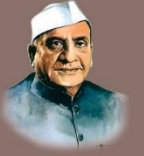




SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)
UGC awarded status of College with Potential for Excellence (2nd Phase)
ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant Gadge Baba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-IV

INFRASTRUCTURE AND LEARNING RESOURCES

QIM - 4.3.1

Institution frequently updates its

IT facilities including Wi-Fi

SAMPLE COPIES ON UPDATION OF IT FACILITIES

Expenditure on updates the ICT based facility for 2020-21

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Accredited by NAAC with 'A' grade with a CGPA of 3.13
UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College
Identified by DST for FIST and SGB Amravati University as Lead College

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com

Web Site : www.shivajiscamt.org

(O) 2660855; (Fax) 2665485; (R) 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22nd, 2021

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct.

Hence this certificate.


H. S. Lunge
IQAC Coordinator
Shri Shivaji Science College
Amravati




G. V. Korpe
Chairman IQAC and Principal
Shri Shivaji Science College,
Amravati

Institution frequently updates its IT facilities including Wi-Fi

DETAILS OF BUDGET ALLOCATION

& AUDITED STATEMENT OF EXPENDITURE FOR UPDATION OF IT FACILITIES INCLUDING WI-FI DURING 2020-21, 2019-20, 2018-19, 2017-18 & 2016-17

Up-dation of IT facilities including Wi-Fi during last five years (INR in Lakhs)

Year	Budget allocated for Laboratory Apparatus & Equipments including IT facilities	Expenditure for Apparatus & Equipments	Expenditure for Laboratory Equipments excluding IT facilities including Wi-Fi	Expenditure for Up-dation of IT facilities including Wi-Fi excluding Laboratory Equipments	Total expenditure excluding Salary
2020-21	30.00	31.18	14.88	16.30	91.53
2019-20	12.65	12.62	6.49	6.13	223.44
2018-19	120.00	119.96	75.66	44.30	285.40
2017-18	50.00	45.02	24.95	20.07	193.86
2016-17	3.00	19.95	10.75	9.20	231.34


Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.




Principal
Shri Shivaji Science College
AMRAVATI.

Institution frequently updates its IT facilities including Wi-Fi:

Table 4.3.1 (a): Comparative chart showing updates of ICT facilities in the last five years:

S. No.	Facility	3 rd cycle	4 th Cycle
1	Computer	186	281
2	Laptops	5	16
3	Network	Partially	Fully
4	Wi-Fi	No	Yes
5	Internet	10 Mbps bundled connectivity	Unlimited 40 Mbps Optics fiber connectivity through MHRD's MHEICT mission
6	Interactive Board / Smart Board	00	08
7	Printers and scanners	55 & 14	82 & 21

Table 4.3.1 (b): Updates of ICT facilities:

S. No.	Facility	3 rd cycle	4 th Cycle
1	Regular upgradation of PC Configuration	Compaq- 3060, Intel core 2 Du-CPU, E 4500@ 2.2GH ₂ , 1.19 GH ₂ , 50 GB RAM, 75 GB-HD; Compaq – 3150 : Intel core 2 Duo CPU, E 7500@, 2.93 GH ₂ 2GB RAM, 320 GB-HD and Dell 23< TFT WiA-7One-2320 Intel Pentium CPU, G-620@2.60 GH ₂ RAM-2GB, 64- bite operating system.	Computer i3 Dell, Processor Core i-3 & Core i5, 9th Generation, 8GB RAM DDR-3RAM, Hard Drive 1TB, Dell keyboard and Optical mouse, dell 19.5 Inch monitor HD LED Monitor. Dos. Dell Desktop Computers Branded Intel ® Core 1-5.2ND Generation 2310 Intel Chipset Motherboard, 64b Ddr 3 Sdram At 1333 Mhz, Hard Drive Sc Drive Ct200arm 16xdvd + 1-Rw, Graphics 14 B, Dell Keyboard And Optical Mouse Dell Tm 18.5" Led MONITOR, WIN 7 HB

2	Regular upgradation of Office Administration Software	E-Governance, MIS, ERP, EMS system software by Dotcom Infotech Pvt Ltd, Amravati	Cloud Based ERP CCMS – Centralized Campus Management System containing modules viz, One Time Data Conversion, Online Admission Payment Gateway & One Time Cloud Setup, etc. by MasterSoft ERP Solutions Pvt. Ltd., Nagpur
3	Regular upgradation of Library Software	SOUL 2.0	LIBMAN
4	LCD Projector upgradation	12 (Sony DX-100 2300 Lumens)	25 (LED Sony-VPL DX -220)
5	Website designing and development	One Website	Two Website Upgraded
6	Regular upgradation of Annual Maintenance Agreement with IT providers	Partially	Completely

Shri Shivaji Science College Amravati

Statement of yearwise purchase of Equipment & Computer

Year	Budge Allocated for Labortaries Apparatus & Equipment	Total Expenditure for Labortary Aaparatus & Equipment	Expenditure for Labortary Aaparatus & Equipment excluding IT Facilities including Wi-Fi	Expenditure for Up-Dationof IT Facilities including Wi-Fi excluding Labortary Equipments
1	2	3 (4+5)	4	5
2015-16	600000.00	608537.00	286000.00	322537.00
2016-17	2000000.00	1994695.00	1075000.00	919695.00
2017-18	5000000.00	4501758.00	2495000.00	2006758.00
2018-19	12000000.00	11995142.00	7566000.00	4429142.00
2019-20	1265000.00	1262325.00	649000.00	613325.00

For V.S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Vijay Jadhao
Partner
Mem.No.045400

[Signature]
(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square, Amravati

Shri Shivaji Science College Amravati
Managed by :- Shri Shivaji Education Society Amravati
Balance Sheet for the year end as on 31 Mar 2021

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		32353466.35	i	Fixed Assets		
General Fund	886303.35		i	Building Construction		53640719.00
S.S.Edu Society Fund (5535000)	26420700.00			Bal. as per last B/S	59129015.00	
Student Aid Fund	103257.00			Add. During Yr.	471784.00	A 4.1.4
Reserve fund	130829.00			Add. UGC.	0.00	
Development fund	1426757.00			Less depreciation 10%	5960080.00	
Corpus Fund	2380593.00		ii	Furniture & Fixture		2657652.00
Administrative Charges	278027.00			Bal. as per last B/S	2920414.00	
Endoment Fund	727000.00			Add. During Yr.	32533.00	A 4.1.4
				Less depreciation 10%	295295.00	
Loan & Advances		33254170.84	iii	Apperatus & Equipments		28765348.25
From Society	33040358.84			Bal. as per last B/S	28842746.00	
S.S.Arts College	65000.00			Add. During Yr.	1488283.00	A 4.1.4 & 4.3.1
S.S. Commerce College	142753.00			Add. Computers	1630469.25	A 4.1.4 & 4.3.1
Temparary Loan	6059.00			Less depreciation 10%	3196150.00	
Total C/F		65607637.19		Total C/F		85063719.25



(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



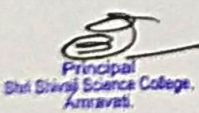
Sample copies of updates the ICT based facility:

Expenditure on updates the ICT based facility for 2020-21


SHRI SHIVAJI Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE AMRAVATI SR GRANT 2020
 2021 2020 - 2021

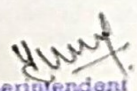
Ledger Of COMPUTERS & ACCESARIES
 from 1/04/2020 to 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT	PAYMENT	513	31,775.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/Mar/1241 dt. 19. Mar 21	PAYMENT	467	45,866.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/ AT-20-21/mar/ 1198 dt. 18 Mar 2021	PAYMENT	468	90,159.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/mar/ 1198 dt. 18 Mar 2021	PAYMENT	462	41,534.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/Mar/	PAYMENT	469	36,440.00	
				2,45,778.00	
	Cr CLOSING BALANCE				2,45,778.00
		Total		2,45,778.00	2,45,778.00



Principal
Shri Shivaji Science College,
Amravati.





Superintendent
Shri Shivaji Science College
Amravati.

Printed on 17-Mar-2021 at 13:41

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295/5, C/O. ...
 Rajapeth Badnera Road, Amravati
 GSTIN/UIN : AARCA8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : aad.kumar@Aurodivine@gmail.com

Invoice No. **AT20-21/MAR/1156**
 Dated **17-Mar-2021**
 Delivery Note
 Mode/Terms of Payment **1 Days**
 Supplier's Ref. **SACHIN SIR**
 Other Reference(s) **Computer Science)**
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Posted
31.3.21

Buyer
The Principal Shri Shivaji Science College
Amravati.
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEX HEADPHON Intex headphones QT	8471	5 PCS	296.61	PCS	1,483.05
2	INTEX WEB CAMERA Intex web cam qt	8471	2 PCS	720.34	PCS	1,440.68
						2,923.73
C.G.S.T. Sales						263.13
S.G.S.T. Sales						263.13
Round Off						0.01

SANCTION FOR PAYMENT
 Rs. 3450.00
 In words Rs. *Three thousand four hundred & fifty only,*
Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words) **INR Three Thousand Four Hundred Fifty Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,923.73	9%	263.13	9%	263.13	526.26
Total	2,923.73		263.13		263.13	526.26

Tax Amount (in words) : **INR Five Hundred Twenty Six and Twenty Six paise Only**

Company's IAN : **AARCA8454C**
 Declaration
 I/We hereby certify that the particulars given above are true and correct.
 Terms & Conditions : 1. If payment not received till due date, monthly interest @ 2% would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage, loss goods go out of our premises. 4 This Transactions subject to Amravati Jurisdiction.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**
Aurodivine Technologies Private Limited

Customer's Seal and Signature

Authorized Signatory
Director

This is a Computer Generated Invoice

Printed on 18-Mar-2021 at 13:47

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295/3, C/O. Narendra Zade,
 Rajapeth Badnera Road, Amravati
 GSTIN/UIN: 27AARCA8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumarsyitems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Post-ol
31.3.21

