MGV HO**
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UPS 600 VA** *IBall 622*	8443	**3 No's**	4,500.00	No's	**13,500.00**
	Output CGST 9%			9	%	**1,215.00**
	Output SGST 9%			9	%	**1,215.00**
	Total		**3 No's**			**₹ 15,930.00**

PAID & CANCELLED
CH.No .....
DATE : .....
Principal
L.V.H. College (Sr.) Nashik

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

for SHRIJI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 16/29 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrijienterprises2021@gmail.com

Invoice No **SE/201/21-22**	Dated **21-Dec-2021**
	Mode/Terms of Payment **60 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Terms of Delivery	

Buyer
MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra, Code : 27

Book
52

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**HP 64 GB Pendrive**	8523	**6 No's**	750.00	No's		**4,500.00**
2	**2TB External Hard Disk**		**1 No's**	7,200.00	No's		**7,200.00**
3	**SSD for OS 500 GB Laptop**	84717020	**2 No's**	5,000.00	No's		**10,000.00**
							21,700.00
	Output CGST 9%			9	%		**1,953.00**
	Output SGST 9%			9	%		**1,953.00**
	Total		**9 No's**				**₹ 25,606.00**

E & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	4,500.00	9%	405.00	9%	405.00	810.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
84717020	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**21,700.00**		**1,953.00**		**1,953.00**	**3,906.00**

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

PAID & CANCELLED
CH.no : .....
DATE : ..... /
Principal
L.V.H. College (Sr.) Nashik

SHRIJI ENTERPRISES

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No **SE/76/06/22-23**	Dated **16-Jun-2022**
	Delivery Note	Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**K-Yan Pro Standard**	8471	**5 No's**	19,500.00	No's		**97,500.00**
2	**Cable 90 Mtr**	8471	**5 MTR**	799.00	MTR		**3,995.00**
3	**Installation Charges**						**10,000.00**
							1,11,495.00
	Output CGST 9%			9	%		**10,034.55**
	Output SGST 9%			9	%		**10,034.55**
	Less : ***ROUNDING OFF DIFF***						**(-)0.10**
	Total						**₹ 1,31,564.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,01,495.00	9%	9,134.55	9%	9,134.55	18,269.10
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**1,11,495.00**		**10,034.55**		**10,034.55**	**20,069.10**

Tax Amount (in words) : **INR Twenty Thousand Sixty Nine and Ten paise Only**

Company's Bank Details
Bank Name : **HDFC Bank- A/c-7757**
A/c No. : **50200059597757**
Branch & IFS Code : **Thatte Nagar & HDFC0000064**

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

for SHRIJI ENTERPRISES

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 1132 वर नोंद केली.
वर्ष 2022 - 2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

Bharti Airtel Limited

Installation/Billing commencement report

(Once report is signed, billing shall commence from the date of this report)

Type of connections New Installation [√] Reactivation [ ] Shifting [ ] Technology Upgrade [ ]

DSL ID 025310057959_dsl **Installed DELS** 1 **CAF No.** 02534815097

Airtel Number 02534051124 **Account Number** 20000125042

Customer Name Bapu Sonu Jagdale **Contact Number** 7066031162

Installation Address 1, LVH College,Arts, Commerce, Science College,Panchavati,Opposite Pharmac,y College,,Nashik,Maharashtra,422003,,Nashik,Maharashtra,422003

Segment Advance_Billing **Tariff Plan Opted** Airtel-Prepaid Premium 1499 Unlimited GB COMBO Plan(300Mbps/1024Kbps)

CPE at center location Yes [√] No [ ] **Reason (If No)** _____

Applicable VOICE & DSL

INSTALLATION COMPLETED ON Date 30 Sep 2021 Time 08:51:48 PM

Parallel connections given 0 **Voice CPE (s) Provided (MAKE/MODEL NUMBER)** _____

DSL CPE(Make/Model) F670LV90 **DSL CPE MAC ID & Sl.NO** ZTEGCDF2987D

Old CPE Recovered for Upgrade Yes [ ] No [ ] **Recovered CPE Make & Model** _____

Recovered CPE MAC Id/ Serial number _____ **Lat/Long** 19.999918/73.8019583

I (Deepak Deshmukh) as Airtel representative confirm that I have verified and physically installed the connection at the above address and as per the details provided.

Engineer's Signature _____

Disclaimer

As per DOT Guidelines: i) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine. ii) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time.iii) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through Airtel Central Authentication System failing which, I/We shall be solely accountable and liable for any misuse iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made there-in for the provision of services. V) I/We also understand & agree that if there is any non- compliance to the above conditions, airtel reserves the right to disconnect / suspend the service without any notice and I/or airtel may report the same to the concerned authorities.

Customer Name Bapu Sonu Jagdale

Date & Time 30 Sep 2021 08:51:48 PM

Relationship Self

Customer's Sign _____

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1026308552 Invoice No: WDCMH2230366175

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Silver Annual

Bill Mail Service Tax Invoice

Company M G VIDYAMANDIRS LVH ARTS SCIENCE & COMM COLLEG
LVH COLLEGE MUMBAI AGRA HIGHWAY
TAPOVAN CORNER S.NO 321/1/9
PLOT NO 1 & 5 PANCHAVATI NASHIK
NASHIK
NASHIK IN
422003

TELEPHONE NUMBER
0253-2952924

GSTIN

DUE DATE
20-08-2022
AMOUNT PAYABLE
₹ 0.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1999.00

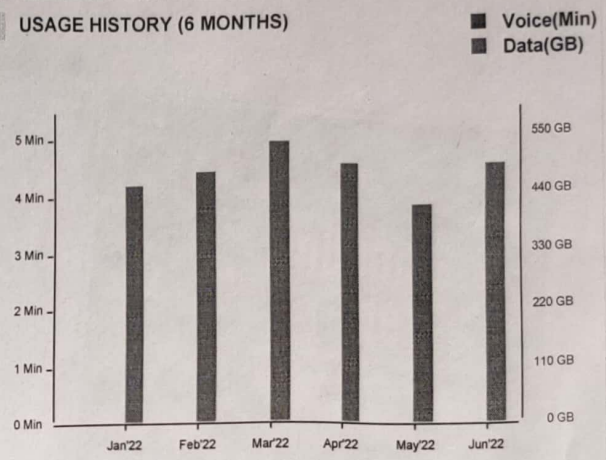
PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 25250.71	(-)	₹ 25251.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ -0.29	(=)	₹ 0.00

Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
☎ 0253-2317209

Bill Summary

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230366175
Invoice Date	04/08/2022
Account No	1026308552
Phone No	0253-2952924
Due Date	20-08-2022
Amount Payable	₹ 0.00

CamScanner

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Account No:1026308552 | Invoice No:WDCMH2230366175 | Invoice date:04/08/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	25/07/22	25251.00

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :0253-2952924

Plan : Fibre Silver Annual / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2532952924_wid

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	626312313	597.30 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

CamScanner

F. No. 404

Bank of Baroda

Branch : Adgaon Naka

Date : 28/04/2022

Base Branch :	Bank of Baroda
Account No.:	97580200000213
Name of account holder :	LVH Junior College.

RTGS / NEFT Favouring :

Bank :	N.J.M.V. Sah. Bank Ltd
Branch :	Gole colony
IFS Code :	YESB0NMVB02
Beneficiary's A/c No.	038102100000754
Beneficiary's A/c Type :	
Beneficiary's Name :	Shriji Enterprises

	Amount (Rs.)
Amount of Remittance	281517/-
Exchange	–
Total	281517/-

Amount (in words) Rupees Two Lakh Eighty one Thousand five Hundred seventeen

Ch. No-

Clerk / Cashier / Teller Acctt.

(Cheque(s) Subject to realization)

BARBH22028987739

बैंक ऑफ बड़ौदा Bank of Baroda Adgaon Naka Panchavati Br. Nashik

Scanned with CamScanner

CamScanner

Tax Invoice

SHRIJI ENTERPRISES 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/247/21-22**	Dated **21-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CCTV Camera (OUTDOOR)**	8525	**17 No's**	3,350.00	No's		**56,950.00**
2	**Hard Disk 2TB Seagate**	8471	**1 No's**	5,850.00	No's		**5,850.00**
3	**8 Port D- Link Switch**	8517	**3 No's**	5,070.00	No's		**15,210.00**
4	**RJ 45 Connectors**	8536	**60 No's**	88.00	No's		**5,280.00**
5	**PVC Box**	8535	**22 No's**	92.00	No's		**2,024.00**
6	**HDMI Cable 15 MTR**	85444299	**1 No's**	2,200.00	No's		**2,200.00**
7	**NVR 32 Channel**		**1 No's**	18,220.00	No's		**18,220.00**
8	**Junction Box**		**2 No's**	1,220.00	No's		**2,440.00**
9	**Cat 6 Cable**		**900 No's**	92.00	No's		**82,800.00**
10	**Rack 4 U**		**1 No's**	5,200.00	No's		**5,200.00**
11	**Router/POE Switch**	8517	**1 No's**	1,450.00	No's		**1,450.00**
12	**Wireless Mouse**	84713010	**1 No's**	1,100.00	No's		**1,100.00**
13	**CCTV CAMERA (INDOOR)**	8525	**5 No's**	3,250.00	No's		**16,250.00**
14	**Installations Charges**		**22 No's**	650.00	No's		**14,300.00**
15	**Camera Housing**		**2 No's**	1,250.00	No's		**2,500.00**
16	**Electric Point**		**6 No's**	800.00	No's		**4,800.00**
17	**Rack Installation Charges**		**1 No's**	1,000.00	No's		**1,000.00**
18	**Housing Installation Charges**		**2 No's**	500.00	No's		**1,000.00**
							2,38,574.00
	Output CGST 9%			9	%		**21,471.66**
	Output SGST 9%			9	%		**21,471.66**
	Less : ***ROUNDING OFF DIFF***						**(-)0.32**
	Total		**1,048 No's**				**₹ 2,81,517.00**

PAID & CANCELLED
CH. No. 06/156
Date:- / /201
Principal
L.V.H. College (Kr.) Nashik.

G & Book

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty One Thousand Five Hundred Seventeen Only

Declaration

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

CamScanner

QUOTATION

Shriji Enterprises N-53/A/D/2/25/4 Mahakali Chowk, Near Mahakali Temple, Nashik. State Name : Maharashtra, Code : 27	Quotation No. **189**	Dated **18/01/22**
		Mode/Terms of Payment **100% Advance**
Email: shrijienterprises2021@gmail.com Contact:7030926321	Buyer's Ref.	Other Reference(s)
Quotation To: LVH College Panchavati Nashik.		
State Name :Maharashtra	Terms of Delivery: 2 days after P.O	

Sl No.	Description of Goods	HSN No	Qty	Rate	Amount
1	Camera VR 4 MP IP Bullet		17	3350	56950.00
2	Hard Disk 2 TB		1	5850	5850.00
3	Switch 8 Port		3	5070	15210.00
4	RJ 45 Connectors		60	88	5280.00
5	PVC Box Big		22	92	2024.00
6	Cable HDMI 15 Mtrs		1	2200	2200.00
7	NVR HIK 32 Channel		1	18220	18220.00
8	POE junction outdoor box		2	1220	2440.00
9	Cable cat 6 vr outdoor		900	92	82800.00
10	Rack 4 U		1	5200	5200.00
11	Switch Giga Tplink 5 Port		1	1450	1450.00
12	Wireless Mouse		1	1100	1100.00
13	Dome Camera		5	3250	16250.00
14	Installation Charges		22	650	14300.00
15	Camera Housing		2	1250	2500.00
16	Electric Points		6	800	4800.00
17	Rack Installation charges		1	1000	1000.00
18	Housing Installation charges		2	500	1000.00
	Total				₹ 238574.00
	Grand Total with GST				₹ 42943.32
	Total				₹ 281517.32

PAID & CANCELLED
CH. No. 061156
Date: / /201
Principal
L.V.H. College (Jr.) Nashik.

Terms & Conditon:

for Shriji Enterprises

Authorised Signatory

This is a Computer Generated Document

CamScanner

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 29-Jul-2021 16:05:11 IST

Invoice Date: Jul 29, 2021
Invoice #: INV99546402
Payment Terms: Due Upon Receipt
Due Date: Jul 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	*Jul 29, 2021-Aug 28, 2021*	INR1,300.00	INR234.00	***INR1,534.00***
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Jul 29, 2021-Aug 28, 2021*	INR7,000.00	INR1,260.00	***INR8,260.00***
		Taxable Value		**INR8,300.00**

Total (Including Tax)	**INR9,794.00**
Invoice Balance	**INR0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Webinar 500 - 1 Month	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 - 1 Month	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total Tax	**INR1,494.00**

Transactions

Invoice Total	**INR9,794.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 29, 2021	P-109119021	Payment		**(INR9,794.00)**
			Invoice Balance	**INR0.00**

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR8,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 29-Aug-2021 14:06:44 IST

Invoice Date: Aug 29, 2021
Invoice #: INV104703596
Payment Terms: Due Upon Receipt
Due Date: Aug 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	*Aug 29, 2021-Sep 28, 2021*	INR1,300.00	INR234.00	***INR1,534.00***

Taxable Value	**INR1,300.00**
Total (Including Tax)	**INR1,534.00**
Invoice Balance	**INR0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
			Total Tax	**INR234.00**

Transactions

Invoice Total	**INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 29, 2021	P-115168171	Payment		**(INR1,534.00)**
			Invoice Balance	**INR0.00**

Need help understanding your invoice? CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 29-Aug-2021 17:05:01 IST

Invoice Date: Aug 29, 2021
Invoice #: INV104746293
Payment Terms: Due Upon Receipt
Due Date: Aug 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Aug 29, 2021-Sep 28, 2021*	INR7,000.00	INR1,260.00	***INR8,260.00***

Taxable Value	**INR7,000.00**
Total (Including Tax)	**INR8,260.00**
Invoice Balance	**INR0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total Tax	**INR1,260.00**

Transactions

Invoice Total	**INR8,260.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 29, 2021	P-115170288	Payment		**(INR8,260.00)**
			Invoice Balance	**INR0.00**

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR7,000.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Sep 29, 2021
Invoice #: INV110138123
Payment Terms: Due Upon Receipt
Due Date: Sep 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply): MGV's LVH Arts Science & Commerce College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): MGV's LVH Arts Science & Commerce College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	*Sep 29, 2021-Oct 28, 2021*	INR1,300.00	INR234.00	***INR1,534.00***
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Sep 29, 2021-Oct 28, 2021*	INR7,000.00	INR1,260.00	***INR8,260.00***
		Taxable Value		**INR8,300.00**
		Total (Including Taxes, Fees & Surcharges)		**INR9,794.00**

Invoice Balance	**INR0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total (Including Taxes, Fees & Surcharges)	**INR1,494.00**

Transactions

Invoice Total	**INR9,794.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 29, 2021	P-121533552	Payment		**INR0.00**
Oct 13, 2021	P-124498529	Payment		**INR0.00**
Nov 15, 2021	P-131342926	Payment		**INR0.00**
Nov 23, 2021	P-133000318	Payment		**INR0.00**
Mar 16, 2022	IIA-06320378	Invoice Item Adjustment	Automated Approved Write Off	**(INR1,300.00)**
Mar 16, 2022	IIA-06320380	Invoice Item Adjustment	Automated Approved Write Off	**(INR117.00)**

Mar 16, 2022	IIA-06320382	Invoice Item Adjustment	Automated	Approved Write Off	**(INR117.00)**
Mar 16, 2022	IIA-06320383	Invoice Item Adjustment	Automated	Approved Write Off	**(INR7,000.00)**
Mar 16, 2022	IIA-06320384	Invoice Item Adjustment	Automated	Approved Write Off	**(INR630.00)**
Mar 16, 2022	IIA-06320385	Invoice Item Adjustment	Automated	Approved Write Off	**(INR630.00)**
				Invoice Balance	**INR0.00**

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Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Oct 29, 2021
Invoice #: INV115384392
Payment Terms: Due Upon Receipt
Due Date: Oct 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to):
MGV's LVH Arts Science & Commerce
College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	*Oct 29, 2021-Nov 28, 2021*	INR1,300.00	INR234.00	***INR1,534.00***
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Oct 29, 2021-Nov 28, 2021*	INR7,000.00	INR1,260.00	***INR8,260.00***
		Taxable Value		**INR8,300.00**
		Total (Including Taxes, Fees & Surcharges)		**INR9,794.00**

Invoice Balance	**INR0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total (Including Taxes, Fees & Surcharges)	**INR1,494.00**

Transactions

Invoice Total	**INR9,794.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 15, 2021	P-131342926	Payment		**INR0.00**
Nov 23, 2021	P-133000318	Payment		**INR0.00**
Mar 16, 2022	IIA-06363545	Invoice Item Adjustment	Automated Approved Write Off	**(INR1,300.00)**
Mar 16, 2022	IIA-06363546	Invoice Item Adjustment	Automated Approved Write Off	**(INR117.00)**
Mar 16, 2022	IIA-06363547	Invoice Item Adjustment	Automated Approved Write Off	**(INR117.00)**
Mar 16, 2022	IIA-06363548	Invoice Item	Automated Approved Write	**(INR7,000.00)**

		Adjustment		Off	
Mar 16, 2022	IIA-06363549	Invoice Item Adjustment	Automated	Approved Write Off	**(INR630.00)**
Mar 16, 2022	IIA-06363550	Invoice Item Adjustment	Automated	Approved Write Off	**(INR630.00)**
				Invoice Balance	**INR0.00**

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Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Nov 29, 2021
Invoice #: INV120437828
Payment Terms: Due Upon Receipt
Due Date: Nov 29, 2021
Account Number: 7008986749
Currency: INR
Account Information: Mahatma Gandhi Vidyamandir

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply): MGV's LVH Arts Science & Commerce College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): MGV's LVH Arts Science & Commerce College Panchavati
Panchavati,
Nashik, Maharashtra 422003 (State Code: 27)
India

prin.lvhasccollege@mgvnasik.org

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	*Nov 29, 2021-Dec 28, 2021*	INR1,300.00	INR234.00	***INR1,534.00***
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Nov 29, 2021-Dec 28, 2021*	INR7,000.00	INR1,260.00	***INR8,260.00***

Taxable Value	**INR8,300.00**
Total (Including Taxes, Fees & Surcharges)	**INR9,794.00**

Invoice Balance	**INR0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	**INR117.00**
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total (Including Taxes, Fees & Surcharges)	**INR1,494.00**

