

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

Criterion 4

Infrastructure and Learning Resources



KEY INDICATOR 4.3

IT Facilities



Metric No. 4.3.1 (QIM)

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Metric 4.3.1 (1) Additional information

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658

IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12 (B)

College Code-414

AISHE: C-42925

E mail - imvkalamb@yahoo.co.in

Website - www.indiramahavidyalaya.com

Date: 03/04/2024

DECLARATION

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


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

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IT Infrastructure Policy

Indira Mahavidyalaya Kalamb recognizes the crucial role of Information Technology (IT) in facilitating education, research, and administration. This policy outlines the guidelines and procedures for the management and utilization of IT resources within the institution. The institution is committed to provide IT facilities to enhance teaching, learning, and administrative efficiency.

IT FACILITIES

- **Hardware and Software:**

The institution ensures the availability of up-to-date hardware and software resources to support academic and administrative activities. Regular audits are conducted to assess the condition of existing equipment and to plan for necessary upgrades or replacements.

- **Wi-Fi Infrastructure:**

Indira Mahavidyalaya Kalamb provides Wi-Fi connectivity to students, faculty, and staff members. The Wi-Fi infrastructure is regularly updated to ensure reliability, security, and compatibility with emerging technologies.

- **Internet Bandwidth:**

The institution acknowledges the importance of high-speed internet connectivity for academic and administrative purposes. Adequate bandwidth is provisioned to ensure seamless access to online resources, research databases, and communication tools Available Internet Bandwidth: 30 MBPS

- **IT Resource Management:**

The institution implements robust security measures to safeguard IT resources against unauthorized access, data breaches, and malware threats. This includes regular software updates, firewall configuration, antivirus software deployment, and user awareness programs.

- **User Support and Training:**

The institution provides technical support services to assist users with IT-related issues, queries, and requests. Additionally, training programs and workshops are organized to enhance the digital literacy and IT skills of students, faculty, and staff members.

COMPLIANCE AND GOVERNANCE

- **Policy Compliance:**

All users of IT resources within the institution are expected to adhere to this policy and related guidelines issued by the IT department. Non-compliance may result in disciplinary action, including restricted access to IT facilities or services.

- **Governance and Oversight:**

The IT infrastructure and policies of Indira Mahavidyalaya Kalamb are subject to periodic review and evaluation by designated authorities. Feedback from stakeholders is solicited to

identify areas for improvement and ensure alignment with institutional goals and industry best practices.

This IT Infrastructure Policy outlines the guiding principles and procedures for the management and utilization of IT resources at Indira Mahavidyalaya Kalamb. By adhering to these guidelines, the institution aims to foster a conducive environment for teaching, learning, and research while ensuring the security, reliability, and efficiency of its IT infrastructure.

Bhagade
Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb



P. B. Mandake
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

EXPENSES ON UPDATION AND MAINTENANCE OF IT INFRASTRUCTURE

**Summary of Expenses
(2018-19 to 2022-23)**

S.No.	Year	Expenses on Updation and Maintenance of IT Infrastructure (INR)
1	2022-23	117160
2	2021-22	83070
3	2020-21	33349
4	2019-20	87258
5	2018-19	49812
Total		370649

B. B. B. B.
Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb



P. B. Mandake
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

DETAILS OF EXPENSES ON UPDATION AND MAINTENANCE OF IT INFRASTRUCTURE

Head of expenditure	Expenditure in Rs.	Remark
2022-23		
Expenditure on IT Infrastructure Augmentation		
Current laboratory expenses	11100	Purchase of printer (Voucher No.9)
Current laboratory expenses	4300	2. Purchase of battery (Voucher No.14)
Current laboratory expenses	60	Purchase of pen drive (Voucher No.362)
Total	16060	
Expenditure on IT Infrastructure Maintenance & Repairing		
Repairing (Commerce Computer Laboratory)	5100	Toner Refilling (V. No.30) Toner Refilling (V. No.146) Toner Cartage (V. No.195) Toner Refilling (V. No.228) Toner Refilling (V. No.429) Printer Back Tray (V.No.439) Repairing Charges (V. No.511)
Maintenance (Website Maintenance Charges)	96000	Website Maintenance Charges (V.No. 376, 510)
Total	101100	
Expenditure on IT Infrastructure Augmentation		16060
Expenditure on IT Infrastructure Maintenance & Repairing		101100
Total		117160
2021-22		
Expenditure on IT Infrastructure Augmentation		
Current laboratory expenses	47000	Purchase of laptop (Voucher No.87)
Total	47000	
Expenditure on IT Infrastructure Maintenance & Repairing		
Maintenance (Commerce Computer Laboratory Expenses)	5670	Printer repairing, Toner Refilling, Toner Powder, Compute repairing, Roller (V.No. 07,28,45, 49, 128, 205,231,247) 950+320+1000+950 +300+700+650+800
Maintenance (Physics Lab Maintenance)	30000	IT Maintenance (V.No. 114)
Maintenance (Physics Lab Maintenance)	400	IT facilities - Bluetooth (V.No. 234)
Total	36070	
Expenditure on IT Infrastructure Augmentation		47000
Expenditure on IT Infrastructure Maintenance & Repairing		36070
Total		83070

