

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)

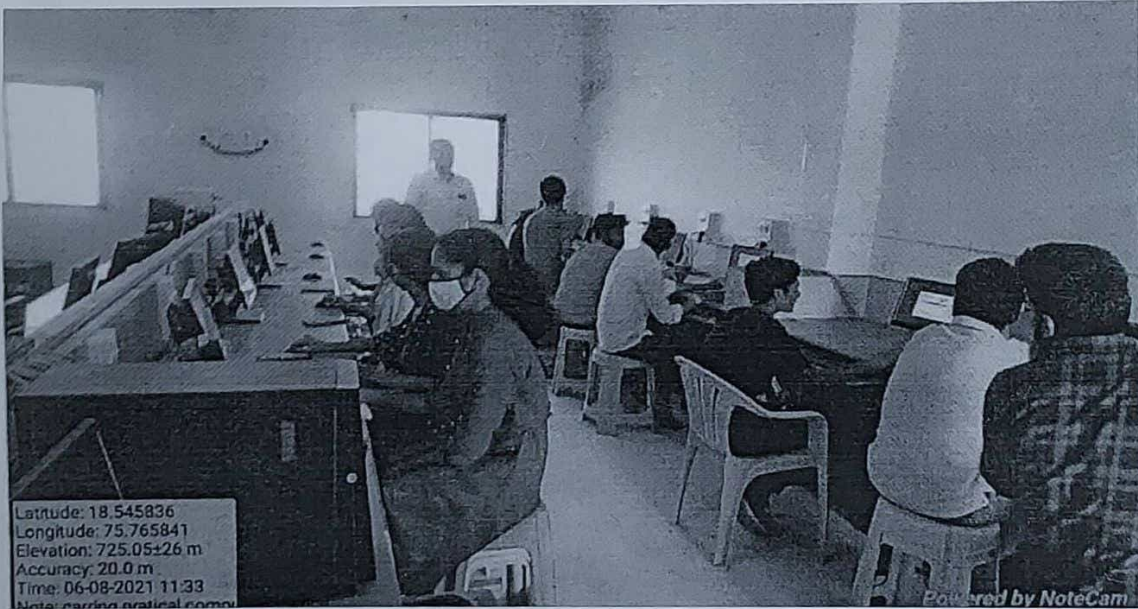


4.3.2. Student – Computer ratio

Number of students: Number of Computers

Data Requirements:

- Number of computers in working condition
- Total Number of students



Latitude: 18.545836
Longitude: 75.765841
Elevation: 725.05±26 m
Accuracy: 20.0 m
Time: 06-08-2021 11:33
Note: saving optical comp

Powered by NoteCam

Computer Lab



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



Students Using Computers



Computer Lab



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

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)



Student: Computer Ratio

Sr. No.	Academic year	Number of Students	Number of Computers
1	2021-22	718	50



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Shri Shivaji Shikshan Prasarak mandal, Barshi's
Karmaveer Mamasahab Jagdale Mahavidyalaya, Washi

Chart of Computers, LCD, Printer etc (upto 2021)

Sr. No	Room No	Name of Department	No. of Computers	No. of Printer	No. of LCD	No. of Laptop
1	2	Principal Office	1	1	1	1
2	5	Office	3	3	0	1
3	3	IQAC	1	1	1	1
	8	ICT Hall	1	0	1	0
4	43 to 46	ICT Room	4	0	4	0
5	48	Smart Class Room	1	0	1	0
6	7	Botany	0	0	0	0
7	11	Zoology	0	0	0	0
8	12	Physics	0	0	0	0
9	14	Chemistry	0	0	0	0
10	19	Mathematics	0	0	0	0
11	49 & 50	Computer Sci.Lab	34	1	0	0
12	36	Marathi	0	0	0	0
13	36	Hindi	0	0	0	0
14	36	English	0	0	0	0
15	36	Political Sc	0	0	0	0
16	36	History	0	0	0	0
17	36	Economics	0	0	0	0
18	36	History	0	0	0	0
19	42	Commerce	0	0	0	0
20		Gymkhana	0	0	0	0
21	43 & 44	Library	5	1	0	0
22		NSS	0	0	0	0
23		NCC	0	0	0	0
23		Auditorium	0	0	0	0
24	29	Exam Section	0	0	0	0
Total			50	7	8	3
Less		Principal O, Office, Lib HOD etc	4			
Total Computers for students use			46			



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

4.3.2

PAL KARMVEER MAMASAHEB J
VIDYALAY WASHI
WASHI, JILHA USMANABAD.

