

Estd.: 1972

Ph: (02478) 276036



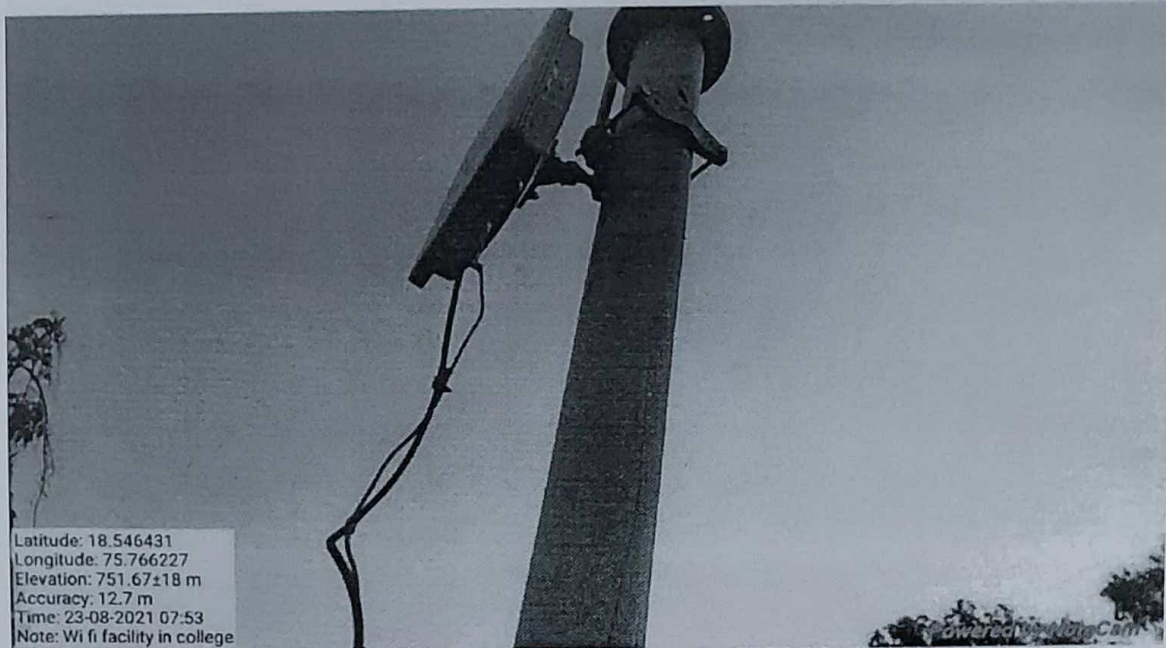
Shri.Shivaji Shikshan Prasarak Mandal, Barshi's  
KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA, WASHI  
Tq. Washi, Dist. Osmanabad, Maharashtra - 413503



( ARTS, SCIENCE & COMMERCE )

**4.3.1. Institution frequently updates its IT facilities  
including Wi-Fi**

## IT facilities including Wi-Fi



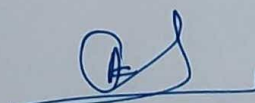
Latitude: 18.546431  
Longitude: 75.766227  
Elevation: 751.67±18 m  
Accuracy: 12.7 m  
Time: 23-08-2021 07:53  
Note: Wi fi facility in college

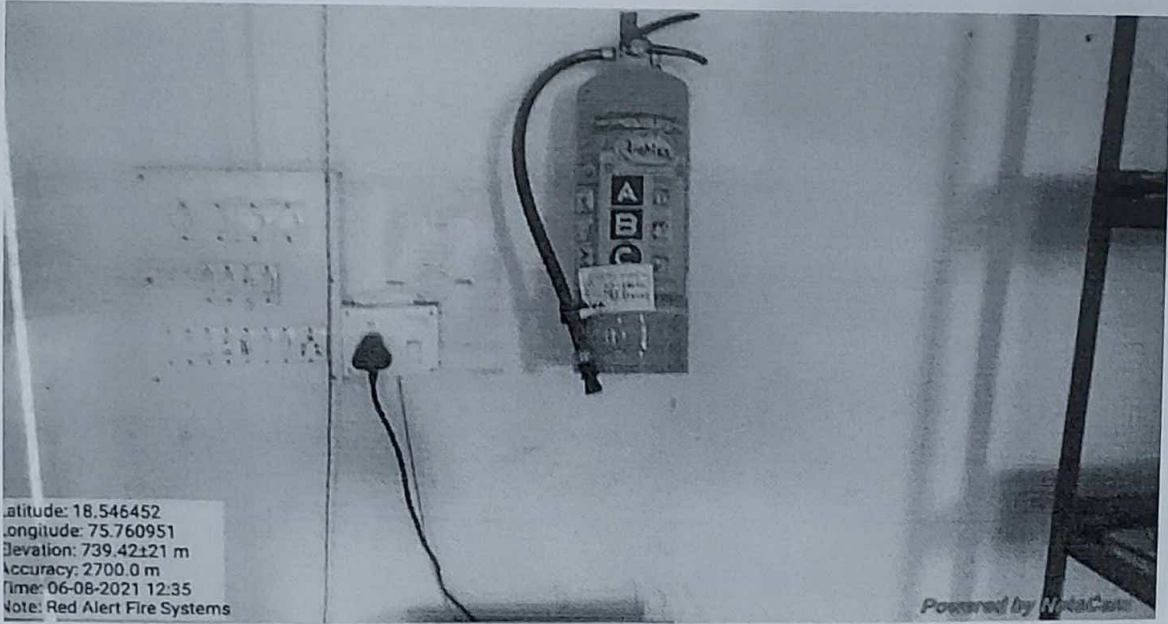
**Wi-Fi- Facility**



Latitude: 18.54645  
Longitude: 75.766255  
Elevation: 752.06±18 m  
Accuracy: 14.3 m  
Time: 23-08-2021 07:55  
Note: Wi fi facility in college