Invoice No. e-Way Bill No.	Dated
AT28-21MAR1201	18-Mar-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	BIOTECHNOLOGY
Buyer's Order No.	Dated
SSSCA BIOTECH/03	15-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP 3880-185-1310TH/4GB/1TB/WIN.10OFF1 YEA Dell 3880 4GB ddr4 ram WITH 18.5 CN0KYJ23BOZ000C158HE 3Q9LK73	84713010	1 PCS	31,779.66	PCS	31,779.66
2	CANON PRINTER LESER LBP 2900 910017b04992ab21nmba360654	84433240	1 PCS	9,745.76	PCS	9,745.76
3	ARTIS UPS 600VA Vp112019928ar Vp112021872ar	85044090	2 PCS	1,737.29	PCS	3,474.58

SANCTION FOR PAYMENT
 53,100 = 53,100
 Fifty Three Thousand One Hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati

C.G.S.T. Sales	45,000.00
S.G.S.T. Sales	4,050.00
Round Off	4,050.00
Total	4 PCS
Total	₹ 53,100.00

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
85044090	3,474.58	9%	312.71	9%	312.71	625.42
Total	45,000.00		4,050.00		4,050.00	8,100.00

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

Company's PAN : AARCA8454C
 Declaration
 I/We hereby certify that the particulars given above are true and correct.
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice. 2. Rs.1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

Company's Bank Details
 Bank Name: ICICI BANK LTD
 A/c No. : 042805501819
 Branch & IFS Code: AMRAVATI & ICIC0000428

Customer's Seal and Signature
 for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
 Authorized Signatory

This is a Computer Generated Invoice

Director

Printed on 19-Mar-2021 at 12:04

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295, C/O. Narendra Zade,
 Rajapeth Badli, Ra. Road, Amravati
 GSTIN/UIN: 27AARCAB454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : aoc.kur, systems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati,
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted
31.03.21

Invoice No.	Dated
AT20-21/MAR/1241	19-Mar-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	SATAICTICS
Buyer's Order No.	Dated
474	16-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL DESKTOP 3880-185-I310TH/4GB/1TB/WIN.10OFF1 YEA WITH 4 GB CNOKYJ23BOZ000C15Q3E 90RF873	84713010	1 PCS	31,779.66	PCS	31,779.66	
2	TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88	
3	ANTIVIRUS NP PRO	85238020	20 PCS	338.98	PCS	6,779.60	
						40,593.14	
						3,653.38	
						3,653.38	
						0.10	
C.G.S.T. Sales S.G.S.T. Sales Round Off							
Total						25 PCS	₹ 47,900.00

SANCTION FOR PAYMENT
 Rs. 47,900.00
 In words Rs. *forty seven thousand & nine hundred only.*
 Principal
 Shri Shivaji Science College,
 Amravati

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
84439959	2,033.88	9%	183.05	9%	183.05	366.10
85238020	6,779.60	9%	610.16	9%	610.16	1,220.32
Total	40,593.14		3,653.38		3,653.38	7,306.76

Tax Amount (in words) : **INR Seven Thousand Three Hundred Six and Seventy Six paise Only**

Company's PAN : AARCAB454C

Declaration
 I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of cheque dishonored.
 3. We shall not be responsible for any damage/lossage of goods out of our premises. 4. This invoice is subject to Arbitration Jurisdiction.

Company's Bank Details
 Bank Name: ICICI BANK LTD
 A/c No. : 042805601819
 Branch & IFS Code : AMRAVATI & ICIC0000428

Customer's Seal and Signature

Aurodivine Technologies Private Limited
 for AURODIVINE TECHNOLOGIES PVT LTD
 Authorized Signatory

उपकरण/साहित्य दिलेला आहे शासनाचे, सुस्थितीत प्राप्त झाले किंवात तुलनात्मक तपस्याप्रमाणे आहे त्याची किंमत अंदाजित करून घेतली आहे देवक अत्र करण्यात येऊन नाही.
 दि. 19-3-2021
 विभाग प्रमुख

Director

Printed on 30-Mar-2021 at 17:10

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295/5, O. Narendra Zade,
 Rajapeth Badnera Road, Amravati
 GSTIN/UIN: 27AARCA8454C1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : aoc.kumarsystems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati,
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Postal
31-3-21

Invoice No. AT20-21/MAR/1843	Dated 30-Mar-2021
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref. SACHIN SIR	Other Reference(s) PHICAEEDUCATION
Buyer's Order No. 593	Dated 26-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON S-41 X4HP0800979	85286200	1 PCS	22,656.25	PCS	22,656.25
2	EPSON WI-FI DONGLE	85238020	1 PCS	4,661.02	PCS	4,661.02
						27,317.27
						3,591.37
						3,591.37
						(-)0.01

C.G.S.T. Sales
 S.G.S.T. Sales
 Round Off

Less :

प्रमाणपत्र
 प्रमाणित करण्यात येते की, देवकात दर्शविलेले
 करणे/साहित्य दिलेल्या आदेशाप्रमाणे,
 शितीत प्राप्त झाले किंमत चुकवण्याक
 प्रमाणे आहे त्याची नोंद जखवस्तु संचालनांत
 शिती आहे देवक अदा करण्यात हरकत नाही.

SANCTION FOR PAYMENT
 Rs. 34,500.00
 In words Rs. Thirty four
 thousand and five
 hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **INR Thirty Four Thousand Five Hundred Only** Total 2 PCS ₹ 34,500.00 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
85238020	4,661.02	9%	419.49	9%	419.49	838.98
Total	27,317.27		3,591.37		3,591.37	7,182.74

Tax Amount (in words) : **INR Seven Thousand One Hundred Eighty Two and Seventy Four paise Only**

Company's PAN : AARCA8454C
 Declaration
 I/We hereby certify that the particulars given
 above are true and correct
 Terms & Conditions : 1. If payment not
 received till due date, monthly interest 2
 % would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of
 cheque dishonored.
 3. We would not be responsible for any damage/lossage since goods go out of our premises. 4. This Transaction subject to Amravati Jurisdiction.

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501819
 Branch & IFS Code : AMRAVATI & ICIC0000428

Customer's Seal and Signature

Aurodivine Technologies Private Limited
 for AURODIVINE TECHNOLOGIES PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

Physic Education Department
 Shri Shivaji Science College
 Amravati.

Director

Printed on 18-Mar-2021 at 13:46

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 95/5, C/O. Narendra Zade,
 Rajapeth, Dhera Road, Amravati
 GSTIN/UIN: 27AARCA8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : aurodivine@systems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati,
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted
31.3.21

Invoice No. 41498 No.	Dated
18/3/2021	18-Mar-2021
Delivery Note	Mode/Term of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	EXPERIMENTAL SEC
Buyer's Order No.	Dated
3594	10-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP 3880-185-I310TH/4GB/1TB/WIN.10OFF1 YEA Dell 3880 4GB ddr4 ram FS9LK73 WITH D1918H CN0KYJ23BOZ000C15EQE CN0KYJ23BOZ000C16VTE DS9LK73	84713010	2 PCS	31,779.66	PCS	63,559.32
2	CANON PRINTER LESER LBP 2900 910017B04992AB21NMBA367237	84433240	1 PCS	9,745.78	PCS	9,745.78
3	TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88
4	MOUSE PAD	3936	6 PCS	84.75	PCS	508.50
5	ANTIVIRUS NP PRO	85238020	8 PCS	338.98	PCS	2,711.84
						78,559.30
						7,070.35
						7,070.35
Total			21 PCS			₹ 92,700.00

प्रमाणित करण्यात येते की, देयकाल दर्शविलेले करणे/साहित्य दिलेल्या आदेशाप्रमाणित यतीत प्राप्त झाले किंमत तुलनात्मक प्रमाणे आहे त्याची नोंद जातवस्तु संग्रह वहीत हे देयक अदा करण्यात हरकत नाही.

C.G.S.T. Sales
S.G.S.T. Sales
31.03.21

Amount Chargeable (in words)
INR Ninety Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
84433240	9,745.78	9%	877.12	9%	877.12	1,754.24
84439959	2,033.88	9%	183.05	9%	183.05	366.10
3936	508.50	9%	45.77	9%	45.77	91.54
85238020	2,711.84	9%	244.07	9%	244.07	488.14
Total			7,070.35		7,070.35	14,140.70

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Forty and Seventy paise Only**

Company's PAN : **AARCA8454C**
 Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest @ 2% would be charged from the date of invoice.
 2. 100% would be charged on the date of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Internal Jurisdiction.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Customer's Seal and Signature
 In words **₹ 92,700 = 00**
Ninety two thousand
Seven hundred only
 Principal
Shri Shivaji Science College,
Amravati.

for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
 Authorized Signatory

Director

Printed on 20-Mar-2021 at 11:46

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295/5, C/O. Narendra Zade,
 Rajapeth Badnara Road, Amravati
 GSTIN/UIN: 27AARC8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumar@stems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted

Invoice No. AT20-21/MAR/1287	Dated 20-Mar-2021
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref. SACHIN SIR	Other Reference(s) GEOLOGY
Buyer's Order No. 4207	Dated 19-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HARDISK TOSHIBA EXTRANAL 1TB Y09dt0r7trpg	85235100	1 PCS	3,220.34	PCS	3,220.34
						289.83
						289.83
						289.83
						289.83
Total						1 PCS
						₹ 3,800.00

C.G.S.T. Sales
S.G.S.T. Sales

SANCTION FOR PAYMENT
 Rs. 3800 = 10
 In words Rs. *Three Thousand & Eight hundred only,*
 Principal
 Shri Shivaji Science College,
 Amravati.