Ship To PKM01
PRINCIPAL KARMVEER MAMASAHEB J
MAHAVIDYALAY WASHI
TAL. WASHI II, JILHA USMANABAD.

PATIL SIR
9703143443

abad
SIR
No.

033
912103647
24. January 2012
10:25:44 AM
24-01-12
Delivery
DEL81
HOShowroom Saleable Main
CORVD
Invoice Post Time 11:10:43 AM

caption Of Goods	Quantity	Rate / Per		Amount
VT P4 CPU DC 3.0GHZ E5700	14 NOS	3,233.09524 5%	CORVD	45,333.33
A3714,MC133006A3757,MC133006A3900,MC133009A1148,MC133158A3313,MC133158A5252,N8141259A0523, AG021,N8141259A1400,N8141259A1052,N8141259A4570,N8141263A0267,N8141263A3585,N8141263A4499, AB INT DG 41 WV (OEM)	14 NOS	2,714.23571 5%	CORVD	38,000.00
30033Q,BTW13700589,BTW137005KP,BTW137005QE,BTW138002A1,BTW1380037G,BTW138003BJ,BTW138003D1, 1401860,BTW140186E,BTW140186G4,BTW1410165A,BTW1410167F,BTW1410177K, SAM 2GB DDR3 TRANSCEND 1333	14 NOS	809.52391 5%	CORVD	11,333.33
3245,5972633251,5972633252,5972633253,5972633254,5972633258,5972633257,5972633280,5972633923, 3931,5973972864,6073972866,6073972870,6073973397, HDD 500GB SEAGATE SATA.	14 NOS	4,285.71429 5%	CORVD	60,000.00
JCM4,Z2AGDDV,Z2AGDEFQ,Z2AGDEHH,Z2AGDXQB,Z2AGE8FT,Z2AGFLW3,Z2AGGCDB,Z2AGGFZF,Z2AGJZJ0,Z2AGJZJL, ZLK,Z2AGJZX9,Z2AGK2TF, CBNT CIRCLE P4 512 BLACK	14 NOS	1,380.95238 5%	CORVD	19,333.33
KB LOGI COMSO MM OPTI USB+ MOUSE BK (PK200)	14 NOS	666.66657 5%	CORVD	9,333.33
19 chnl : 05 Box, MNTR LG 18.5LCD (W1843C) BK	1 NOS	5,190.47619 5%	CORVD	5,190.43
111PMJQ044940IN, PRNTR HP LJ 1020 PLUS	2 NOS	6,400.00 5%	CORVD	12,800.00
YQ1831,CNCFY02271				

A = 3000

Gross Amount	216,847.61
Service Tax @ 10.30 %	0.00
VAT	10,842.30
Rounding Off	0.00
Shipping & handlin	0.00
TOTAL	300,690.00

THREE LAKH SIX HUNDRED NINETY RUPEES AND ZERO
SA ONLY

A = 3000

Delivered By	Checked By
--------------	------------



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX INVOICE

TRANSPORTER'S COPY

DATA CARE CORPORATION

637A Deccan Gymkhana, Near Hotel Rajarajeshwar, Pune - 411 004 Tel: 221-521-7771 Fax: 221-551-8032

Customer Name & Address :

PKM01
PRINCIPAL KARMVEER MAMASAHEB J
MAHAVIDYALAY WASHI
TAL WASHI, JLHA USMANABAD.

Osmnabad
PATIL SIR
MOB No.
TIN NO

Customer TIN No. :

Ship To PKM01
PRINCIPAL KARMVEER MAMASAHEB
MAHAVIDYALAY WASHI
TAL WASHI, JLHA USMANABAD.