Transactions

Invoice Total	**INR9,794.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 16, 2022	IIA-06373107	Invoice Item Adjustment	Automated Approved Write Off	**(INR1,300.00)**
Mar 16, 2022	IIA-06373108	Invoice Item Adjustment	Automated Approved Write Off	**(INR117.00)**
Mar 16, 2022	IIA-06373109	Invoice Item Adjustment	Automated Approved Write Off	**(INR117.00)**
Mar 16, 2022	IIA-06373110	Invoice Item Adjustment	Automated Approved Write Off	**(INR7,000.00)**
Mar 16, 2022	IIA-06373111	Invoice Item Adjustment	Automated Approved Write Off	**(INR630.00)**

Mar 16, 2022	IIA-06373112	Invoice Item Adjustment	Automated	Approved Write Off	**(INR630.00)**
				Invoice Balance	**INR0.00**

Need help understanding your invoice? CLICK HERE

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Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Feb 16, 2022
Invoice #: INV133316633
Payment Terms: Due Upon Receipt
Due Date: Feb 16, 2022
Account Number: 3022650218
Currency: INR
Account Information: Dr Vinit Rakibe

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply):
Dr Vinit Rakibe
Nashik,
Nashik, Maharashtra 422003 (State Code: 27)
India

vinitrakibe911@gmail.com

Customer GSTIN: 27AAATM3603M1ZJ
Customer PAN: AAATM3603M

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to):
Dr Vinit Rakibe
Nashik,
Nashik, Maharashtra 422003 (State Code: 27)
India

vinitrakibe911@gmail.com

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	*Feb 16, 2022-Mar 15, 2022*	INR7,000.00	INR1,260.00	***INR8,260.00***

Taxable Value	**INR7,000.00**
Total (Including Taxes, Fees & Surcharges)	**INR8,260.00**
Invoice Balance	**INR0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Webinar 500 - 1 Month	SGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
Webinar 500 - 1 Month	CGST (Communications) 9.000%	Federal	INR7,000.00	**INR630.00**
			Total (Including Taxes, Fees & Surcharges)	**INR1,260.00**

Transactions

Invoice Total	**INR8,260.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 16, 2022	P-149986773	Payment		**(INR8,260.00)**
Feb 19, 2022	R-01395080	Refund		**INR8,260.00**
Feb 26, 2022	P-152250011	Payment		**(INR8,260.00)**
			Invoice Balance	**INR0.00**

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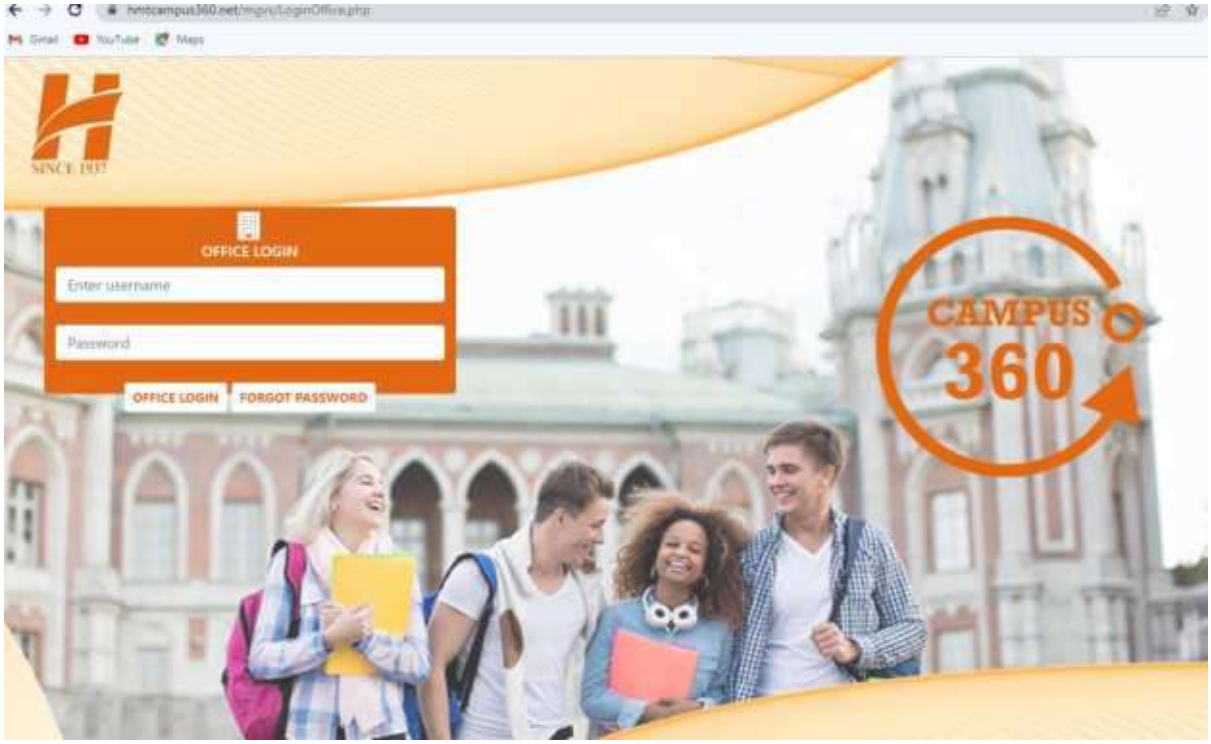
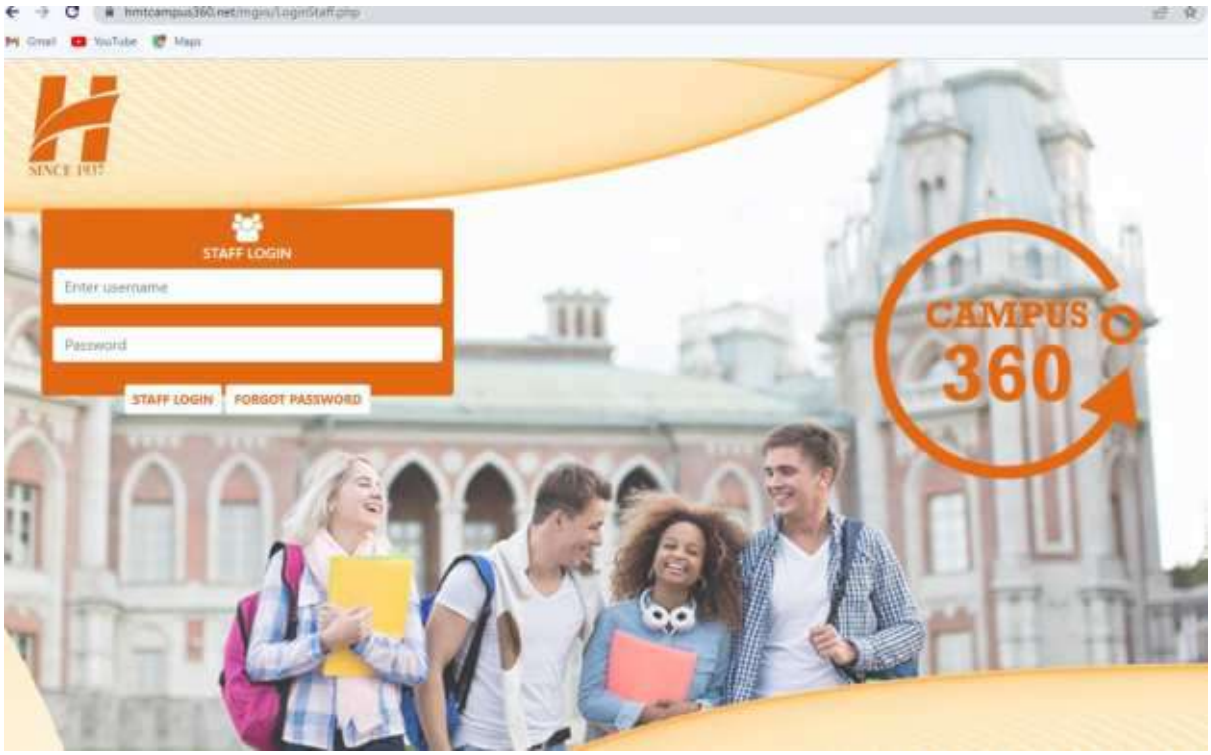
This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR7,000.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

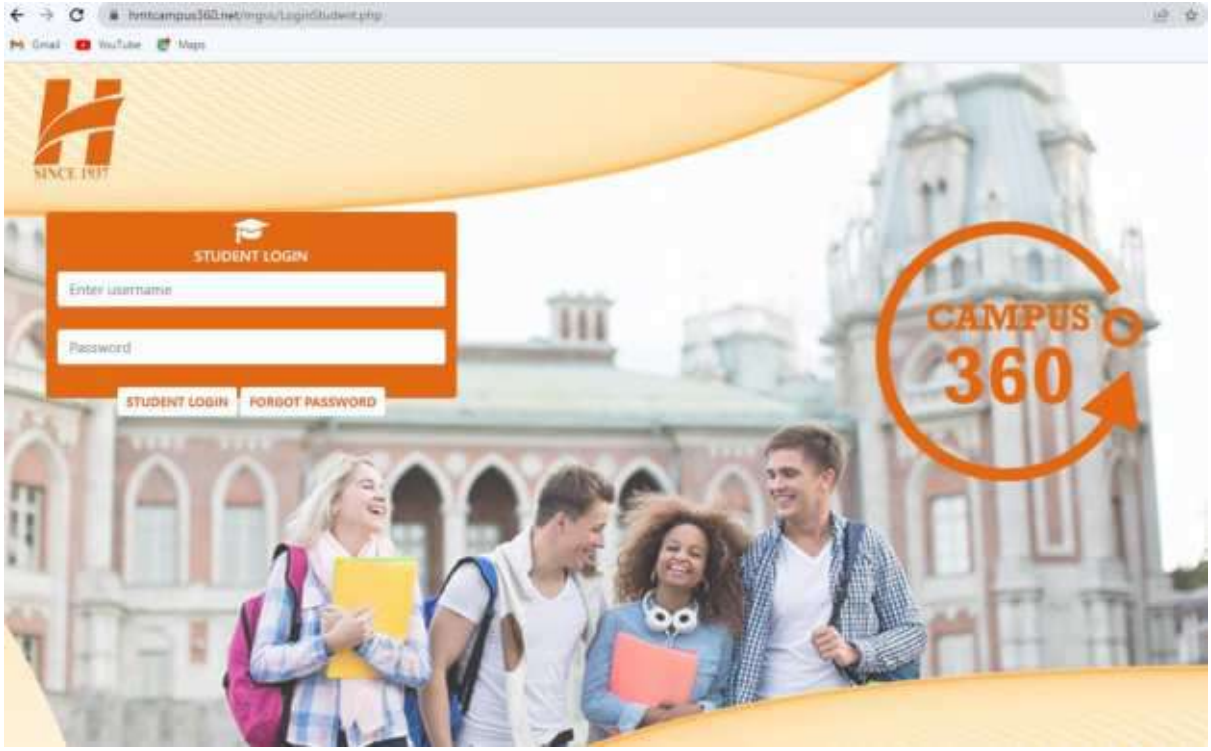
Details of Software Systems for Administration, Finance and accounts Student, Examination and Library

Areas of e governance	Name of the Vendor	Year of implementation
Administration	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360	2021-22
	Vriddhi Software	2017-18 to 2020-21
Finance and Accounts	Name of the Vendor: Nexus Name of the Software: Tally.ERP9	2019-20
Student Admission and Support	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360)	2021-22
	Vriddhi Software	2017-18 to 2020-21
Examination	S.P.P.U., Pune Online examination System For Exam form submission, Marks entry and question paper downloading etc. (Affiliated University) Assistant Registrar: 020-25601206	2017-18 to till tate
	S.P.P.U. LMS for online examination during COVID-19 (Affiliated University)	2020-21
	Goole forms and Google classroom since COVID-19	2020-21
Library	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360	2021-22
	Vriddhi Software	2017-18 to 2020-21

Administration and Student Admission and Support



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Gmail
YouTube
Maps
SINCE 1937
STUDENT LOGIN
Enter username
Password
STUDENT LOGIN
FORGOT PASSWORD
CAMPUS
360

hmtcampus360.net/mgvu/LoginParent.php
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Password
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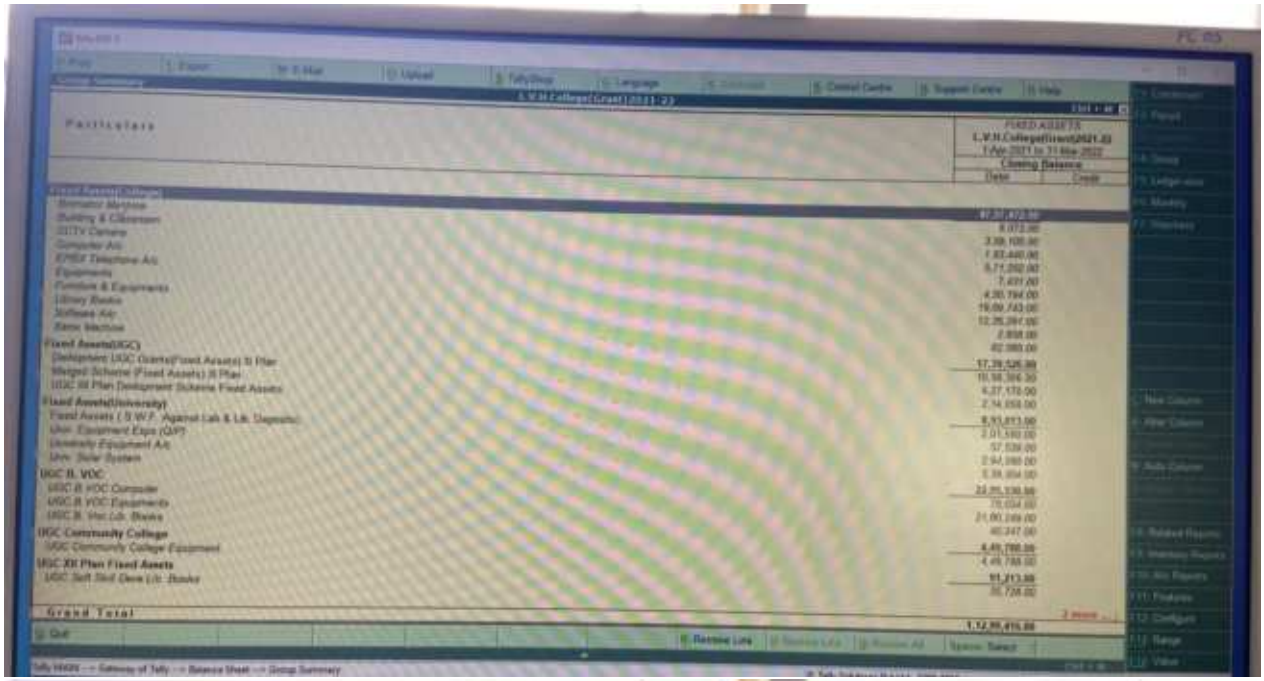
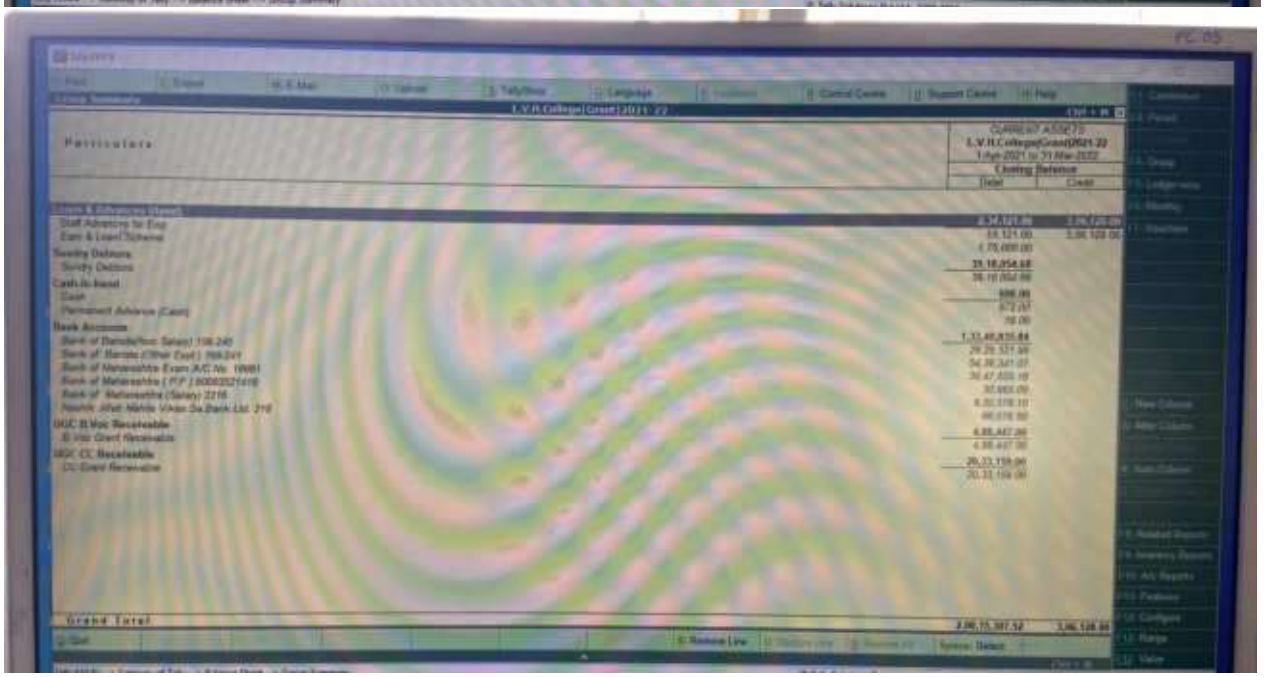
FORGOT PASSWORD
CAMPUS
360

Finance and Accounts





Income and Expenditure Statement

L.V.H.College(Grant)2021-22

Particulars	L.V.H.College(Grant)2021-22 1-Apr-2021 to 31-Mar-2022
Indirect Expenses	**13,26,08,773.05**
COLLEGE LIBRARY	18,370.00
UGC Expenses	10,51,249.00
UGC X Plan Grant	
SALARY PYMENT	12,49,87,297.00
RENT, RATES & TAXES	2,31,145.00
EXTRA C.A.	2,14,892.00
MISC EXPENSES	36,21,797.05
Ordinary Repairs	1,51,195.00
Other Grant Exp	
UGC XI Plan Expenditure	
University of Pune Exp	
University of Pune Grant Exp	
Current Lab Expenses	2,86,327.00
Fees Refund	9,674.00
Ordinary Repairs	
Tution Fee Against Non Salary Grant	13,00,000.00
Depreciation	31,72,133.00
Fees & Fines (Tution Fee)	
UGC GRANT REFUND	
Total	**13,26,08,773.05**