प्रमाणपत्र
 प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे, सुरक्षितता प्राप्त झाले किंमत तुलनात्मक तक्त्याप्रमाणे आहे त्याची नोंद जडवस्तु संग्रह वहीत घेतली आहे देयक अदा करण्यात हरकत नाही.
 दि. 20.3.2021
 विभाग प्रमुख

Amount Chargeable (In words) INR Three Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

Tax Amount (In words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AARC8454C**
 Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Customer's Seal and Signature

Aurodivine Technologies Private Limited
 Authorised Signatory

This is a Computer Generated Invoice

Director

Printed on 18-Mar-2021 at 11:10

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295A, C/O Narendra Zade,
 Rajapeth Badnera Road, Amravati
 GSTIN/UIN: 27AARCA8454C1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumarsystems@gmail.com

Invoice No. **AT20-21/MAR/1091** Dated **16-Mar-2021**
 Delivery Note **Model/Terms of Payment**
1 Days
 Supplier's Ref **SACHIN SIR** Other Reference(s) **COMPUTER SECENCE**
 Buyer's Order No. **3227** Dated
 Dispatch Document No. **15-Feb-2021** Delivery Note Date

Despatched through **Destination**

Terms of Delivery

Posted

SRING UFG

Adv. from NG

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27, देवजात दर्शवितोले

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON S-41 X4hp0100857 WITH EPSON WIFI DONGLE Vqwt00016429	85286200	1 PCS	26,953.13	PCS	26,953.13
2	EPSON WI-FI DONGLE Vqwt00015707 Vqwt00015476	85238020	2 PCS	4,661.02	PCS	9,322.04
3	ARTIS UPS 6KVA	85044090	1 PCS	46,610.17	PCS	46,610.17
4	DLink DRI 841 Router AC1200 MBPS WIRELESS WIFI ROUTER TK10T08005722	8471	1 PCS	1,016.95	PCS	1,016.95
Total						₹ 1,01,700.00

Amount Chargeable (in words) **INR One Lakh One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	26,953.13	14%	3,773.44	14%	3,773.44	7,546.88
85238020	9,322.04	9%	838.98	9%	838.98	1,677.96
85044090	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
8471	1,016.95	9%	91.53	9%	91.53	183.06
Total			8,898.87		8,898.87	17,797.74

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Seven and Seventy Four paise Only**

Company's PAN : **AARCA8454C**

Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice. 2. Rs. 1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/lossage once goods go out of our premises. 4. This Transaction subject to Amravati Jurisdiction.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Customer's Seal and Signature

Aurodivine Technologies Private Limited
 Authorized Signatory
Director

This is a Computer Generated Invoice

Printed on 18-Mar-2021 at 11:10

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295A, C/O. Narendra Zade,
 Rajapeth Badnera Road, Amravati
 GSTIN/UIN: 27AARCA8454C1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumarsystems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted

SANG UFC

ADV. from NG

Invoice No. **AT20-21/MAR/1091** Dated **16-Mar-2021**
 Delivery Note Mode/Terms of Payment
1 Days

Supplier's Ref. Other Reference(s)
SACHIN SIR COMPUTER SECENCE
 Buyer's Order No. Dated
3227 15-Feb-2021
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON S-41 X4hp0100857 WITH EPSON WIFI DONGLE Vqwf00016429	85286200	1 PCS	26,953.13	PCS	26,953.13
2	EPSON WI-FI DONGLE Vqwf00015707 Vqwf00015476	85238020	2 PCS	4,661.02	PCS	9,322.04
3	ARTIS UPS 6KVA	85044090	1 PCS	46,610.17	PCS	46,610.17
4	DLink DRI 841 Router AC1200 MBPS WIRELESS WIFI ROUTER TK10T08005722	8471	1 PCS	1,016.95	PCS	1,016.95
Total						₹ 1,01,700.00

SACTION FOR PAYMENT
 RE. 1,01,700.00
 Invoice Rs. One Lakh
 One Thousand & Seven
 Hundred only.

Principal
 Shri Shivaji Science College,
 Amravati.

O.G.S.T. Sales **8,898.87**
 S.G.S.T. Sales **8,898.87**
 Round Off **(-0.03)**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	26,953.13	14%	3,773.44	14%	3,773.44	7,546.88
85238020	9,322.04	9%	838.98	9%	838.98	1,677.96
85044090	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
8471	1,016.95	9%	91.53	9%	91.53	183.06
Total	83,902.29		8,898.87		8,898.87	17,797.74

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Seven and Seventy Four paise Only**

Company's PAN : **AARCA8454C**

Declaration: I/We hereby certify that the particulars given above are true and correct

Terms & Conditions: 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice. 2. Re. 1000/- would be charged in case of cheque dishonored.

3. We would not be responsible for any damage/lossage once goods go out of our premises. 4. This Transaction is subject to Amravati Jurisdiction.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Aurodivine Technologies Private Limited

Authorized Signatory
Director

This is a Computer Generated Invoice

Shri Shivaji Science College, Amravati *Chemistry (PG)*

dotcom
Think - Innovate - Succeed

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646188
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.
Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No.	302	
Society GST No. : 27AAETS1500P2ZA		Date	17/10/2020	
		Dotcom GST. No	7AABCD8776G1ZB	
Subject to Amravati Jurisdiction				
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Chagres (2020)	01	Rs. 5,000/-	Rs. 5,000/-
02	Hosting Space Renewal Charges SGST@9% CGST@9%	05 GB	Rs. 4,000/-	Rs. 4,000/- Rs. 810/- Rs. 810/-
Amount in Words (Rupees Ten Thousand Six Hundred & Twenty Only)			Total -	Rs. 10,620/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati

C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by: _____
Signature & Seal

For dotCOM Infotech Pvt.ltd.


Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
302	17/10/2020	REG	Rs. 10,620/-

INSTRUCTION FOR PAYMENT
...10,620/-
ords Rs. Ten thousand six hundred and twenty only.

dotcom Temp. Advance Received from Principal A/c. Receipt No. 2136
Think - Innovate - Succeed

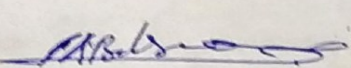
dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444802 | Office. Ph.No. : 0721 / 2566245

Date : 31 03 2021

Received with thanks from Principal, Shivaji Science College, Amravati the sum of Rupees Ten Thousand Six Hundred Twenty Only by Cash / Draft / Chq. No. 052279 dated 31/03/2021 in full / part payment on account of Website Renewal 2020 & Web Hosting Grace

₹ 10,620/-


For dotCOM Infotech Pvt. Ltd.

Tax Invoice



M/s. Joshi Brothers
Prabhat Chowk
AMRAVATI (M.H.) - 444601
GSTIN/UIN: 27AABFJ7077M1ZU
State Name: Maharashtra, Code: 27
Contact: (0) 9158196123
E-Mail: joshibrothers1957@yahoo.com

Invoice No: **JB/2020-21/00739**
Supplier's Ref: _____
Buyer's Order No: _____
Date: **25-Jan-2021**
Other Reference(s): _____
Dated: _____

Buyer: **The Principal, Shri Shivaji Science College, AMRAVATI**
State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Active Speaker SK-15 (Aerons)	8518	18 %	1 No.	16,610.17	No.	16,610.17
2	Speaker Stand 102(GS)	9403	18 %	1 No.	1,525.42	No.	1,525.42
							18,135.59
							1,632.21
							1,632.21
							(-0.01)
SGST @ 9 %							
CGST @ 9 %							
Rounding Off							
Less :							
Total						2 No.	₹ 21,400.00

SANCTION FOR PAYMENT

Rs. 21,400/-

In words Rs. Twenty one thousand four hundred only

Principal
Shri Shivaji Science College,
Amravati.

E & O E

Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
8518	16,610.17	9%	1,494.92	9%	1,494.92	2,989.84
9403	1,525.42	9%	137.29	9%	137.29	274.58
Total			18,135.59		1,632.21	3,264.42

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

Company's PAN : **AABFJ7077M**

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2) Goods once sold will not be taken back.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **State Bank of India Amravati**
A/C No. : **30631825466**
Branch & IFS Code : **AMRAVATI MAIN & SBIN0000311**
for M/s. Joshi Brothers

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice



Authorized Signatory

RECEIPT

JOSHI BROTHERS
Prabhat Chowk, AMRAVATI - 444601
Fax / Phone : 0721-2675987, 2573221

Dt. 18/03/21

RECEIVED WITH THANKS FROM Shri. Shivaji Science College, Amravati


THE SUM OF RUPEES Twenty One Thousand Four Hundred Only IN FULL / PART PAYMENT OF


OUR BILL No. JB/20-21/739 DATED 25/1/21 BY CHEQUE / CASH / DD

No. 87914 DATED 18/3/21 BANK Dr. Punjabrao Peshkumbh Urban Co-op. Bank, Amr.

Rs. 21,400/-

This Receipt is Valid subject to Realisation of Cheques, DD, Payorders



FOR: 

Tax Invoice

UGC Received from NO-Govt. *Postpaid*

Teletech Systems 2 Nd Floor Gulshan Plaza, Rajapeth Amaravati. 9422155917 GSTIN/UIN: 27AGGPP7815E1Z9 State Name : Maharashtra, Code : 27	Invoice No. 107/2020-21 Delivery Note Supplier's Ref. 107 Buyer's Order No. Dated 21-Aug-2020 Mode/Terms of Payment Other Reference(s)
Buyer Shivaji Science College Amaravati GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

31/09/20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MICROTECH 3 KVA SINEWAVE UPS	8504	1 NOS	12,923.73	NOS		12,923.73	
	CGST						1,163.14	
	SGST						1,163.14	
	Less : ROUND OFF						(-)0.01	
Total							1 NOS	₹ 15,250.00

SANCTION FOR PAYMENT

Rs. *15,250.00*

In words Rs. *fifteen thousand two hundred and fifty only*

Principal
*Shri Shivaji Science College,
 Amravati*

Amount Chargeable (in words)		₹ 15,250.00				
INR Fifteen Thousand Two Hundred Fifty Only		E. & O.E				
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	12,923.73	9%	1,163.14	9%	1,163.14	2,326.28
Total			1,163.14		1,163.14	2,326.28


Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Six and Twenty Eight paise Only**

Received *15,250.00*
 Ch.No./Cash *071896*
 Date *7/09/2020*
 Name *Sing.*

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : **60065784549**
 Branch & IFS Code : **Jawahar Road & MAHB0000021**

for Teletech Systems
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice





दिनेश द. खेडकर
सहयोगी प्राध्यापक (वनस्पतिशास्त्र)
एमएस्सी, पीएचडी, नेट, सेट

UGC कार्यालय:
वनस्पतिशास्त्र विभाग,
श्री शिवाजी विज्ञान महाविद्यालय,
शिवाजी नगर, नागपूर रोड
अमरावती - ४४४ ६०३ (महाराष्ट्र, भारत)
वेब साईट: www.shivajiscamt.org
इमेल: shivajiscamt.office@gmail.com
☎ 0721-2665485, फॅक्स: 2660855

घर:
गिताई,
विठ्ठल वाडी, नारायण नगर
कठोरा रोड, बहीएमव्ही पोस्ट
अमरावती - ४४४ ६०४ (महाराष्ट्र, भारत)
वेब साईट: www.dineshkhedkar.in
इमेल: sonudin@gmail.com
मोबाईल: +919423622287, फॅक्स ☎ 0721-2553969

प्रति,
मा. प्राचार्य
श्री शिवाजी विज्ञान महाविद्यालय
अमरावती

विषय : डूम सबस्क्रिप्शन

मा. महोदय,
आपल्या आदेशानुसार कार्यालयाच्या माध्यमातून महाविद्यालयासाठी डूम या ऑनलाईन मिटिंग सुविधेचे सबस्क्रिप्शन घेण्यात आले. यासाठी वार्षिक शुल्क म्हणून खालीलप्रमाणे पैसे भरण्यात आलेत -

अ. वार्षिक शुल्क:	रु. ११४१७
आ. फॉरेन एक्स्चेंज:	रु. ५६०
इ. टॅक्स:	रु. १००
एकूण	रु. १२०७७

करिता आपणास सविनय विनंती की, उपरोक्त खर्चास मान्यता द्यावी व देय रक्कम अदा करण्यात यावी हि नम्र विनंती.