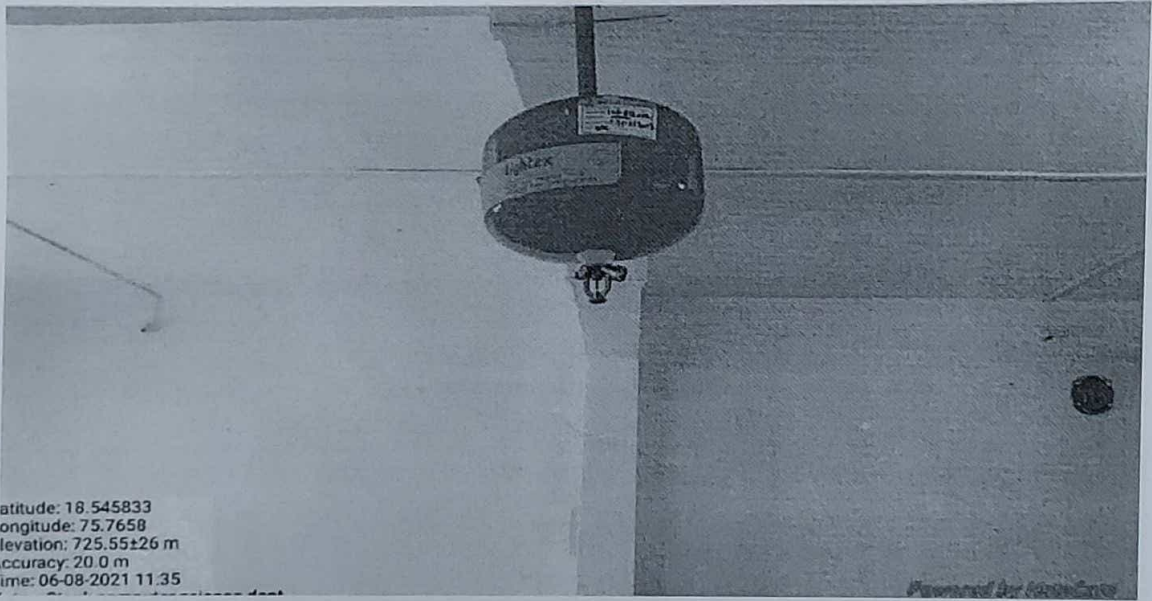
  
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**



Latitude: 18.546452  
Longitude: 75.760951  
Elevation: 739.42±21 m  
Accuracy: 2700.0 m  
Time: 06-08-2021 12:35  
Note: Red Alert Fire Systems

Powered by NotiaCam

**Fire System**



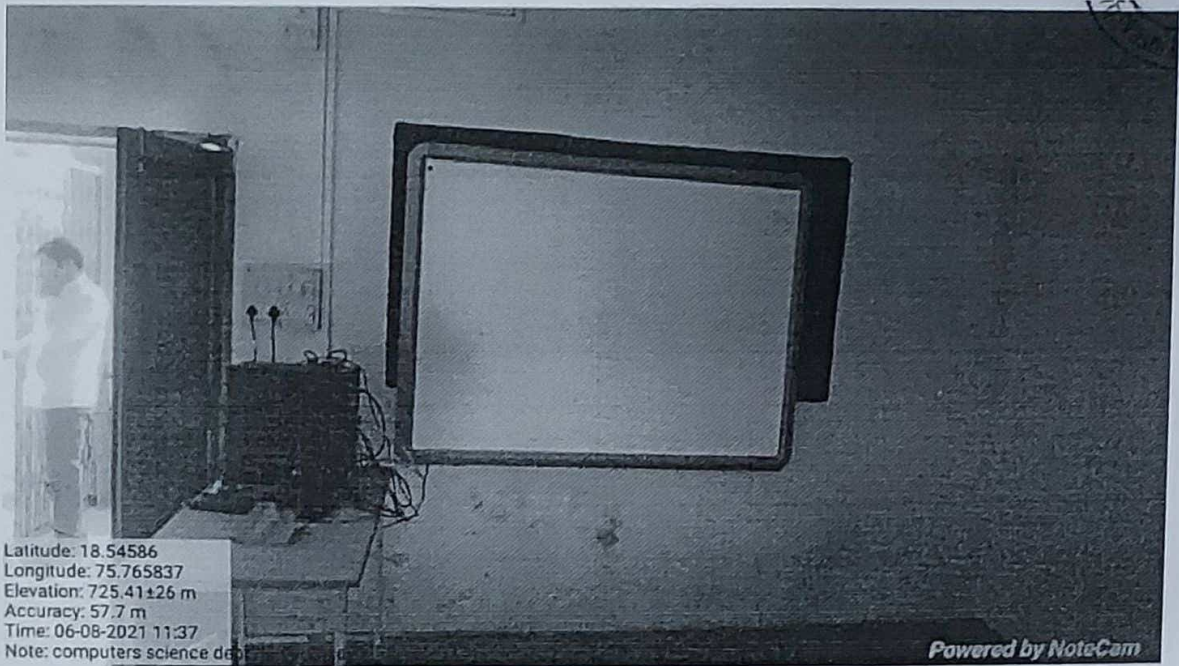
Latitude: 18.545833  
Longitude: 75.7658  
Elevation: 725.55±26 m  
Accuracy: 20.0 m  
Time: 06-08-2021 11:35