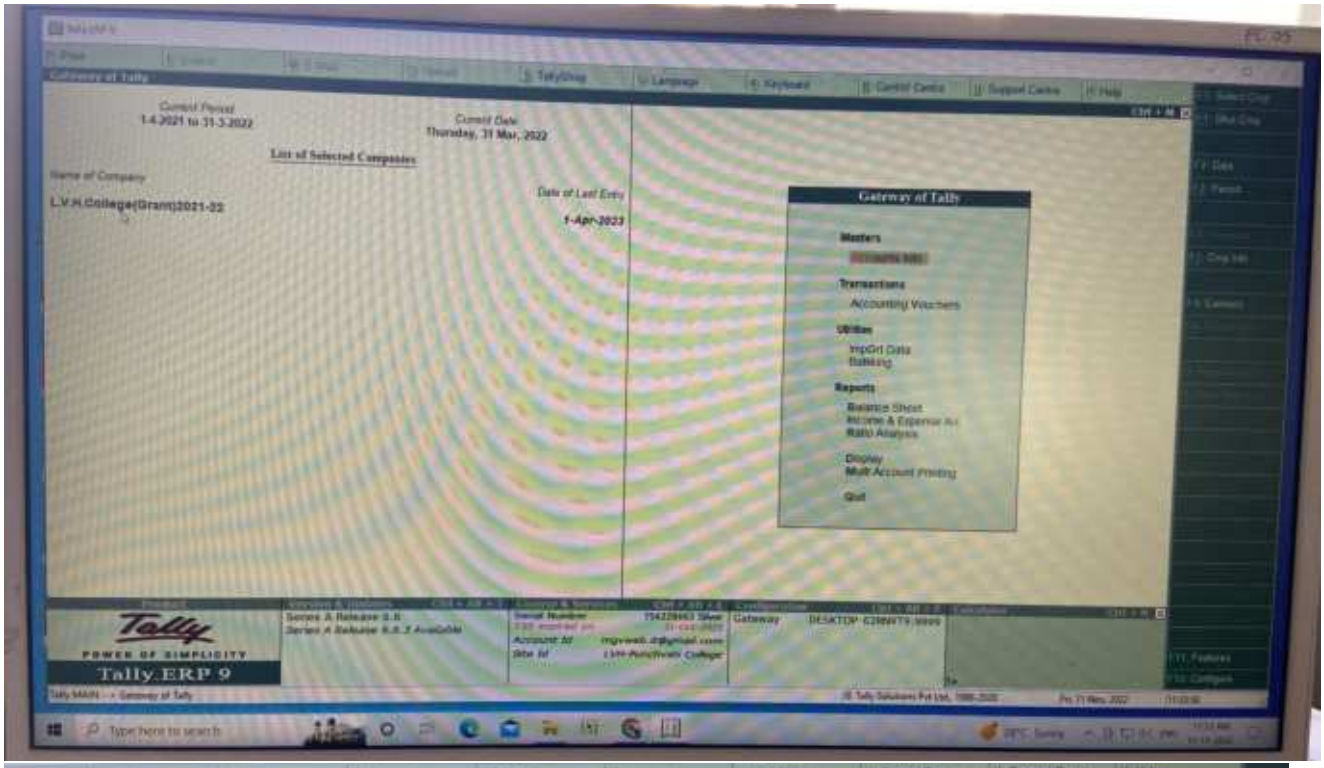
Particulars	L.V.H.College(Grant)2021-22 1-Apr-2021 to 31-Mar-2022	
Indirect Incomes		**13,06,67,426.00**
Any Other Misc Receipts	8,91,088.00	
Govt Grants	12,49,51,297.00	
FEES & FINES	24,92,903.00	
OTHER FEES		
Other Grant	2,304.00	
Other Income	1,12,414.00	
UGC Grant		
University of Pune Exam	9,09,377.00	
UNIVERSITY OF PUNE	4,11,033.00	
University of Pune Grants		
Energy Audit Grant		
Non Salary Grant	13,00,000.00	
Excess of expenditure over income		**19,41,347.05**
Total		**13,26,08,773.05**

Balance Sheet

L.V.H.College(Grant)2021-22

Liabilities	L.V.H.College(Grant)2021-22 as at 31-Mar-2022	
Reserve and Surplus		**14,25,258.00**
Reserve Fund		
Reserves & Surplus	14,25,258.00	
Loans (Liability)		
Bank OD A/c		
LIBRARY DEPOSIT		**3,64,917.00**
Lab Deposits	1,04,100.00	
Library Deposit	2,59,917.00	
Current Liabilities		**61,65,818.00**
SCHOLARSHIP & PRIZES		
UNIVERSITY OF PUNE (L)		
NON-RECURRING	38,682.00	
Duties & Taxes		
Provisions		
Sundry Creditors	5,34,539.00	
B.Voc Payable	31,54,726.00	
CC Payable	20,94,648.00	
Salary Payable	3,04,463.00	
Suspense A/c		
T.A.(Teaching Staff) Payable	33,600.00	
T.D.S.(Code 94-C)	4,858.00	
Branch / Divisions		**91,05,419.37**
LVH College (Sr. Non Grant Unit)	18,49,759.00	
LVH Jr Granted College	1,72,820.00	
L.V.H. MCVC College	3,00,000.00	
MSV Board of Exam A/C		
M.G. Vidyamandir	70,66,050.37	
Non Grant Jr College A/C	5,760.00	
Pro. Arts, Sci & Comm. College Vinchur Dam	1,65,000.00	
Suspense A/c		
Capital		
Total		**3,41,77,792.37**

Assets	L.V.H.College(Grant)2021-22 as at 31-Mar-2022	
FIXED ASSETS		**1,12,95,416.00**
Fixed Assets(College)	47,97,472.00	
Fixed Assets(UGC)	17,39,526.00	
Fixed Assets(University)	8,63,013.00	
UGC B. VOC	22,95,530.00	
UGC Community College	4,49,786.00	
UGC XII Plan Fixed Assets	91,213.00	
U.G.C.Additional Equipments	10,32,874.00	
INVESTMENTS		**4,09,314.00**
Investments	4,09,314.00	
CURRENT ASSETS		**1,57,09,179.52**
Loans & Advances (Asset)	(-)72,007.00	
Sundry Debtors	28,18,054.68	
Cash-in-hand	690.00	
Bank Accounts	1,33,40,835.84	
Adv.Against Building Construction		
Misc.Assets		
UGC B.Voc Receivable	4,09,447.00	
UGC CC Receivable	20,33,159.00	
LOANS & ADV.		
STAFF ADVANCE		
Shri V R Nikam		
Smt. Vidya Sune		
Excess of expenditure over income		**27,59,882.05**
Opening Balance	8,18,535.00	
Current Period	19,41,347.05	
Total		**3,41,77,792.37**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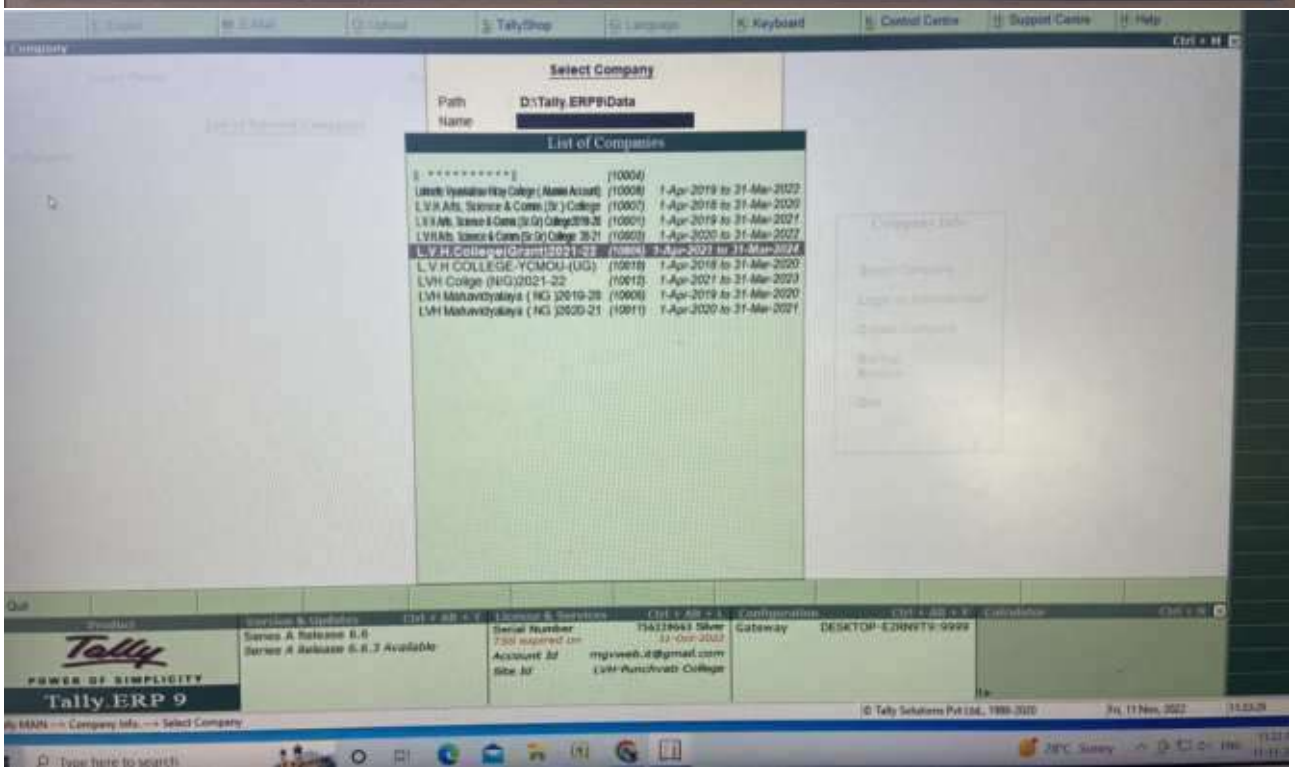
Current Date
Thursday, 31 Mar, 2022
List of Selected Companies
Name of Company
L.V.H.College(Grant)2021-22
Date of Last Entry
1-Apr-2023
Gateway of Tally
Masters
Transactions
Accounting Vouchers
Utilities
Reports
Balance Sheet
Ratio Analysis
Display
Multi Account Printing
Quit
Tally
POWER OF SIMPLICITY
Tally.ERP 9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Name
List of Companies
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L.V.H COLLEGE-YCMOU-(UG) (10010) 1-Apr-2018 to 31-Mar-2020
LVH College (NIG)2021-22 (10012) 1-Apr-2021 to 31-Mar-2022
LVH Mahavidyalaya (NG)2019-20 (10009) 1-Apr-2019 to 31-Mar-2020
LVH Mahavidyalaya (NG)2020-21 (10011) 1-Apr-2020 to 31-Mar-2021
Series A Release 6.6
Series A Release 6.6.3 Available
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Site Id
Gateway
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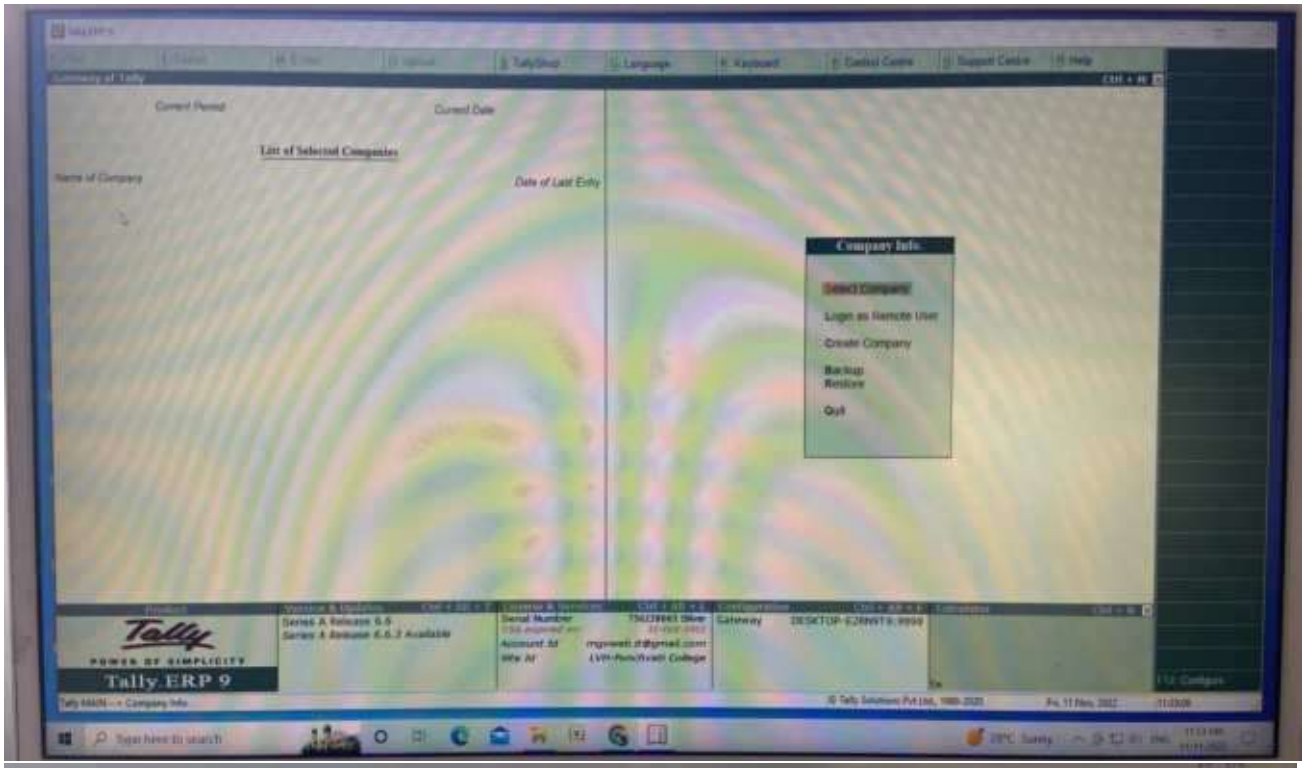
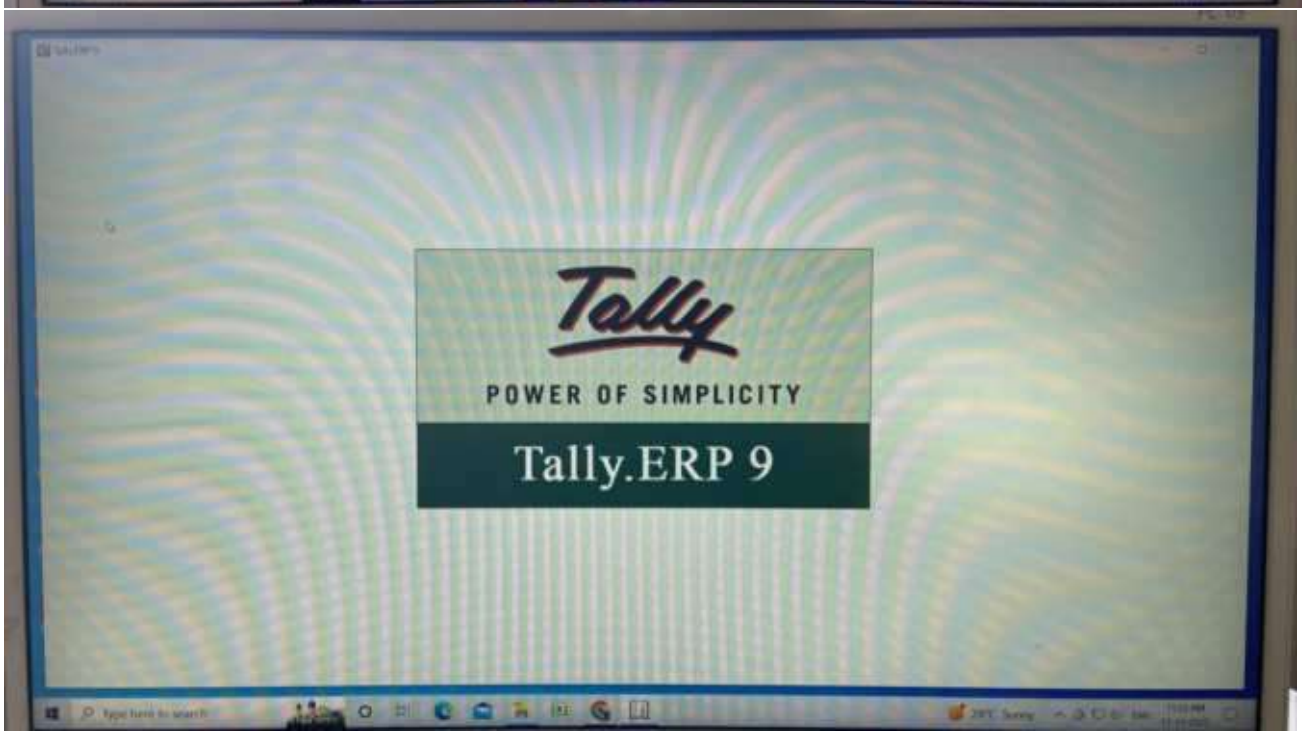
Tally
POWER OF SIMPLICITY
Tally.ERP 9


Current Period
Current Date
List of Selected Companies
Name of Company
Date of Last Entry
Company Info.
Select Company
Login as Remote User
Create Company
Backup
Restore
Quit
Tally
POWER OF SIMPLICITY
Tally.ERP 9


Tally
POWER OF SIMPLICITY
Tally.ERP 9

Examination

SAVITRIBAI PHULE PUNE UNIVERSITY

ExamOnline

Examination Section, Savitribai Phule Pune University

Home Students Colleges Contact

Exam Forms Online

Online application System for submitting Exam forms

Online Examination Forms -

If students have any Query regarding online exam form,communicate with your College Exam Officer(CEO).Click here to Information Details of College Exam Officer(CEO)

(For Students any query regarding exam form, student should communicate to concern college & the only college will communicate to the University from its official mail id (Like CAAP010040) to the examsupport@pun.unipune.ac.in)

Important Instructions to students

1. Note -Students ,who are facing problem "PRN Details Not Available...!",should communicate to their colleges
2. If students facing problem of "PRN Details Not Available...!",should forward their student and subject details through only college. We will accept students details only through colleges.
3. गैरप्रकरणात मागतलेल्या विद्यार्थ्यांनी परीक्षा अर्ज भरताना युक्त या परीक्षेसाठी सर्व विषयांचा अर्ज भरावा. परीक्षेच्या कालावधीत विद्यापीठाच्या निर्णय लागे न कळविल्यास संपूर्ण विषयांची परीक्षा द्यावी युक्त झाली. मात्र विद्यापीठातर्फे त्यांच्या प्रकरणाबाबत जो निर्णय दिला जाईल त्यानुसार त्यांच्याबाबत पुढील कार्यवाही केली जाईल.
अधिक माहितीसाठी इथे क्लिक करा.