PATIL SIR
8783143443

Invoice Number: 912103647

Invoice Date: 24 January 2012

Invoice Time: 10:25:44 AM

Due Date: 24-01-12

Cheque Number:

Cheque Date: Delivery

Cheque Amount:

Sales Executive: DELOJ

Delivery Detail: H.D. Chawhan Salabhikha Ushan

CORVD

Invoice Postcard :

11:10:43 AM

Description Of Goods	Quantity	Rate / Per	Amount
PRNTR HP LJ M1213NF MFP	1 NOS	5% CORVD	15,523.81
CNGBCC70BP LAPTOP DELL INS 15R QUEEN 5110(S40495815)BLACK C13 2330M 3GB 320GB W7H	2 NOS	5% CORVD	68,390.95
12RZ7RT, 12VP0R1, CARRY CASE DELL TARGUS BACK PACK 16	2 NOS	571.42857 5% CORVD	1,142.85

3 BOX

THREE LAKH SIX HUNDRED NINETY RUPEES AND ZERO
PAISA ONLY

Total

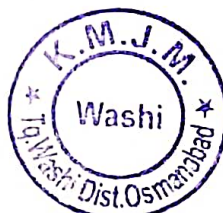
Gross Amount	286,371.42
Service Tax @ 10.30 %	0.00
VAT	14,318.50
Rounding Off	0.08
Shipping & handlin	0.00
TOTAL	300,690.00

VAT TIN NO: 2798034444 We 1: 01/1/2008 CST TIN NO: 2798034444 We 1: 01/1/2008 SERVICE TAX REG. NO: ABPM1137037032

Delivered By: [Signature] Checked By: [Signature]

Received Goods In Good Condition
Receiver's Name: [Signature]
Designation: [Signature]
Dated & Time: [Signature]
Signature: [Signature]

For DATA CARE CORPORATION
AUTHORISED SIGNATORY: [Signature]



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX INVOICE

TRANSPORTER'S COPY

DATA CARE CORPORATION

DATA CARE CORPORATION, No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Customer Name & Address PKM01 PRINCIPAL KARMVEER MAMASAHEB J MAHAVIDYALAY WASHI TAL. WASHI, JLHA USMANABAD. Osmanabad PATIL SIR MOB No. TIN NO Customer TIN No	Ship To PKM01 PRINCIPAL KARMVEER MAMASAHEB J MAHAVIDYALAY WASHI TAL. WASHI, JLHA USMANABAD. PATIL SIR 0703143443	Invoice Number 912103810 Invoice Date 24 January 2012 Invoice Time 4:24:08 PM Due Date 24-01-12 Cheque Number: Cheque Date Delivery Cheque Amount DEL01 Sales Executive Delivery Detail HO Shivanam R. K. S. H. M. M. CORVD Invoice Photo Card : 4:38:07 PM
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Description Of Goods	Quantity	Rate / Per	Amount
MNTR LG 16" LED E1641	13 NOS	4,000.00 5% CORVD	52,000.00

CWDC201PMAND10400IN, CWDC201PMBVD10420IN, CWDC201PMC0010411IN, CWDC201PMEM010220IN, CWDC201PMGJ010415IN,
 CWDC201PMHW010395IN, CWDC201PMJK010350IN, CWDC201PMMC010003IN, CWDC201PMFX010382IN, CWDC201PMFX010430IN,
 CWDC201PMSA010502IN, CWDC201PMYH010302IN, CWDC201PMZR010300IN.

13. LCU = 03 Box Price
 Amount **FIFTY FOUR THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY**

Gross Amount	52,000.00
Service Tax @ 10.30 %	0.00
VAT	2,600.00
Rounding Off	0.00
Shipping & handling	0.00
TOTAL	54,600.00

VAT TIN NO: 1350040344 w.e.f. 01/4/2006. GST TIN NO: 2703034244 w.e.f. 01/4/2006. SERVICE TAX REG. NO. AB084700155
 Received Goods in Good Condition
 Receiver's Name: _____ Signature: _____
 Designation: _____
 For DATA CARE CORPORATION
 AUTHORIZED SIGNATORY: _____



I/C Principal
Karmaveer Mamasaheb Jagdale
Mahavidyalaya, Washi.