धन्यवाद.

अमरावती.
दिनांक : २४ जून २०२०

Received 12077
Ch.No./Cash 71863
Date 07/08/2020
Name D. D. Khedkar
D. D. Khedkar Sing.

आपला विश्वासू
D. D. Khedkar
दिनेश खेडकर

मा. महोदय,
मंजुरातीकरीत सविनय सादर

21/8/20

Bank of Maharashtra SBI Card Monthly statement

DINESH KHEDKAR

PLANE OF SUPPLY : MUM/D/AMR/AMR/SHISA
STAFF No : ANAND/12300

Credit Card Number
XXXX XXXX XXXX XXXX

***Total Amount Due (₹)**
19,005.00

****Minimum Amount Due (₹)**
1,019.00

Statement Date
17 Jun 2020

Payment Due Date
07 Jul 2020

Credit Limit (₹) (includes cash limit) : 94,000.00
Cash Limit (₹) (excludes cash limit) : 18,800.00

Available Credit Limit (₹) : 74,994.82
Available Cash Limit (₹) : 18,800.00

ACCOUNT SUMMARY

Previous Balance (₹)	Payments, Reversals & other Credits (₹)	Purchases & Other Debits (₹)	Fees, Taxes & Interest Charges (₹)	Total Outstanding (₹)
16,841.63	- 17,184.05	+ 18,675.61	672.90	19,005.00

SHOP & SMILE SUMMARY

Previous Balance	Earned	Redeemed/Expired	Closing Balance	Points Expiry Details
5750	+ 150	- 406	= 5830	629 points will get expired by 31 Jul 2020 if not redeemed

Date	Transaction Details <small>(For Statement dated 17 Jun 2020)</small>	Amount (₹)
02 Jun 20	PAYMENT RECEIVED 00000000SSBUSSSS877173 FORGN CURR MARKUP DIS (EXCL TAX 100.91) ICSTI DB @ 18.00%	16,841.00 C <u>560.58 D</u> <u>100.91 D</u>
TRANSACTIONS FOR DINESH KHEDKAR		
19 May 20	NETFLIX (PGSD) MUMBAI IN	199.00 D
27 May 20	ZOOM.US 8887999666 CA 4.35 USD	328.48 C
28 May 20	GOOGLE ADWORDS(PGSD) PLAY.GOOGL.E.C.IN	1.00 D
28 May 20	GOOGLE CLOUD PLAY.GOOGL.E.C.IN	1.00 D
28 May 20	ETIS710ERL Exam 609-771-7100 NJ 45.95 USD (Pay in EMI)	3,488.41 D
31 May 20	LINGUATRIP.COM HTTPS:LINGUATR CA 4.00 USD	303.00 D
01 Jun 20	ZOOM.US 8887999666 CA 14.99 USD	1,135.98 D
02 Jun 20	AMAZON STANDING INSTRU MUMBAI IN	129.00 D
02 Jun 20	IDEACELLULAR BILDESX MUMBAI IN	1,764.10 D
02 Jun 20	GOOGLE INDIA PVT LTD THANE IN	102.32 D
03 Jun 20	GOOGLE *Google Storage 855-836-3987 CA 130.00 INR	130.00 D
09 Jun 20	GOOGLE INDIA PVT. LTD THANE IN	1.00 D
09 Jun 20	GOOGLE INDIA PVT. LTD THANE IN	1.00 C
15 Jun 20	GOOGLE INDIA PVT. LTD THANE IN	1.00 D
15 Jun 20	ZOOM.US 8887999666 CA 149.00 USD (Pay in EMI)	11,417.73 D

DON'T SHARE YOUR CVV

CVV is a 3 digit number located on the back of your credit card. Always keep it secret and never share it with anyone. It's valid always, everywhere and ever.

SAFETY REMAINS PARAMOUNT. SO DOES SERVICE.

Avail services 24x7 through our digital channels:
Website | Mobile App | Chatbot | IA

STAY AT HOME. STAY SAFE.

STAY HOME. PAY SAFE.

SHOP FOR ESSENTIALS AND PAY ONLINE WITH SBI CREDIT CARD.

You can use your card for:

Groceries

Medicines

Phone Recharge

E-wallet Recharge

Utility Bill Payment

Important Messages

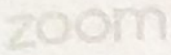
*As on 31 Jun 2020, transactions pertaining to e-Wallet loading/recharge classified under MCCs 6543 and 6541, will not accrue Reward Points.

Please note 629 points will expire on 31 Jul 2020. Call our helpline to redeem your points.

*As per RBI's COVID-19 Regulatory Package, SBI Cardholders may avail moratorium on payment of credit card outstanding till 31 May 2020. Applicable interest will continue to accrue on the outstanding amount during the period. To check your eligibility for moratorium & other details visit <https://sbicard.com/COVID>

*As on 31 Jun 2020, the Late Payment Charges will be revised to Nil for Total Amount Due between Rs. 0 - Rs. 500; Rs. 400 for Total Amount Due between Rs. 501 - Rs. 1,000; Rs. 250 for Total Amount Due between Rs. 1,001 - Rs. 20,000 and Rs. 150 for Total Amount Due greater than Rs. 20,000.

*As on 1 July 2020, the Penalties for Late Payment EMI transactions will be revised to:



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 06/14/2020
 Invoice #: INV25965912
 Payment Terms: Due Upon Receipt
 Due Date: 06/14/2020
 Account Number: 3000475807
 Currency: USD
 Account Information: shri shivaji science college
 shivaji nagar, morshi road, amravati, amravati
 amravati, maharashtra 444603
 India
 shivajiscamt.office@gmail.com

Purchase Order #:

VAT ID:

Zoom IV-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	06/14/2020-06/13/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00


TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/14/2020	P-27305349	Payment		\$149.90
			Invoice Balance	(\$149.90)
				\$0.00

Shri Shivaji Science College, Amravati *Chemistry (PG)*



dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

INVOICE

Ref. No. _____
Date : _____

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No. 302 Date 17/10/2020 Dotcom GST. No 7AABCD8776G1ZB	
Society GST No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Chagres (2020)	01	Rs. 5,000/-	Rs. 5,000/-
02	Hosting Space Renewal Charges SGST@9% CGST@9%	05 GB	Rs. 4,000/-	Rs. 4,000/- Rs. 810/- Rs. 810/-
Amount in Words (Rupees Ten Thousand Six Hundred & Twenty Only)			Total -	Rs. 10,620/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati

C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by: _____

Signature & Seal

For dotCOM Infotech Pvt.ltd.
 Reg. No. 11-121945
 Amravati (M.S.)

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
302	17/10/2020	REG	Rs. 10,620/-

ACTION FOR PAYMENT

Rs. 10,620/-

Words Rs. Ten thousand six hundred & twenty only.

TAX INVOICE Printed 29.02.2020

Kumar Computers
 Code Billing, OPP. Dada Motors,
 Plot No. 12, Sector 1,
 Gurgaon, Haryana 122001
 GSTIN: 071220012200122001
 State Name: Maharashtra, Code: 27

GRG
Temp ADV Form
SRNGE

Invoice No. KC19-20/OCT/2	Dated 1-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CHETAN	Other Reference(s) COMPUTER DEPTT.
Buyer's Order No. 3218	Dated 28-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 State Name : Maharashtra, Code : 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Ram 4 GB DDR3 SAMSUNG	84733030	31 pcs	1,355.93	pcs	42,033.83
	C.G.S.T. Sales					3,783.04
	S.G.S.T. Sales					3,783.04
	Round Off					0.09
	Total		31 pcs			49,600.00

SANCTION FOR PAYMENT
 Rs. 49,600.00
 Inwards Rs. Forty Nine Thousand
 Five Hundred Only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) : Indian Rupees Forty Nine Thousand Six Hundred Only. E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	42,033.83	9%	3,783.04	9%	3,783.04	7,566.08
Total	42,033.83		3,783.04		3,783.04	7,566.08

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Sixty Six and Eight paise Only

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501597
 Branch & IFS Code : Amravati Branch & ICIC0000428

KUMAR COMPUTER
 for Kumar Computers
 Authorised Signatory
[Signature]
Proprietor

This is a Computer Generated Invoice

INVOICE Subject to Amravati Jurisdiction


NIRMALA ENTERPRISES

ALL KIND'S OF EDUCATIONAL MATERIAL & SCINTIFIC MATERIALS

Add:- 503, Shree Ganesha Royal, Camp, Amravati- 444602 (M.S) Mob. : 9561441460

Shri / M/s. <u>Shri Shivaji Science College, Amravati</u>	Book No.
	Bill No. <u>213</u>
	Date <u>23/1/2020</u>