Those students who held in copy case have fill their exam form for all subjects, while filling exam form. If up to exam period student doesn't known their decision taken by university/decision not taken by university then students must have to give exam for all subjects. Since whatever decision taken by university for copy case students,students have to accept university decision.

For more information Please, visit following site.

For more information click Here

The details of courses started Online Exam Form are displayed on Student's Login Page

For all Engineering / Non-Engineering Courses Online Exam Form links are as below			
Link 1	Link 2	Link 3	Link 4
Link 5	Link 6	Link 7	Link 8

ExamOnline

Examination Section, University of Pune

Home Students Colleges Contact

College Logins

College logins For various exam online processes

) (All Branches) is started. For Last date Please check link below.

o apply before last date, even if they has not received mark statement.

Stationary Requisition

To demand stationary for exam related work . Login and fill the requisition forms

Request Now

College Inward-Exam Form

Inward exam forms received from students using this link

Inward Now

Strong Room Stationary

Request printed Question Papers for college examinations

request Here

INTERNAL MARKS ENTRY SYSTEM FOR APR / MAY 2022

To enter students internal marks please login here.

Login Now

Photocopy and revaluation inward

Inward photocopy & revaluation application forms received from students using this link

Inward Now

Hallticket / Junior Supervisor Report / Ordinance 163

Downloads Hall Tickets for Students Exams

Login Now

INTERNAL EXAM MARKS ENTRY SYSTEM FOR OCT/ NOV 2021

Login Now

Missing Marks Entry Details

Login Now

CAP MARKS ENTRY SYSTEM FOR APR / MAY 2022

Login Now

Online Examination- Google Form/Google Classroom

Internal Examination-Physical Chemistry (CH-501)

vishnuadole27@gmail.com Switch account

* Indicates required question

Email *

Your email

Name of the Student (Start with surname) *

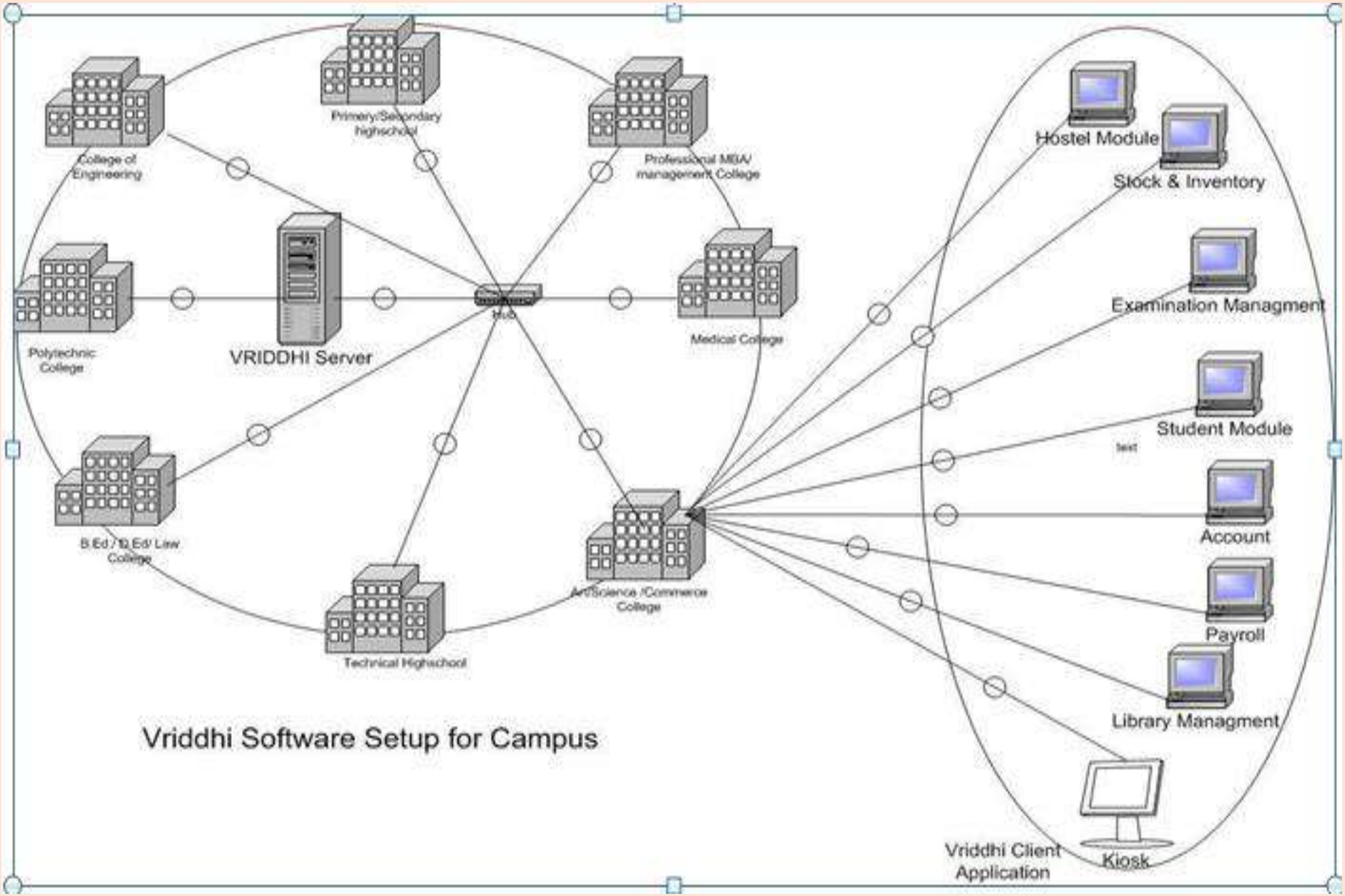
Your answer

Roll number *

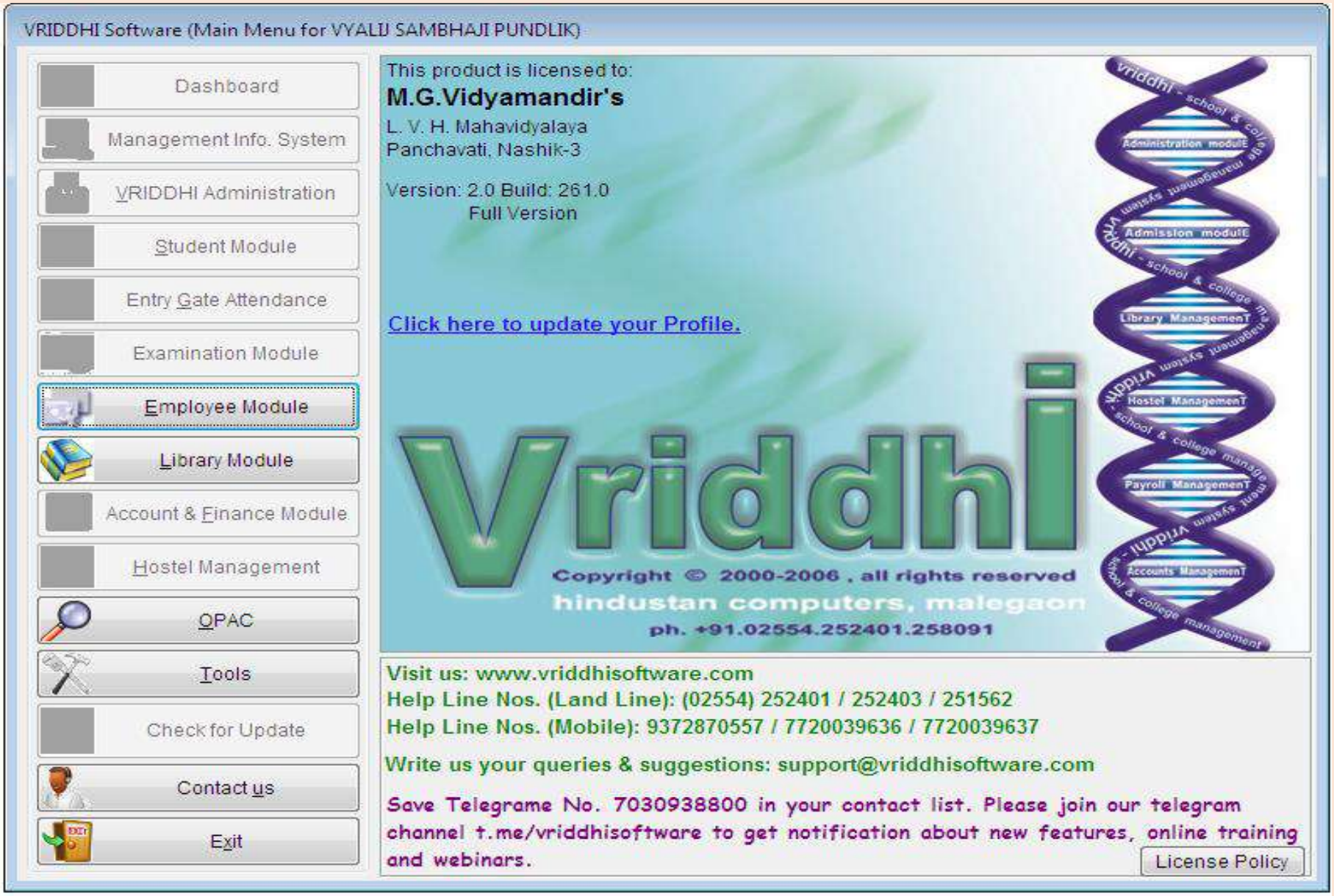
Your answer

VRIDDHI LIBRARY MANAGEMENT SYSTEM

LAN CONNECTIVITY IN COLLEGE CAMPUS



VRIDDHI LIBRARY MANAGEMENT SYSTEM INTERFACE



BOOK DATA ENTRY WINDOW

pus Management System [Library Module] [A.Y.: 2021-2022] [User: VYA] [Institute: LOKNETE VYANKATRAO HIRAY COLLEGE]

Book Accessioning

Main | Attached Materials | e-Content | Records

Language: English
P.O. No.:
Acc. Register: SENIOR COLLEGE GENE
Accession Date: 21/03/2020
Accession No.: 49412
Section: SENIOR
Copies: 1
Gratis Material
Main Title: A TEXT BOOK OF HUMAN RESOURCE MANAGEMENT (DWIVEDI R.S.)
1st Author: DWIVEDI R.S.
Author Role: Author
2nd Author:
Author Role: Author
3rd Author:
Author Role: Author
Book Type: Reference
Publisher: VIKAS PUBLICATION HOUSE PVT. LTD
ISBN:
Edition: 1
Published In: -
Year: 2018
Supplier: MADHURA TRADERS
Bill No.: 368
Bill Date: 20/03/2020
Foreign Price: 0.00
Currency/Conv Rate: - 0.00
Actual Price: 395.00
Discount in %: 0.00
Disc. Price: 395.00
Budget Head: Granted
Doner:
Standard: (None)
Subject: Management
Department: Commerce
Call No.: X5:89 DWI
Material: Book
Collection: (None)
Media: Paper
Size:
Pages: 397
Binding Type: -
Location: 21/786
Book Bank
Restricted
Keywords:
Abstract:
Enter Keywords for this material

Check if This Book is Written Off
Write-Off Order No.:
Date: / /
Reason:

Add New | Edit | Delete | Save | Revert | Doner Slip | Exit | Load Previous | Load Next

ONLINE PUBLIC ACCESS CATALOGUE WINDOW

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2021-2022] [User: VYA] [Institute: LOKNETE VYANKATRAO HIRAY COLLEGE]

OPAC - Online Public Access Catalogue

Search Books | Search Periodicals | Member Info

Library: LOKNETE VYANKATRAO HIRAY COLLEGE | Search within: Main Title | Language: English

Search String: PHYSICS

Search | Details | Catalogue | Reset

Author	Main Title	Year of Publication
AGHAV S D	'C' PROGRAMMING & COMPUTATIONAL PHYSICS T.Y	2011
KHURMI, N. S.	10 MASTER TEST PAPERS [FULLY SOLVED] (PHYS	1999
GEORGE WATSON	A BACKGROUND OF PHYSICS	1968
TAMBADE, P.S.	A BOOK OF NUCLEAR PHYSI	2015
TAMBADE, P.S.	A BOOK OF OPTICS (S.Y.B.SC,PHYSICS PH-222)	2017
AGHAV S.D	A BOOK OF SOLID STATE PHYSICS T.Y.B.SC., PH-33	2015
DHAS, V.K.	A BOOK OF THERMODYNAMICS AND STATISTICAL P	2015
GUPTA R.K.	A COURSE IN PHYSICS FOR IIT JEE	1990
V V SHEPE	A COURSE OF GENRAL PHYSICS.	1969
GOSWAMI SATYENDRA	A DICTIONARY OF PLASMA PHYSICS	2006
KARVE	A FIRST COURSE IN ELEMENTARY PHYSICS	1970

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Member ID: 59448 PATIL RAKESH VASANTRAO [Member's Info.]

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Member Details: DESIGNATION: ASSISTANT PROFESSOR DEPARTMENT: GEOGRAPHY

Accession Register: BOOK BANK Accession No.: 0 [Lib. Material's Info.]

Main Title: * * *

Author/Publisher: * * *

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Total Due (RS.)	0.00 Delete
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Expected Materials	12
Reserved Materials	0
Total Circulation	20

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Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
17153	Issue	SRG-39614	पर्यटन भूगोल	नागतोडे प्रभाकर	03/12/2021	[illegible]	SVC	0
17155	Issue	SRG-39618	पर्यटन भूगोल	घारपुरे विरल	03/12/2021	[illegible]	SVC	0
17156	Issue	SPB-4062	मानवी लोकसंख्या भूगोल	सवदी ए.बी.	03/12/2021	[illegible]	SVC	0
17157	Issue	SRG-26649	लोकसंख्याशास्त्र आणि लोकसंख्या शिक्षण	कुलकर्णी सदाशिव	03/12/2021	[illegible]	SVC	0
17158	Issue	SRG-29620	मानवी भूगोल	घारपुरे विट्ठल	03/12/2021	[illegible]	SVC	0
17161	Issue	SRG-26718	महाराष्ट्राचा भूगोल	सवदी ए.बी.	03/12/2021	[illegible]	SVC	0
17154	Issue	SRG-47360	पर्यटन भूगोल	भाटेवाल डी.पी.	03/12/2021	[illegible]	SVC	0

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Report Viewer

Report File: LM_BOOK_ACCESSION_REGISTER.RPT Paper Size: Legal Paper Orientation: Landscape RemoteApp Printer

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M.G. VIDYAMANDIR'S

LOKNETE VYANKATRAO HIRAY COLLEGE

Panchavati, Nashik-3

Book Accession Register

Page 1 of 60

Accession Register: SENIOR COLLEGE GE **Accession No.:** 1 to 9999999 **Accessioning Date:** 01/04/2021 to 11/12/2021 **Book Type:** (All) **Purchased/Gratis:** (Both Items) **Collection:** (None)

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
17/07/2021	49764	[illegible]	[illegible]		304 Reference	350.00	CHAVAN NAMDEO KANIRAM	Oct-2019 2	Marathi	Available
O158.W/CAV										
29/07/2021	49765	[illegible]	[illegible]	629 26/07/2021	Reference	200.00	JOUTI STORES	Jan-2021 2	Philosophy	Available
R1/RAR										
29/07/2021	49766	[illegible]	[illegible]	629 26/07/2021	Reference	200.00	JOUTI STORES	Jan-2021 2	Philosophy	Available
R1/RAR										
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R1/RAR										
29/07/2021	49773	[illegible]	[illegible]	629 26/07/2021	Reference	200.00	JOUTI STORES	Jan-2021 2	Philosophy	Available
R1/RAR										
29/07/2021	49774	[illegible]	[illegible]	629 26/07/2021	Reference	200.00	JOUTI STORES	Jan-2021 2	Philosophy	Available
R1/RAR										
29/07/2021	49775	[illegible]	[illegible]	629 26/07/2021	Reference	200.00	JOUTI STORES	Jan-2021 2	Philosophy	Available
R1/RAR										

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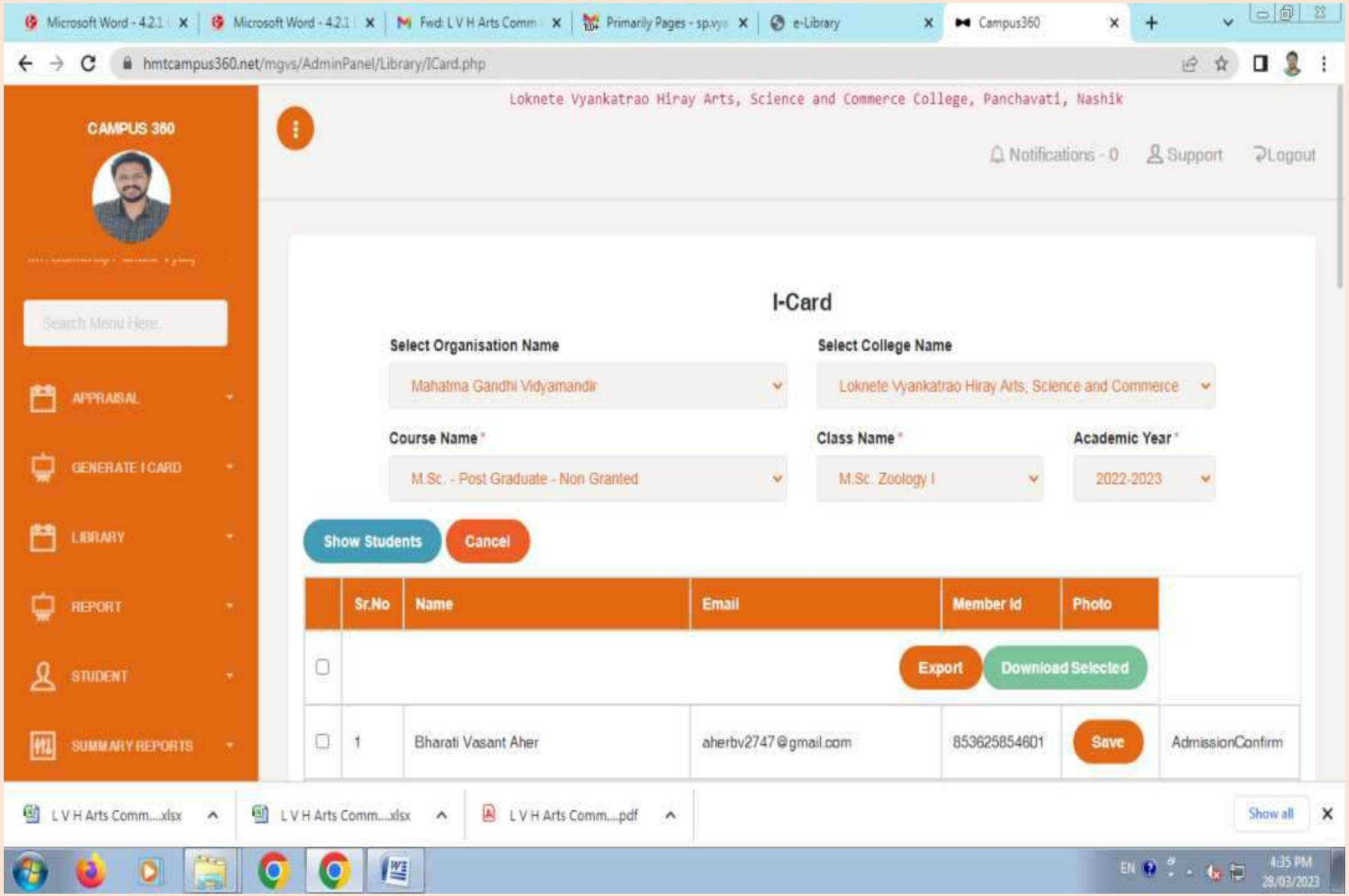
EN 11:40 AM 30/12/2020

