

**KRANTIAGRANI DR. G.D.BAPU LAD MAHAVIDYALAYA,
KUNDAL**

Updating IT facilities including Wi-Fi

Sr. No.	IT Facilities	1 st Cycle	2 nd Cycle	3 rd Cycle
1	Computers and Laptops	2	46	68
2	Printers (single Function)	01 Dot-matrix	01	2
3	Printers (Multifunction)	0	0	4
4	scanners	0	1	2
5	Library software	No	Yes	Yes
6	Office software	No	No	Yes
7	LCD Projectors	-	2	12
8	Computer Lab	No	Yes	Yes
9	Language Labs	No	Yes	Yes
10	UGC/NRC	No	Yes	Yes
11	Broadband Connectivity	Dial-in-Connectivity	10 Mbps	75 Mbps
12	Wi-Fi Routers	0	0	3
13	Xerox Machines		1	2
14	LED TV	0	1	2
15	CCTV Cameras	0	0	32
16	Solar Panels (3KV)	No	No	Yes
17	Inverter	No	Yes	Yes

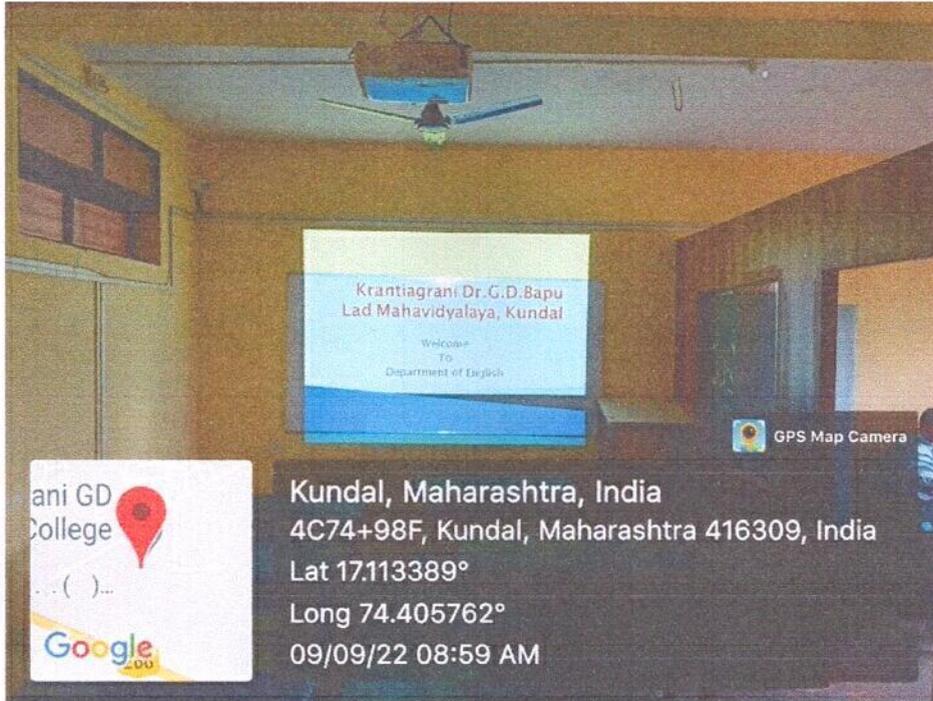



Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

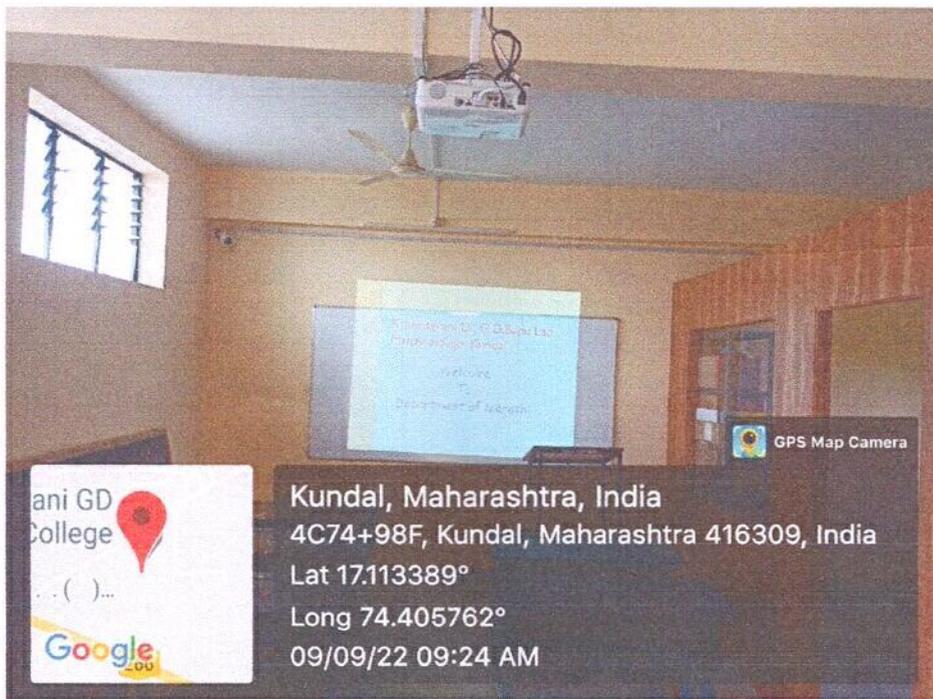
KRANTIAGRANI DR. G.D.BAPU LAD MAHAVIDYALAYA, KUNDAL

Use of ICT Facilities

1. Department of English



2. Department of Marathi



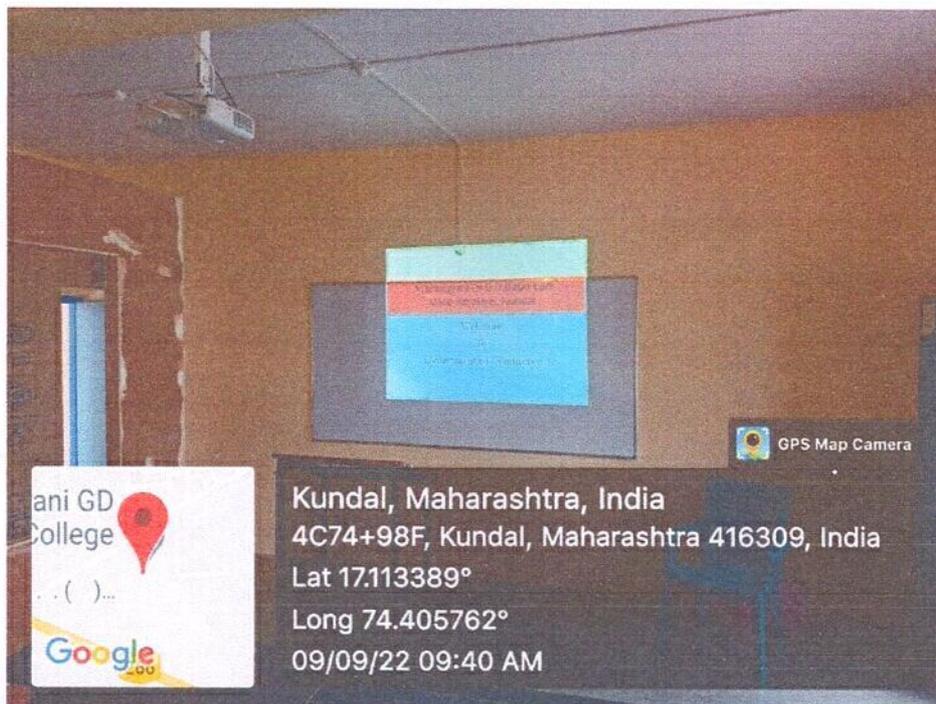
3. Department of History



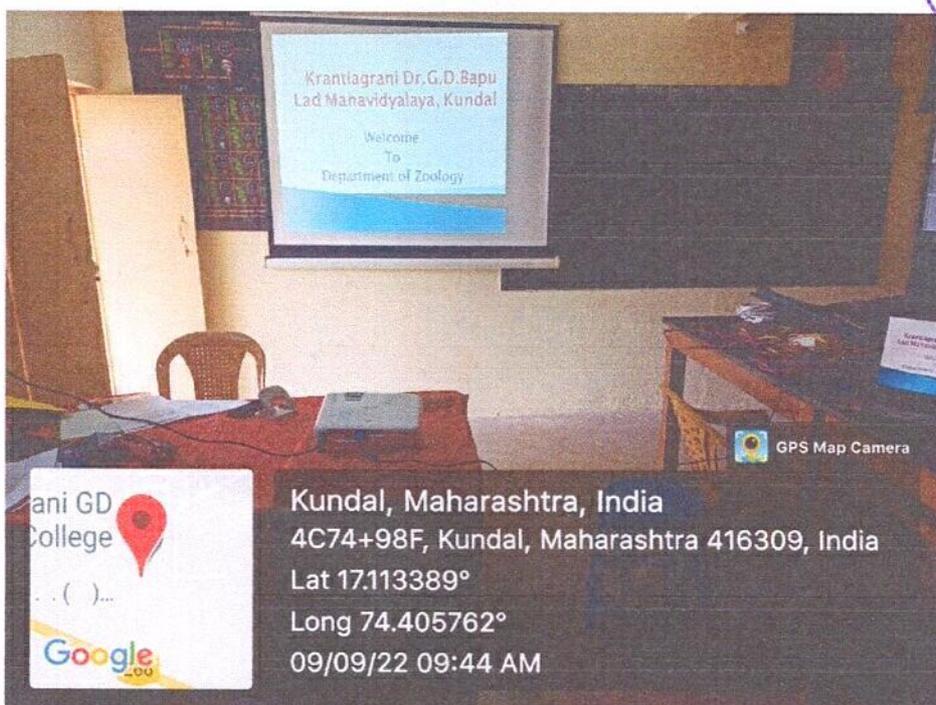
4. Department of Economics



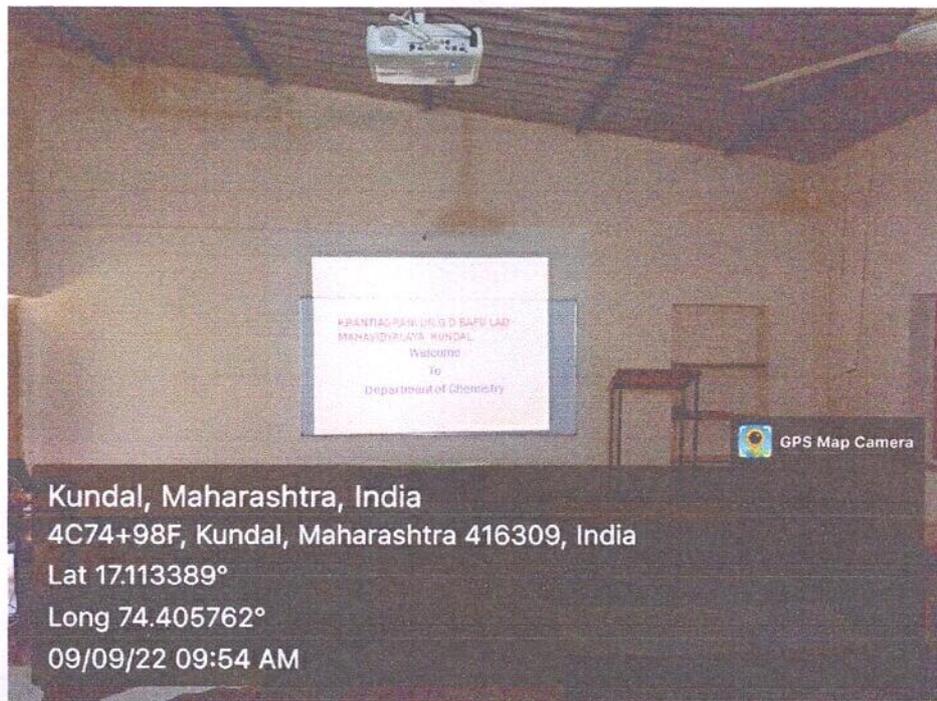
5. Department of Commerce



6. Department of Zoology