2020-21		
Expenditure on IT Infrastructure Augmentation		
Current laboratory expenses	8799	Purchase of power supply (Voucher No.75) Purchase of pen drive (Voucher No.98) Purchase of charger (Voucher No.100) Purchase of USB modem (Voucher No.261)
Total	8799	
Expenditure on IT Infrastructure Maintenance & Repairing		
Maintenance (Commerce Computer Laboratory Expenses)	19600	Printer repairing, Toner Refilling, Toner Powder, Compute repairing, Roller
Maintenance (Commerce Laboratory Expenses)	4950	Anti-Virus CD (V.No.: 05)
Total	24550	
Expenditure on IT Infrastructure Augmentation		8799
Expenditure on IT Infrastructure Maintenance & Repairing		24550
Total		33349
2019-20		
Expenditure on IT Infrastructure Augmentation		
Commerce computer laboratory expenses	48130	1. Purchase of computing devices (Voucher No.11) 2. Purchase of computing devices (Voucher No.12) 3. Purchase of computing devices (Voucher No.136) 4. Purchase of battery (Voucher No.333) 5. Purchase of battery (Voucher No.356)
Total	48130	
Expenditure on IT Infrastructure Maintenance & Repairing		
Maintenance (Commerce Computer Laboratory Expenses)	29128	Compute repairing, , (V.No.1,) Computer Practical exam exp.(V.No.27) Computer Repairing .(V.No.30) Stationery & Printing (V.No.:131.) Toner refilling (V.No.132) Computer Repairing .(V.No.133) Computer Cable (V.No.134) Powder tonner refilling (V. No. 135) Toner refilling (V.No.137) Toner refilling (V.No.175) Toner refilling (V.No.176)

		Toner refilling (V.No.177) Computer repairing (V. No.209) Inverter repairing (V.291) Maintenance charges(V. No.348) Xerox Machine Repairing (V.No.349) Tonner Refilling (V. No. 431) Stationary & printer repairing (V. No. 432,525+526)8+195+900
Maintenance (Commerce Laboratory Expenses)	10000	Hard Disc Installation (V.No.: 01) Printer repairing (V.No. 163 to 165)
Total	39128	
Expenditure on IT Infrastructure Augmentation		48130
Expenditure on IT Infrastructure Maintenance & Repairing		39128
Total		87258
2018-19		
Expenditure on IT Infrastructure Augmentation		
Commerce computer laboratory expenses	27100	1. Purchase of Speaker box (Voucher No.55) 2. Purchase of battery (Voucher No.195) 3. Purchase of UPS (Voucher No.335)
Total	27100	
Expenditure on IT Infrastructure Maintenance & Repairing		
Maintainace (Commerce Computer Laboratory Expenses)	22712	Printer repairing, Toner Refilling, Toner Powder, Compute repairing, Roller, Printing, Com. Accessories (V.No. 02,14,109,158,162,249,263,298, 330,331,369,395,396,) 2800+500+1150+300+3562+ 200+300+3800+6700+2200+ 400+500+300
Total	22712	
Expenditure on IT Infrastructure Augmentation		27100
Expenditure on IT Infrastructure Maintenance & Repairing		22712
Total		49812

B. S. Rao
Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb



P. B. Mndaka
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Indira Mahavidyalaya
Kalamb Dist. Yavatmal

EVOLUTION AND UPDATION IN COMPUTER SYSTEMS

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

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Date: 03/04/2024

Evolution and Updation in Computer System

The evolution and updation in computer system over the years can be traced through the detailed record of computer and laptop acquisitions, reflecting advancements in technology and increasing capabilities. The incremental development in aquisition of computer systems are summarized as follows:

Early Years (2004-2006)

2004:

- Computer P3 (1 unit): Specifications included 1.66 GHz processor, 128 GB HDD, Pro-Intel CDW15.
- Pentium 4 (3 units): Featured 2.0 GHz Intel processor, 40 GB HDD.

2006:

- Pentium 2.66 GHz Intel Origin (7 units): Specifications included 125 DDR, 1.4FDD, 40GB HDD, 15" LG Colour.
- Pentium 2.66 GHz Intel Origin (1 unit): Similar specifications with 128 MB DDR.
- Pentium 2.66 GHz Intel Origin (2 units): Featured 128 MB DDR, 40GB HDD, 15" LG Colour.

Mid Years (2008-2013)

2008

- Compaq Presario 76590 Notebook (1 unit): Specifications included 1.0GHz/1GB/120 GB/15.4" DVD-RW/modem.

2009:

- Compaq Presario SG3730IL Desktop PC (3 units): Intel 2.2 GHz Dual Core Pro, 1 GB DDRIL, 160 GB SATA HDD, 15 inches WTFT, HP, PS/2 Keyboard, DVD writer, Optical mouse, multimedia.

2011:

- Assembled Dual Core 2.2 GHz (3 units): Continued adoption of dual-core technology.

2013:

- HP Pavilion 2320 TU Laptop (1 unit): Features included 4 GB RAM, 1 TB HDD, Windows 8.

Transition to Advanced Technology (2014-2020)

2014

- Intel i3 Processor Computers (6 units): Specifications included 4GB DDR3 RAM, 500GB HDD.

2015

- Intel Core i5 PC (6 units): Featured 3.0GHz Processor, DDR 34 MB RAM, combined with 5MPS Extenda.

2016

- Duel core R Computer (1 unit): Specifications included 2 GB RAM, 500 GB HDD.

2017

- Dell Desktop All in One (2 units): Included models with 1 GB HDD, Intel 1.3th gen, 8 GB RAM, N Computing.
- Intel i3 4th generation Computers (6 units): N computing X550-1, Monitors 15.6 AOC.

2018

- Desktop Computers (7 units): Core i3, 4GB/500GB/DVD/ATX, 16" LED monitors.

2020

- Intel Core i3 Computers (5 units): Included 4 GB RAM, 500 GB Sata HDD, N computing with 16" LED monitors Zebronic.