(4)

Anand Infosystems

Expand Your Vision

E-mail : anandinfosystems@yahoo.com, anandinfosystems@gmail.com

Distributor For- CCTV, Biometric, Intrusion Security Sensors, Metal Detectors,
Automatic Gate Openers, IT Hardware & Software Products

Original

INVOICE				
TO:		QUOTATION No.:		
KARMAVIR MAMASAHEB JAGDALE MAHAVIDYALAYA		AI/25259589/1287		
ADD: VASHI, DIST: OSMANABAD		DATE: 28-09-2014		
Mobile No.: 9423336036		Email: osd.kmjmw@rediffmail.com		
S.N	DESCRIPTION OF GOODS	QTY	RATE/NO.	TOTAL RS.
1	DAHUA-DVR 16 CH (INTERNATIONAL 16 CHANNEL DVR)	1.00	24187.50	24187.50
2	DAHUA (INDOOR ARRAY DOME CAMERA)	6.00	4331.25	25987.50
3	DAHUA (OUTDOOR ARRAY BULLET CAMERA)	7.00	5793.75	40556.25
4	SERVILLIANCE HARD DISK 1TB (A.V)	1.00	6581.25	6581.25
5	CCTV POWER SUPPLY 12V WITH REGULATED	4.00	2868.75	11475.00
6	CCTV CAMERA STAND (ARAY/BULLET)	12.00	506.25	6075.00
7	CCTV METAL CONNECTORS	49.00	73.13	3583.13
8	CCTV SPECIAL MIKE (GOLF CUT)	4.00	1068.75	4275.00
9	DVR PROTECTION RACK WITH LOCK	1.00	10113.75	10113.75
10	CCTV SPECIAL STABILIZOR	5.00	1743.75	8718.75
11	LAN CABLE WITH PIPEING OR CASING, LABOUR & ELECTRICAL ACCESSORIES WHICH ARE REQUIRED FOR CABLING (IN MTS)	60.00	84.50	5070.00
12	CCTV WEATHERPROOF HOUSING	2.00	1518.75	3037.50
13	CCTV SPECIAL 4+1 COPPER CABLE WITH PIPEING OR CASING, LABOUR & ELECTRICAL ACCESSORIES WHICH ARE REQUIRED FOR CABLING (IN MTS)	900.00	65.25	58725.00
TOTAL		1052.00		208386.00

Amount In Words:

Rs. Two Lakh Eight Thousand Three Hundred & Eighty Six Only

Declaration:

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

Company VAT TIN: 27930603407V
w.e.f 1/04/2007
Company LBT No.: LBT-053-0056155

For Anand Infosystems

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
"Jai Anand"

C.No-414294

प्रचार्य
कर्मवीर मामासाहेब जगदाळे महाविद्यालय
वाशी चा.वाशी जि.उस्मानाबाद

"Shreyas" Bungalow, 49/2, Maharashtra Hsg. Soc., Pune - Satara Road, Near Demello Garage, Pune - 411 0

Tel. No. : 020 - 24215025 / 5022, Service No. : 24225022, Mobile No. : 9881251451, 9145949761

Website: www.anandinfosystems.com



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Dhaliwal Technologies
 Akbas Complex, Ambejogai Road
 Latur
 Ph 02382-257506 CELL 9422657506, 9890638439
 Email : dhaliwalinfotech@yahoo.com

Invoice No. DT/ 97/13-14	Dated 10-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 30874	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
**KMJ COLLEGE
 WASHI**