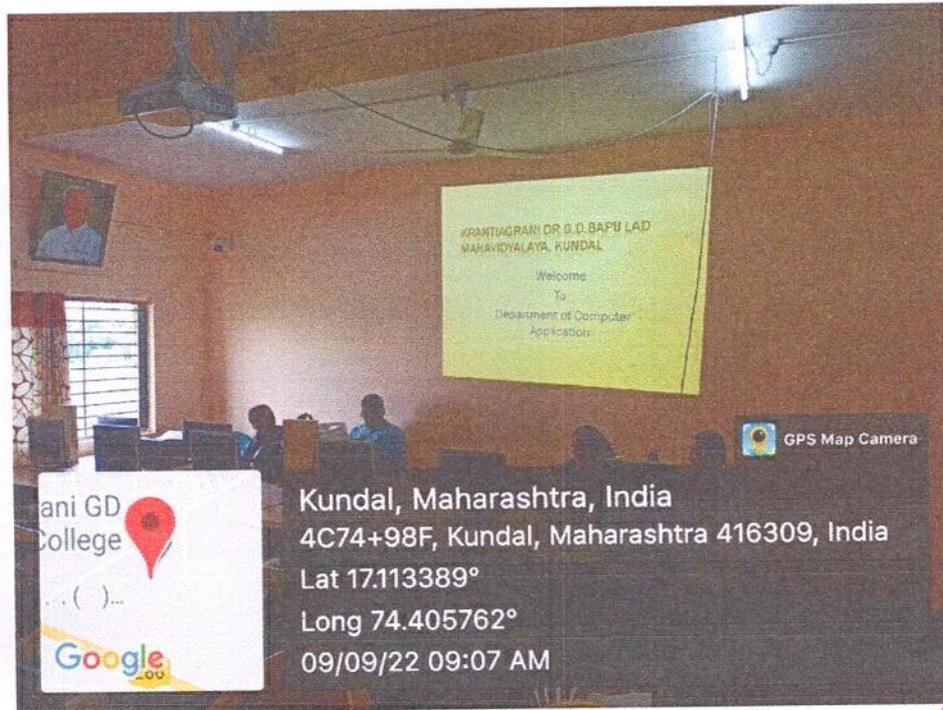
7. Department of Chemistry



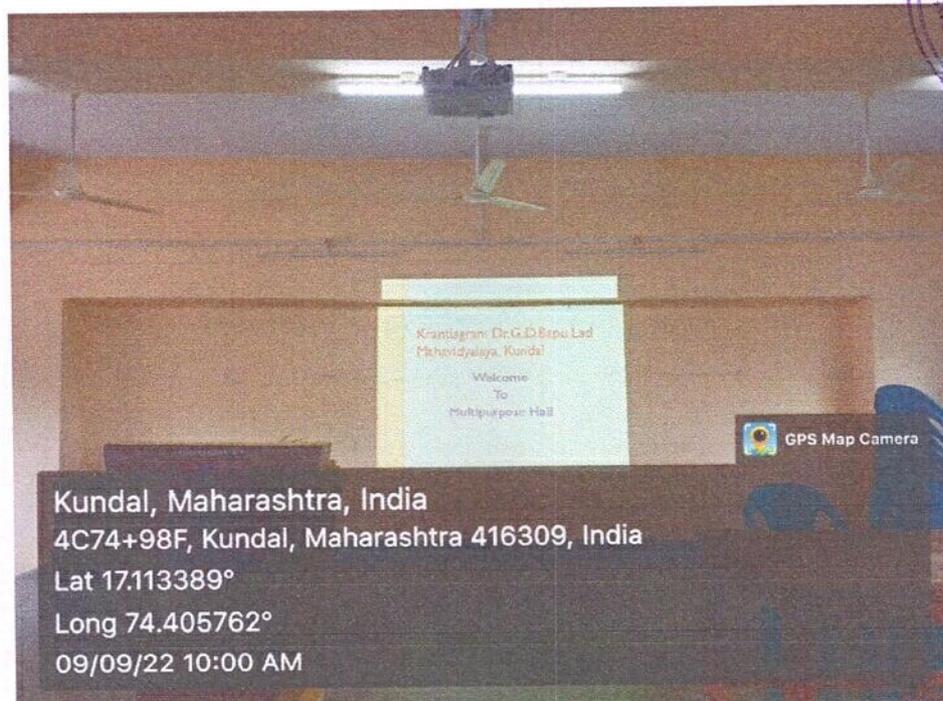
8. Department of Computer Science



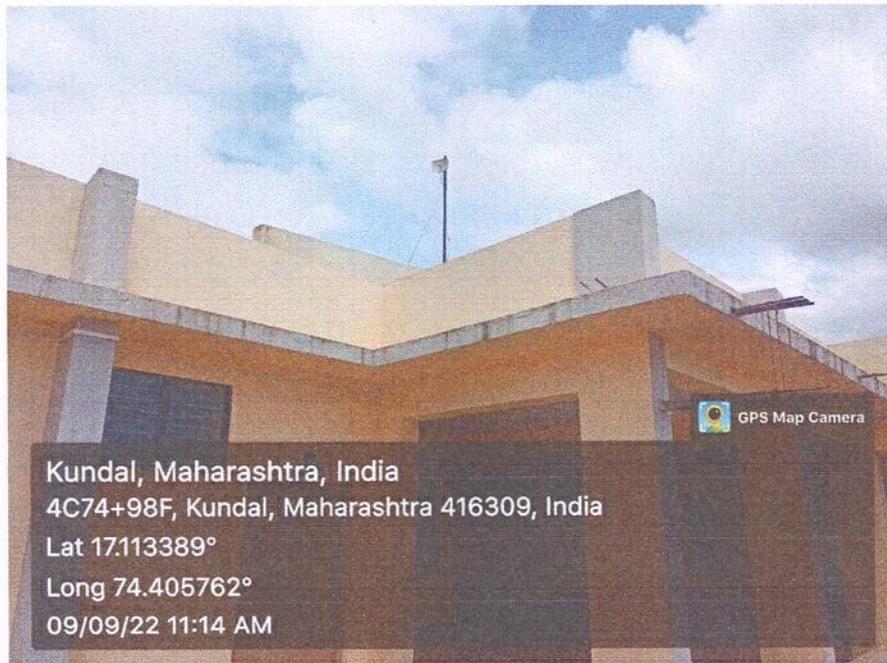
9. Department of Computer Application



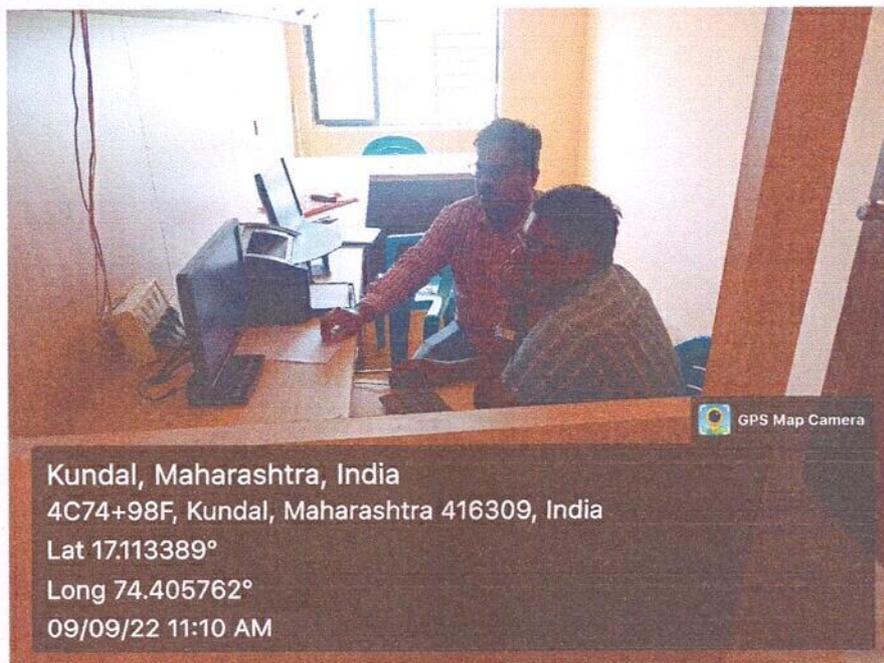
10. Multipurpose Hall



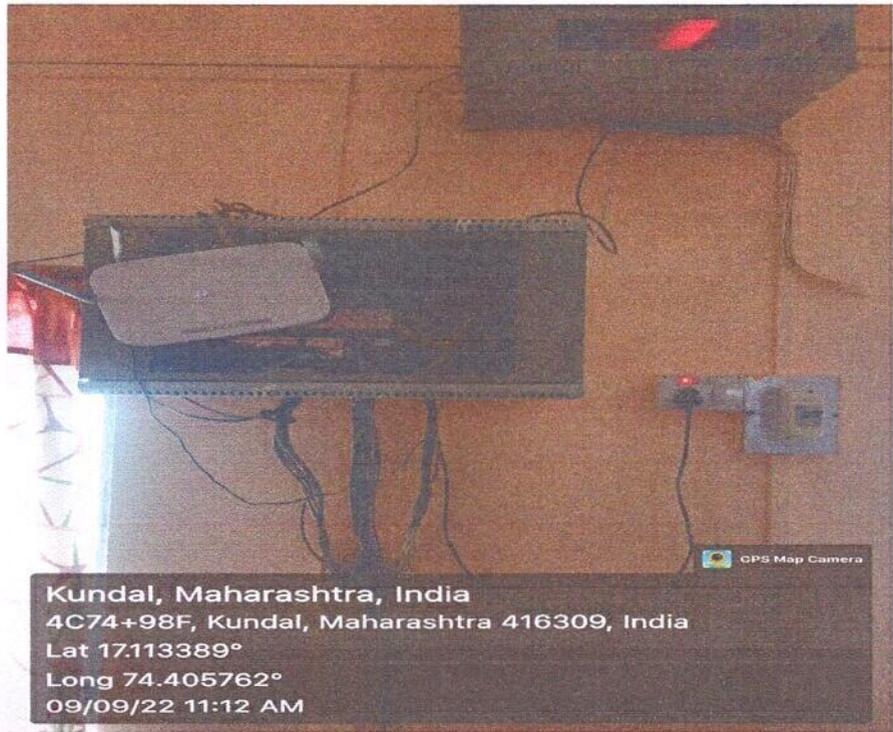
11. Wi-Fi Antenna



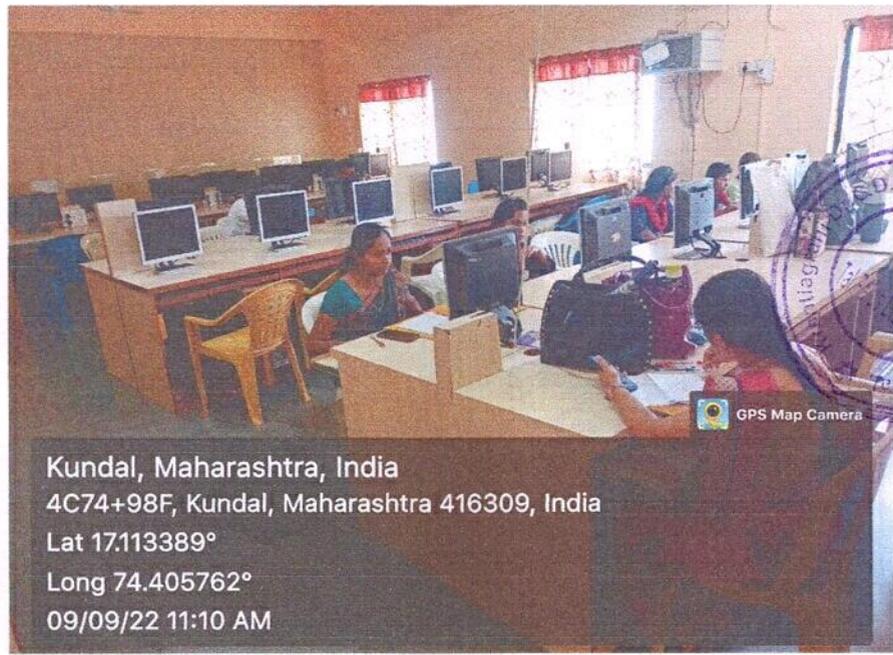
12. Use of Computer and Printers



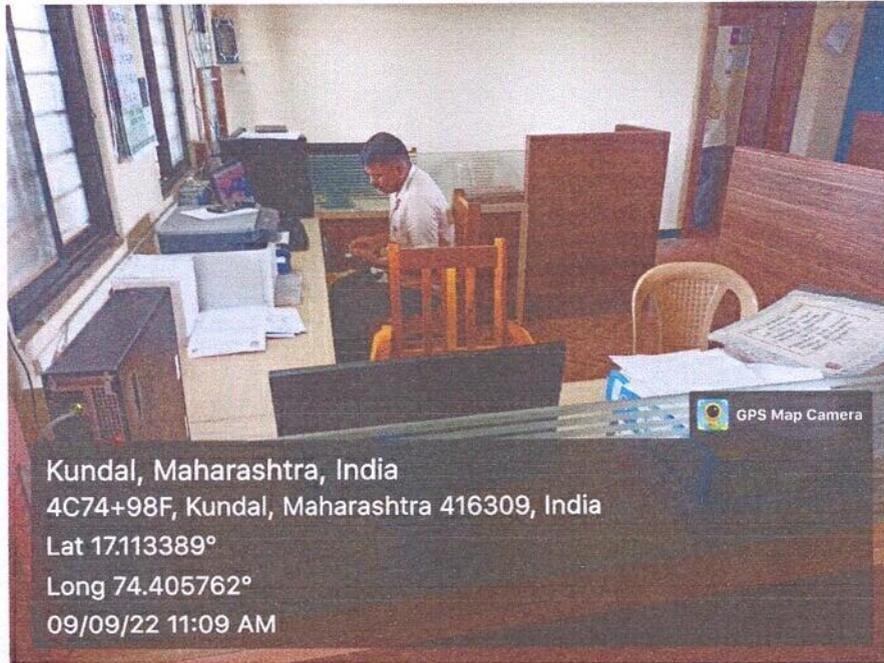
13. LAN



14. Computer Lab



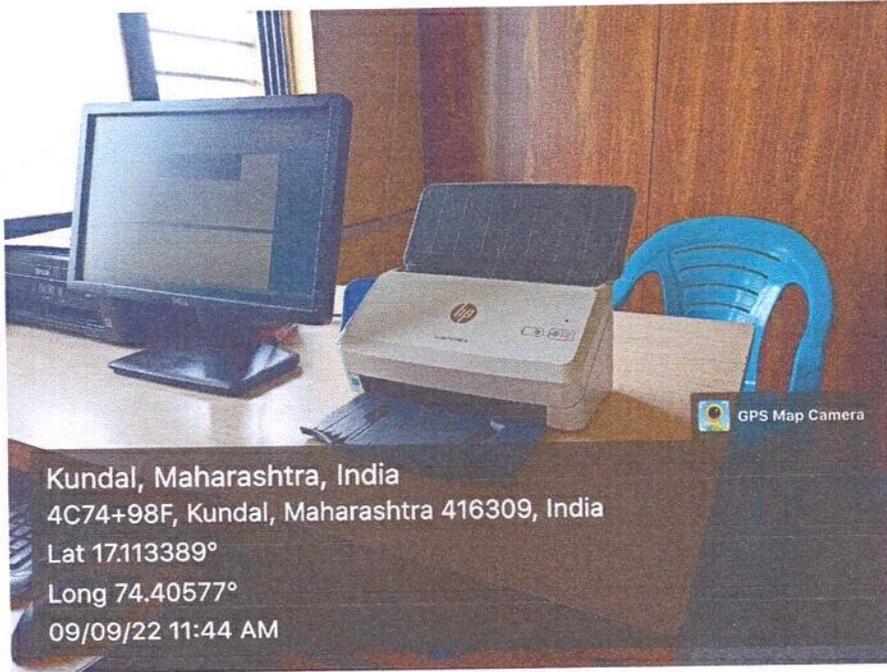
15. Use of Computer in Office