Latest Acquisitions (2021-2022)

2021

- Asus Laptop (1 unit): Specifications included Ci310/8GB/1TB+256SSD/15/W10.

2022

- HP Laptop (1 unit): Featured Intel Core i5 Pro, 11th Gen/8GB RAM/512SSD.
- Assembled Desktop PC (1 unit): Intel Core i3 Pro10th Generation/Intel Chipset Motherboard/4GB/DDR4 RAM/1TB HDD, 18.6" LG LED MONITOR.

The computer systems has evolved significantly from basic Pentium 3 and 4 computers with minimal storage and processing power in 2004, to more advanced multi-core processors, higher RAM and storage capacities, and the inclusion of modern laptops by 2022. The evolution reflects a consistent effort to keep up with technological advancements, ensuring enhanced performance, increased storage, and better user experience over the years. This also illustrates a shift from basic desktop setups to more integrated and high-performance systems, including all-in-one desktops and advanced laptops.


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TABLE OF COMPUTERS ALLOTTED FOR STUDENT USE IN THE DEPARTMENTS

Sr. No.	Departments	Computers
1	Smart Class room	03
2	Computer Lab 1	29
3	Computer lab 2	11
4	Library	05
5	Innovation and Incubation Centre	02
6	ICT enable departments and Labs	08
Total		58

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DETAILS OF COMPUTER SYSTEMS FOR STUDENT USE

Sr. No.	Name of instrument	Quantity	Make & Model	Date of Purchasing
1	Computer	1	Computer P3 1.66 GHz, 128 GB HDD Pro-Intel CDW15"	30/03/2004
2	Computer	3	Pentium 4 2.0GHz Intel 40 GB HDD 125	30/03/2004
3	Computer	7	Pentium 2.66 GHz Intel Origin 125 DDR 1.4FDD 40GB HDD 15" LG Colour	27/03/2006
4	Computer	1	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	27/03/2006
5	Computer	2	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	28/03/2006
6	Lap-Top	1	Compaq Presario 76590 Notebook 1.0GHz/1GB/120 GB/15.4" DVD- RW/modem	19/06/2008
7	Computer	3	Compaq Presario SG3730IL Desktop PC Intel 2.2 GHz Dual Core Pro, 1 GB DDRIL 160 GB SATA HDD, 15 inches WTFT, HP, PS/2 Keyboard, DVD writer, Optical mouse, multimedia S.No. INA9100DW1, INA91002C7 INA99002BD	10/12/2009
8	Computer	2	Assembled Dual Core 2.2 GHz	05/09/2011
9	Computer	1	Assembled Dual Core 2.2GHz	05/09/2011
10	Laptop	1	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	11/03/2013
11	Computer	6	1.Process i3 -1 Motherboard Chipset RAM 4GB DDR3 Hard Disk 500GB 2. Cabinet with SMPS-5 Extanda	08/12/2014
12	Computer	6	Intel Computer Core i5 PC -1 3.0GHz Processor DDR 34 MB RAM Combined with 5MPS Extenda-5	07/07/2015
13	Computer	1	Duel core R RAM 2 GB HARD DISK 500 GB	29/03/2016
14	Computer	1	Dell Desktop All in One Hard Disk 1 GB	04/03/2017

			Intel 1.3th gen Ram 8 GB N Computing	
15	Computer	1	Dell Desktop All in One C70V77226546106926	06/03/2017
16	Computer	6	1. Intel i3 4 th generation -1 N computing X550-1 2. Monitors 15.6 AOC	09/03/2017 15/03/2017
17	Computer	7	1. Desktop Computer Core i3, 4GB/500GB/DVD/ATX. - 1. 2. 16"LED 16" LED monitors Screens Intel -7	24/02/2018 24/02/2018
18	Computer	5	1. Intel Core i3 pro Intel/C/s – 4 GB RAM, 500 GB Sata Hard Disk- 1 2. N computing with 16" LED monitors Screens Zebronic-5	13/02/2020
19	Lap-Top	1	Asus LAPTOP Ci310/8GB/1TB+256SSD/15/W10	23/08/2021
20	Lap-Top	1	HP Laptop 15s FQ 2671TU with Intel Core id Pro c 11 th Gen/8GB RAM/512SSD	09/09/2022
21	Computer	1	Assembled Desktop PC Intel Core i3 Pro10th Generation/Intel Chipset Motherboard/4GB/DDR4 RAM/1TB HDD Keyboard + Mouse/ATX Cabinet/ 18.6" LG LED MONITOR	21/10/2022
	Total Computer	58		

B. S. S. S.
Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb



P. B. Madhukar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

BILL/INVOICE FOR COMPUTER SYSTEMS

Sr. No. 1) Bill NO: 376/2003-04

376/2003-04

NP DIGITAL SALES
VIRWAMANRAO CHOWK, TILAKWADI, YAVATMAL 445001 PH 07232 246699

BILL NO: 52 **BILL/INVOICE** DATE: 30/03/2004


To, Principal, Indira Mahavidyalaya, Kalamb

SR NO	PRICULERS	RATE	QTY	TOTAL (IN RS)
01	Computer P3 1.66 GHz, 128MB RAM, 40 GB HDD, Pro-Intel COW15	27,500/-	01	27,500/-
TOTAL			27,500/-	

Paid & Cancelled
Principal, Indira Mahavidyalaya
Principal
Indira Mahavidyalaya Kalamb
Dist. Yavatmal

