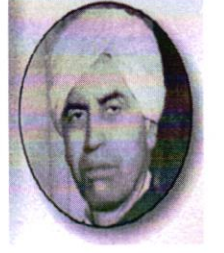


Estd.: 1972

Ph: (02478) 276036



// एकमेका साह्य करू , अवघे धरू सुपंथ //
Shri Shivaji Shikshan Prasarak Mandal, Barshi's
KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA,
WASHI, DIST. OSMANABAD, MAHARASHTRA - 413503
(ARTS, SCIENCE & COMMERCE)




4.1.3 Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.

4.1.3.1 : Number of classrooms and seminar halls with ICT facilities

Percentage of Classroom and Seminar Hall with ICT enabled facility:

Sr. No.	Year	Total Classroom	Classroom with ICT facility	Percentage of ICT Classroom
1	2021-22	12	8	66.66
2	2022-23	12	8	66.66
				66.66 %




I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

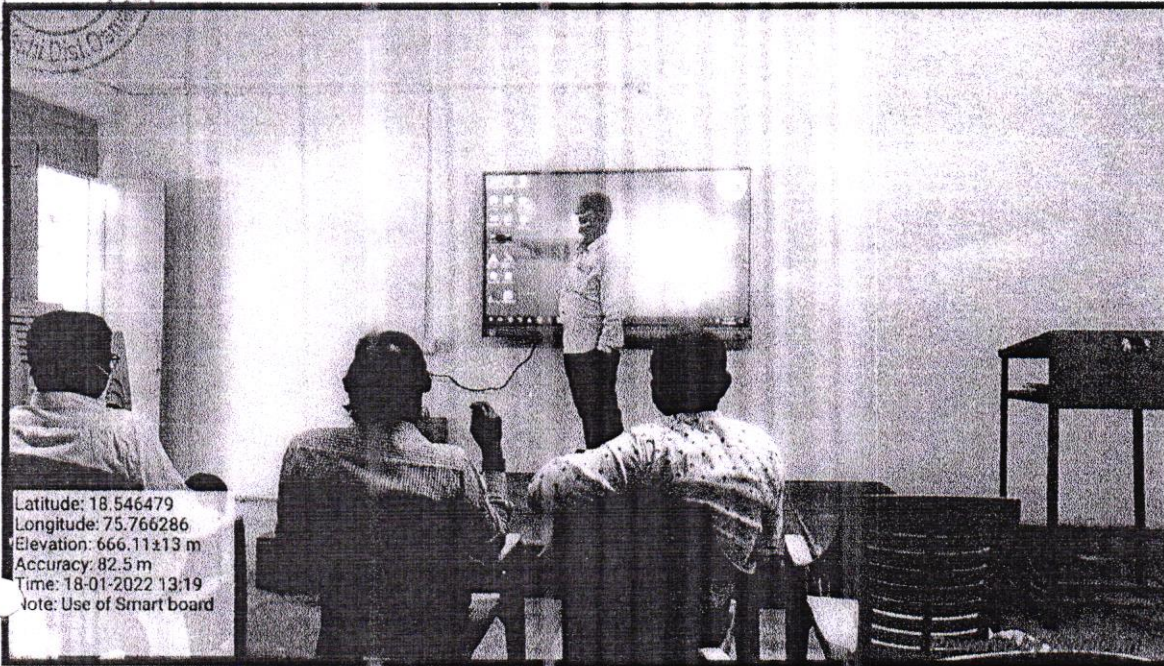
4.1.3 Percentage of classrooms and seminar Halls with ICT enabled facilities such as smart class, LMS, etc. (10)

Sr. No	Room number or Name of classroom and Seminar Halls with ICT- enabled facilities	Type of ICT facility	Link to GIO tagged Photos.
1	Room Number 08 (ICT Hall)	Smart Board	
2	Room Number 31 (ICT Hall)	LCD Projector	
3	Room Number 32 (ICT Hall)	LCD Projector	
4	Room Number 33(ICT Hall)	LCD Projector	
5	Room Number 33(ICT Hall)	LCD Projector	
6	Room Number 37 (ICT Hall)	Smart Board	
7	Room Number 48 (ICT Hall)	Smart Board	
8	Auditorium (Seminar Hall)	LCD Projector	