Powered by NotiaCam

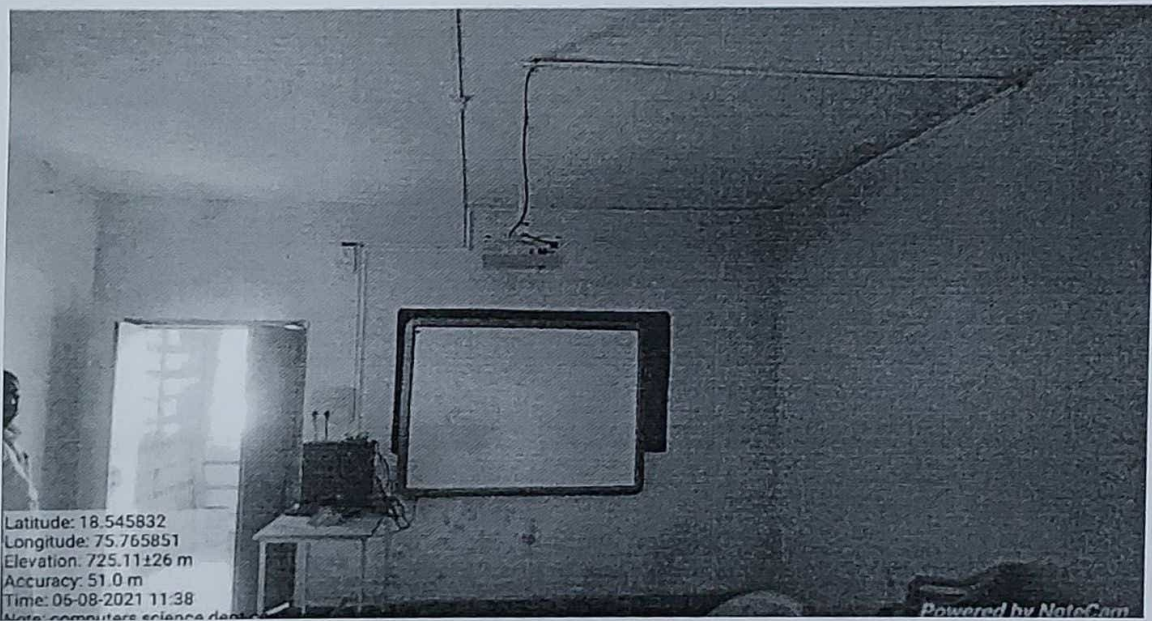


**I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.**

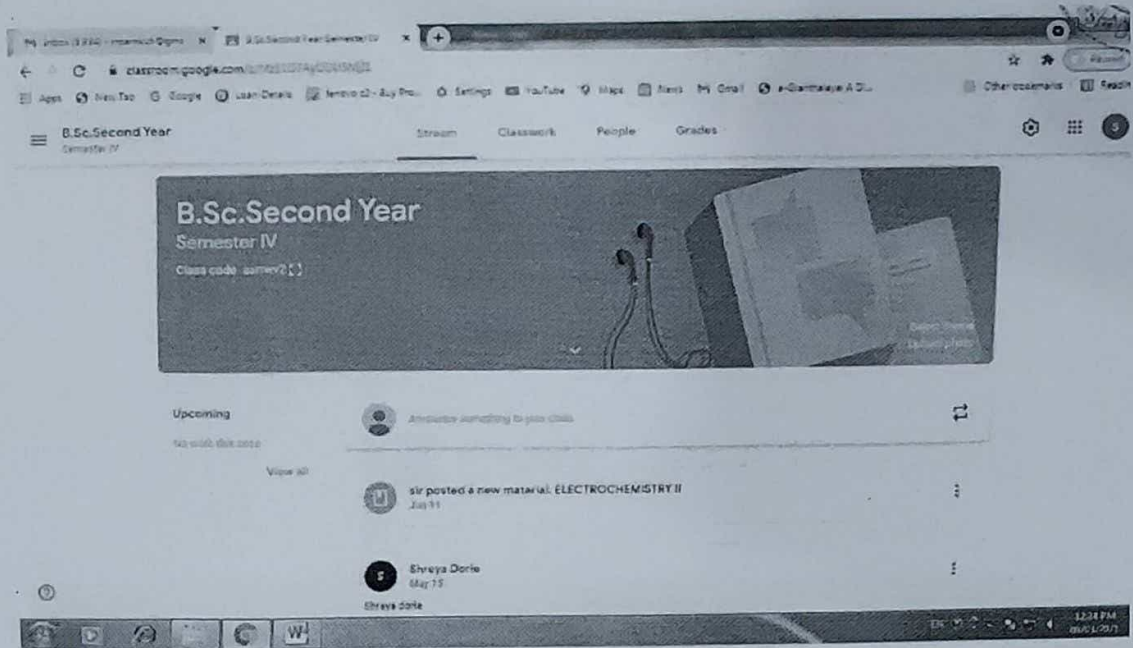




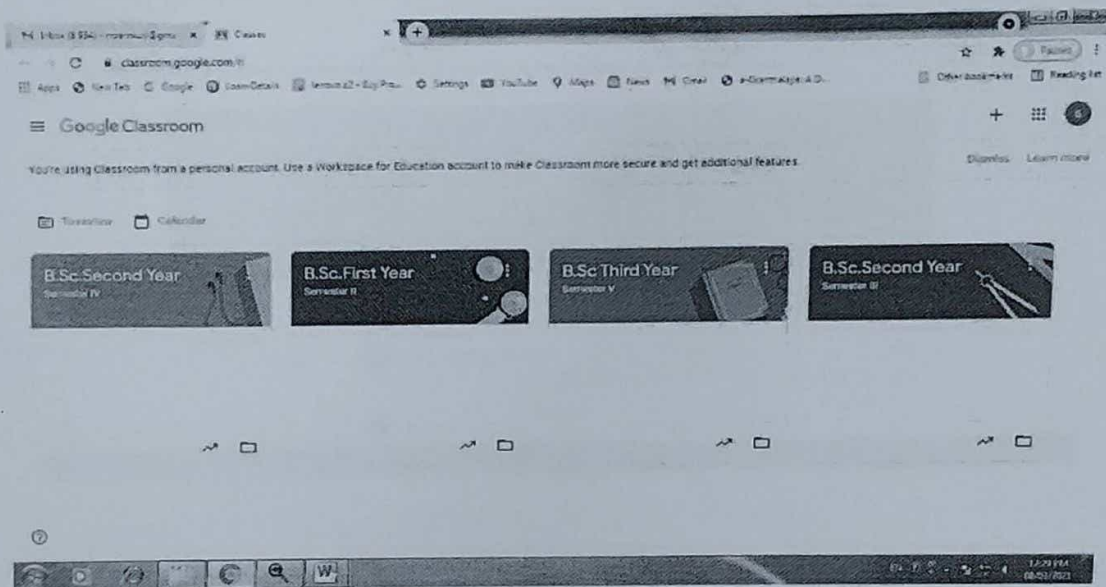
**Interactive Board**



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

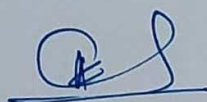


Google class room

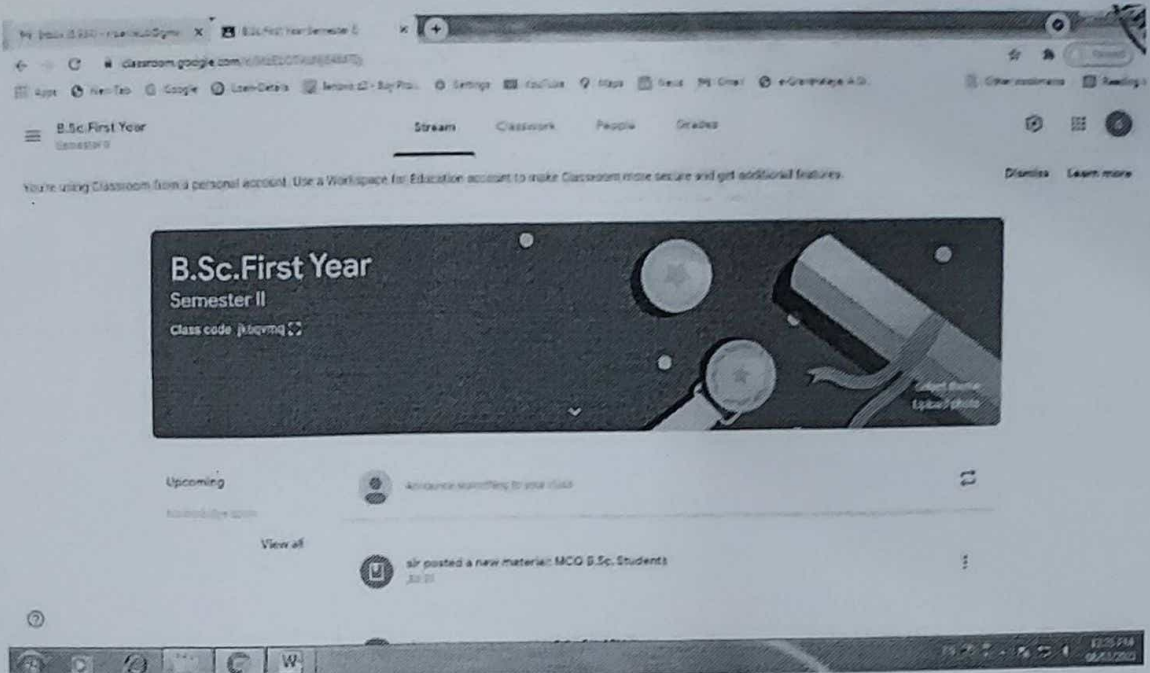


Google class room

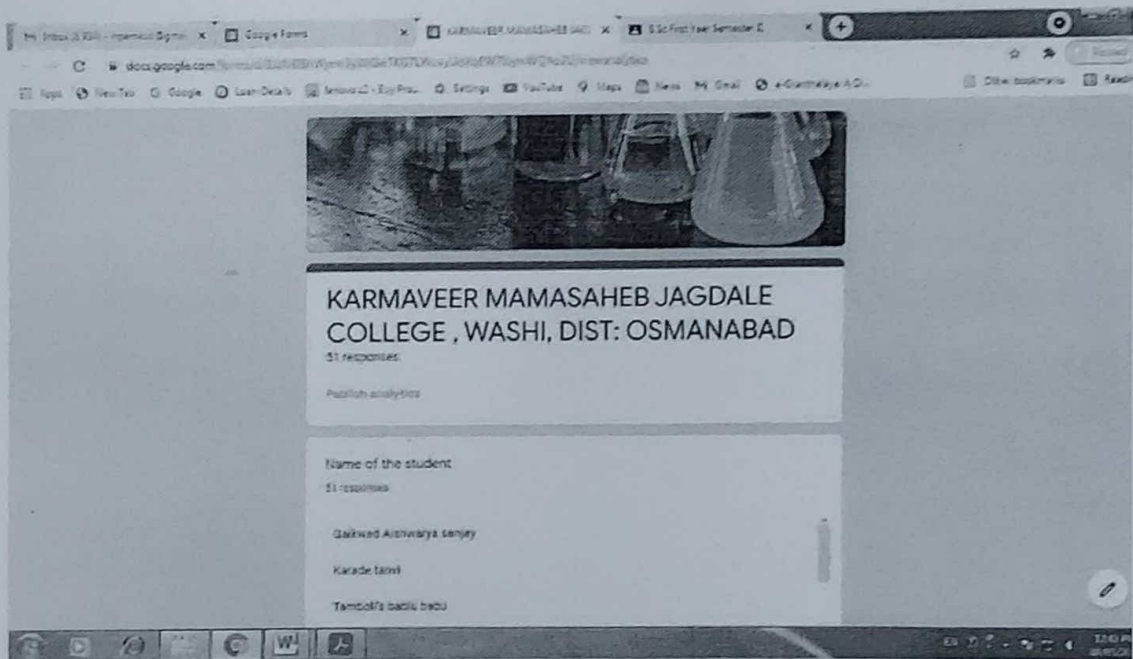


  
I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.





Google class room



Google Form



I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.

4.3-1.

**Dhalwai Technologies**  
 Abbas Complex, Ambajogai Road  
 LEMR  
 Ph 02382-257506 CELL 9422657506, 9890638439  
 Email : dhalwaitech@yahoo.com