HMT Campus 360 LIBRARY MANAGEMENT SYSTEM

HMT CAMPUS 360 INTERFACE



Teaching Learning through Projectors

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Accuracy: 83.1 m
Note: 3
Powered by NoteCam

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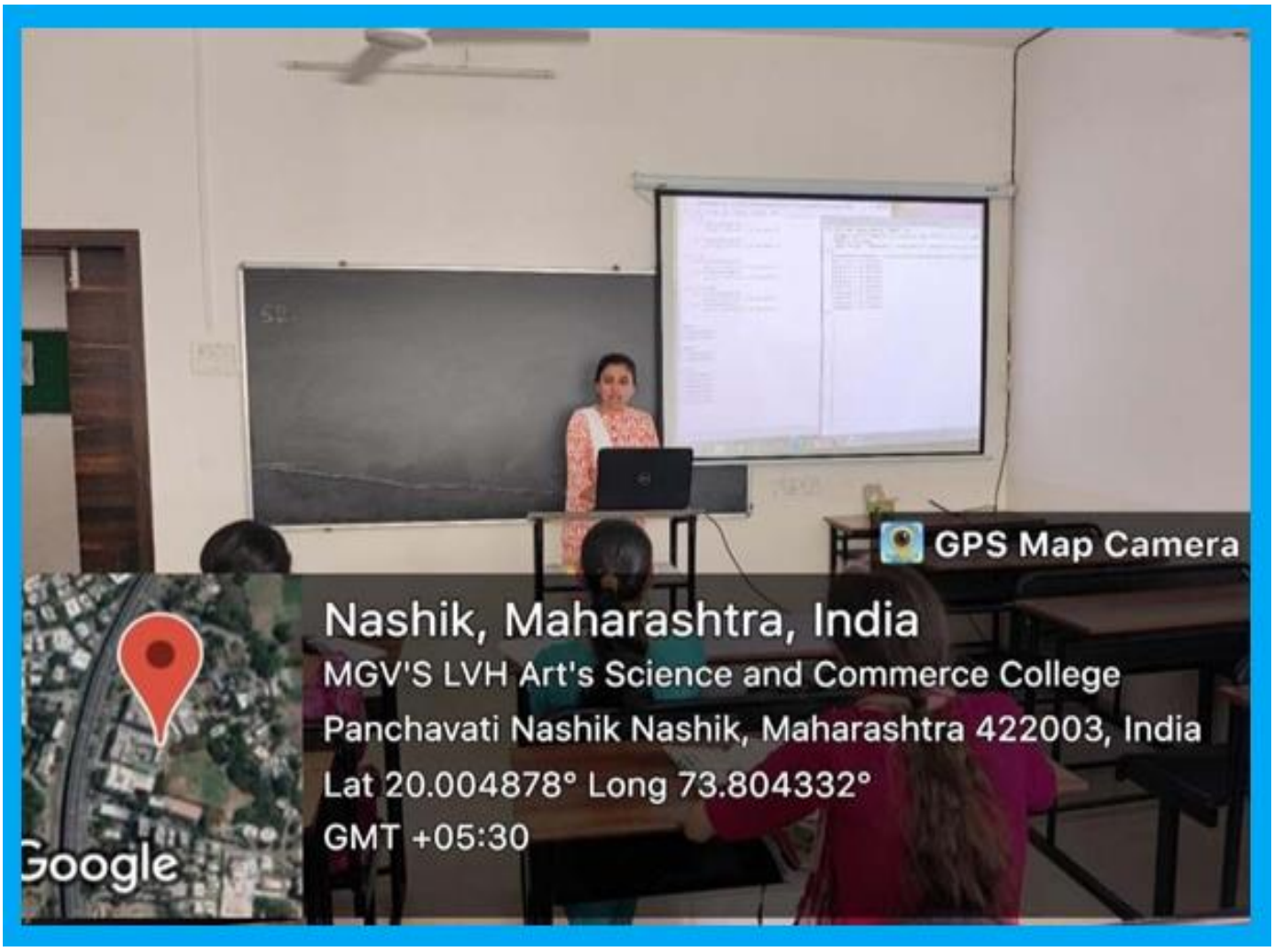
Elevation: 585.42±2 m
Accuracy: 28.7 m
Note: 5
Powered by NoteCam

GPS Map Camera
Nashik, Maharashtra, India
MGV'S LVH Art's Science and Commerce College
Panchavati Nashik Nashik, Maharashtra 422003, India
Lat 20.004878° Long 73.804332°
GMT +05:30
Google


GPS Map Camera
Nashik, Maharashtra, India
MGV'S LVH Art's Science and Commerce College
Panchavati Nashik Nashik, Maharashtra 422003, India
Lat 20.004878° Long 73.804332°
GMT +05:30
Google

बचत खाते
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Longitude: 73.804169
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Accuracy: 48.7 m
Note: 9
Powered by NoteCam

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Longitude: 73.803968
Elevation: 580.52±17 m
Accuracy: 60.2 m
Note: 10
Powered by NoteCam

Hire
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Type
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Latitude
20.004...
20°0'1...
Longitu...
73.804...
73°48'...
clear sky
24.0 °C

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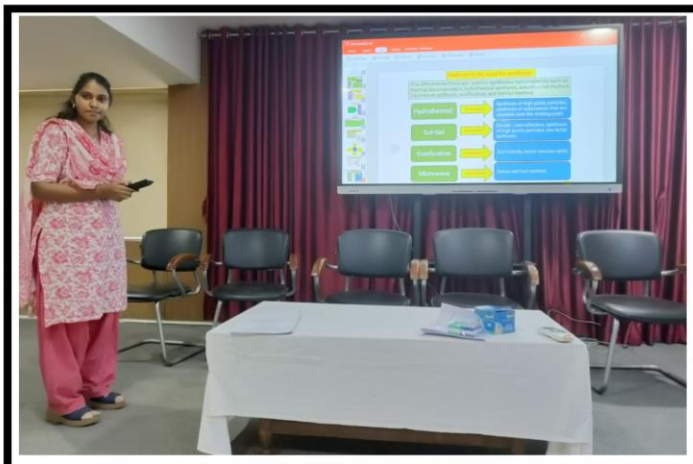
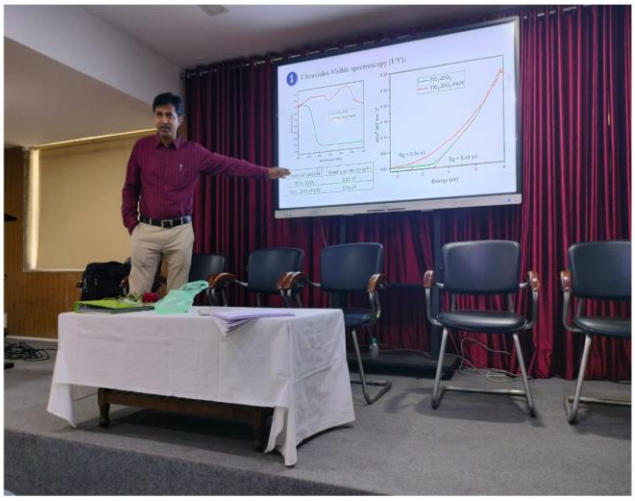
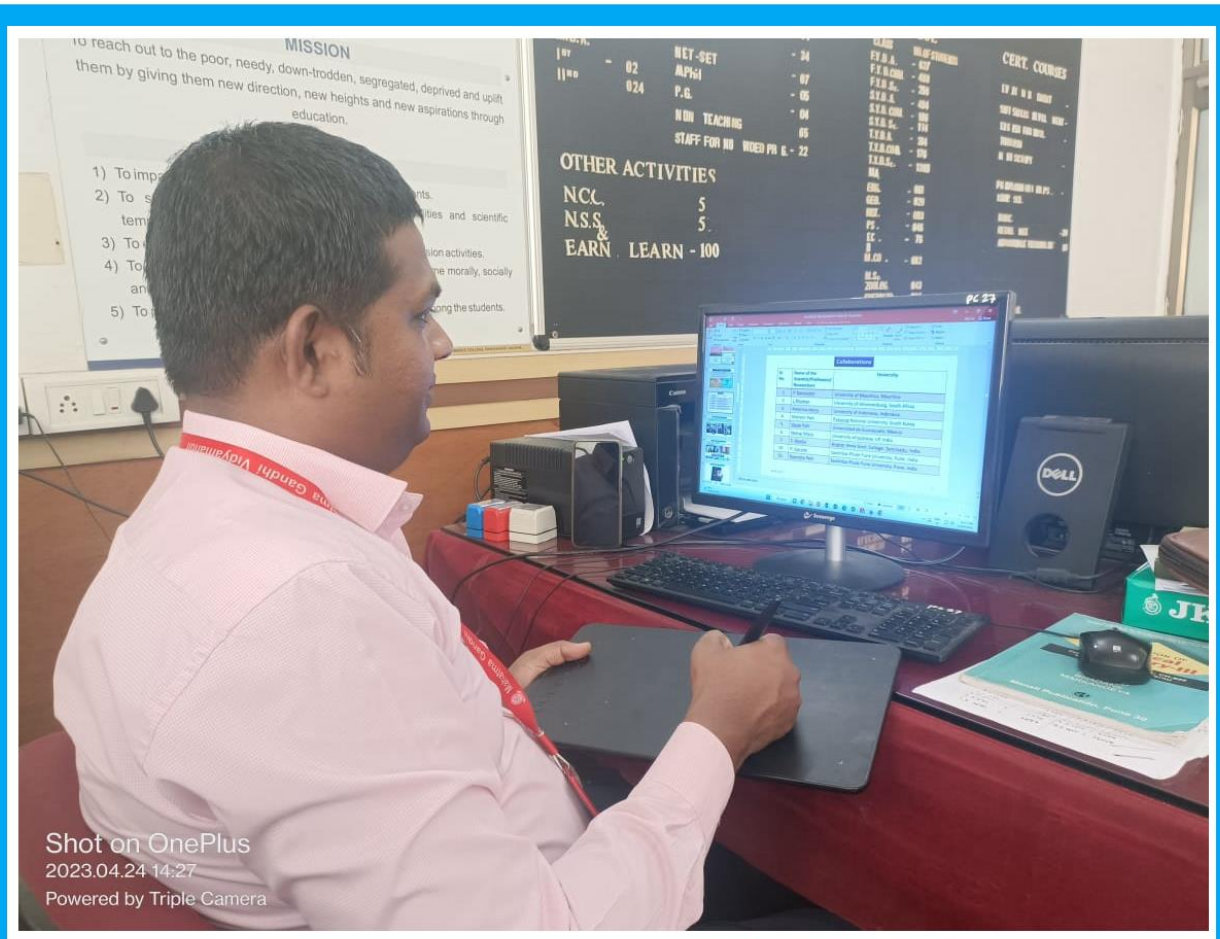
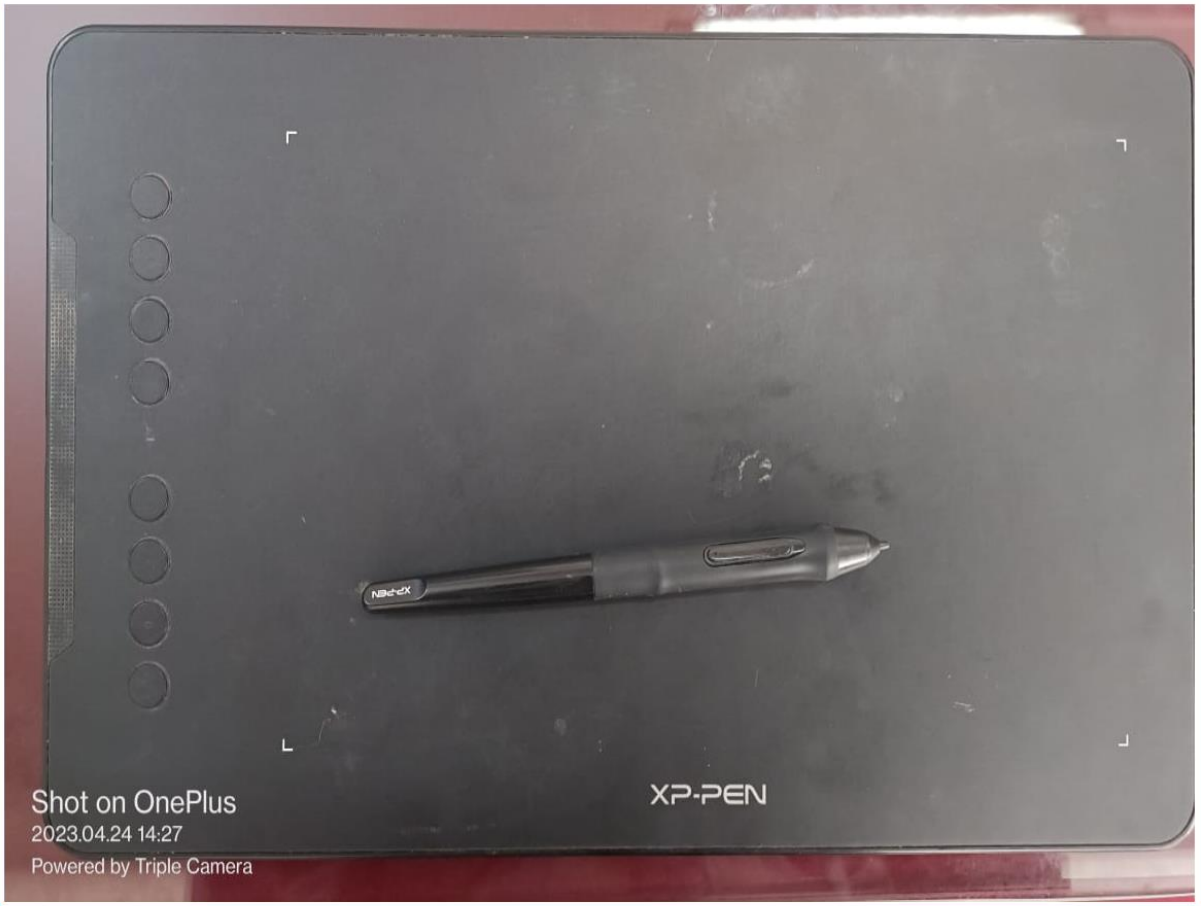
Digital interactive board