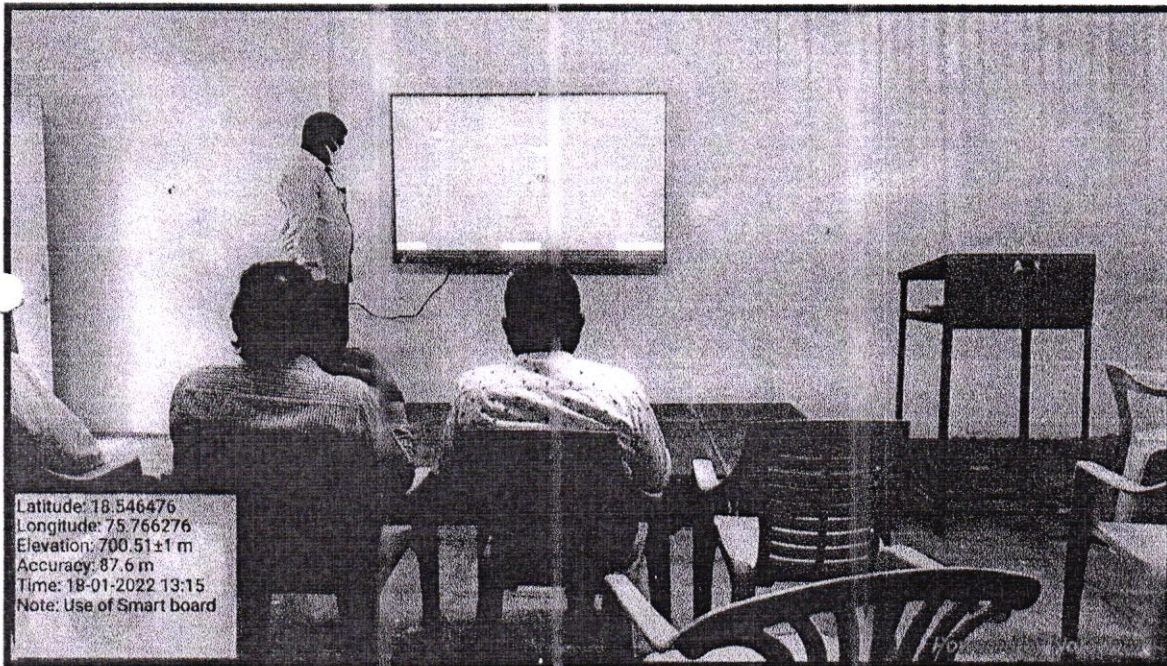
I/C Principal

**Karmaveer Mamasabeb Jagdale
Mahavidyalaya, Washi.**



Latitude: 18.546479
 Longitude: 75.766286
 Elevation: 666.11±13 m
 Accuracy: 82.5 m
 Time: 18-01-2022 13:19
 Note: Use of Smart board

Hall No. 08 - ICT (Interactive Board)



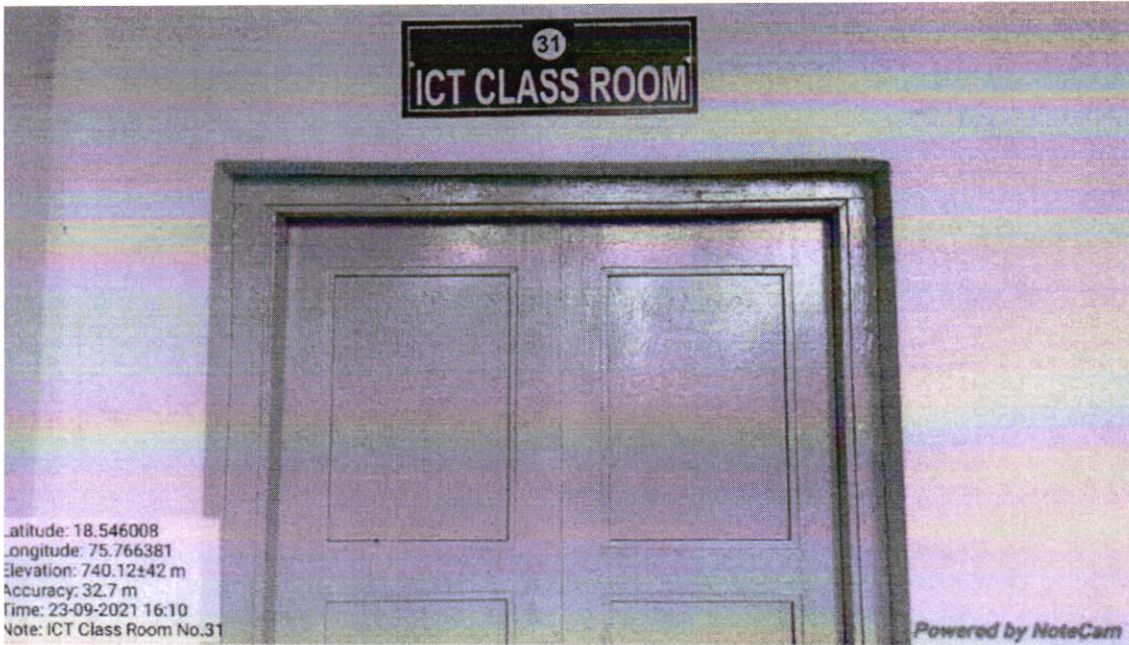
Latitude: 18.546476
 Longitude: 75.766276
 Elevation: 700.51±1 m
 Accuracy: 87.6 m
 Time: 18-01-2022 13:15
 Note: Use of Smart board