**PRINCIPAL K.M.J. COLLEGE**  
**WASHI,**  
**DIST. OSMANABAD**

Invoice No. DTI/ 777/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18611	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IBM SERVER X3100 M4 Xeon Quad Core 4 GB 500 GB S/n: 05KKEW1	1 pcs	43,990.00	pcs	4.762 %	41,895.20
Net Protector AV 2013	1 pcs	380.00	pcs	4.762 %	361.90
COMPUTING L 300	20 pcs	7,600.00	pcs	4.762 %	1,44,761.76
D-LINK WIRELESS LAN CARD P3452CC004434	1 pcs	900.00	pcs	4.762 %	857.14
Logitech MM Combo	20 pcs	780.00	pcs	4.762 %	14,857.13
CAT 6 CABLE DLINK X DGLINK	100 mtr	25.00	mtr	4.762 %	2,380.95
D-Link RJ 45 Connector	50 pcs	10.00	pcs	4.762 %	476.19
D-LINK WIRELESS ROUTER PJ241CC009848	1 pcs	1,950.00	pcs	4.762 %	1,857.14
24 PORT D-LINK SWITCH QB-R3CC003356	1 pcs	2,850.00	pcs	4.762 %	2,714.28
WIN7 ULTIMATE 64 BIT	1 pcs	12,500.00	pcs	4.762 %	11,904.75

continued ...

*[Signature]*  
**Principal**  
 Karmveer Mamasahab Jagdale  
 Mahavidyala Washi

This is a Computer Generated Invoice



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

Prival Technologies  
Complex Ambejogai Road

2352-257506 CELL 9422657506,9890638439  
prival@infotech@yahoo.com

KOPAL KUMAR COLLEGE  
OSMANASAD

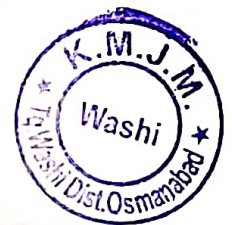
Invoice No. DTI/ 777/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18611	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LED 15.6" 303NQU5E844 303NKH5W125 303NKH5W149 303NMF6W195 303NF25W089 303NWA6U881 303NCA6W115 303NWA5E833 303NKC6W062 303NSE6E846 303NYD6E914 303NTX6E801 303NCP6E874 303NZY6E845 303NPT72200 303N556W061 303NEW6E684 303NWA5E857 303NXC9N094	21 pcs	4,750.00	pcs	4.762 %	94,999.91

continued ...