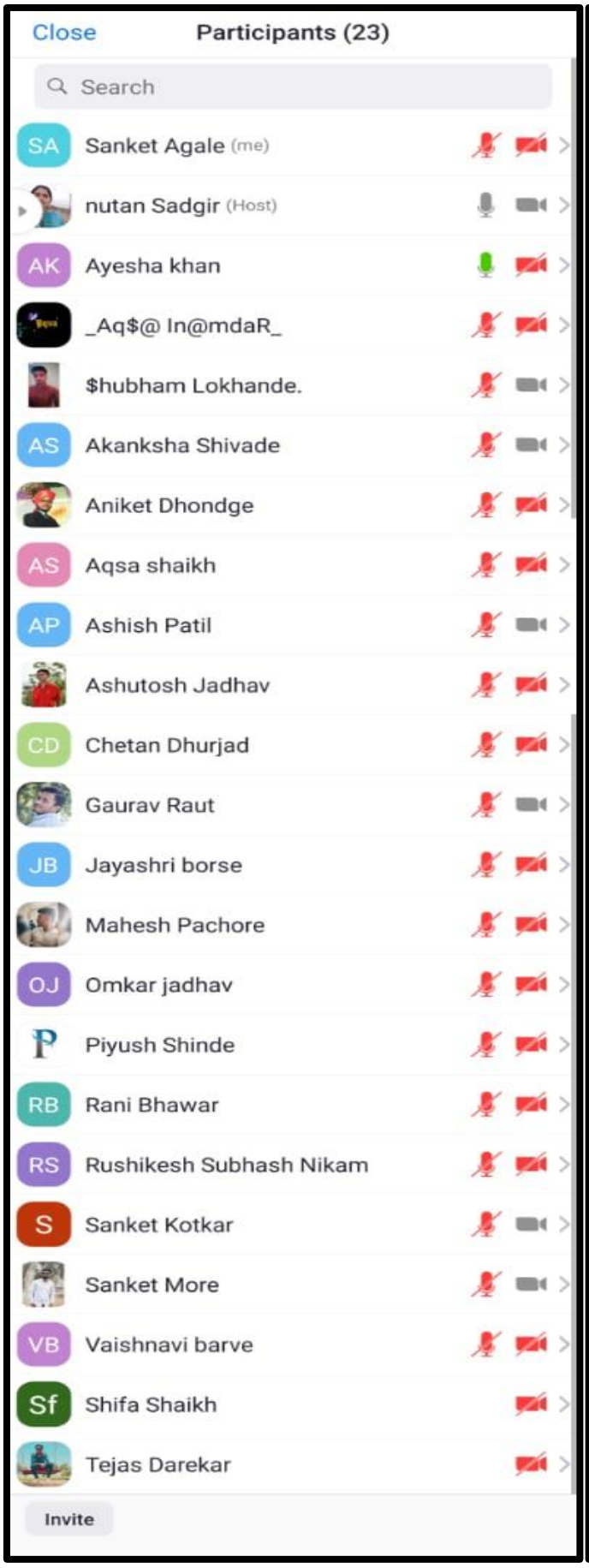


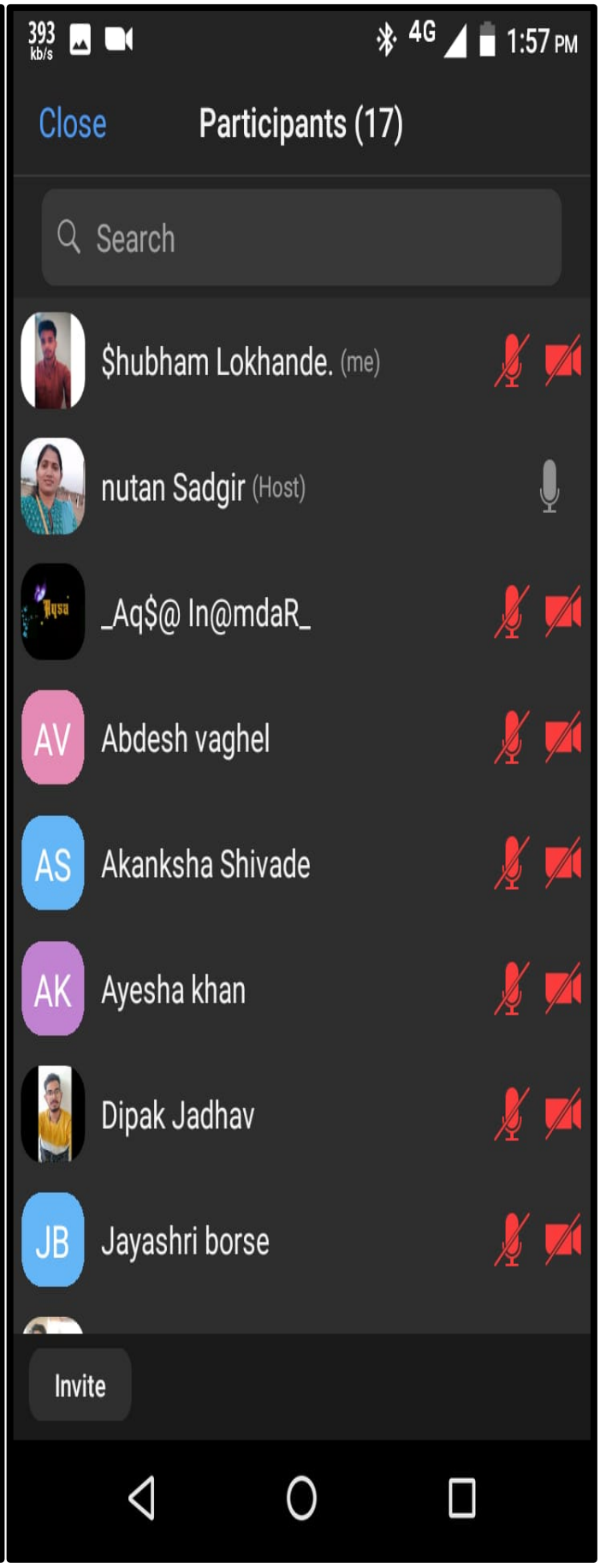
Digital pen tablet



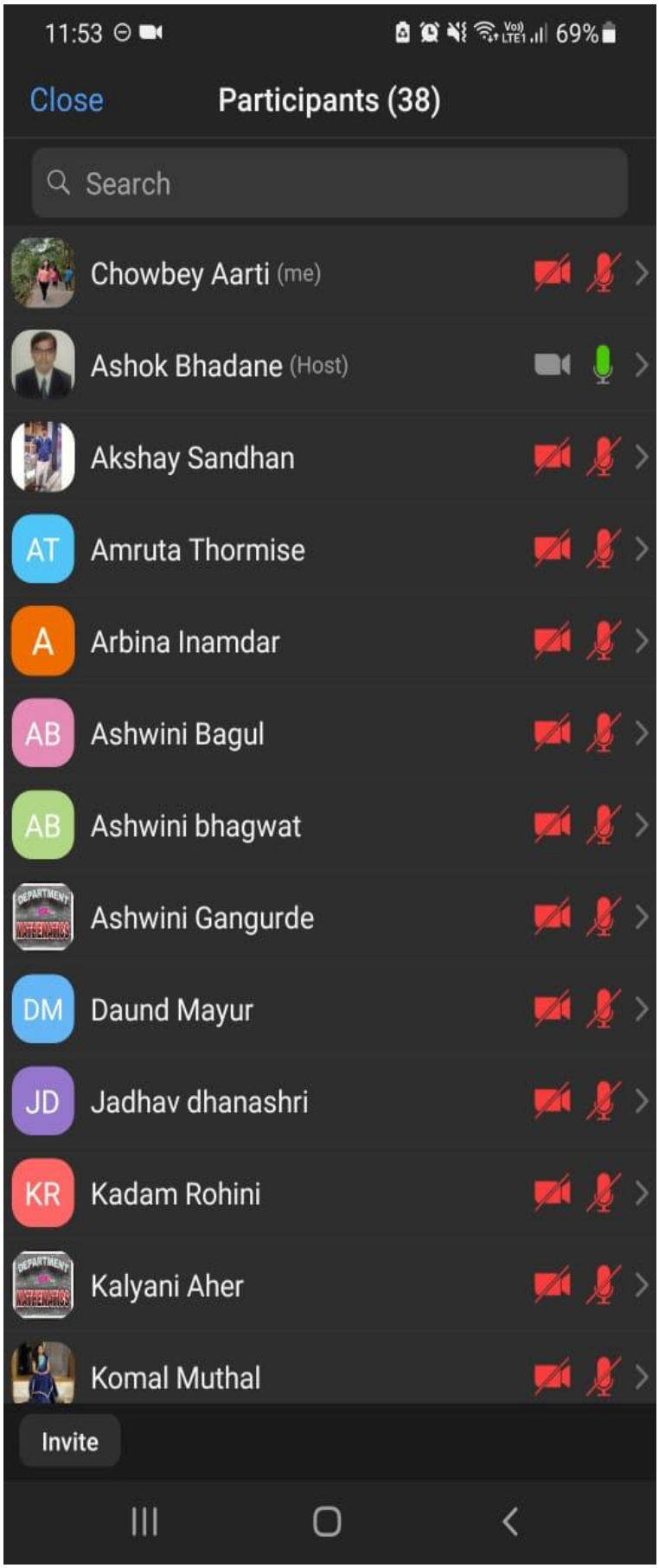


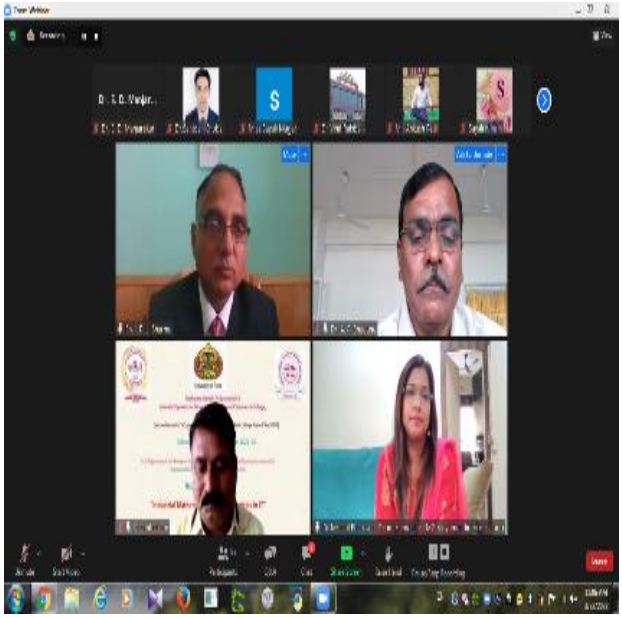
Online platforms like Zoom, Stream yard, Google meet

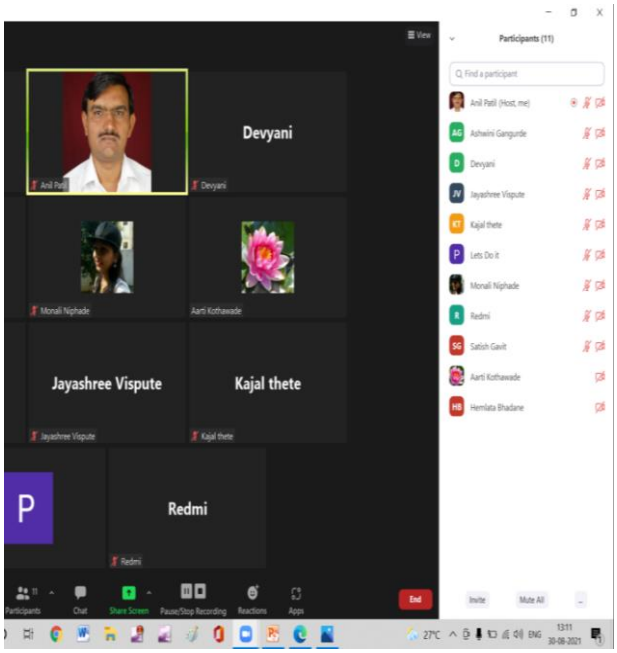




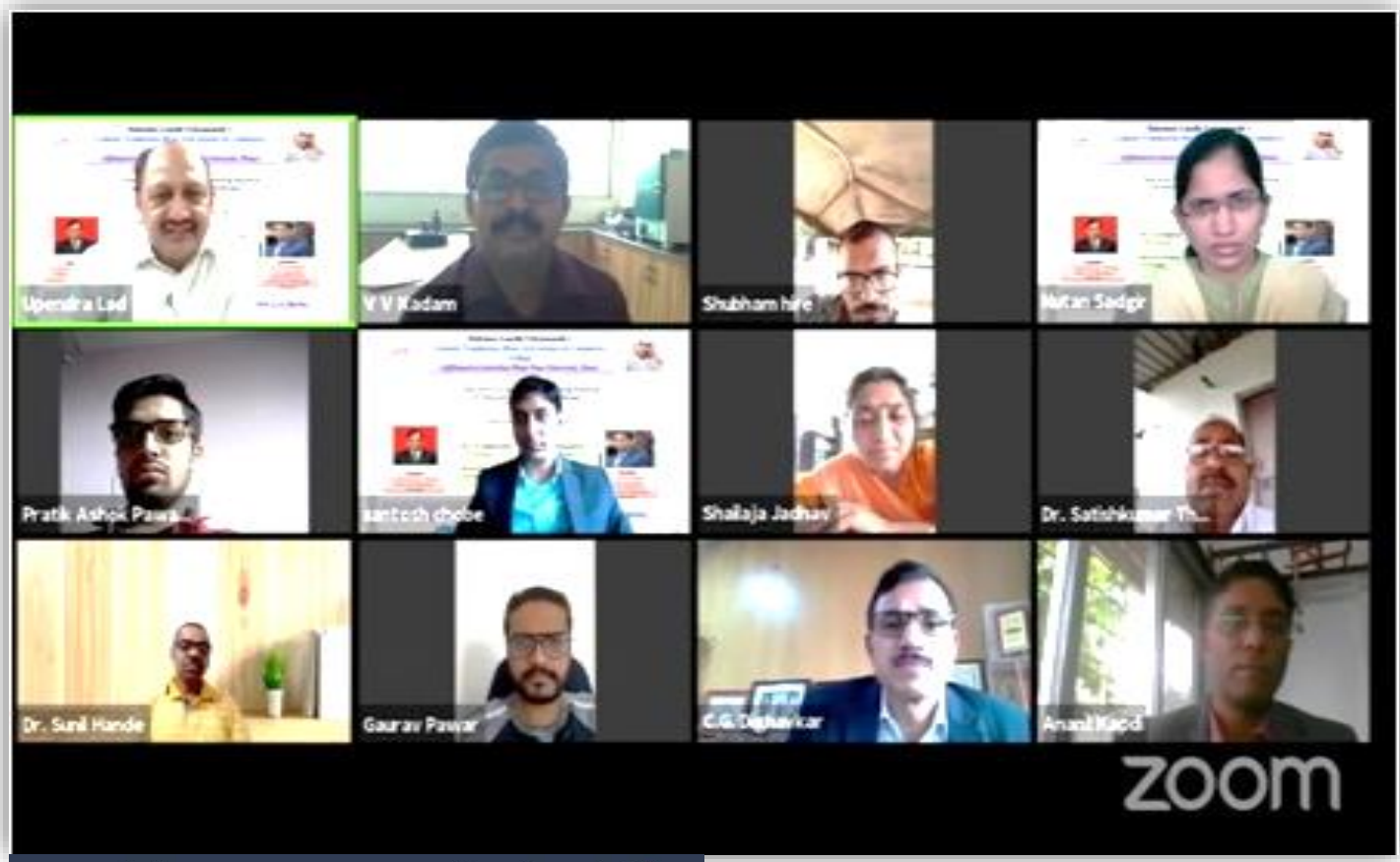
Online platforms like Zoom, Stream yard, Google meet

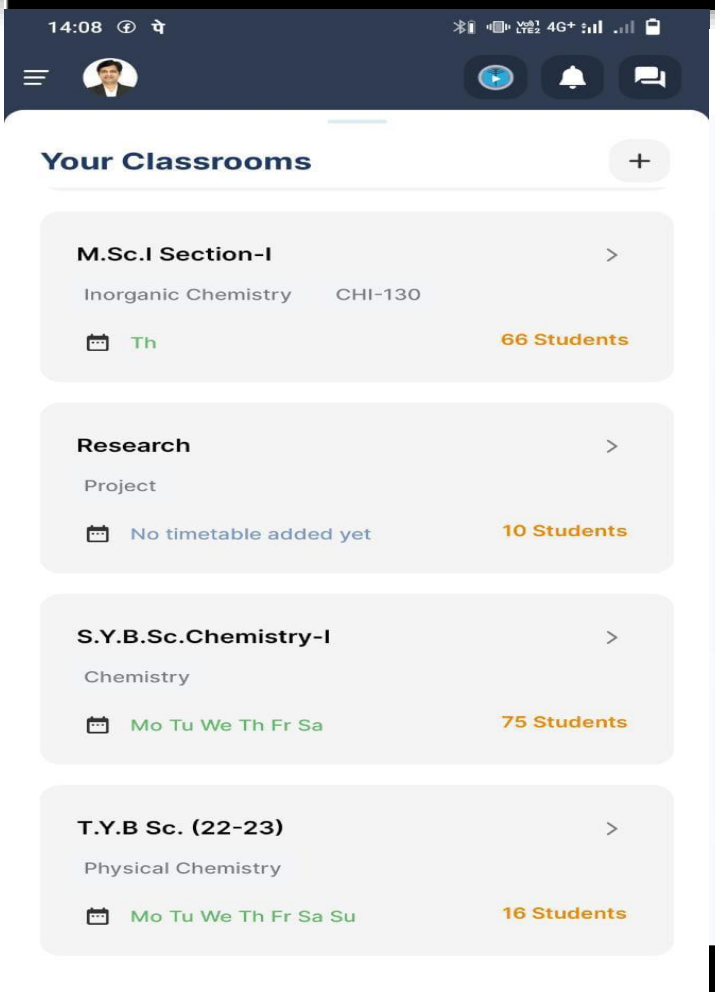


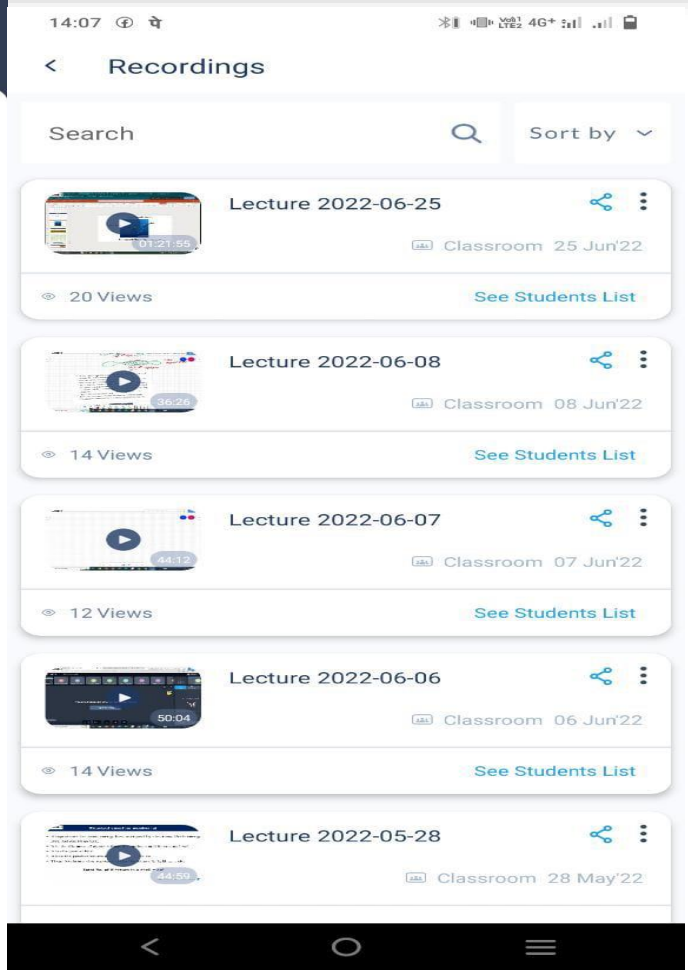




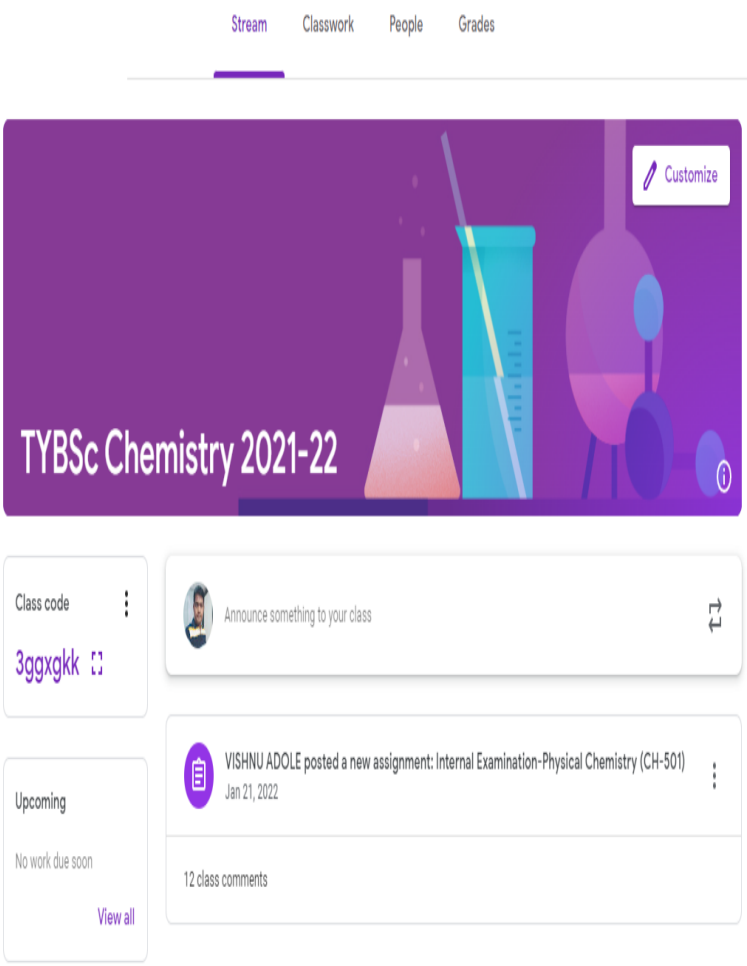
Online platforms like Zoom, Stream yard, Google meet, Teachmint