Hall No. 08- ICT (Interactive Board)

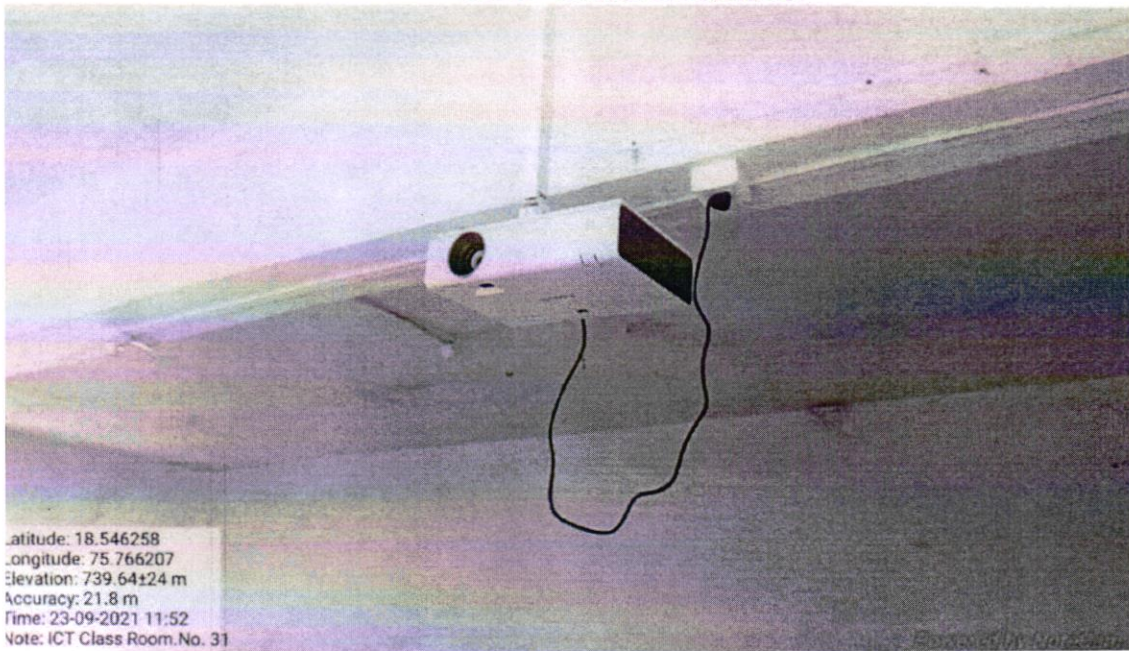
blu
 I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