S.No.	Particular's	Qty	Rate	Amount
①	Transilluminator Cecnie college model		45000	45000
②	DLP projector Panasonic PT-LX 300		55000	55000
<p>प्रधानीत करण्यात येते की, देयकात दर्शिलेले उपकरण/साहित्य दिलेल्या आदेशाप्रमाणे, सुस्थितीत प्राप्त झाले. त्याची किंमत तुलनात्मक तक्त्याप्रमाणे आहे. देयक अदा करण्यात हरकत नाही.</p> <p>दि. 24/01/20 विभाग प्रमुख</p>			<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p>SANCTION FOR PAYMENT Rs. 1,00,000/- In words Rs. One lac only.</p> <p style="text-align: center;">Principal Shri Shivaji Science College, Amravati.</p> </div>	
			Total	1,00,000/-



Nirjala Enterprises
Amravati

24.02.2020
Q.10PN33 Dr. Steed 20

TAX INVOICE

Kumar Computers
Zade Building, Opp Gadre Motors,
Rajapeth Square,
Amravati - 444601
Mo-9422156855
Additional Place of Business:-
Shop No. Lg-3, Venus Park,
Shegaon Naka, Amravati - 444601
GSTIN/UIN: 27ANHPD6703F1ZA
State Name: Maharashtra, Code: 27
E-Mail: kumarcomputers79@gmail.com

Buyer
The Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Invoice No. KC19-20/FEB/70	e-Way Bill No.	Dated 12-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. SACHIN SIR	Other Reference(s) Physics	
Buyer's Order No. SSSCA/Phy/1	Dated 3-Jan-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# TONER COMPATABLE 12 A	84439959	2 pcs	305.08	pcs	610.16
2	# ANTIVIRUS QUICK HEAL LR-5	85238020	2 pcs	1,440.68	pcs	2,881.36
3	#hardisk. 1 TB USB EXTRANAL HDD	84717020	1 pcs	2,711.86	pcs	2,711.86
4	# UPS ARTIS UPS 1KV	85044090	2 pcs	3,389.83	pcs	6,779.66
5	# Printer (18%) CANNON 2900 PRINTER	84433240	1 pcs	8,262.71	pcs	8,262.71
6	# Branded Desktop HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM 1TB HDD / W10 / MSO / 20" TFT प्रमाणपत्र	84713010	1 pcs	40,254.24	pcs	40,254.24
						61,499.99
						C.G.S.T. Sales 5,534.99
						S.G.S.T. Sales 5,534.99
						Round Off 0.03
Total			9 pcs			₹ 72,570.00

प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे, सुरक्षित प्राप्त झाले किंमत तुलनात्मक तक्ताप्रमाणे आहे त्याची गॅरंटी जडवस्तु संग्रह वहीत घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. 24/02/2020
विभाग प्रमुख

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

Company's CST No. : 27720924641C
Company's PAN : ANHPD6703F

SANCTION FOR PAYMENT
Rs. 72,570.00
In words Rs. Seventy two thousand five hundred & seventy only

Principal
Shri Shivaji Science College,
Amravati.

for Kumar Computers
Authorised Signatory

This is a Computer Generated Invoice



Accelerating education

20/11/19
Posted

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No OCT/038/2019-20	Dated 04-Oct-2019
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, SHIVAJI NAGAR, AMRAVATI - 444 603		Supplier's Ref.	Other Reference(s)
Buyer's Order No		Dated	
Despatch Document No		Dated	
Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO 04/10/19 CGST@9% SGST@9% ROUNDED OFF	85238020	1484.00 NO	85.00	NO	1,26,140.00
				9.00		11,352.60
				9.00		11,352.60
						0.20
	Total					1,48,845.00

SANCTION FOR PAYMENT

Rs. 1,48,845.00

In words Rs. One Lakh Forty Eight Thousand Eight Hundred Forty Five Only.

Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeabel (in words) **Rupees One Lakhs Forty-Eight Thousand Eight Hundred Forty-Five Only** E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	11,352.60	9.00	11,352.60

Tax Amount (in words) **Rupees Eleven Thousand Three Hundred Fifty-Two And Sixty Paise Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

Received


Ch.No./Cash .. 268206 ..

Date .. 18/11/19 ..

Name .. AKASH BASRATIA ..

Sing.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / eomaniv@itms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



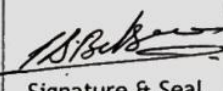

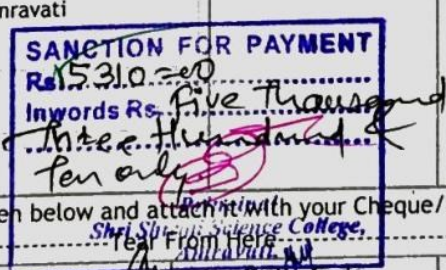
dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address		Invoice No.	171	
To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Date	27/10/2018	
		Order Code	REG	
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty	Amount.	Total Amount
01	Website Renewal Charges 2018 (http://www.shivajiscam.org) SGST@9% CGST@9%	01	Rs. 4,500/-	Rs. 4,500/- Rs. 405/- Rs. 405/-
Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)			Total -	Rs. 5,310 /-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:  Signature & Seal	For dotCOM Infotech Pvt.ltd. 	
Please tear off the slip given below and attach it with your Cheque/Demand Draft. 				
Invoice No.	Date	Order Code	Total Amount	
171	27/10/2018	REG	Rs. 5,310/-	

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



NIRMALA ENTERPRISES

503, Shree Gancha Royal, Keshave Colony, Camp, Amravati. 444602

Email ID: nirmalaenterprises1407@gmail.com

Phone: 9561441460.

INVOICE

GSTIN: 27CWBP6095E1ZO

To,
Shri Shivaji Science College, Amravati.
(Botany Department)
GSTIN: 27AAETS1500P2ZA

INVOICE NO: 0000319

Date: 3/6/2020

S NO	Item Discription	Qty	Rate	Amount
1	Smart Interactive Board	1	30,000	30,000
2	Board Fitting Charges		1200	1200
GRAND TOTAL				31,200

SANCTION FOR PAYMENT
 Rs. 31,200/-
 In words Rs. Thirty one thousand and two hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

FOR NIRMALA ENTERPRISES



Authorized Signatory

TAX INVOICE

Kumar Computers Trade Building , Opp Gadre Motors, Pimpri Chinchwad Square, Amravati -44601 Mo-94227156055 Additional Place of Business:- Shop No Lg-3, Venus Park, Shegaon Naka , Amravati -44601 GSTIN/UIN: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KC19-20/JAN/116		27-Jan-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	845 / 846		1-Jan-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop DELL INSPIRON 3470 13 9TH GEN 8GB RAM 1TB HARDISK W10 +20" TFT	84713010	4 pcs	30,084.75	pcs	1,20,339.00
2	# Combo Dell (Key+Mouse)	84716040	1 pcs	1,059.32	pcs	1,059.32
3	# Mouse Dell USB	84716060	4 pcs	338.98	pcs	1,355.92
4	# CILING MOUNT KIT	85299090	1 pcs	1,016.95	pcs	1,016.95
5	# Vga Cable 15 MITTER	85441990	1 pcs	847.46	pcs	847.46
6	# UPS ARTI UPS 600V	85044090	1 pcs	1,932.20	pcs	1,932.20
7	#Tonner Cartridge (18%) 88A TONNER HP LESSER JET 1008	8443	2 pcs	423.73	pcs	847.46

continued ...

Lab. Equipment --- 150166
 Stationary --- -847
 Software --- 1017

 152030

This is a Computer Generated Invoice

प्रमाणपत्र

प्रमाणित करण्यात येते की, देयकात दर्शविलेले
 उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे,
 सुस्थितीत प्राप्त झाले किंमत तुलनात्मक
 तक्त्याप्रमाणे आहे त्याची नोंद जडवस्तु संग्रह वहीत
 घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. 27/2/2020 for विभाग प्रमुख

TAX INVOICE

Computers Building, Opp Gadre Motors, 4th Square, Amravati - 444601 No-9422170850 Additional Place of Business:- Shop No Lg-3, Venus Park, Shegaon Naka, Amravati.-444601 GSTIN/UIN: 27ANI1PD5703F1ZA State Name: Maharashtra, Code: 27 E-Mail: kumarcomputers79@gmail.com	Invoice No. KC19-20/FEB/71 Delivery Note	Dated 12-Feb-2020 Mode/Terms of Payment
	Supplier's Ref. SACHIN SIR Buyer's Order No. 796 Despatch Document No.	Other Reference(s) GEOLOGY DPT. Dated 18-Dec-2019 Delivery Note Date
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HBN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM 1TB HDD / WIN10 / MSO 20" TFT	84713010	1 pcs	40,254.24	pcs	40,254.24
2	# TONER COMPATABLE 12A	84439959	1 pcs	423.73	pcs	423.73
3	# Cabal USB PRINTER CABLE	85441990	1 pcs	84.75	pcs	84.75
4	#antivirus Quick Heal LR-1	85238020	1 pcs	423.73	pcs	423.73
5	#antivirus Quick Heal LR-3	85238020	2 pcs	1,016.95	pcs	2,033.90
						43,220.35

Posted
31-03-2020

*Attach a copy
OK P.O.*

continued ...