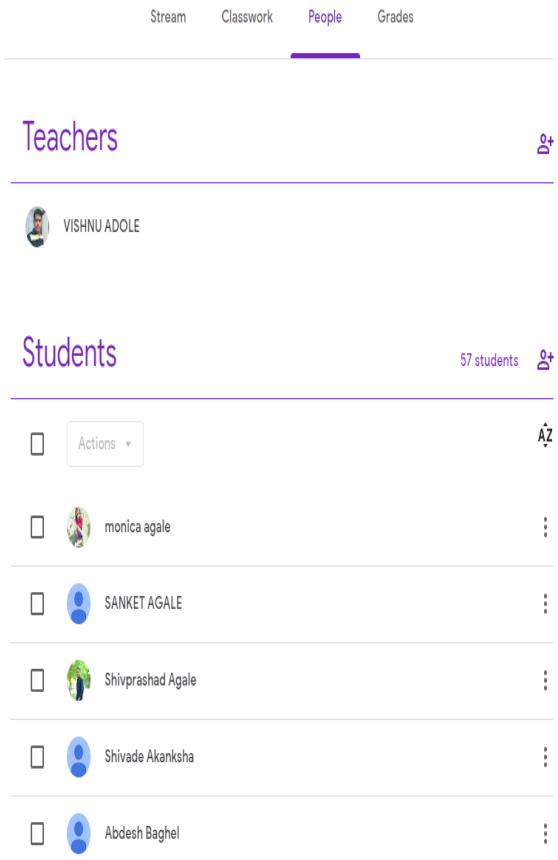


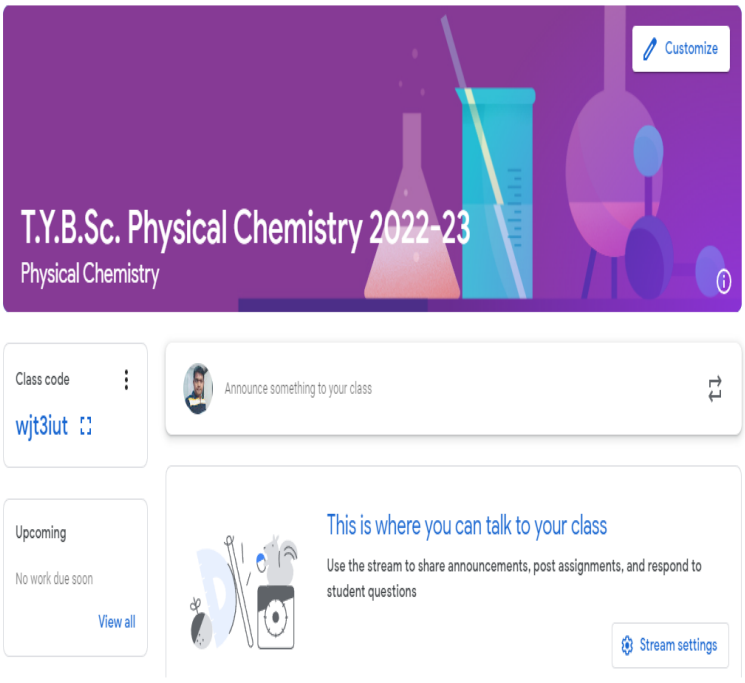


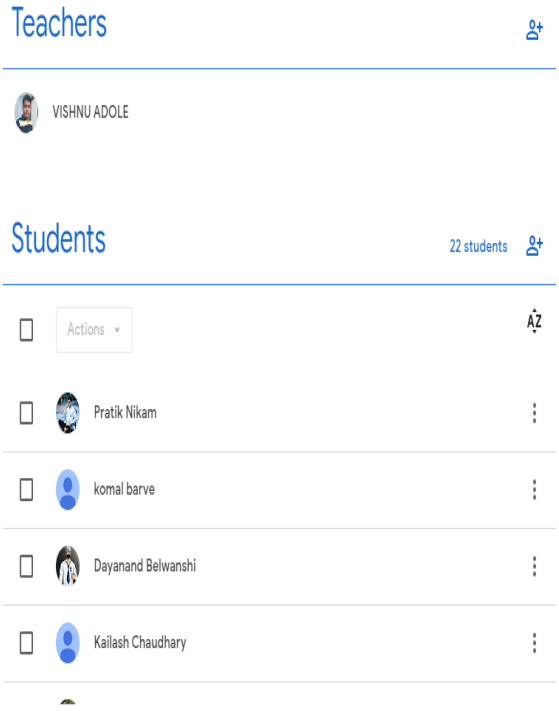


Google classrooms

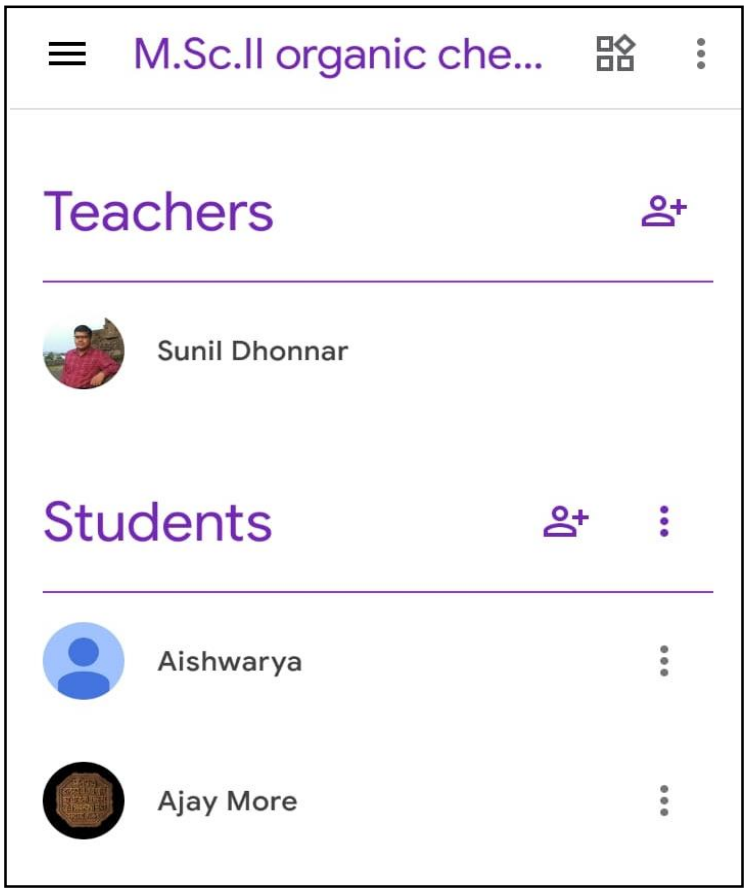


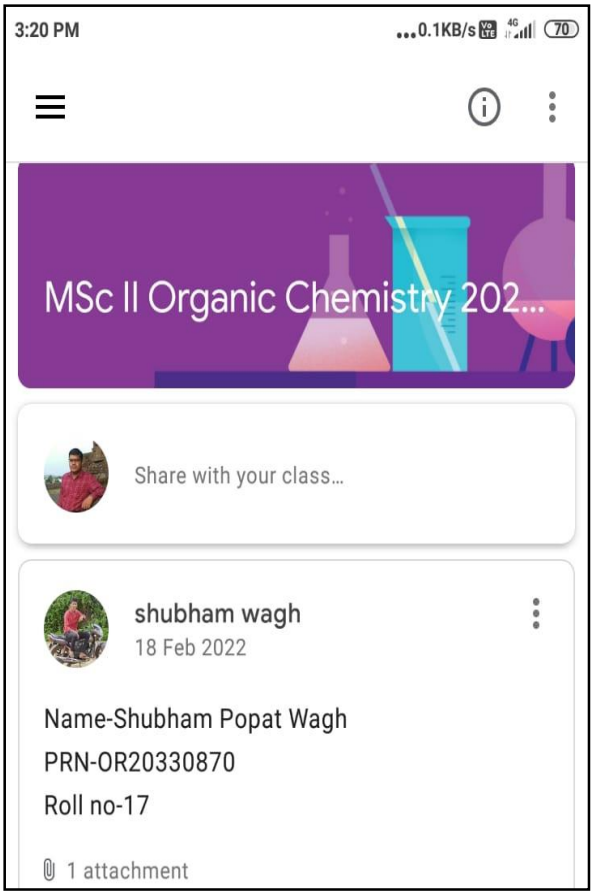


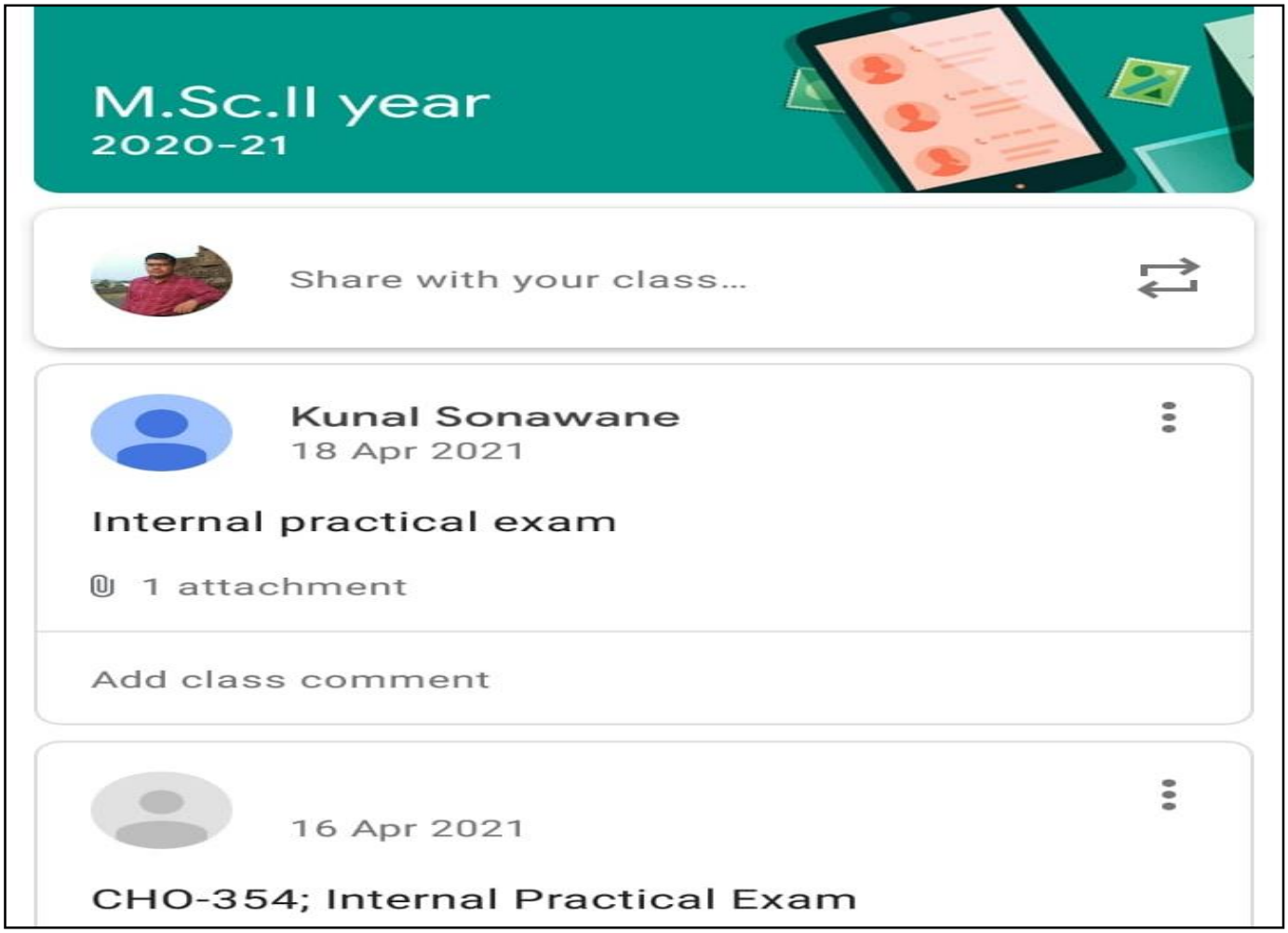




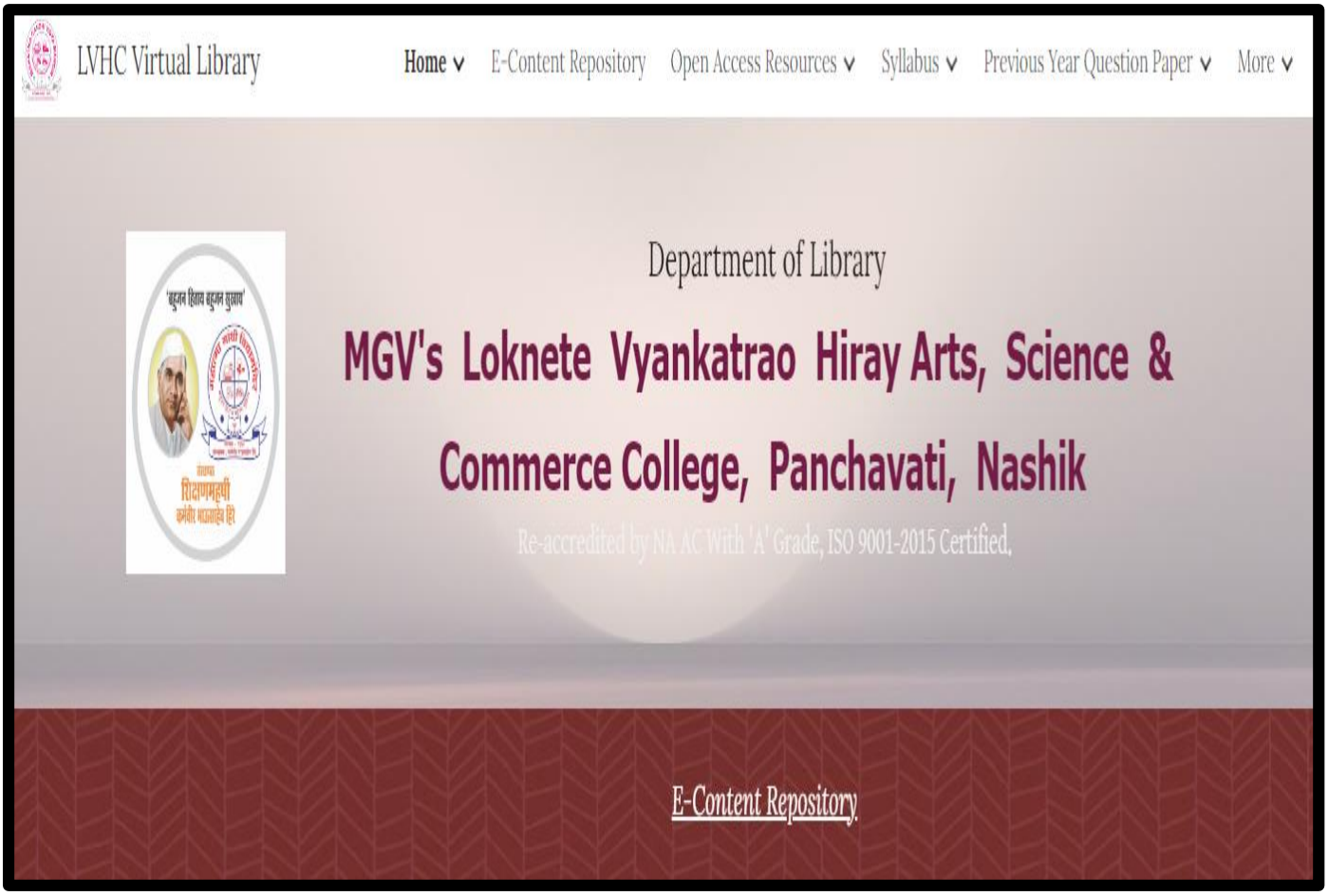
Google classrooms

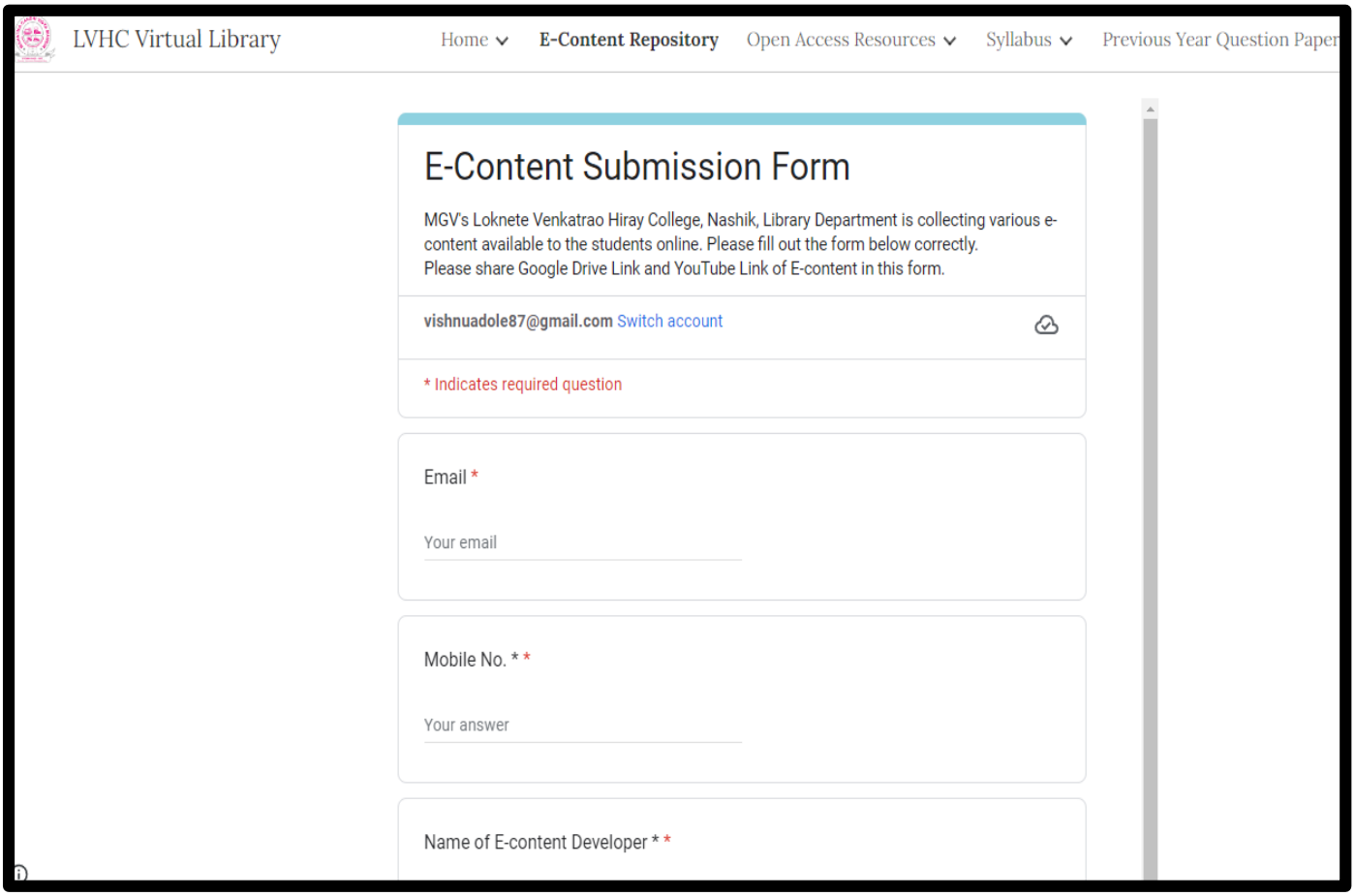




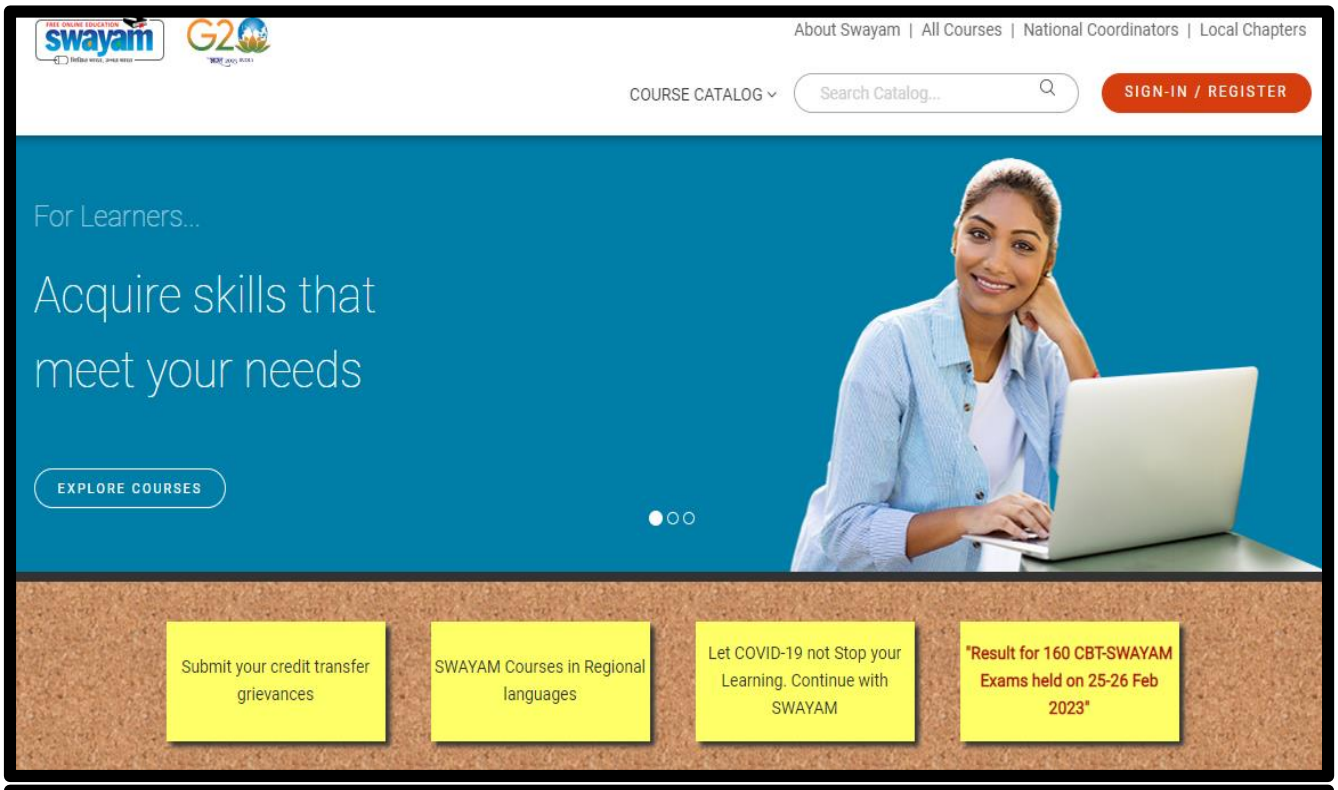


Virtual library classrooms





Online platforms SWAYAM-NPTEL and e-PG pathshala



NPTEL Local Chapter (4573) IIT Powai

SWAYAM-NPTEL Local Chapter

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	Kothawade			Power System										
5	Dr. Arti Chudamanrao Lokhande	acl.sph@gmail.com	noc22-mg47	Consumer Behaviour		+91 94214 89022	Nashik	faculty	doctoral		Commerce	None		Jan-Apr 2022
6	Akshata Prakash Ahire	akshuahire1406@gmail.com	noc22-bt17	Basics of Biology	26	+91 96738 11101	Nashik	student	bachelor3yr	science	Zoology	2		Jan-Apr 2022
7	Akshata Prakash Ahire	akshuahire1406@gmail.com	noc22-ge10	Basic Course in Ornithology	26	+91 96738 11101	Nashik	student	bachelor3yr	science	Zoology	2		Jan-Apr 2022
8	Almas Abdulrazak Vahora	almasvahora022@gmail.com	noc22-cy23	Fundamentals of Spectroscopy	10	+91 82750 90665	Nashik	student	masters	science	Chemistry	1		Jan-Apr 2022
9	Almas Abdulrazak Vahora	almasvahora022@gmail.com	noc22-cy27	Essentials of Oxidation, Reduction and C-C Bond Formation. Application in Organic Synthesis	10	+91 82750 90665	Nashik	student	masters	science	Chemistry	1		Jan-Apr 2022
10	Aniket Santosh Baghele	aniketbaghele655@gmail.com	noc22-bt17	Basics of Biology	8	+91 87888 67594	Nashik	student	bachelor3yr	science	Zoology	1		Jan-Apr 2022

Showing 1 to 10 of 291 entries

Previous 1 2 3 4 5 ... 30 Next

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Jan-Mar 2022 Present and Exam details

Check here to see list of April 2022 exams courses for which results have been published so far

Excel Print

Search:

S.no	Roll Number	Course Id	Course Name	Name	Email Id	DOB	Role	Department	Year of passing	College Roll no	Present/Absent	Score From Assignment	Unproctored programming exam score out of 25	Exam Score
1	NOC22CS32S34020226	noc22-cs32	Python for Data Science	Ansari Naila Ali Akbar Ali	nailaali.366@gmail.com	24-07-1999	student	other	2019	-	Present	20	25	26.67
2	NOC22HS11S44020483	noc22-hs11	Emotional Intelligence	Komal Vijay Asrani	komalasrani3009@gmail.com	30-09-2002	student	other	2023	10	Present	20.83	NA	49.5
3	NOC22HS11S44020603	noc22-hs11	Emotional Intelligence	Dr Yogesh Devidas Wankhede	wankhedeyogesh2@gmail.com	13-10-1972	faculty	psychology	1996		Present	23.29	NA	57.75

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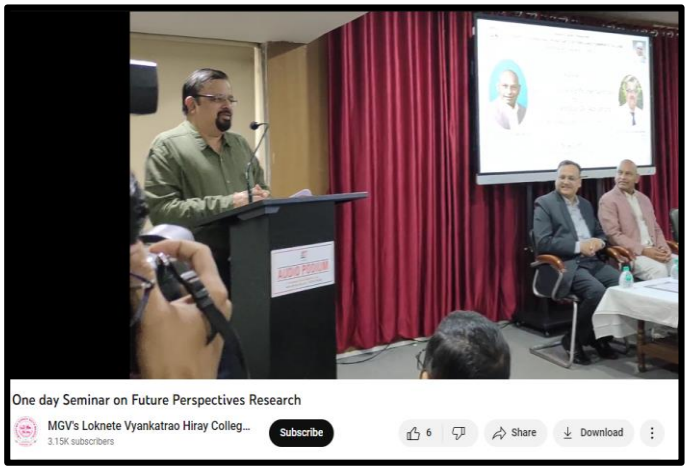
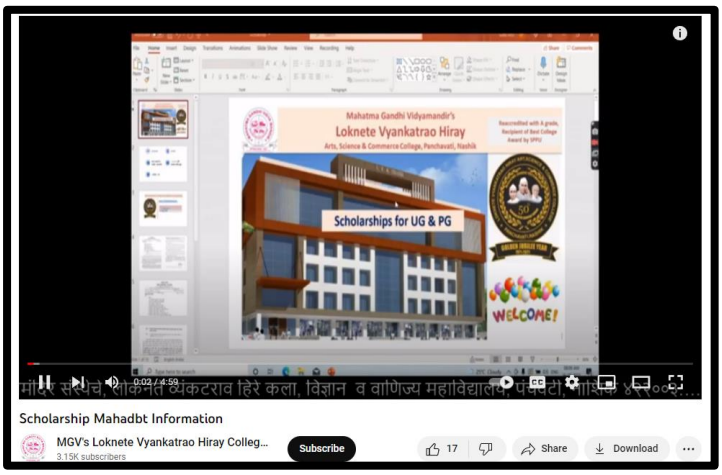
en published so far

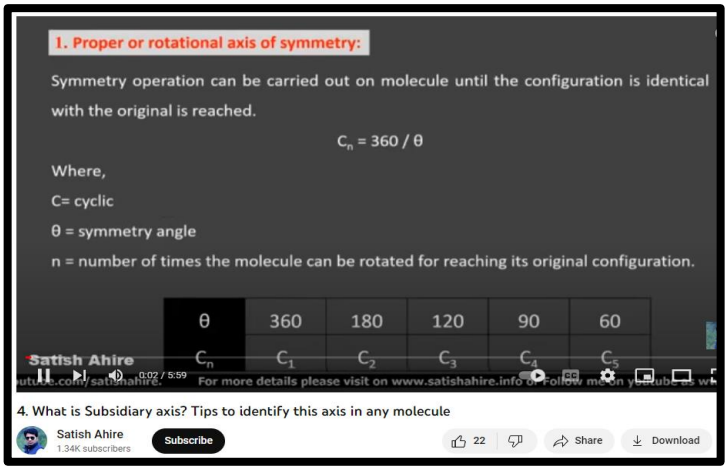
Search:

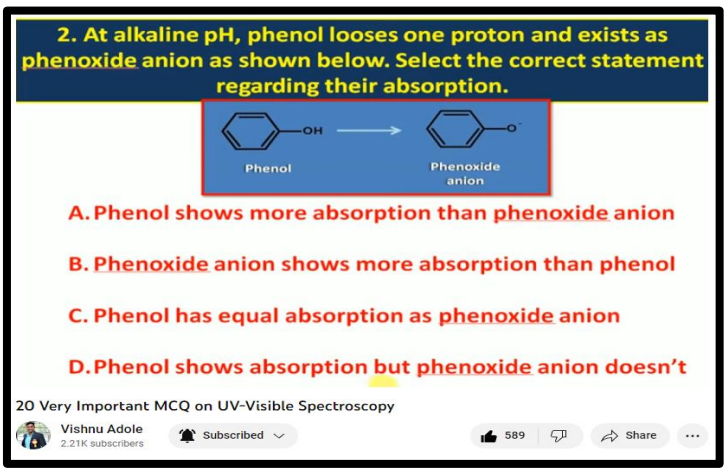
il Id	DOB	Role	Department	Year of passing	College Roll no	Present/Absent	Score From Assignment	Unproctored programming exam score out of 25	Exam Score	Final Score	Certificate Type	FDP Eligible	Topper	Exam Date	Timeline
chaudhari15001@gmail.com	15-04-2001	student	zoology	2021	3	Present	19.06	NA	33	52	Successfully completed	No		2022-04-23	Jan-Apr 2022
ina999@gmail.com	23-08-1996	student	other	year_2	23	Absent		NA			No Certificate	No		2022-04-23	Jan-Apr 2022
salve2503@gmail.com	31-03-2001	student	zoology	2021	2	Present	19.63	NA	24.75	44	No Certificate	No		2022-04-23	Jan-Apr 2022
hbagul1978@gmail.com	10-06-1978	student	zoology	2007	24	Present	0.00	NA	29.25	29	No Certificate	No		2022-04-23	Jan-Apr 2022
amshewale42@gmail.com	02-08-2001	student	other	year_3	38	Absent		NA			No Certificate	No		2022-04-23	Jan-Apr 2022

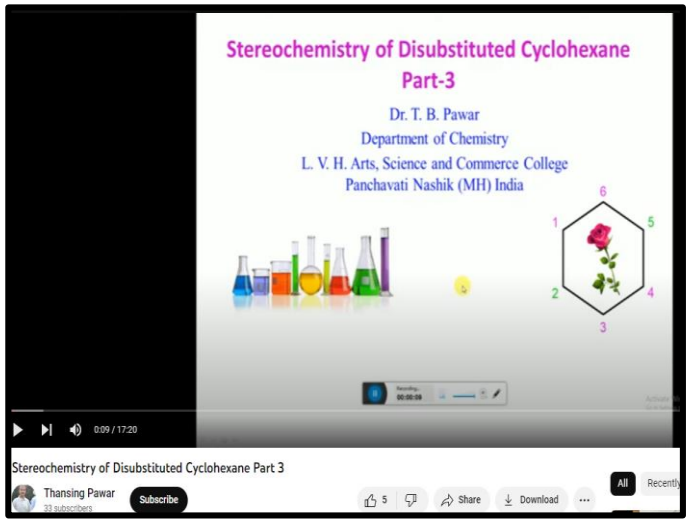
You tube lectures











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- Online Resources
- Annual Reports
- Gallery
- Audio and video literature for blind students
- Learning Resources

Library