**I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.**



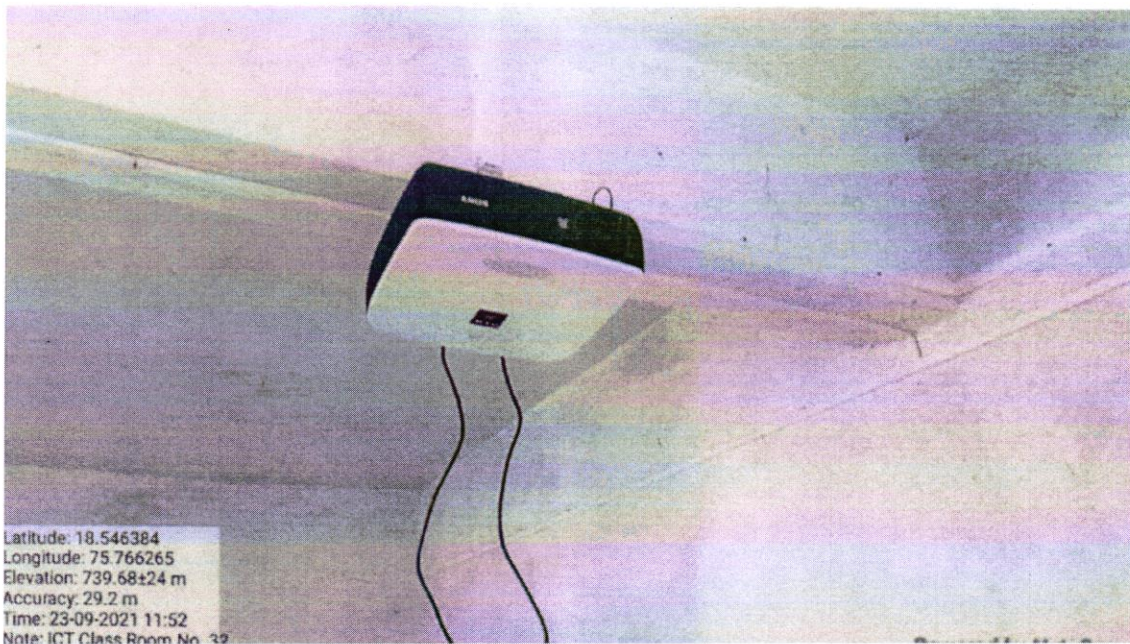
ICT Class Room 31




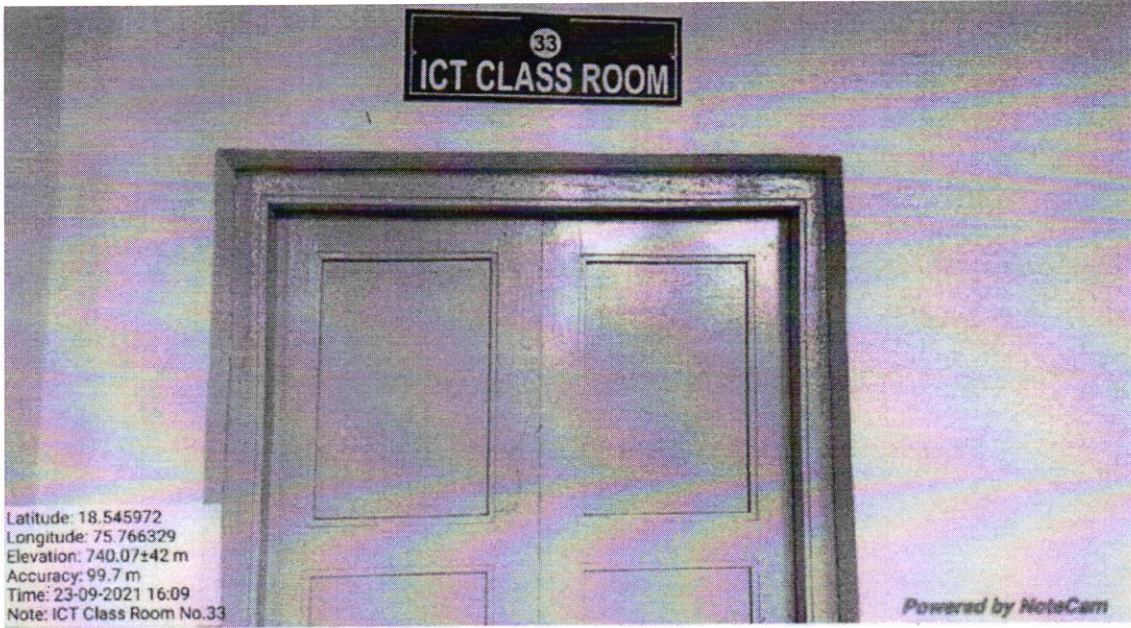

**I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.**



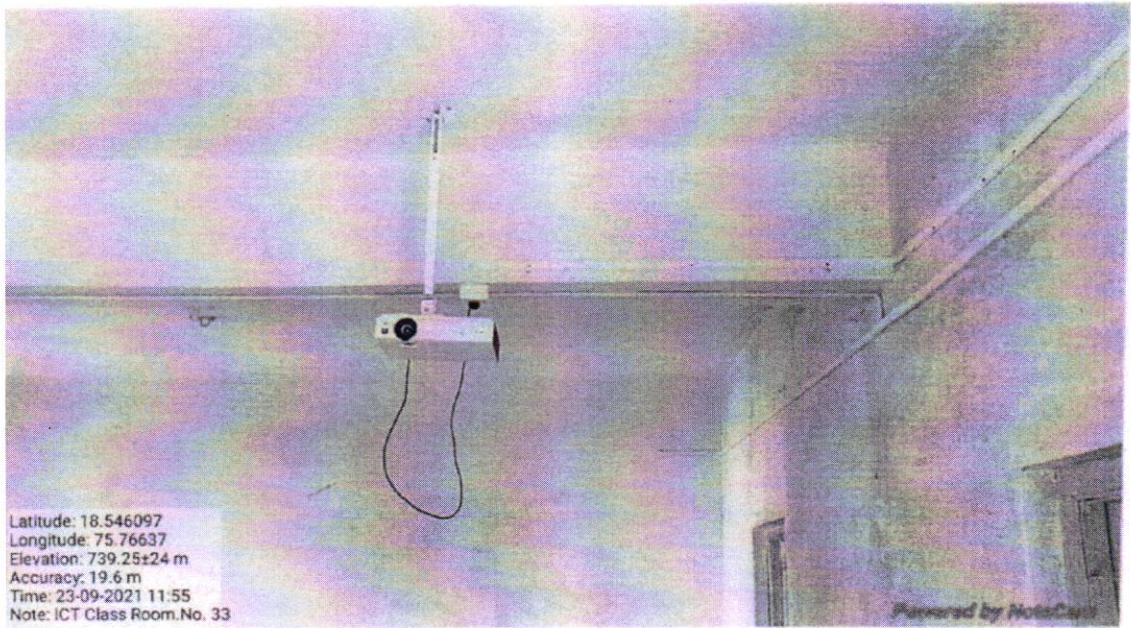
ICT Class Room No. 32





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Mahavidyalaya, Washi.