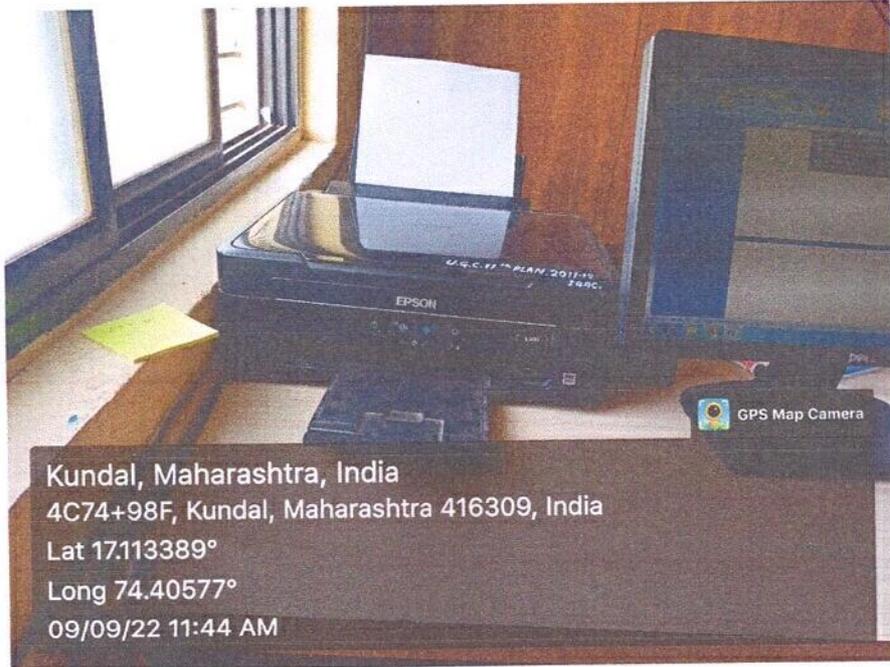
16. Xerox Machine



17. Scanner



18. Multifunctional Printer





RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP150Mbps-5Mbps 3500GB

Invoice No. : RWMH09/22/002294

Invoice Date : 03/09/2022

Reference : 7282323

Billing Period of Invoice : 03/09/2022 - 03/10/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP150Mbps-5Mbps 3500GB	998422	899.00	9.00 %	80.91	9.00 %	80.91	0.00 %	0.00
Total		899.00		80.91		80.91		0.00

Total Invoice Value 1,060.82

Total Invoice Value in words One Thousand Sixty Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