Twenty seven thousand
Five hundred only

FOR NP DIGITAL SALES
MANAGER



MICROSYS
SYSTEMS

15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

C.S.T. No. 445001/C/977
S.S.T. No. 445001/S/1558

INVOICE CUM CHALLAN


To Principal,
Indira Mahavidyalaya,
Kalamb

Ref. P.O. No. - 781/04 dt- 24/5/04

Invoice No. : 121 Date 30/3/2004
 D. M. No. : As per DM Date As per DM
 Challan No. : _____ Date : _____
 Pymt. Terms : _____

Sr. No.	Description	Qty.	Rate	Amount
1	<u>Pentium 4, 2.0 GHz 2WD Box, 2WD</u> 845 quad original motherboard, 128 MB DRAM, 1.44 MB FDD, 40GB HDD, 15" Samsung color, 50x CD-RW, 104 keys Logitech keyboard, Logitech Mouse, 40W speaker, dust cover + pad	<u>3</u>	<u>26000/-</u>	<u>78,000 = 2</u>
2	<u>Printer LG 1050 + HP Pro (24 pin)</u>	<u>1</u>	<u>18200/-</u>	<u>18,200 = 0</u>
3	<u>600VA UPS with 2 hrs backup</u>	<u>3</u>	<u>10000/-</u>	<u>30,000 = 0</u>
4	<u>Software :-</u> a) <u>Windows 98 OEM</u> b) <u>Microsoft office 2000</u> c) <u>Horton Antivirus 2004</u>	<u>1</u>	<u>4700/-</u>	<u>4,700 = 0</u>
		<u>1</u>	<u>14000/-</u>	<u>14,000 = 0</u>
		<u>1</u>	<u>3000/-</u>	<u>3,000 = 0</u>
5	<u>D-Link 51 Kbps (E)</u>	<u>1</u>	<u>2500/-</u>	<u>2,500 = 0</u>
Rs. In Words <u>One lac fifty thousand four hundred only</u>			Total	<u>1,50,400 = 0</u>

We hereby certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in the bill/cash memo by me/us that transaction of sale covered by this bill/cash memo has been effected by me/us in regular course of my/our business.

FOR &  **SYSTEMS**

Sr. No. 03) Bill No.: 08/2005-06

Bill No.: 08/2005-2006



15, Shree Complex, Arni Road, Yavatmal 445 001,
Phone : (07232) 241155, 251729

T.L.N. No. 445001/S/1558 w.e.f. 08-10-1997
T. No. 445001/C/977 w.e.f. 08-10-1997

BILL / CASH MEMO
Sales & Service of Computer, Printer & Peripherals

To: Principal,
Indira Mahavidyalaya,
Kalambs.

Invoice No. : 135 Date : 27-3-06
D. M. No. : As per DM Date : As per DM
Challan No. : _____ Date : _____
Pymt. Terms : Against Delivery

Ref. IMV/5/7/547/06 dt-20-3-06

Sr. No.	Description	Qty.	Rate	Amount
01	<u>Processor, 2.66GHz / Intel Core 2 motherboard / 1GB MB DDR / 1.44 MB Floppy / 40GB HDD / 15" LG color 104 keys keyboard / CD ROM / Spk / Optical mouse</u>	<u>7</u>	<u>25100/-</u>	<u>175700/-</u>
02	<u>600 VA UPS Numerac</u>	<u>7</u>	<u>2300/-</u>	<u>16100/-</u>
Add : Expenses				-
Less : Discount				-
Rs. In Words <u>One lac Ninety One Thousand Eight Hundred</u>				<u>191800/-</u>

PAID & CANCELLED

PRINCIPAL,
INDIRA MAHAVIDYALAYA
KALAMBS, YAVATMAL

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

Sr. No. 4) Bill NO. : 04/2005-06

Receipt No. : **238**

Date : 27.3.06

Received with thanks from Principal, Jyoti Mahavidyalaya
Katamb

the sum of rupees fifty thousand Two Hundred only

By chq-480378 in full & final on dt. _____
payment on A/c of Purchase of PC & accessories

Bill No. / Quotation No. _____

Rs. 50,200/-

Subject to realisation of the Cheque / Draft
D/D/Cheque No. _____


RECEIPT

MICROSYS SYSTEMS
15, Shree Complex, Amli Road, Kavayitri
Phone : (07232) 241156, 251729

PAID & CANCELLED

FOR: MICROSYS SYSTEMS

Subject to Jurisdiction only.



To: Manjiva Manoj Jaiswal
Kalamb.

D. M. No. : As per DM Date : As per DM
Challan No. : _____ Date : _____
Ref. IMV / 119 / 565 / 06 dt - 20 3 Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	<u>Pentium 4, 2.66 GHz / JWD orig.</u> <u>motherboard / 128MB DDR / 1.44</u> <u>MB FDD / 404B HDD / 15" color LG /</u> <u>104 keys keyboard / CD ROM /</u> <u>Speaker / optical mouse</u>	<u>01</u>	<u>25100/-</u>	<u>25100/-</u>
02	<u>HP Laserjet laser printer</u>	<u>01</u>	<u>14500/-</u>	<u>14500/-</u>
03	<u>HP Color scanner 2400</u>	<u>01</u>	<u>3400/-</u>	<u>3400/-</u>
04	<u>600VA UPS Numeric</u>	<u>01</u>	<u>2300/-</u>	<u>2300/-</u>
05	<u>Sony DVD Writer</u>	<u>01</u>	<u>2700/-</u>	<u>2700/-</u>
06	<u>Ext. USB case for</u> <u>drive</u>	<u>01</u>	<u>2200/-</u>	<u>2200/-</u>
Add : Expenses				-
Less : Discount				-
Rs. In Words <u>Fifty thousand Seven Hundred only</u>			Total	<u>50200/-</u>

PAID & CANCELLED
PRINCIPAL,
MATA VIDYALAYA
Kalamb, Dist. Yavatmah

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2001 is in force on the date on which the sale of the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

Sr. No. 5) Bill NO. : 07/2005-06

Bill NO. : 07/2005-2006

15/1558 w.e.f. 08-10-1997
15/1577 w.e.f. 08-10-1997

BILL / CASH MEMO



15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

Principal,
Tulsi ra Mahavidyalaya,
325 Kalamb.