Lab. Equipment - 48024
 Stationary ... 424
 Software ... 2457
 Lab. Expenses .. 95

 51000

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Computers Building , Opp Gadre Motors, High Square, Amravati -444601 Phone No. 22150055 Additional Place of Business:- Shop No. Lg-3, Venus Park, Chaganon Naka , Amravati -444601 GSTIN/UIN : 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com		Invoice No. KC19-20/FEB/71	Dated 12-Feb-2020	
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Supplier's Ref. SACHIN SIR	Other Reference(s) GEOLOGY DPT.
		Buyer's Order No. 796	Dated 18-Dec-2019	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	C.G.S.T. Sales S.G.S.T. Sales Round Off					3,889.84 3,889.84 (-)0.03
	Less : प्रमाणपत्र प्रमाणित कंप्यूटर घेते की, देयकात दर्शयिलेले उपकरणे / साहित्य, विशेषतः आदेशाप्रमाणे, सुस्थितीत प्राप्त झालेले वस्तुनात्मक तक्त्याप्रमाणे आहे त्याची किंमत प्रमाणित घेतली आहे देयक अदा करण्यास इच्छा नाही.					
	Total 12/13/2020 Amount Chargeable (in words) Indian Rupees Fifty One Thousand Only		6 pcs			₹ 51,000.00 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
84439959	423.73	9%	38.14	9%	38.14	76.28
85441990	84.75	9%	7.63	9%	7.63	15.26
85238020	2,457.63	9%	221.19	9%	221.19	442.38
Total	43,220.35		3,889.84		3,889.84	7,779.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Seventy Nine and Sixty Eight paise Only**

Company's CST No. : 27720924841C
 Company's PAN : ANHPD6703F

Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs.500/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

SANCTION FOR PAYMENT

Rs. 51,000.00

In words Rs. Fifty One Thousand Only

(Signature)

Principal
 Shri Shivaji Science College,
 Amravati.

for Kumar Computers
 (Signature)
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Computers

Principal Shri Shivaji Science College
Amravati.

GSTIN/UIN: 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Invoice No. **KC19-20/MAR/34**
Delivery Note

Dated **11-Mar-2020**
Mode/Terms of Payment

Supplier's Ref. **sachin sir**
Buyer's Order No. **473**
Despatch Document No

Other Reference(s) **STATISTICS**
Dated **26-Feb-2020**
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Posted

31.03.2020

S N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP 15 8THGEN 8GBRAM 1TBHDD W10 MSO WITH 20" TFT SR. NO. 4CE002256L	84713010	1 pos	40,254.24	pos	40,254.24
<p>C.G.S.T. Sales S.G.S.T. Sales Round Off</p>						<p>3,322.88 3,322.88</p>
Total						1 pos
						INR 47,500.00

SANCTION FOR PAYMENT

Rs. *47,500.00* = 00 3,322.88

In words Rs. *forty seven thousand & five hundred only.*

[Signature]
Principal
Shri Shivaji Science College,
Amravati.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise Only

Company's GST No. : 27AAETS1500P2ZA
Company's PAN : AANR126733P

Disclaimer
The buyer shall verify after the installation of the goods and services. The seller shall not be responsible for any damage or loss of data or any other information stored on the computer system. The buyer shall be responsible for the maintenance and repair of the computer system. The seller shall not be responsible for any damage or loss of data or any other information stored on the computer system. The buyer shall be responsible for the maintenance and repair of the computer system.

for Kumar Computers

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

computers

The Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN: 27AAET81500P2ZA
State Name : Maharashtra, Code : 27

Posted
31-03-2020

Invoice No. <i>4/14/2020</i> KCN-20190111	Dated 27-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SACHIN SIR	Other Reference(s) CHEMISTRY (P.G)
Buyer's Order No. 3322	Dated 6-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP I5_8TH GEN 8GB RAM 1 TB HDD W10_MSO WITH 20" TFT SR. NO., 4CE943109M	84713010	1 PCS	40,254.24	PCS	40,254.24
2	# UPS ARTIS 1 KV	85044090	2 PCS	3,389.83	PCS	6,779.86
	# Tonner Cartage HP LESERJET 1007 ORIGINAL	84439959	1 PCS	2,343.75	PCS	2,343.75
						49,377.65
				Stationary - 2344		4,561.18
				Web Equip 56156		4,561.18
						(-10.01)
				58500		
	Total		4 PCS			₹ 58,500.00

Amount Chargeable (in words) E & OE

Indian Rupees Fifty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
85044090	6,779.86	9%	610.17	9%	610.17	1,220.34
84439959	2,343.75	14%	328.13	14%	328.13	656.26
Total	49,377.65		4,561.18		4,561.18	9,122.36

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Twenty Two and Thirty Six paise Only**

SANCTION FOR PAYMENT
Rs. 58500 = 00
In words *Rs. Fifty Eight thousand & Five hundred only*
for Kumar Computers
[Signature]
Principal
Shri Shivaji Science College,
Amravati.

Company's GST No. : 27AAET81500P2ZA
Company's PAN : ANHPD8703P
I hereby certify that the purchase of goods and services mentioned above is for the purpose of business and I am liable to pay GST on the same. I have not availed any input tax credit on the purchase of goods and services mentioned above. I have not availed any input tax credit on the purchase of goods and services mentioned above.

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. KC19-20/FEB/112	Dated 27-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SACHIN SIR	Other Reference(s) CHEMISTRY (U.G.)
Buyer's Order No. 1991	Dated 27-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Posted

31.03.2020

Buyer
The Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN: 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 # Branded Desktop HP BRANDED DESKTOP I5_8TH GEN_8GB RAM 1TB HDD W10_MSQ_WITH 20" TFT SR NO. 4CE94310B0	84713010	1 PCS	40,254.24	PCS	40,254.24
C.G.S.T. Sales					3,622.88
S.G.S.T. Sales					3,622.88
Round Off					
Total					1 PCS
					₹ 47,500.00

SANCTION FOR PAYMENT

Rs. 47,500.00

In words Rs. forty seven thousand five hundred only.

Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Five Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total			3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**

Company's GST No. : 2720824841C
Company's PAN : ANHPD8703F

I hereby certify that the particulars given above are true and correct. In case of any discrepancy, if payment not received on due date, monthly interest @ 18% shall be charged from the date of default. I shall be responsible in case of any discrepancy.

for Kumar Computers

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Posted)

31.03.2020

Computers
 Building, Opp Gadre Motors,
 8th Square,
 Amravati, -444601
 Phone: 222156855
 Additional Place of Business:-
 Shop No.Lg-3, Venus Park,
 Shegaon Naka, Amravati.-444601
 GSTIN/UIN: 27ANHPD6703F1ZA
 State Name: Maharashtra, Code: 27
 E-Mail: kumercomputers79@gmail.com

Invoice No. KC19-20/FEB/69	e-Way Bill No.	Dated 12-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. SACHIN SIR	Other Reference(s) ENVIRONMENTAL Sci.	
Buyer's Order No. 3989	Dated 25-Jan-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM / 1TB HDD W10 / MSO / 20" TFT	84713010	1 pcs	40,254.24	pcs	40,254.24
2	# Printer (18%) EPSON L-3110 PRINTER	84433240	1 pcs	8,008.47	pcs	8,008.47
3	# TONER COMPATABLE 12 A	84439959	4 pcs	381.36	pcs	1,525.44
4	# ANTIVIRUS NP 2020	85238020	8 pcs	326.27	pcs	2,610.16
						52,398.31
C.G.S.T. Sales						4,715.84
S.G.S.T. Sales						4,715.84

SANCTION FOR PAYMENT
 Rs.....
 Inwards Rs.....

 Principal
 Shri Shivaji Science College,
 Amravati.

continued ...

stationary -- 1525
 software -- 2610
 Lab Equipment 57695

 61830

TAX INVOICE(Page 2)

Computers Building , Opp Gadre Motors, 1st Floor, 1st Square, Amravati -444601 Phone : 222166000 Additional Place of Business:- Shop No Lg-3, Venus Park, Meggaon Naka , Amravati -444601 GSTIN/UID: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KC19-20/FEB/69		12-Feb-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	SACHIN SIR	ENVIRONMENTAL Sci.	
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	3989	25-Jan-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.01
	<p>प्रमाणित करणात घेतलेले, देवळात दर्शिलेले उत्पादक/साहित्य दिखिल्या आठवणीतून, सुविधा व प्राप्त झालेले निमत वगळता तक्रारप्रमाणे काढण्याची वेळ पडण्यास प्रसन्न वरील घेतली आहे देवक धादा करणात हरवता आहे.</p> <p>दि. 23.02.2020</p> <p>वि. प्रमुख</p>					
	Total		14 pcs			₹ 61,830.00

SANCTION FOR PAYMENT
 Rs. 61,830.00
 In words Rs. Sixty one thousand
 Eight hundred and thirty only

Principal
 Shri Shivaji Science College,
 Amravati


Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Thirty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
84433240	8,008.47	9%	720.76	9%	720.76	1,441.52
84439959	1,525.44	9%	137.29	9%	137.29	274.58
85238020	2,610.16	9%	234.91	9%	234.91	469.82
Total	52,398.31		4,715.84		4,715.84	9,431.68

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Thirty One and Sixty Eight paise Only**

Company's CST No. : 27720924841C
 Company's PAN : ANHPD6703F

Declaration
 I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs.500/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

for Kumar Computers

 Authorized Signatory

This is a Computer Generated Invoice

E-mail No. : nandinientamt@gmail.com

NANDINI ENTERPRISES.

AGRAWAL BHAVAN, NEAR VASANT TALKIES, AMRAVATI. 444601 (M.S.)
 Mob. No. 9860333609



BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

To,
 The Principal,
 Shri Shivaji Science College,
 Dept. of Environmental Science,
Amravati.
 GSTIN-27AAETS1500P2ZA.

Invoice No.: 300
 Date : 06/02/2020

Your Order No. : 3990.

Date : 28/01/2020

S.N.	Description	Qty.	Rate	Amount
1	Make - All Ark Acrylic Door Cover Fabric Notice Board (Regular Series) Colour : Green Size : 3 x 4 Feet.	1	7660	7660
				7660
			1	Grand Total
				7660

SANCTION FOR PAYMENT
 Rs. 7660/-
 In words Rs. Seven thousand
 Six hundred and Sixty only.
 Principal
 Shri Shivaji Science College,
 Amravati.

प्रमाणित करण्यात येतो की, देयकात दर्शिलेले
 उपकरणे/साहित्य दिलेला आदेशानुसार,
 सुस्थितीत प्राप्त झाले किंमत तुलनात्मक
 तक्क्या प्रमाणे आहे त्याची नोंद जडवस्तु संग्रह वहीत
 घेतली आहे देयक अदा करण्यात हरकत नाही
 दि 7.3.2020
 प्रमुख

(Rupees : Seven Thousand Six Hundred Sixty Only.)

Subject to Amravati Jurisdiction.
GSTIN NO. 27AHZPJ4944Q1Z5

"We hereby certify that my/our registration certificate under the Maharashtra VAT act. 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

Banker's Name : Bank of Maharashtra A/c. No. 60152873611.
 IFSCCode : MAHB0000021 Name of **Nandini Enterprises**, Amravati.