Computer Hardware
Networking/ Software

Sammed Electronic

TAX INVOICE

Computer sales & Service's
Annual Maintenance contract, printer, CD-Rom Repairy
A/P- Kundal, Tal- Palus, Dist- Sangli. Mob-9579007200,9226231772.
E-mail- sammed2820@yahoo.co.in

GSTIN. 27AKOPC0490L1ZX

TO,

Principal,

Dr. G.D Lad Kala Mahavidyalaya Kundal,

Tal- Plaus , Dist- sangli 416309

Invoice No : -SE : 378

Date: 26/08/2022

Delivery through: -----

Sr.No	Particulars	Qty	Rate Rs.	Amount RS.	PS.
1.	HP ScanJet Pro 3000 s4 Sheet-Feed Scanner SR.NO- CN26AC807B 6FW07-64003 1 YEAR WARRANTY	01	32500/-	32500/-	
Amount in words :- THIRTY TWO THOUSAND AND FIVE HUNDRED RUPEES ONLY			Total	32500/-	
			Tax	Inclusive	
			Grand Total	32500/-	

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

Terms & condition:- 1)No warranty on physical damages & burnouts.

2) Taxes :- inclusive of all taxes expect octrol.

3) Payments 100% advance with technically cleared written purchase order.

4) No software service provided our warranty limits to the computer hardware supplied

5) Prices are subject to change without prior notice please confirm before placing order.