Date : 28/3/06

No.

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / 2GB orig mother board / 128MB DDR / 15 LUMBS / 40GB / 15" color / ATX cabinet / 5X CD-R / 104 keys keyboard / opt. mouse / speaker	02	25100/-	50200/-
02	600VA UPS Numeric	02	2300/-	4600/-
Rs. In Words Fifty four thousand eight hundred only			Total	54800/-

Terms & Conditions :

- 1) Goods sold once will not be taken back under any circumstances.
- 2) Interest @24% p.a. will be charged if not paid within 7 days.
- 3) Subject to Yavatmal Jurisdiction only.

CANCELLED
PRINCIPAL
TULSI RA MAHAVIDYALAYA
KALAMB

FOR MICROSYS SYSTEMS

Sr. No. 6) Bill NO. : 98/2007-08

MARKET Tm - 27290341956 V
CST Tm - 27290341956 C

TAX INVOICE

Subject to Taxation Jurisdiction

Ashwini Infotech
14, Above Hotel Mal, First Floor,
Yavatmal - 445 001, M. 9422196798

To: Principal, Jodira Mahal
Kalamb.

No. 94
DI 19/06/2008

Item No	DESCRIPTION	Qty	Rate	Amount
01	Computer Presario 7659U Notebook 1- Ced 2.0GHz / 1GB / 120GB / 15.4" DVD-RW / modem / web cam.	01	26350/-	26350/-

PAID & CANCELLED

Manish
PRINCIPAL
NDIRA MACHINDYALAYA
KALAMB LIGDI Yavatmal

Amount: Twenty Six Thousand Three Hundred (H.F. 50/-)

Total	26350/-
Vat	-
Grand Total	26350/-

TERMS & CONDITIONS
1. Delivery against payment
2. Interest @2% will be charged from date of bill
3. Goods once sold can't be taken back
4. Subject to Taxation Jurisdiction only
5. Goods sold without warranty & guarantee
& C.O.D.

Customer's Signature: _____
Checked by: _____

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale/s specified in this 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 due tax, if any, payable on the sale has been paid or shall be paid.

For, Ashwini Infotech
Authorized Signatory

Sr. No. 7) Bill NO. : 46/2009-10

MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL Ph. 654044

TAX INVOICE

To,

Principal,
Indira Mahavidyalaya,
Kalamb

Invoice No. 343
Invoice Date 10-12-09
DM Date 10-12-09

Particulars	Quantity	Rate	Amount
Compaq Presario SG 3730IL Desktop PC Intel 2.2 GHZ Dual Core Proc., 1 GB DDRIL 160 GB SATA HDD, 15 inches W TFT, HP, PS 2 keyboard, DVD writer, optical mouse, multimedia	03	25000.00	75000.00
S.No. INA9100DW1, INA91002C7 INA99002BD CNK8330j79, CNK8330j00, CNK8370j012			

Total Rs. 75000.00

in words Rs. seventy five thousand only.
(All conditions as per quotation)


For MICROTECH COMPUTERS

PAID & CANCELLED

Principal
Indira Mahavidyalaya,
KALAMB, Distt. Yavatmal

Sr. No. 7) Bill NO. : 11/2009-10

MICROTECH COMPUTERS

99
90192102

CST TIN No. 27290341957C

MVAT TIN No. 27290341957V

Date - 10/12/09

Receipt

No. 95

Received with thanks from Principal Indira Mahavidyalaya,
Kalamb (Dist.) Yavatmal.

By Cash in - on date -

payment of Compaqe P23VF bill No. 343

Rs. 75,000/-



PAID & CANCELLED 30 10.12.09
Principal
Indira Mahavidyalaya,
KALAMB, Dist. Yavatmal

FOR MICROTECH

Sr. No. 8) Bill No.: 02/2011-12

Dated 5 Sep 2011

<p>OM COMPUTERS "MATRUKRUPA" GANDHI NAGAR, YAVATMAL 9371273963 E-mail - GOPIENCOUNTER@REDIFFMAIL.COM</p>		<p>02/2011-12</p>	
<p>TAX - INVOICE</p>			
<p>Party THE PRINCIPAL INDIRA MAHAVIDHYALAYA KALAMBH, YAVATMAL</p>			
Description of Goods	Quantity	Rate per	Amount
ASSEMBLED DESKTOP 19" IN CH. LCD DDR3WB 10/20GB NE PROTECTOR - 2011 UPS 650VA ODYSSEY 2 PEN DRIVE 2GB KINGSTON HEADPHONE BRAVE - 870	2 QTY 2 QTY 1 QTY 1 QTY 2 QTY 2 QTY 2 QTY 2 QTY 2 QTY	11,470.00 QTY 4,219.51 QTY 442.87 QTY 1,420.00 QTY 219.05 QTY 371.43 QTY	22,940.00 8,439.02 885.74 2,840.00 438.10 742.86
5% VAT TAX			36,285.72 1,814.28
Total		12 QTY	38,100.00 E & O E

Paid & Cancelled

Principal
Indra Mahavidyalaya
Kalamb, Dist. Yavatmal

Amount Chargeable (in words)

Rs. Thirty Eight Thousand One Hundred Only

Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

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

This is a Computer Generated Invoice

for OM COMPUTERS

Authorized Signatory

Sr. No.9) Bill NO. : 03/2011-12

Invoice No. 285
Bill No.