Description of Goods

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel Core I3 3rd Gen 3220	3 pcs	7,350.00	pcs	4.762 %	20,999.98
Digilite H61 Motherboard	3 pcs	2,950.00	pcs	4.762 %	8,428.56
108Z3R1000645					
RAM DDR3 2GB	2 pcs	1,650.00	pcs	4.762 %	3,142.85
HDD 500GB Seagate SATA	2 pcs	3,400.00	pcs	4.762 %	6,476.18
Batch : Z6E993TT	1 pcs				
Batch : Z6E977YR	1 pcs				
Intex ATX	3 pcs	1,200.00	pcs	4.762 %	3,428.57
1 BALL COMBO	3 pcs	750.00	pcs	4.762 %	2,142.86
LG 18.5 LED	3 pcs	5,950.00	pcs	4.762 %	16,999.98
405intx5t217					
405inpt5t256					
404inj75828					
RAM DDR3 4GB DYNET	1 pcs	2,700.00	pcs	4.762 %	2,571.43
HDD SEAGATE SATA 1TB	1 pcs	3,740.00	pcs	4.762 %	3,561.90
Batch : Z1DCSL8B	1 pcs				
LG DVD RW 24X SATA	2 pcs	1,000.00	pcs	4.762 %	1,904.76
Batch : 0	2 pcs				

continued ...

C-NO-514253
 414293
 25-9-14

[Signature]
 Principal
 Karmveer Mamasahab Jagdale
 Mahavidyalaya Washi

This is a Computer Generated Invoice



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

Company Name: Dhallwal Technologies
Address: ...
Phone: 9890638439

Invoice No. DT/ 97/13-14	Dated 10-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 30874	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
UPS 525 VA	2 pcs	2,000.00	pcs	4.762 %	3,809.52
AV 2013	1 pcs	360.00	pcs	4.762 %	342.86
					73,809.45
Output Vat 5% Round Off			5 %		3,690.47 0.08
Total	26 pcs				77,500.00

Chargeable (in words)
Seventy Seven Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 27330272870-V

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

for Dhallwal Technologies
Amayal Singh
Authorized Signatory

This Is a Computer Generated Invoice



Karmveer
Principal
Karmveer Mamasahab Jagdale
Mahavidyalaya Washi

[Signature]
I/C Principal

Karmveer Mamasahab Jagdale
Mahavidyalaya, Washi.

H.3-1.

Dzaliwa Technologies
 Akas Complex Ambejgar Road
 PH 0282-257506 CELL 9422657506,9890638439
 E-mail: dzaliwa@tech@yahoo.com

PRINCIPAL KIJU COLLEGE
DIST OSMANABAD

Invoice No. DTI 777/13-14
 Delivery Note
 Dated 15-May-2013
 Mode/Terms of Payment

Supplier's Ref. 18611
 Buyer's Order No.
 Other Reference(s)
 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 Sh.06KKEW1	1 pcs	43,990.00	pcs	4.762 %	41,895.20
Net Protector AV 2013	1 pcs	380.00	pcs	4.762 %	361.90
NET COMPUTING L 300	20 pcs	7,600.00	pcs	4.762 %	1,44,761.76
D-LINK WIRELESS LAN CARD R3452CC004434	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 QS4R3CC003356	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
 Mahavidyalaya Washi

This is a Computer Generated Invoice



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

Jawal Technologies
Complex, Ambejogai Road

2332-257506 CELL 9422657506,9890638439
jawal@infotech@yahoo.com

KCIPALKMJ COLLEGE
OSWANABAD

Invoice No.

DT/ 777/13-14

Delivery Note

Dated

15-May-2013

Mode/Terms of Payment

Supplier's Ref.

18611

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LED 15.6" 50310U15E844 50310H16W125 50310H15W149 50310M16W195 50310H126V1089 50310VAEUB81 50310H15W115 50310VA5E633 50310KCS1062 50310SE5E846 50310YD5E914 50310TX6E801 50310DP6E874 50310ZY6E845 50310PT72200 50310S551V061 50310EW6E684 50310VA6E857 50310KCS10694	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
Karmveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Dhaliwal Technologies
Plot No. 1, Ambejgar Road
Mumbai - 400 002
Mobile: 9422657506, 9890638439
Email: dhaliwal@dhaliwaltechnologies.com

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

KVMJ COLLEGE
WASHI

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

Amount in words
Rupees Thirty Two Thousand Nine Hundred

[Signature]
Principal
Karmveer Mamasahab Jagdale
Mahavidyalaya Washi



VAT TIN : 27330272870-V

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

for Dhaliwal Technologies

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



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

4.3.1

12

Technologies
Karmaveer Mamasahab Jagdale Road
Mahavadyala Cell 9422657506,9890638439
mahavadyala@yahoo.com