6) No warranty for damaged & burned parts



Receiver's Signature

SAMMED ELECTRONICS
Computer Sales And Services, Kundal.

For, Sammed Electronics

This is a computer Generated Invoice

TAX INVOICE

LOGIN COMPUTERS APITAL CROWN, SHOP NO.1A NEAR HOTEL CHINAR, NEMINATH NAGAR, VISHRAMBAG, SANGLI.416415 PH NO:9623555155 M - 9422040267 GSTIN/UIN: 27AFAPB7746R2ZX State Name : Maharashtra, Code : 27 E-Mail : ulhasburle@gmail.com	Invoice No. SEP101122-23	Dated 2-Sep-2022
Buyer KRANTIAGRANI DR. G.D. BAPU LAD MAHAVIDYALAYA A/P -KUNDAL DIST - SANGLI State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP CLJ 178NW PRINTER S/N - CNB1Q5C8PH	844332	18 %	1 NOS.	41,500.00	NOS.	15.254 %	35,169.59
	SGST							3,165.26
	CGST							3,165.26
	Less : ROUND OFF							(-)0.11
	Total			1 NOS.				₹ 41,500.00

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

Indian Rupees Forty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	35,169.59	9%	3,165.26	9%	3,165.26	6,330.52
Total	35,169.59		3,165.26		3,165.26	6,330.52

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty and Fifty Two paise Only**

Company's PAN : AFAPB7746R	Company's Bank Details Bank Name : YES BANK A/c No. : 112763400001051 Branch & IFS Code: SANGLI & YESB0001127
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for LOGIN COMPUTERS Authorised Signatory

SUBJECT TO SANGLI JURISDICTION



5-44



Shivade Sales And Services
 Krantisurya chouk, main road Shivaji peth
 ramanandnagar(kirloskarwadi), Tal-Palus, dist-Sangli,
 416308., Maharashtra
 GSTIN: 27GLOPS2573F3ZG Mobile: 7769967165

Invoice No. **SSAS2022178** Invoice Date **30-03-2022** Due Date **06-04-2022**

BILL TO
KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.
 Address: a/p-Kundal, tal-Palus, Dist-Sangli. 416308
 Mobile: 2346271720

SHIP TO
KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.
 Address: a/p-Kundal, tal-Palus, Dist-Sangli. 416308
 Mobile: 2346271720

S.NO.	ITEMS	HSN	QTY.	RATE	DISC.	TAX	AMOUNT
1	HIKVISION 32 CH NVR 1 YEAR WARRANTY	8525	1.0 PCS	13200.0	1320.0 (10.0%)	2138.4	14018.4
2	HIKVISION 2 MP IP BULLET CAMERA 1 YEAR WARRANTY	-	7.0 PCS	3265.0	2285.5 (10.0%)	3702.51	24272.01
3	HIKVISION 2 MP IP DOME CAMERA 1 YEAR WARRANTY	-	24.0 PCS	3215.0	7716.0 (10.0%)	12499.92	81943.92
4	HDD 6TB SEAGATE SATA AV (WARR. BY SEAGATE) 2 YEAR WARRANTY	8471	1.0 NOS	12033.9	1203.39 (10.0%)	1949.49	12780.0
5	POE SWITCH	-	1.0 PCS	8305.8	830.58 (10.0%)	1345.54	8820.76
6	D-LINK CAT 6 CABLE 305 MTR	85444999	4.0 NOS	6271.19	2508.48 (10.0%)	0.0	22576.28
7	RJ45 CONNECTOR	-	100.0 NOS	4.0	40.0 (10.0%)	64.8	424.8
8	RACK 2U D-LINK FOR DVR ENCLOSER NWR-3535-DVR	847330	1.0 NOS	1350.0	135.0 (10.0%)	218.7	1433.7
TOTAL			139		₹ 16038.95	₹ 21919.36	₹ 166269.88
RECEIVED AMOUNT							₹ 0
BALANCE AMOUNT							₹ 166269.88

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
8525	11880.0	9.0%	1069.2	9.0%	1069.2	0.0	₹ 2138.4
-	97848.72	9.0%	8806.38	9.0%	8806.38	0.0	₹ 17612.77
8471	10830.51	9.0%	974.75	9.0%	974.75	0.0	₹ 1949.49
847330	1215.0	9.0%	109.35	9.0%	109.35	0.0	₹ 218.7

Invoice Amount (in words) One Lakh Sixty Six Thousand Two Hundred Sixty Nine Rupees Eighty Eight Paise

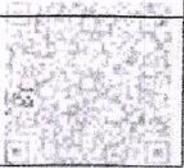
Bank Details
 Name: SHIVADE SALES AND SERVICES
 IFSC Code: punb0999600
 Account No: 9996000100001933
 Bank: Punjab National Bank, HADAPSAR

PAYMENT QR CODE
 PhonePe / Google Pay / PayTM
 UPI ID:
 7769967165@okbizaxis



Terms and Conditions
 1) goods once sold will not be taken back. 2) no warranty on physical damage & burnouts. 3) interest @24% p.a. will be charged after due payment.