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyala Washi

This is a Computer Generated Invoice



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



Dhaliwal Technologies  
Computer, Ambegaon Road

MOBILE CELL 9422657506, 9890638439  
dhalivaltech@yahoo.com

CPILWJ COLLEGE  
WASHI  
OSMANABAD

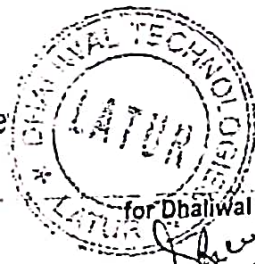
Invoice No. DT/ 777/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18611	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
					3,17,066.35
Output Vat 5% Round Off			5 %		15,853.32 0.33
Total					3,32,920.00

E. & O. E.

Amount in words  
Rupees Thirty Two Thousand Nine Hundred  
Only

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya Washi

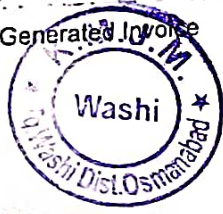


for Dhaliwal Technologies  
*[Signature]*  
Authorised Signatory

VAT TIN : 27330272870-V

This invoice shows the actual price of the goods and that all particulars are true and correct.

This is a Computer Generated Invoice



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

4.3.1

(12)

Invoice No

DT/ 776/13-14

Delivery Note

Dated

15-May-2013

Mode/Terms of Payment

Supplier's Ref.

18589,90

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Technologies  
Cumbay, Poojogai Road

CELL 9422657506,9890638439

@yahoo.com

COLLEGE

HEAD

Description of Goods	Quantity	Rate	per	Disc. %	Amount
COPE B 3RD GEN 3210	10 pcs	6,950.00	pcs	4.762 %	66,190.41
ORG M/B	10 pcs	3,850.00	pcs	4.762 %	36,666.63
13/TKC/FLJ					
17/7L8/7DJ					
112 2GB	10 pcs	1,025.00	pcs	4.762 %	9,761.90
Seagate SATA	10 pcs	1,155.00	pcs	4.762 %	10,999.99
SG177P4	10 pcs	3,550.00	pcs	4.762 %	33,809.50
ST:	1 pcs				
SV2	1 pcs				
130LJ	1 pcs				
SAW	1 pcs				
125TE	1 pcs				
56023	1 pcs				
EXE	1 pcs				
2513C	1 pcs				
277	1 pcs				

continued ...

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyala Washi

This is a Computer Generated Invoice



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

Technologies  
Amal Road  
CELL 9422657506, 9890638439  
@yahoo.com

Invoice No. DT/ 776/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18589,90	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

COLLEGE  
WASHI

Description of Goods	Quantity	Rate	per	Disc. %	Amount
10 pcs	1,020.00	pcs	4.762 %	9,714.28	
10 pcs	5,850.00	pcs	4.762 %	55,714.23	
10 pcs	660.00	pcs	4.762 %	6,285.71	
10 pcs	380.00	pcs	4.762 %	3,619.04	
				2,32,761.69	

continued ...

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya Washi

This is a Computer Generated Invoice



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



Dhaliwal Technologies  
Dejogai Road  
CELL 9422657506, 9890638439  
dhaliwaltech@yahoo.com

Invoice No. DT/ 776/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18589,90	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

KWJ COLLEGE  
WASHI

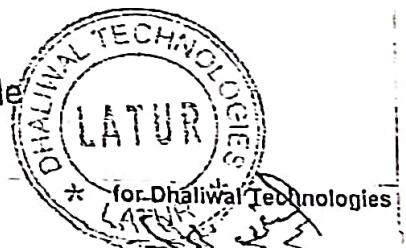
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output Vat 5% Round Off			5 %		11,638.08 0.23
Total	90 pcs				2,44,400.00

Payable (in words)  
Rupees Forty Four Thousand Four Hundred Only

E. & O. E.

Supplier's VAT TIN : 27330272870-V

*K. M. J. M.*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya Washi



This invoice shows the actual price of the goods and that all particulars are true and correct.

I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.

No. 27

# Dhaliwal Technologies

2nd Floor, Abbas Complex, Ambejogal Road, Latur, Ph: 256894

No. 716

**RECEIPT**

Date: 10/6/2013

Received Sum of Rs Five Lakh Seventy seven thousand  
three hundred twenty only from KMS, College, Washi  
as advance / full / part payment of our bill no \_\_\_\_\_ Dated \_\_\_\_\_  
of repair / courier / replacement charges of \_\_\_\_\_ other  
(mentioned here ) \_\_\_\_\_

Amount : Rs ..... Mode of payment  
Cash / Cheque / DD No. 411361 Bank MGB Dated 6-6-2013

**Rs.** 5,77,320/-

No. Amount once paid is not refundable at any condition  
\*Subject to Latur Jurisdiction



*Smyb*

For : Sign. of Customer / Representative

For : Dhaliwal Technologies

प्राप्त

I/C  
Karmaveer N



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

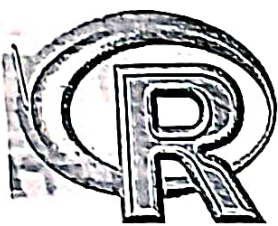
Id: 01  
0.000000  
0.000000



Scan to Pay

9922115211

TERMS : Cash



**RAHIL ENTERPRISES AND COMPUTERS**

RETAIL INVOICE  
COLLEGE ROAD WASHI  
AT POST & TQ. WASHI DIST. OSMANABAD  
meheraj7786@rediffmail.com