Membership of Online E-Resources.

N-LIST Programme (E-ShodhSindhu Consortium)

INFLIBNET: Under this programme user can get access to valuable e-resources 6000 e-journals and 31, 350,00 e-books. With provided passwords reader can access to these e-resources. http://nlist.inflibnet.ac.in/

DELNET (Developing Library Network) New Delhi

Under this program, the user can get valuable e-source access. In this, there are more than 2,50,00,000 books available for the loan, in which more than 40,000 journals can access these e-sources of 5000+ full-text e-journal 100,000 Thesis/Dissertations. With provided passwords reader can access to these e-resources. http://www.delnet.in

Savitribai Phule, Pune University (Jayakar Library), Pune/ Regional Library, Nashik.

ILL (Inter Library Loan Service) : The college library has interlibrary borrowing facility with YCMOU, Nasik. Our sister institutes like College of Pharmacy and Institute of Management are also linked with our college library

SPPU Question

Papers : http://www.unipune.ac.in/university_files/old_papers.htm

SPPU Syllabus : http://www.unipune.ac.in/university_files/syllabi.htm

Directory of Open Access Journals (DOAJ) : https://doaj.org/

Year 5 (2021-22)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document	
Books	Printed Books	3.78.	3.78.	View	View
Journals	Printed Journals Purchased	1.04	1.04	View	
e-Journals	NLIST Database RTGS/NEFT UTR No. BARBBZ21085399749 Dated 26/03/2021 /Receipt no.Ref No.: 51615	0.05	0.05	View	view
e-books	Nlist\Nlist 2021-22.pdf			View	view
e-ShodhSindhu	NLIST Database RTGS/NEFT UTR No. BARBBZ21085399749 Dated 26/03/2021 /Receipt no.Ref No.: 51615			View	view
Shodhganga	Open Access			Open Access	View
Databases	DELNET - Digital Library Resources DD BARBB20178098846 Dated: 26/06/2020 /Receipt no. /61377/2020-21 memberships - IM5295	0.13	0.13	View	view
Local and / or Remote access to e- resources (Specify)	Savitribai Phule Pune University,Pune(Sub Center Nashik)E Library	0	0	View	

E-books

Open access E Resources

- LVHC Virtual Library

Open access news papers

- http://maharashtratimes.indiatimes.com/
- http://epaper.lokmat.com/
- http://epaper1.esakal.com/default.htm
- http://divyamarathi.bhaskar.com/maharashtra/nashik-news/
- http://www.deshdoot.com/
- http://www.epunyanagari.com/
- http://timesofindia.indiatimes.com/
- http://www.saamana.com/
- http://epaper.indianexpress.com/
- http://employmentnews.gov.in/

Online journals

- http://www.sciencedirect.com/

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- http://www.amazon.in/
- http://www.ebooks-for-all.com/
- Project Gutenberg http://www.gutenberg.org/

Indian Digital libraries

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- J.R.D. Tata Memorial Library http://www.library.iisc.ernet.in/
- National Digital Library of India (NDL India https://ndl.iitkgp.ac.in/
- NISCAIR Online periodical repository http://nopr.niscair.res.in
- https://www.maharashtra.gov.in/
- http://nashikcorporation.in/
- http://www.jdhepune.info/
- www.unipune.ac.in/
- www.marathivishwakosh.in
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- http://www.asapglobe.com/
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- लोकराज्य मासिके pdf मध्ये : https://goo.gl/GtWZoc
- MPSC नोट्स pdf मध्ये : https://goo.gl/GQZA2d
- योजना मासिके pdf मध्ये : https://goo.gl/ivTG51
- MPSC ऑडियोनोट्स (MP3) : https://goo.gl/YP91bS
- चालु घडामोडी मासिके pdf मध्ये. : https://goo.gl/qdaEjZ
- MPSC अभ्यासक्रम pdf मध्ये. : https://goo.gl/fpxsST
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- दिल्लीची उपयुक्त पुस्तके pdf मध्ये. : https://goo.gl/PRjH5H
- 888 सामान्यज्ञानवाचा. : https://goo.gl/siyP1W
- दिल्लीची स्पर्धा परीक्षेच्या दृष्टीने उपयुक्त पुस्तके pdf मध्ये. : https://goo.gl/Z2gDV8
- स्पर्धा परीक्षा संदर्भ पुस्तके यादी : https://goo.gl/cSWzRg
- विविध अहवाल pdf मध्ये : https://goo.gl/R4ezzZ
- MPSC साठी उपयुक्त Android app ची माहिती : https://goo.gl/9FHdD4
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