[Signature]
 Authorised Signatory For
 Shivade Sales And Services



TAX INVOICE

ORIGINAL FOR RECIPIENT

 Shivade Sales And Services Krantisurya chouk, main road Shivaji peth ramanandnagar(kirloskarwadi), Tal-Palus, dist- Sangli, 416308. GSTIN: 27GLOPS2573F3ZG Mobile: 7769967165	Invoice No.	Invoice Date	Due Date
	SSAS2022179	30/03/2022	06/04/2022

BILL TO	SHIP TO
KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.	KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.
a/p-Kundal, tal-Palus, Dist-Sangli. 416308	a/p-Kundal, tal-Palus, Dist-Sangli. 416308
Mobile: 2346271720	Mobile: 2346271720

S.NO.	ITEMS	HSN	QTY	RATE	DISCOUNT	TAX	AMOUNT
1	42" led tv crown (make in india) smart	85299090	1.0 PCS	16779.66	1677.97 (10%)	2718.31 (18.0%)	17820
Total Amount			1		₹1677.97	₹2718.31	₹17820
Received Amount							₹0
Balance Amount							₹17820

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	15101.69	9%	1359.15	9%	1359.15	2718.31

Invoice Amount (in words)

Seventeen Thousand Eight Hundred Twenty Rupees

Bank Details

Name: SHIVADE SALES AND SERVICES
 IFSC Code: punb0999600
 Account No.: 9996000100001933
 Bank & Branch: Punjab National Bank, HADAPSAR

Scan QR Code to Pay

UPI ID:
 7769967165@okbizax
 is



PhonePe G Pay paytm UPI

Terms and Conditions

- goods once sold will not be taken back.
- no warranty on physical damage & burnouts.
- interest @24% p.a.will be charged after due payment



Authorised Signature for Shivade
 Sales And Services

5-49

RAHUL SUNIL CHAVAN
(B.E. MECH, M.E. HEAT POWER)

DIRECTOR

9558729990 / 9768381177
rahul.s.chavan87@gmail.com
www.vivasvansolar.in
GSTIN -27AAFCV7359F12Y

OPC PVT LTD

tax Invoice

Invoice no. 2021-06 Invoice Date: - 14/09/2021 State:- Maharashtra	Details of the Customer Name: - Krantiagrani G.D. Babu Lad Mahavidyalay. Address:- Kundal, Tal- Palus, Dist- Sangli- 416309 State:- Maharashtra
--	--

Sr. No.	Name of product	Capacity (Watt)	Qty	Amount Rs.	Taxable Amount Rs.	CGST		SGST		Total Rs.
						Rate	Amount Rs.	Rate	Amount Rs.	
01	Solar Power Generating System	5000	01	2,85,800/-	2,85,800/-	2.5%	7,145/-	2.5%	7,145/-	3,00,090/-
Total		5000	01	2,85,800/-	2,85,800/-	2.5%	7,145/-	2.5%	7,145/-	3,00,090/-

Total Tax Invoice Amount in words :-

Two Lakh Four Thousand Seven Hundred and Fifty Only

Total Amount Before Tax

2,85,800/-

Terms And Conditions

1. Jurisdiction:- Thane
2. After Sales Services Chargeable.
3. In case of maintenance System to be handled by authorised personnel of the company only. In case of handling by unauthorised personnel all the warranties will be void.
4. This is an electronically generated Invoice.

Add : CGST

7,145/-

Add : SGST

7,145/-

Tax Amount: GST

Rs. 14,290/-

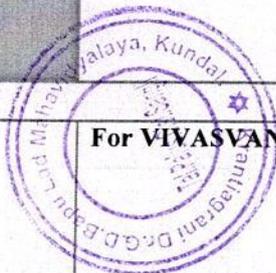
Total Amount after Tax

Rs. 3,00,090/-

Certified That Particulars Given above are True and Correct

For VIVASVAN INDUSTRIES (OPC) PVT. LTD.

Signature



Billed To,
The Principal,
Krantiagrani G D Bapu Lad Mahavidyalaya
Address:- Palus, Dist- Sangli.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9255
Invoice Date	05 th Jan 2022
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System 1) Student 2) Cashier 3) Account	85238020	1	80,000/-	80,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	Sub Total	80,000.00
		E & O E
	CGST @ 9%	7,200.00
	SGST @ 9%	7,200.00
	IGST @ 18%	0.00
Total Amount of GST: - Fourteen Thousand Four Hundred Only.	Round Off	0.00
Grand Invoice Total In Words: - Ninety Four Thousand Four Hundred Only.	Grand Total	94,400.00

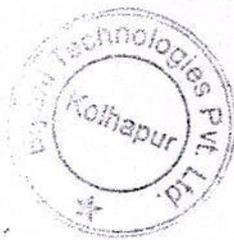
Certified that the Particulars given above are true and correct Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



(Handwritten Signature)

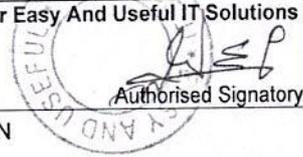
Authorized Signatory



Receiver's Signature

INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No. 110	Dated 3-Feb-2019
		Mode/Terms of Payment
	Supplier's Ref. 2018-19/116	Other Reference(s)
	Buyer's Order No.	Dated
Buyer G.D.Bapu Lad College, Kundal		
SI No.	Particulars	Amount
1	Vidyasagar Software	25,000.00
2	Barcode Label / Scanner S	25,000.00
3	Data Import	5,000.00
Total		₹ 55,000.00
Amount Chargeable (in words) INR Fifty Five Thousand Only		E. & O.E
Company's Bank Details Bank Name : Union Bank A/c No. : 376801010040628 Branch & IFS Code : Station Road, Kolhapur & UBIN0537683		
Customer's Seal and Signature	for Easy And Useful IT Solutions  Authorised Signatory	

SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice No sign reqd.



[Handwritten signature]