3
23/9/2011 Dated 5 Sep 2011

OM COMPUTERS
"MATRUKRUPA"
GANDHI NAGAR, YAVATMAL
9371273963
E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

TAX - INVOICE

Party **THE PRINCIPAL**
INDIRA MAHAVIDHYALAYA
KALAMBH, YAVATMAL

Description of Goods	Quantity	Rate	per	Amount	
ASSEMBLED DESKTOP	1 QTY	17,380.96	QTY	17,380.96	
MONITOR LCD	1 QTY	4,000.00	QTY	4,000.00	
MOUSE	1 QTY				
PROTECTOR - 2011	1 QTY	361.90	QTY	361.90	
PRINTER LASERJET CANON 2900	1 QTY	5,619.05	QTY	5,619.05	
DATA MBGA615209	1 QTY				
DONGLE	1 QTY	1,857.14	QTY	1,857.14	
HEADPHONE BRAVE - 870	1 QTY	371.43	QTY	371.43	
				29,590.48	
				5% VAT TAX	1,479.52

Paid & Cancelled

Cee
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Total 6 QTY

31,070.00
E & O E

Amount Chargeable (in words)
Rs. Thirty One Thousand Seventy Only
Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

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

for OM COMPUTERS

ZPB
Authorised Signatory

This is a Computer Generated Invoice

Sr. No.10) Bill NO. : 376/2012-13

376/2012-13

DIGITAL INDIA COMPUTER SERVICE


VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 077

Date: 11.03.2013

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	1	43450/-
Paid & Cancelled <i>ud...</i> Principal, Indira Mahavidyalaya			
		Total	43450/-
In words Rs. Forty Three Thousand Four Hundred Fifty Only			


For DIGITAL INDIA COMPUTER SERVICE

Delivery Memo ⁶¹ 8/12/2014 16



P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob No.: 9370109071, 9822232999
E-mail ID :- pcpoint@rediffmail.com

M/s To, Principal Indira Mahavidyalaya, Kaland
D.M.No. Date 8-12-2014 Contact No.

Sr.No.	Particular	Qty	Rate	Amount	Remark
2	Processor N-Computer	1	18500/-	18500/-	
3	Mother Board S+1				
4	RAM				
4	Hard Disk cable	50m	25/-	1250/-	
5	DVD/RW				
6	Cabinet Connector	12	6/-	72/-	
7	Monitor				
8	Keyboard Cimpling	12	150/-	1800/-	
9	Mouse				
10	Speekar				
11					
12	Modem				
13	UPS				
14	Printer				
15	Paid & Cancelled				
16	Principal, Indira Mahavidyalaya				
Amt in words Twenty one thousand six hundred ^{two} hundred			Total	21622/-	

- * Goods received in good and satisfactory condition
- * No Software install & No Software Services Provide
- * One Year Full Hardware Warrantee
- * B.S.T. No. 444 606/S/571

With warm regards,

Achundev

Received by

P.C. Point & Compter Hardware

ॐ
Delivery Memo

(3)
8/12/2014



P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob.No.: 9370109071, 9822232999

E-mail ID :- pcpoint@rediffmail.com

M/s To, principal Indira Mahavidyalaya, Kalamb

D.M No. Date 8-12-2014 Contact No.

Sr.No.	Particular	Qty.	Rate	Amount	Remark
1	Processor I3	1	15100/-	7 15100/- 2600/- 2600/- 3800/-	
2	Mother Board chipset	1	2600/-		
3	RAM 4GB DDR3	1	3800/-		
4	Hard Disk 500GB	1	3800/-		
5	DVD/RW				
6	Cabinet				
7	Monitor				
8	Keyboard				
9	Mouse				
10	Speekar				
11	Cabinet with SMPS	1	1000/-	1000/-	
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt.in words Twenty Two Thousand Five Hundred only			Total	22500/-	

- * Goods received in good and satisfactory condition
- * No Software install & No Software Services Provide
- * One Year Full Hardware Warrantee
- * B S T No 444 606/S/571

With warm regards,

[Signature]

Received by

P.C. Point & Computer Hardware

Sr. No.12) Bill NO. : 103/2015-16

103/2015-2016

DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 565

Date: 07/07/2015

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	Intel Computer i5 PC 3.0 GHz Processor DDR 34 MB RAM 500 GB HDD Combined with SMPS Extenda	6	45872/-
Paid & Cancelled <i>u. n. s. k.</i> Principal, Indira Mahavidyalaya			
Total			45872/-
In words Rs. Forty Five Thousand Eight Hundred Seventy Two Only			

For DIGITAL INDIA COMPUTER SERVICE

Sr. No.13) Bill NO. : 8/2015-16

8-
29/3/16
8-
29/3/16

INVOICE
P.C. POINT

& Computer Hardware

ADD :- Motinagar, Amravati.