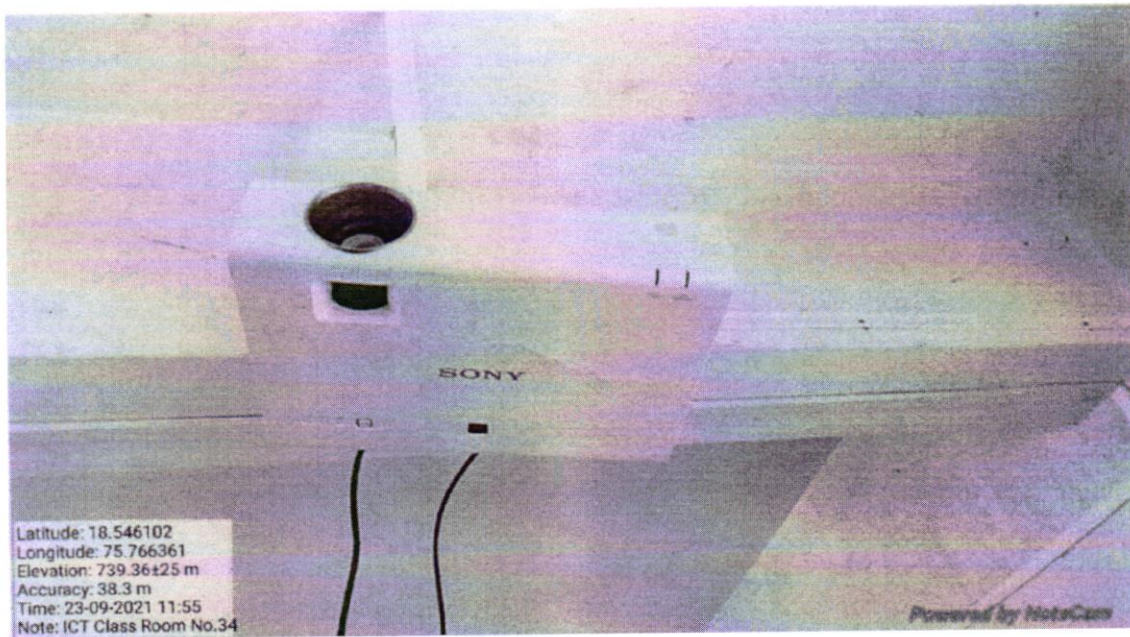
ICT Class Room No. 33




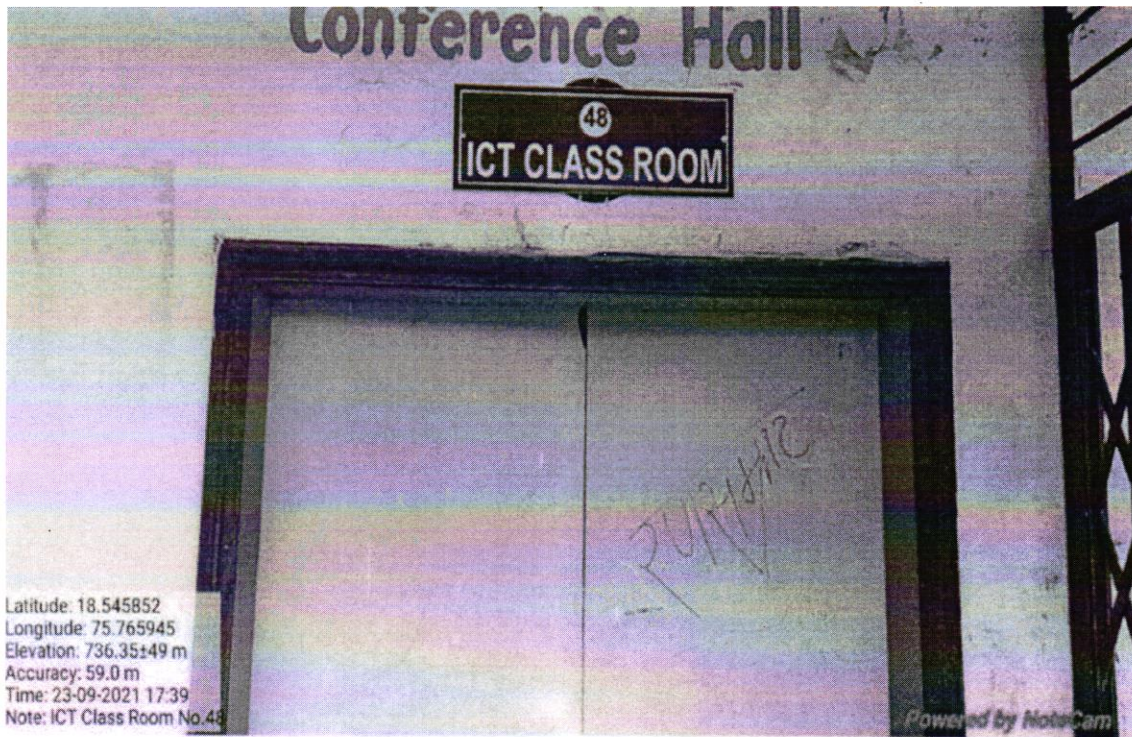

**I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.**



ICT Class Room No. 34




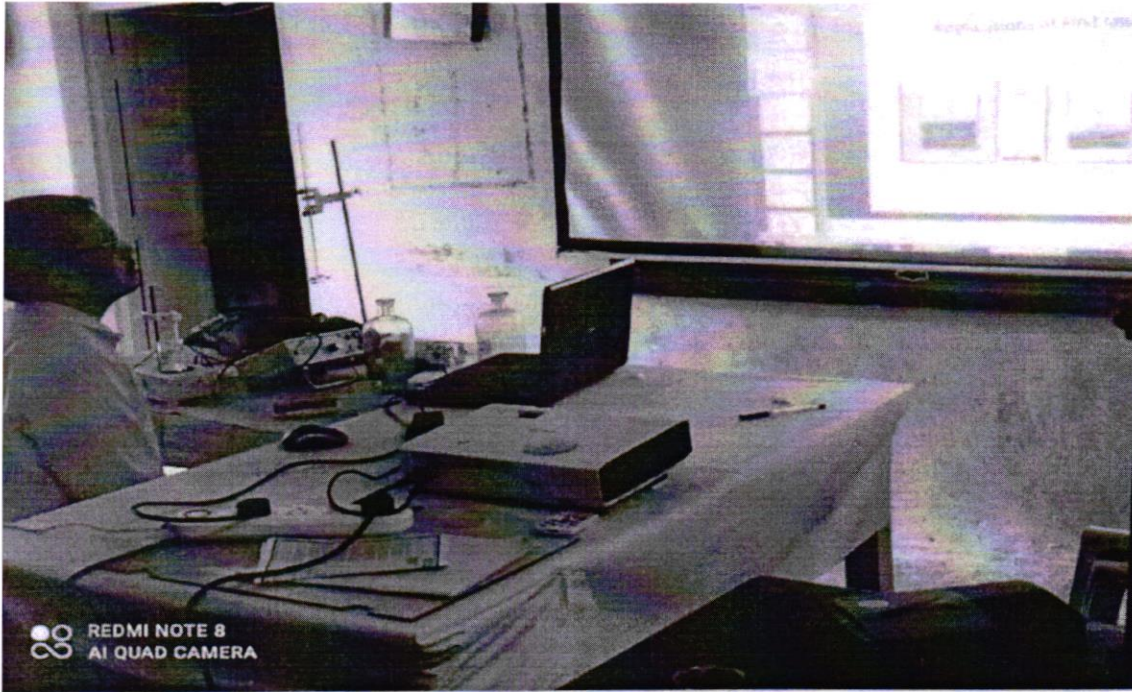

**I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.**



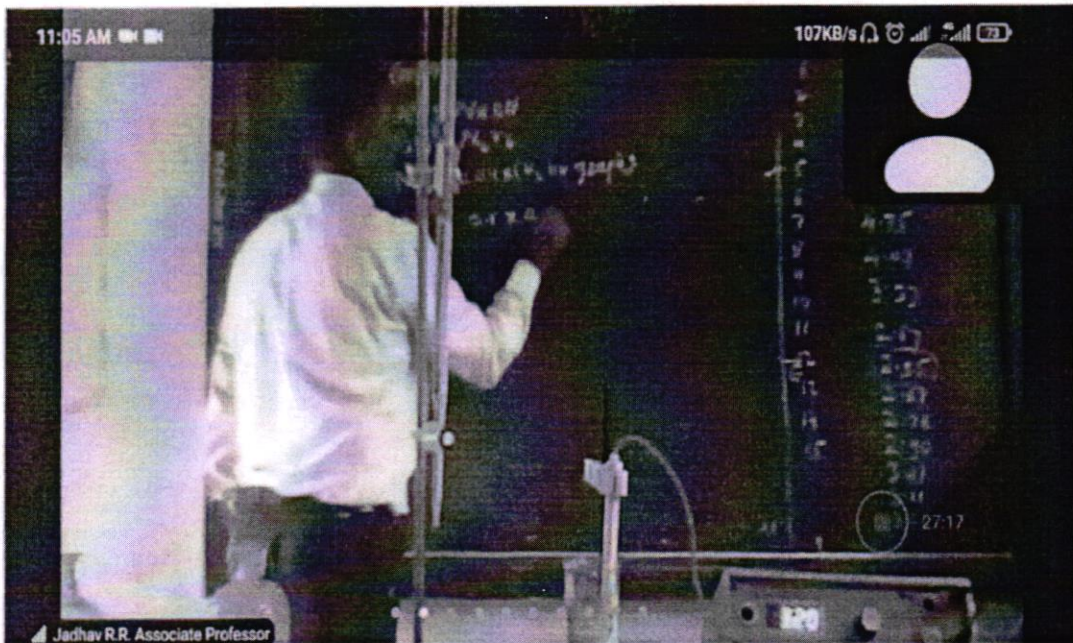
ICT Class Room No. 48




**I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.**



Online Practical Demonstration




I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Office WashiInvoice No. 34

Party's GST No.

Party's Pan No.

Dt 30/09/2022

Description of Goods	HSN Code	Qty	Rate	Amount	
GPON ONT Net link HG323 RGN	-	01	-	3700/-	
Installation	-	-	-	300/-	