For Nandini Enterprises.
NANDINI ENTERPRISES

Proprietor

E-mail No. : nandinientamt@gmail.com

NANDINI ENTERPRISES.

GRAVAL BHAVAN, NEAR VASANT TALKIES, AMRAVATI. 444601 (M.S.)

Ob. No. 9860333609

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

Invoice No.: 299

Date : 06/02/2020

To,
The Principal,
Shri Shivaji Science College,
Dept. of Biotechnology,
Amravati.
GSTIN-27AAETS1500P2ZA.

Your Order No. : SSSCA/Biotech/06.

Date : 11/01/2020

S.N.	Description	Qty.	Rate	Amount
1	Make - All Ark Combination Board Ceramic White Board 4 x 5 Feet + Ceramic Green Chalk Board 4 x 3 Feet (Astel Series) Total Board Size 4 x 8 Feet.	1	13990	13990
2	Acrylic Door Cover Fabric Notice Board (Regular Series) Colour : Navy Blue Size : 3 x 4 Feet.	1	7660	7660
				21650
2	Grand Total			21650

प्रमाणपत्र
प्रमाणित करण्यात येते की, देयकात दर्शविलेले
उपकरण/सं. दिलेला आदेशानुसार,
सुरक्षित आहे आणि किंमत संपूर्णतः
तकत्याप्रमाणे आहे त्याची नोंद जबरजुबत
घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. 25.2.2020

Chullesh
विभाग प्रमुख

(Rupees : Twenty One Thousand Six Hundred Fifty Only.)

For Nandini Enterprises.

Subject to Amravati Jurisdiction.

GSTIN NO. 27AHZPJ4944Q1Z5

"We hereby certify that my/our registration certificate under the Maharashtra VAT act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

SANCTION FOR PAYMENT
Rs. 21650 = 20
In words Rs. Twenty one
thousand six hundred
and fifty only.
Principal
Shri Shivaji Science College,
Amravati.

NANDINI ENTERPRISES

Proprietor

Banker's Name : Bank of Maharashtra A/c. No. 60152873611.IFSC Code : MAHB0000021 Name of **Nandini Enterprises**, Amravati.

Original Copy

TAX INVOICE
Dange Trading Co
 Near Yashoda Dairy, Rajkamal Square, Badnera Road
 Amravati
 PAN : AAOPD6891Q
 Tel : 9422188773 Fax : 0721-2678654 email : dtcamravati1960@gmail.com

Buyer Details :
 Shri. Shivaji Science College
 Amravati.

Invoice No. : 1481
 Dated : 12-03-2020
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

Party PAN : AAETS1500P
 Party Mobile No :
 GSTIN / UIN : 27AAETS1500P2ZA

Deptt :- Botany (UGC), D.M.No.5290, Order No.4902, Dated 02/03/2020.

S.N.	Description of Goods	HSN/BAC Code	Qty.	Unit	List Price	Discount	CGST Rate	SGST Rate	Amount(₹)
	Projector Screen 8x6 Feet CRYSTAL		1.00	Nos.	4,896.00	0.00 %	9.00 %	9.00 %	4,896.00
Grand Total 1.00 Nos.									₹ 4,896.00

SANCTION FOR PAYMENT

Rs. 4,896.00


In words Rs. Four Thousand Eight Hundred and Six only.

Principal
 Shri Shivaji Science College,
 Amravati.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,149.16	373.42	373.42	746.84

Rupees Four Thousand Eight Hundred Ninety Six Only

Bank Details : UCO Bank A/c. No.03830500006825. IFSC :UCBA0000383

Terms & Conditions	Receiver's Signature :
E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within 30 Days. 3. Subject to 'Amravati' Jurisdiction only.	 for Dange Trading Co <i>Wiley Dange</i> Authorised Signatory

31-03-2020
 Paid

Tax Invoice

Teletech Systems
 2 Nd Floor Gulshan Plaza ,
 Rajapeth
 Amaravati,
 9422155917
 GSTIN/UIN: 27AGGPP7815E1Z9
 State Name : Maharashtra, Code : 27

Buyer
The Principal
 Shivaji Science College
 Amaravati
 State Name : Maharashtra, Code : 27

Invoice No. **376**
 Delivery Note
 Supplier's Ref. **376**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **11-Mar-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPPLUS 2 MP IP DOME CAMERA	8525	12 NOS	2,669.49	NOS		32,033.88
2	CPPLUS 2MP IP BULLETE CAMERA	8525	13 NOS	2,754.24	NOS		35,805.12
3	CPPLUS 32 CH NVR	8521	1 NOS	13,516.95	NOS		13,516.95
4	Seagate 4 TB Survilliance HDD	84717020	2 NOS	7,966.10	NOS		15,932.20
5	8 PORT POE with 1 Uplink Tenda	8517	4 NOS	3,771.19	NOS		15,084.76
6	RJ45 Connector	85366990	52 NOS	21.19	NOS		1,101.88
7	Patch Cord		4 NOS	50.85	NOS		203.40
8	Installation Charges Per Camera	998734	25 NOS	169.49	NOS		4,237.25
9	Network Rack 2U	84733099	1 NOS	1,271.19	NOS		1,271.19
10	Network Rack 6U lball	84733099	1 NOS	3,008.47	NOS		3,008.47
11	CAT 6 Cabling in PVC Pipe Fitting		2,120 ft	13.56	ft		28,747.20
12	Outdoor Cat 6 Cabling in PVC Pipe Fitting		645 ft	16.10	ft		10,384.50
13	2 Core Power Cabling in Casing Capping	8544	200 ft	11.86	ft		2,372.00
14	Electrical Accessories	8536	1 NOS	847.46	NOS		847.46
15	8 Port Gigabyte Switch Dlink	85176290	1 NOS	1,737.29	NOS		1,737.29
16	HDMI Cable - 1.5 Mtr	8544	1 NOS	127.12	NOS		127.12
17	USB Cable - 5 Mtr		1 NOS	211.86	NOS		211.86
18	Panasonic 32 Inch LED TV	8528	1 NOS	11,779.66	NOS		11,779.66
19	Service Call Charges Providing & Fixing 15 Ft GI Pipe for CCTV Camera Installation Including Material & Labour Charges	998719	1 job	6,000.00	job		6,000.00
							1,84,402.19
CGST							16,596.22
SGST							16,596.22
ROUND OFF							0.37
Total							₹ 2,17,595.00

@ = learning - 1140095
 Maintenance - 77500

SANCTION FOR PAYMENT
 Rs. 2,17,595.00
 In words Rs. Two Lacs Seventeen Thousand Five Hundred and Ninety Five Only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words)
INR Two Lakh Seventeen Thousand Five Hundred Ninety Five Only

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

for Teletech Systems

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Postd
31-3-19

Kumar Computers Zede Building . Opp Gadre Motors, Rajapeth Square, Amravati -444601 Mo-9422166855 Additional Place of Business:- Shop No. Lg-3, Venus Park, Shegaon Naka, Amravati -444601 GSTIN/UIN: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com	Invoice No. KC19-20/FEB/46 Delivery Note	e-Way Bill No. Dated 8-Feb-2020 Mode/Terms of Payment	Supplier's Ref. sachin sir Buyer's Order No. 3225 Despatch Document No. Despatched through Destination Terms of Delivery
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Other Reference(s) Computer Science (Sr.) Dated 4-Jan-2020 Delivery Note Date Destination		

31-03-2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop Hp Desktop I58THGEN / 8GB RAM /1TBHDD WIN10 / MSO / WITH 20" TFT SR. NO 4CE94310ZV 4CE943110Z 4CE94310XY 4CE943110X 4CE9431119 4CE94310XR 4CE9431104 4CE943111N 8CG9275SYZ 8CG9275TB8	84713010	12 pcs	40,254.24	pcs	4,83,050.88

continued ...

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Kumar Computers Ade Building , Opp Gadre Motors, Yashwanth Square, Amravati.-444601 Mo-9422156855 Additional Place of Business:- Shop No.Lg-3, Venus Park, Shegaon Naka , Amravati.-444601 GSTIN/UIN: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com	Invoice No.	e-Way Bill No.	Dated
	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	KC19-20/FEB/46 sachin sir 3225	8-Feb-2020 Computer Science (Sr.) 4-Jan-2020 Destination
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	8CG9275T0Z 8CG9275T0G # Printer (18%) EPSON L3110 X5DZ385931 X5DZ385601	84433240	2 pcs	8,008.47	pcs	16,016.94
3	# Printer (18%) CANNON PRINTER 2900B 910017B04992AB21NMBA216929 910017B04992AB21NMBA173475 910017B04992AB21NMBA216933 910017B04992AB21NMBA216922 013803099799 / 4960999619200	84433240	5 pcs	8,262.71	pcs	41,313.55
						5,40,381.37

Advance
YGC

continued ...

TAX INVOICE(Page 3)

Kumar Computers Building, Opp Gadre Motors, 4th Square, Amravati - 444601 Ph: 422158855 Additional Place of Business:- Pl. No. Lg-3, Venus Park, Kheon Naka, Amravati-444601 TIN/UIN: 27ANHPD6703F1ZA State Name: Maharashtra, Code: 27 Email: kumarcomputers79@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KC19-20/FEB/46		8-Feb-2020
Buyer Principal Shri Shivaji Science College Amravati. TIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	sachin sir	Computer Science (Sr.)	
Buyer's Order No.	Dated		
3225	4-Jan-2020		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						48,634.32
Less:	C.G.S.T. Sales					48,634.32
	S.G.S.T. Sales					(-0.01)
	Round Off					
	SR. NG -- 596337 Adv. UGC -- 41313 637650					
	Total		19 pcs			₹ 6,37,650.00

SANCTION FOR PAYMENT
 Rs. 6,37,650.00
 In words Rs. Six Lakh Thirty Seven thousand Six Hundred & Fifty only
 Principal
 Shri Shivaji Science College,
 Amravati.