Mo. No. 9960156944, 8308429490

Bill, No--445

M/s.: To, PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

DATE: 29/03/2016

SR. NO.	PARTICULAR	QTY	RATE	AMOUNT	REMARK
1	PROCESSOR Dual core	1	3850/-	3850/-	
2	MOTHER BOARD Chipset	1	3550/-	3550/-	
3	RAM 2GB	1	1800/-	1800/-	
4	HARD DISK 500GB	1	3500/-	3500/-	
5	DVD/RW LG	1	1100/-	1100/-	
6	MONITOR 18.5 inch Dell	1	5650/-	5650/-	
7	KEYBOARD Logitack	1	850/-	850/-	
8	MOUSE Logitack	1	1100/-	1100/-	
9	CABINET WITH SMPS	1	1750/-	1750/-	
10	UPS	1	1750/-	1750/-	
Paid & Cancelled Principal, Indira Mahavidyalaya					
Twenty three Thousand One hundred Fifty Only		TOTAL	23150/-	23150/-	

- * Goods received in good and satisfactory condition.
- * No software install & No software services provide
- * One year full hardware warrantee
- * B.S.T.No:444606/5/571

Received by

With warm regards
P.C.Point
& Computer Hardware
Proprietor

Sr. No.14) Bill NO. : 402/2016-17

402/2016-17

Invoice

CST-TIN: 2554030944C
VAT-TIN: 2554030944V


Dell Computer Service
Godhni Road, Yavatmal
Authorised Service Centre for Dell

No.9352 Date 04-03-2017
Party Name: Principal, Indira Mahavidyalaya, Kalamb

Particulars	Amount
1. Dell Dextop All in one Hard disk 1 TB Intel i3 4th Gen. RAM 8 GB N Computing	3300 8700 4100 13800
Total	29900

IN WORDS Twenty Nine Thousand Nine Hundred only.
Terms and condition are to be checked on our website.

Paid & Cancelled



Principal
Principal
Indira Mahavidyalaya
Kalamb (Dist. Yavatmal)

Sr. No.15) Bill NO. : 403/2016-2017

SOFTCELL SYSTEMS		TAX INVOICE						
SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001 Phone No. 07232- 237002 / 325981		TO-PAY						
PRINCIPAL INDIRA MAHA VIDHYA KALAMB YAVATMAL		Bill No. : 4423 Date : 06-03-2017 Do No. : 4423 Due date : 06-03-2017						
Sr. No.	Particulars	COMPANY	Qty	Rate	Net Value	VAT %	VAT AMT	Gross
1	DELL DESTOP ALL IN ONE C70V772 26546106926	3459 13/4/11	1.00	44500.00	41981.13	6.00	2518.87	41981.13
2	LAZER PRINTER CANAN 4820 D QYR54064		1.00	11900.00	11226.42	6.00	673.58	11226.42
3	PENDRIVE HP 32 GB		1.00	850.00	801.89	6.00	48.11	801.89
4	QUICH HEAL PRO 1YEAR		1.00	0.10	0.09	6.00	0.01	0.09
Total							3240.57	54009.53
In Words: FIFTY SEVEN THOUSAND TWO HUNDRED AND FIFTY ONLY		VAT TAX				3240.57		54009.53
<p>I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/invoice memorandum is made by me and that the transaction of sale covered by this bill/invoice memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.</p> <p>1) This is receipt only, not merchandise. 2) Goods once sold will not be taken back in any circumstances or replace. 3) Unless specified goods sold are without warranty if any is with its manufacturer company. 4) Intensity replacement will take at least 35-30 days. N.B. Interest @ 24% per annum will be charged on payment received after due date. Subject to Yavatmal Jurisdiction</p>		Discount :		Round Off :		0.10		
Customer Signature				Net Amount :		57250.00		
		<p>सॉफ्टसेल सिस्टम स्वस्तिक चौक, गोधनी रोड, यवतमर फोन नं. 07232-237002/325981</p>						

Sr. No.16) Bill NO. : 554/2016-2017

VAT TIN NO. 27810341961V
CST TIN NO. 27810341961C

SOFTCELL SYSTEMS 554 TAX INVOICE
SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001
Phone No. 07232- 237002 / 325981 TO PAY

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**
Address: KALAMB
City: YAVATMAL
Tin No:

Bill No. : **4459**
Date: 09-03-2017
Dc No: 4459
Due date: 09-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	INTEL I 3 4th GEN 35637225A1802		1.00	8700.00	8207.55	6.00	492.45	8207.55
2	ASUS H81M-K M/B G7M0AB192976		1.00	4650.00	4386.79	6.00	263.21	4386.79
3	RAM 8 GB DDR3		1.00	4100.00	3867.92	6.00	232.08	3867.92
4	CABINATE WITH SMPS 17CUXSNFS		1.00	1250.00	1179.25	6.00	70.75	1179.25
5	LG DVD WRITER 612H8JA06660		1.00	1050.00	990.57	6.00	59.43	990.57
6	N COMPUTING X550		1.00	5250.00	4386.79	6.00	603.21	4386.79
Total							1981.13	33018.87
In Words: THIRTY FIVE THOUSAND ONLY							VAT TAX: 1981.13	1981.13

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

1) We are reseller only, not manufacture
2) Goods once sold will not be taken back in any circumstances or replace
3) Unless specified goods sold are without warranty if any is with its manufacturer company
4) Warranty repair/replacement will take at least 15-30 day's
N.B. Interest @ 24% per annum will be charged on payment received after due date.
Subject to Yavatmal Jurisdiction

Discount: Round Off: Net Amount: 35000.00

Customer Signature: *Principal Indira Mahavidyalaya*

For Softcell Systems
सॉफ्टसेल सिस्टम्स
स्वस्तिक चौक गोदावरी रोड
फॉन नं. 07232-237002/325981

Sr. No.16) Bill NO. : 457/2016-2017

VAT TIN NO. 2710341901V
CST TIN NO. 0341901C

SOFTCELL SYSTEMS (457)
SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001
Phone No. 07232-237002 / 325981

TAX INVOICE
TO PAY

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**
Address: KALAMB
City: YAVATMAL
Tin No.