V-N 0-24  
12-1-22

TO, PRACHARYA, K. M. J. MAHAVIDYALAYA,  
AT POST WASHI TQ. WASHI, DIST. OSMANABAD WASHI  
Maharashtra  
Mob : 7972813081

INVOICE NO. RI - 598

DATE: 05-01-2022

**NPAY DEALER DETAILS :**  
DEALER CODE : R-1232, Mob : 9922115211  
Name : Rahil Enterprises and Computers

**ACCOUNT DETAILS :**  
Name : Rahil Enterprises and Computers  
A/c No. - 62435333149 (SBIN0004451)

S.N	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	TONER POWDER 12-A 100GMS	5 Pcs.	150.00	750.00
	TONER REFILLING	5 Pcs.	150.00	750.00

I/C Principal  
Karmaveer Mamasaheb Jagdale

Amount In Words  
Rupee One Thousand Five Hundred Only

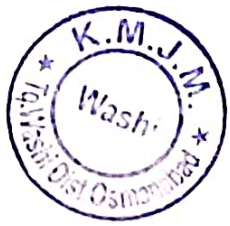
TOTAL 1500.00  
Round Off  
GRAND TOTAL 1500.00

**Terms & Conditions:**

1. Goods once sold will not be taken back.
2. Prices are changable without prior notice
3. Warranty direct from company.
4. No warranty, claim for physical damage, burnt goods, short shipment
5. Subject to Washi jurisdiction.

For RAHIL ENTERPRISES AND COMPUTERS

Auth. Signatory



I/C Principal  
Karmaveer Mamasaheb Jagdale  
Mahavidyalaya, Washi.



Tax Invoice Cum Challan

# SS TECHNOLOGIES, BARSHI.

Laxmibal Jagdale Housing Society, Barshi

Ph No.9881981015,7385559955.

PAN NO:FSQPS1930C1. GSTIN:27FSQPS1930C1Z1.

V.No-23)  
F-5-12-2

Buyers Name :Principal, Karmaveer Mamasahab Jagdale		Barshi/1225	Dated-08/11/2021
Mahavidyalaya, Washi.		Despatch Document No.	Despatch Through
Address		Total Out Standing Amount	Sales Executive
Contact Person :			
Mobile No			
GST No			

Sr.No.	Description Of Goods	QTY	Rate	GST%	Amount
1	Netprotector Total Security 3 Year	3	1,059.32	18%	3,177.96
2	2TB Hard Disk Lenovo USB 3.0	1	5,508.47	18%	5,508.47
3	Projector Stand	6	1,144.07	18%	6,864.42
4	HDMI Cable 20 mtr Year Warranty	5	1,228.81	18%	6,144.05
5	N-Computing Power Adapter 1 Year Warranty	7	466.10	18%	3,262.70
6	LG Power Adapter 1 Year Warranty	6	805.08	18%	4,830.48
7	4GB EVM Ram DDR3 5Year Warranty	6	1,398.31	18%	8,389.86
8	1 TB Hard Disk Segate 2Year Warranty	4	2,838.98	18%	11,355.92
9	500 GB Hard Disk 2Year Warranty	1	1,864.41	18%	1,864.41
10	Epson Ink Bottle/664	4	372.88	18%	1,491.52
11	Dell Mouse USB 1 Year Warranty	10	211.86	18%	2,118.60
12	D-Link Switch 8Port 3 Year Warranty	1	805.08	18%	805.08
13	D-Link Switch 5Port 3 Year Warranty	1	550.85	18%	550.85
14	BIOS Cell.	15	59.32	18%	889.80
15	LAN Cable	10	25.00	18%	250.00
16	RJ45 D-Link	15	25.00	18%	375.00
17	12A Toner	2	762.71	18%	1,525.42
Sub Total		97			59,404.54

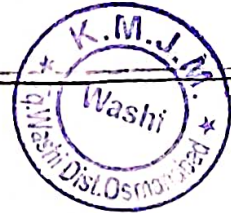
Amount Chargeble (In Words)	SGST 9%	5346.41
Seventy Thousand Ninety Seven Only	CGST 9%	5346.41
We Declare that this invoceshowes the actual price of the goods	Round Off	-0.36
Terms & Condition	Grand Total	70,097.00

HSN/SAC	Central Tax	State Tax	Total Tax Amount
	Rate	Amount	Amount
	9%		
	9%		
	9%		

Delevered Goods In Good Condition For SS Technologies

Customer Seal & Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

C.No-028478/15-12-2021  
I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.

**Tax Invoice Cum Challan**  
**SS TECHNOLOGIES, BARSHI.**

Laxmibal Jagadale Housing Soclley, Barshi.

Ph No.9881981015,7385559995.

PAN NO:FSQPS1930C1. GSTIN.27FSQPS1930C1ZI.