COLLEGE
OSMANABAD

Invoice No	Dated
DT/ 778/13-14	16-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
18589,90	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
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
TKC7FLJ					
17/18/7DJ					
3GB	10 pcs	1,025.00	pcs	4.762 %	9,761.90
	10 pcs	1,155.00	pcs	4.762 %	10,999.99
Seagate SATA	10 pcs	3,550.00	pcs	4.762 %	33,809.50
SG77P4	1 pcs				
574	1 pcs				
5MS	1 pcs				
180LJ	1 pcs				
CAVI	1 pcs				
123TE	1 pcs				
56023	1 pcs				
EXE	1 pcs				
E913C	1 pcs				
BY7	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.

Invoice No.

Dated

DT/ 776/13-14

15-May-2013

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

18589,90

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

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

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 ..

Principal

Karmveer Mamasahab Jagdale

Mahavidyala Washi

This is a Computer Generated Invoice



Handwritten signature of I/C Principal

I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Dhaliwal Technologies
Jagdal Road

CELL 9422657506, 9890638439
www.dhaliwaltech@yahoo.com

WASHI COLLEGE
WASHI

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

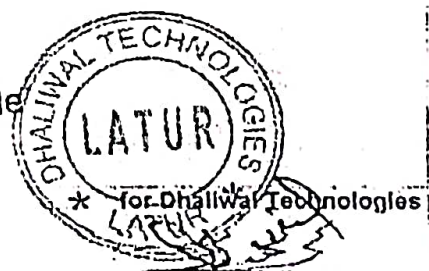
Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Output Vat 5% Round Off			5 %		11,638.08 0.23	
Total					90 pcs	2,44,400.00

E. & O. E.

Amount in words (in words)

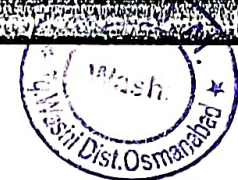
Two Lakh Forty Four Thousand Four Hundred Only

[Signature]
Principal
Karmveer Mamasahab Jagdale
Mahavidyalaya Washi



VAT TIN : 27330272870-V

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



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

No. 27

Dhaliwal Technologies

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

No. 16

RECEIPT

Date: 06/06/2013

Received Sum of Rs Five Lakh Seventy seven thousand

three hundred twenty from K.M.J. 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 M.G.B. Dated 6-6-2013

Rs. 5,77,300/-



Smyb

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

For : Sign. of Customer / Representative

For : Dhaliwal Technologies



[Signature]

**I/C Principal
Karmaveer Mamasahab 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.9881981015,7385559995.

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 involceshows 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.27FSQPS1930C1Z1.

Buyers Name :Principal ,Karmaveer Mamasahab Jagdale Mahavidyalaya, Washi.	Barshi/1226	Dated-08/11/2021
Address : <i>Barshi, Washi</i>	Despatch 31	Despatch Through
Contact Person : <i>Karmaveer Mamasahab Jagdale</i>	Document No.	
Mobile No : <i>9881981015</i>	Total Out	Sales Executive
GST No : <i>27FSQPS1930C1Z1</i>	Standing Amount	

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
Sub Total					19,900.00

Amount Chargeble (In Words)
Nineteen Thousand Nine Hundred Only

SGST 9%
CGST 9%
Round Off

We Declat 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

Grand Total 19,900.00

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

[Signature]
Authorised Signatory

I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



[Signature]
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
MUMBAI, 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
SBI BANK
SHRI SHRI HEIGHTS, KHARDEKAR STOP, AUSA ROAD, LATUR 413531
TL0000497
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

Billed 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	Amounts:	₹ 1,76,000.00
One Lakh Seventy Six Thousand Rupees only	Sub Total	₹ 1,76,000.00
	Total	₹ 1,76,000.00
	Received	₹ 1,76,000.00
	Balance	₹ 0.00

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
Total	₹ 1,49,152.54		₹ 13,423.73		₹ 13,423.73	₹ 26,847.46

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. No. 028499
 31-03-2022

www.vyaparapp.in



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