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

Indian Rupees Six Lakh Thirty Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	4,83,050.88	9%	43,474.58	9%	43,474.58	86,949.16
84433240	57,330.49	9%	5,159.74	9%	5,159.74	10,319.48
Total	5,40,381.37		48,634.32		48,634.32	97,268.64


Tax Amount (in words): Indian Rupees Ninety Seven Thousand Two Hundred Sixty Eight and Sixty Four paise Only

Company's CST No. : 27720924841C
 Company's PAN : ANHPD6703F

Declaration
 I/We hereby certify that the particulars given above are true and correct

Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs. 500/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

for Kumar Computers


 Authorised Signatory

This is a Computer Generated Invoice

Department wise Upgradation of IT facility:

Department of Biotechnology:

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Printer	HP Laser-11020	1	6,500 /-
2	Computer	DELL Desktop Core i3 4Gb. DDR3 500 Gb. Withwin -7 and 18.5 Tft Model no-6205	1	36,500/-
3	Scanner	HP-2410	1	3,800 /-
4	Laser pointer	Imported	1	961/-
5	Sony LCD Projector	Sony	1	30,500/-
6	Laptop Dell Inspiration 5521	Dell 6B4P362	1	40,000/-
7	Combination Board Ceramic White Board 4x5 feet + Ceramic Green Chalk Board 4x3 feet (Astel Serise) total board size 4x8 feet	(Astel Serise	1	13,990 /-

Department of Bioinformatics

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer Dell Model No. 580, core i3. 2Gb RAM, 320 GB Hard Disk, 18.5 TFT with Legal Windows 7 With 2 Key Bord, 1 Mouse Dell & 1 Mouse Intex	Dell	2	Transfer from Statistics department
2	Computer P IV Compaq	Compaq	1	Transfer from Geology department.
3	5 Computer- CPU (Assemble) SSCA/COMP/14.02.2008/ 1-G32 Intel Processor Pentium Dule Core 1.60 GH, RAM 512 HDD 80GB, CD Rom Drive. 5 Monitor Dell 17" (24.02.2010) 2 5 Spaker Set SP No. (67-68, 65-66, 69-70, 81-82, 93-94,) 5 Mouse (Logitech). 1 Keyboard (Supercomp) 2 Keyboard (Logitech) 2 Keyboard (INTEX)	Dell	5	Transfer from Computer Sci. department.
4	2 Computer- CPU (Assemble) SSCA/COMP/14.02.2008/ 1-G32 Intel Processor Pentium Dule Core 1.60 GH, RAM 512 HDD 80GB, CD Rom Drive. 2 Monitor Dell 17" (24.02.2010) 2 Spaker Set SP-73, 74, 75,76 Mouse (Logitech). 1 Keyboard (Supercomp) ZEN KB-1 Dell. 1 Keyboard (Logitech)	Dell	11	Transfer from Computer Sci. department.

5	Computer i3 Dell, Processor Core i-3, 4th Generation, Intel 1181 PCH motherboard, 4GB memory DDR-3RAM, Hard Drive 500GB, 7200 RPM, Dell keyboard and Optical mouse, dell 19.5 Inch monitor HD LED Monitor.Dos.	Dell	14	487250
6	Computer i3 Dell, Processor Core i-3, 9th Generation, 8GB RAM DDR-3RAM, Hard Drive 1TB, Dell keyboard and Optical mouse, dell 19.5 Inch monitor HD LED Monitor.Dos.	Dell	4	142000
7	Interactive Device	Eyeris	1	45000
8	HP Laser Printer 1008	HP	1	7600
9	Printer 300+LX (Dot Matrix)	Epson D.M.P	1	9200
10	Scanner	HP	1	4500
11	LCD Projector	Sony	1	Transfer from Microbiology department.
12	LCD Projector + Laser Pointer	Sony	1	31495
Total Amount				727045.00

Department of Botany

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer	1)Desktop	3	90990=00
		2)Dell Core-I-3 650 13/2gb/500gb. Dell 7ft.Dell 18.5”Led	1	29400=00
		3)Desktop Dell Core-1-3 13/4/500/wzh7 TFT Dell 18.5” LED	1	35500=00
		4)K.Branded Desktop Dell 138- 3470 138 th 4/1tab/win /10	1	35950=00
2	Scanner	U-Max-4700 ,	1	2450=00
		Canon 120	1	3400=00
3	Sony digital camera	DSC –W/130	1	13990=00
4	LCD Projector (Sony)	Vpl-Ex-7 XGA	1	36511=00
		Sony DX-100 2300 Lumens.	1	30975=00
		LED Sony-VPL DX -220	2	63742=00
5	Smart Interactive Board		1	30000=00

Department of Chemistry

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	LCD Projector Screen		1	3500.00
2	Comp. System		3	111450
3	Printer		4	25150
4	Computer System	Make -HP	2	95000

Department of Computer Science

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computers	Intel Core i3 Processors with 500 GB HDD With Built in Windows OS	40	8,42,230/-
2	Printers	Laser Printer-28	28	2,27,076/-
		Color Printers-04	4	48,700/-
3	Scanners	Flat Bed A4	2	6800/-
4	Copier Machine	Canon	1	From office
5	License Software's	----	313	4,83,085/-
6	LCD Projectors	-----	3	1,14,675/-
7	Laptops	Intel i5	2	84,000/-

Department of Environment Science

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer system	DELL model no. 580430, Intel R-Core 1-5 ND	3	1,11,500
2	Computer system	DeLL- 2 (Monitor) , & Compaq- 2 (Key board)	4	From Comp Dept.
3	Computer system	HP -15 8th GEN 18 GB Ram/ 1 TB HDD/W- 10/MSO/20"TFT	1	47,500
4	L.C.D. Projector	Sony – VPL- EX7XGA New model-VPL- EX100-XGA 2) DX-100 (Sony)	3	102773
5	Over Head Projector	BVE11	1	5400
6	Key board & Mouse (wirless)	Dell	2	2370
7	Interactive Device	Eye RIS- IX Series	1	45000
8	Scanner	Canno - 120	1	3780
9	Hard disk	Seagate- 500GB/Dell-1tb	2	8350
10	Printer Laser 1020 (HP)	HP	2	17700
11	Computer Branded Desktop	Dell-122	1	34,300
12	Hard Disk	Toshiba (1 TB) SATA	2	6800

Department of Geology Science

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer	Intel Core 2 Duo	4	Rs.102,140/-
2	Computer	Core i5	1	Rs.47,500/-
3	IBM Server	Intel Xeon	1	Rs.53,000/-
4	External hard disk	Toshiba 500 GB	1	Rs.3,950/-
5	Monitor	Dell 22 Inch	1	Rs.8,750/-
6	LED TV	Samsung 43 inch	1	Rs.45,000/-
7	Printer	Black & white Hp learserjet 1020	1	Rs.8,250/-
8	Printer	Color Hp Laserjet CP1215	1	Rs.15,700/-
9	Scanner	Hp 2400	1	Rs.3,300/-
10	Scanner	Hp 2410	1	Rs.3,500/-
11	Laptop	Dell Core i3	1	Rs.36,500/-
12	Wifi	Jio	1	-
13	LAN internet network	Connection to staff room, research lab, laboratory, Head cabin, Geological Museum	1	-

14	GIS Software	IDRIST TAIGA & Aquifer	2	Rs.139802/-
15	Software	Rock Work -15	1	Rs.70253/-
16	Visual Modflow software		1	Rs.116025
17	Win - 7 Microsoft		3	Rs.17100/-

Department of Language Science

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Dell Desktop Computers	Dell Desktop Computers Branded Intel ® Core i-5.2ND Generation 2310 INTEL CHIPSET MOTHERBOARD, 64B DDR 3 SDRAM AT 1333 MHZ, HARD DRIVE SC DRIVE CT200ARM 16XDVD + 1-RW, GRAPHICS 14 B, DELL KEYBOARD AND OPTICAL MOUSE DELL TM 18.5" LED MONITOR, WIN 7 HB	1	40,350/-
2	Laser Printer	HP 1020	1	6350/-

Department of Microbiology

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1.	Dell Desktop Computer Branded	DELL	1	40,350 /-
2	Computer Branded Desktop (Dell)	DELL	1	29,067 /-
3	Hard Disk – 1 T.B.	DELL	1	4,500 /-
4	Printer	Laser Printer	1	6,350/-
5	Printer	Canon Printer	1	6,350/-

Department of Physics

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computers	DELL, P4	10	338300
2	LCD	SONI, EPSON	2	59421
3	Printers	HP and Canon	4	32400
4	Licensed Software : Maple	Maple :	5 Users and 1stand alone	505040
5	Smart Board	Eyeris	1	45000

Department of Physical Education

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer	Desktop dell 139 3470 138th/4/1tb/win.10	1	30.466/-
2	Computer	Desktop DELL CORE 1-5 660 15/1tb/4gb ram /1gb grap dell keyboard mouse win 7 tft dell 18.5 led	1	41.500/-
3	Printer	HP 1020	1	9491/-
4	Scanner with printer	Canon G2010	1	10.500/-
5	Witch8 portD-LINK Routers	Diline DIR-615N 300 WRELESS	1	2650/-

Department of Statistics

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1	Computer	P4	6	879590
2	Computer	i3	12	
3	Computer	i5	8	
4	Interactive Board	Touch Technology	1	43000
5	LCD Projector	Sony Make	1	37950
6	OHP	MK-IIID	1	9975

Department of Zoology

Sr. No	Name of Article	Specification	Total Quantity	Total Amount
1.	Computers	Dell	6	1,89,867/-
2.	Laptops	Dell/Compaq	2	72000/-
3.	Printers	HP/ Canon	3	21550/-
4.	Scanner	HP/Canon	2	6689/-
5.	LCD Projector	Panasonic	2	74,500/-
6.	OHP	--	1	10.100/-
7.	OHP/LCD Screen	--	5	19,671/-
8.	LED Screen (TV)	Samsung	1	73900/-
9.	Interactive Board	Eyeris	1	38,135/-

h. s. lunge
Dr. H. S. LUNGE
 IQAC Coordinator
 Shri Shivaji Science College
 Amravati.



Principal
Principal
 Shri Shivaji Science College
 AMRAVATI.