Buyers Name :Principal ,Karmaveer Mamasahab Jagdale Mahavidyalaya, Washi.	Barshi/1226	Dated-08/11/2021
Address : Contact Person : Mobile No :	Despatch 31 Document No.	Despatch Through
GST No :	Total Out Standing Amount	Sales Executive

Sr.No.	Description Of Goods	QTY	Rate	GST%	Amount
1	LG Monitor Repairing Charges	1	1,250.00	18%	1,250.00
2	HP Monitor Repairing Charges	1	900.00	18%	900.00
3	Intel Motherboard Repairing Charges	8	950.00	18%	7,600.00
4	HP 1020Plus Servicing Charges	2	400.00	18%	800.00
5	HP 1020Plus Heater	1	2,500.00	18%	2,500.00
6	HP1020Plus Slive	1	750.00	18%	750.00
7	Installation Charges	7	300.00	18%	2,100.00
8	Service Charge 23 Computer & Other Motherboard Installation	1	4,000.00	18%	4,000.00
<b>Sub Total</b>		<b>22</b>			<b>19,900.00</b>

Amount Chargeble (In Words)

Nineteen Thousand Nine Hundred Only

We Declar that this invoiceshows the actual price of the goods

Terms & Condition

- 1)Goods once sold willnot be taken back.
- 2)Once GST Paid ,Material will not be change or sale return.
- 4) Warrantey void if goods physycaly damaged/ Burn

SGST 9%

CGST 9%

Round Off

Grand Total

19,900.00

HSN/SAC	Central Tax	State Tax	Total Tax Amount
Rate	Amount	Amount	Amount
9%			
9%			
9%			

For SS Technologies

Delevered Goods In Good Condition

Customer Seal & Signature

Authorized Signatory

I/C Principal  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.



I/C Principal  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.



Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):		
Date	22/11/2021	Mandate No
		1521628330

*N. N. No - 224  
8-12-2021*



# INVOICE

**SYSCOM INDIA**  
 CONNAUGHT PLACE  
 BUND GARDEN ROAD  
 PUNE, Maharashtra 411001  
 India  
 Phone: 02026613636  
 Mobile: 9422968536  
 www.syscom.co.in

TO  
**KARMAVEER MAMASAHEB JAGDALE**  
**MAHAVIDYALAYA, WASHI**  
 WASHI  
 NANABAD, Maharashtra 413503

Invoice Number: 2477  
 Invoice Date: November 17, 2021  
 Payment Due: December 17, 2021  
 Amount Due (INR): ₹16,107.00

kmjmw@rediffmail.com

	Quantity	Price	Amount
SERVICES washi.org Website Renewal (Domain name, hosting) for 1 year (up to 18 Dec 2022)	1	₹6,825.00	₹6,825.00
SERVICES washi.org Additional Web server space of 15 GB to upload NAAC & other documents for 1 year (up to 18 Dec 2022)	1	₹6,825.00	₹6,825.00
Subtotal:			₹13,650.00
GSTN 18% (27AJWPP5737A1ZT):			₹2,457.00
Total:			₹16,107.00
Amount Due (INR):			₹16,107.00

Terms  
 Transfer funds by RTGS-NEFT-IMPS-UPI to the following account.  
 Number: 0497102000006873  
 Holder: SYSCOM INDIA  
 BI BANK  
 SHRI SHRI HEIGHTS, KHARDEKAR STOP, AUSA ROAD, LATUR 413531  
 IL0000497  
 3259052

*blm*  
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**  
*C.No - 064367*  
*8-12-2021*

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





Tax Invoice



**The Intact Boon**  
 214/215 TAPONA CITY CENTER NR. BALA  
 BAZAR AURANGABAD 431001  
 Phone no.: 63333-9349  
 Email: theintactboon@gmail.com  
 GSTIN: 27BAJP9905Q12W  
 State: 27-Maharashtra

Invoice No. 609  
 Date 25-02-2022  
 Ship To  
 VARIOUS SCHOOL LOCATION

Bill To  
 SHREE SHIVAJI SHIKSHAN PRASARAK MANDAL BARSHI (K.M.J.M  
 WASHI)  
 KARMVEER NAGAR, BARSHI, TA. SOLAPUR

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	BOONTECH-9 SERIES BN-75AJ0+ 4K INTERACTIVE PANEL (+ Android 9.0 - 3G+32G - 4K original LED - Real 4K UI interface - 20 points touch - 12 mm silver grey slim frame - Surround-sound speaker + - 4K OPS IS 7th gen 6GB ram 122gb SSD 500gb HDD WINDOW 10 pre loaded - 3 year Onsite WARRANTY)	84715000	2	UNT	₹ 67,796.61	₹ 24,406.78 (18.0%)	₹ 1,60,000.00
2	Total Teaching Device (SMART ANDROID LED PROJECTOR + CEILING MOUNT KIT + WIRELESS MOUSE + USB CABLE EXTENSION)	8471	1	SET	₹ 13,559.32	₹ 2,440.68 (18.0%)	₹ 16,000.00
Total						₹ 26,847.46	₹ 1,76,000.00

Invoice Amount In Words One Lakh Seventy Six Thousand Rupees only	Amounts: Sub Total Total Received Balance	₹ 1,76,000.00 ₹ 1,76,000.00 ₹ 1,76,000.00 ₹ 0.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2471	₹ 13,559.32	9.0%	₹ 1,220.34	9.0%	₹ 1,220.34	₹ 2,440.68
84715000	₹ 1,35,593.22	9.0%	₹ 12,203.39	9.0%	₹ 12,203.39	₹ 24,406.78
<b>Total</b>	<b>₹ 1,49,152.54</b>		<b>₹ 13,423.73</b>		<b>₹ 13,423.73</b>	<b>₹ 26,847.46</b>

Company's Bank details:  
 Bank Name: Central bank of India  
 Bank Account No.: 3594773709  
 Bank IFSC code: CBIN0280679

For, The Intact Boon

Authorized Signatory

Terms and conditions:  
 Thanks for doing business with us!

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

C.N. 028499  
 31-03-2022

www.vyaparapp.in



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