Accessories	-	-	-	500/-	
कर्मचारी प्रभागी प्राचार्य मामासाहेब जगदाळे महाविद्यालय, वाशी				total	4500/-
Bank : Maharashtra Gramin Bank			CGST.....%	-	
Branch : Washi A/c No.800063815517			SGST.....%	-	
Bank IFSC Code : MAHG0004434			Grand Total	4500/-	
GSTIN No. 27EOHPR7284L1ZZ					

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

I/C Principal

Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. College library washiInvoice No. **35**

Party's GST No. _____

Party's Pan No. _____

Dt. 29/09/2022

Description of Goods	HSN Code	Qty	Rate	Amount
GPON ONT Net link H4323 RGN	—	01	—	3700
Installation	—	—	—	500
Accessories	—	—	—	300
Total				4500
CGST.....%				—
SGST.....%				—
Grand Total				4500

प्रभासी प्राचार्य
कर्मवीर मामासाहेब जगदाळे
महाविद्यालय, वाशी.
 Bank : Maharashtra Gramin Bank
 Branch : Washi A/c No.800063815517
 Bank IFSC Code : MAHG0004434
 GSTIN No. 27EOHPR7284L1ZZ

(Rmahadi)

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

TAX INVOICE Subject to Washi Jurisdiction Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Library washi

Invoice No. 25

Party's GST No. _____

Dt. 11/10/2022

Party's Pan No. _____

Description of Goods	HSN Code	Qty	Rate	Amount
Lan cable 2 pair	-	107mtr	17	1820
			Total	1820/-
Bank : Maharashtra Gramin Bank			CGST.....%	
Branch : Washi A/c No.800063815517			SGST.....%	
Bank IFSC Code : MAHG0004434			Grand Total	1820/-
GSTIN No. 27EOHPR7284L1ZZ				

Blulu
प्रभारी प्राचार्य
कर्मवीर मामासाहेब जगदाळे
महाविद्यालय, वाशी

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

EmahadiK

Del
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1ZI
 PAN No: FSQPS1930C

V. No 294
 21-10-2022

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Reverse Charge : No
 Invoice No. : 122
 Invoice Date : 22-10-2022
 State : Maharashtra
 State Code : 27

Vehicle No. :
 Date of Supply : 22-10-2022
 Place of Supply :

Details of Receiver | Billed to:
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

Details of Consignee | Shipped to:
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1 N-Computing AMP Subscription	20		1625	27,542.37	9.0%	2478.81	9.0%	2478.81	32,499.99
Total Quantity		20		₹27,542.37		₹2478.81		₹2478.81	₹32,500.00

Total Invoice Amount in words
 Thirty Two Thousand Five Hundred Rupees Only

Bank Details
 Account Holder Name : SS Technologies
 Bank Account Number : 60226656594
 Bank IFSC Code : MAHB0001174
 Bank Name : Bank of Maharashtra
 Bank Branch Name : SSPM SHIVAJINAGAR BARSHI

Total Amount Before Tax : ₹27,542.37
 Add : CGST : ₹2478.81
 Add : SGST : ₹2478.81
 Tax Amount : GST : ₹4,957.62
 Round Off Value : 0.01
 Amount With Tax : ₹32,500.00

Terms And Conditions
 1. This is an electronically generated Invoice.
 2. All disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct
For, SS TECHNOLOGIES BARSHI

[Signature]
 Authorised Signatory

[Signature]
I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

C-NO- 385825
 21-10-2022

[Signature]
I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1ZI
 PAN No: FSQPS1930C

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Charge No. : No	Vehicle No. :
Date : 22-10-2022	Date of Supply : 22-10-2022
State Code : 27	Place of Supply :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI Address : Washi, Washi State : Maharashtra	Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI Address : Washi, Washi State : Maharashtra

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
GB EVM SSD Drive 5 Year Warranty	1		2200	1,864.41	9.0%	167.8	9.0%	167.8	2,200.01
Link Cat 6 Cable	5	MTR	30	127.12	9.0%	11.44	9.0%	11.44	150.00
Total Quantity	6			₹1,991.53		₹179.24		₹179.24	₹2,350.00

Total Invoice Amount in words
 Two Thousand Three Hundred Fifty Rupees Only

Total Amount Before Tax	₹1,991.53
Add : CGST	₹179.24
Add : SGST	₹179.24
Tax Amount : GST	₹358.48
Round Off Value:	-0.01
Amount With Tax	₹2,350.00

Bank Details
 Holder Name : SS Technologies
 Account Number : 60226656594
 Branch Code : MAHB0001174
 Branch Name : Bank of Maharashtra
 Branch Address : SSPM SHIVAJINAGAR BARSHI

And Conditions
 This is an electronically generated invoice.
 Disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct
For, SS TECHNOLOGIES BARSHI

I/C Principal
 Karimaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

Authorised Signatory

I/C Principal
 Karimaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1ZI
 PAN No: FSQPS1930C

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Charge : No
 Invoice No. : 123
 Date : 22-10-2022
 State : Maharashtra
 State Code : 27

Vehicle No. :
 Date of Supply : 22-10-2022
 Place of Supply :

Details of Receiver | Billed to:

Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

Details of Consignee | Shipped to:

Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
8 Pin Drive 3.1 Sandisk or Warranty	6		850	4,322.03	9.0%	388.98	9.0%	388.98	5,099.99
Total Quantity	6			₹4,322.03		₹388.98		₹388.98	₹5,100.00

Total Invoice Amount in words
 Five Thousand One Hundred Rupees Only

Total Amount Before Tax :	₹4,322.03
Add : CGST	₹388.98
Add : SGST	₹388.98
Tax Amount : GST	₹777.96
Round Off Value:	0.01
Amount With Tax	₹5,100.00

Bank Details

Holder Name :
 Account Number :
 Code :
 Branch Name :
 SS Technologies
 60226656594
 MAHB0001174
 Bank of Maharashtra
 SSPM SHIVAJINAGAR BARSHI

And Conditions

This is an electronically generated invoice.
 Disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct

For, SS TECHNOLOGIES BARSHI

I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

Authorised Signatory

I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.