Bill No.: **4496**
Date: 15-03-2017
Dc No: 4496
Due date: 15-03-2017

Sr No	Particulars	COMPANY	Qty	Rate	Val Value	VAT %	VAT AMT	Gross	
1	HARDISK 1 TB SATA TOSHIBA 17CUXSNFS		1.00	4000.00	3773.58	6.00	226.42	3773.58	
2	KEYBOARD/MOUSE		6.00	700.00	660.38	6.00	237.74	3962.26	
3	MONITER 15.6 AOC		6.00	4300.00	4056.60	6.00	1460.38	24339.62	
4	1 BALL OPS 600 VA		1.00	1650.00	1556.60	6.00	93.40	1556.60	
5	LAN CABLE 5 METER		2.00	250.00	235.85	6.00	28.30	471.70	
6	LAN CABLE 3 METER		2.00	200.00	188.68	6.00	22.64	377.36	
7	LAN CABLE		1.00	150.00	141.51	6.00	8.49	141.51	
Total									
In Words: THIRTY SIX THOUSAND SEVEN HUNDRED ONLY									
VAT TAX								2077.37	34622.64
									2077.37


"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

1) We are reseller only, not manufacture.
2) Goods once sold will not be taken back in any circumstances or replace.
3) Unless specified goods sold are without warranty if any is with its manufacturer's warranty.
4) Warranty repair/replacement will take at least 15-30 days.
N.B.: Interest @ 24% per annum will be charged on payment received after due date.
Subject to Yavatmal Jurisdiction

Paid & Cancelled
Principal, Indira Mahavidyalaya

Customer Signature: _____
Cheque no.: 0255
Date: 15/3/17

Discount: _____ Round Off: _____
Net Amount: **36700.00**


स्वस्तिक चौक, गोधनी रोड, यवतमल
फोन नं. 07232-237002/325981

Sr. No.17) Bill NO. : 029/2017-18

GST Tax Invoice

28
28/2/2018



K.K. Computer System
Shop # GF-11, Akruti Plaza
Civil Line, Near Postal Ground
Yavatmal
GSTIN/UIN: 27AYWPK0262A1Z1
State Name: Maharashtra, Code: 27
E-Mail: m9823789234@gmail.com

Invoice No.
KKC-1087-17-18

Dated
24-Feb-2018
Mode/Terms of Payment
CHQ:256714 YDCC
Other Reference(s)

Buyer
Principal Indira Junior Collage, Kalamb
State Name : Maharashtra, Code : 27

Supplier's Ref.

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer C/3/4GB/500GB/DVD/ATX/ 16INCH LED /KEY /MOUSE	84713010	1 PCS	13,135.59	PCS	13,135.59
						1,182.20
						1,182.20
						0.01
Total						₹ 15,500.00

Paid & Cancelled
Han
Principal, Indira Mahavidyalaya

CGST Sales
SGST Sales
Round Off

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total			1,182.20		1,182.20	2,364.40

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

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



SUBJECT TO YAVATMAL JURISDICTION

This is a Computer Generated Invoice

GST Tax Invoice

479



K.K. Computer System
 Shop # GF-11, Akruti Plaza
 Civil Line Near Postal Ground
 Yavatmal
 GSTIN/UIN: 27AYWPK0262A1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: m9823789234@gmail.com

Invoice No
KKC-1088-17-18

Dated
24-Feb-2018
 Mode/Terms of Payment
CHQ-000314 BANK of BARODA
 Other Reference(s)

Buyer
Principal Indira Mahavidyalaya, Kalamb

Supplier's Ref

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 LED Monitor MAZANA	85285100	7 PCS	2,500.00	PCS	17,500.00
2	Keyboard / Mouse	84716040	5 PCS	322.03	PCS	1,610.15
3	Mouse	84716060	5 PCS	118.64	PCS	593.20
4	Netprotector Antivirus	85238020	5 PCS	330.51	PCS	1,652.55
5	Bgb Pendrive Mmc	85235100	1 PCS	279.66	PCS	279.66
						21,635.56
						CGST Sales 1,947.20
						SGST Sales 1,947.20
						Round Off 0.04
Total						23 PCS
						₹ 25,530.00

Paid & Cancelled
 Principal, Indira Mahavidyalaya

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84716040	1,610.15	9%	144.91	9%	144.91	289.82
84716060	593.20	9%	53.39	9%	53.39	106.78
85238020	1,652.55	9%	148.73	9%	148.73	297.46
85235100	279.66	9%	25.17	9%	25.17	50.34
Total	21,635.56		1,947.20		1,947.20	3,894.40

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

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



SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

GST Tax Invoice



K.K.Computers Systems
 Shop # GF-11 Aknuli Plaza
 Civil Line, Near Postal Ground
 Yavatmal
 9823789234 / 9890855211
 GSTIN/URLIN: 27AYWPKD282A1Z1
 State Name: Maharashtra, Code: 27
 Contact: 9890855211 9823789234
 E-Mail: m9823789234@gmail.com

Invoice No: KKC-8708-19-20	Dated: 13-Feb-2020
Supplier's Ref:	Mode/Terms of Payment
	Other Reference(s)

Buyer
Principa Indira Mahavidyala Kalamb
 State Name : Maharashtra, Code : 27

Terms of Delivery
9E
9E
9E-2-2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Cartridge	84439959	2 PCS	381.36	PCS	762.72
2	Desktop Computer Core i3 Pro Intel C/s Board 4 Gb Ram 800 Gb Safe Hard Disk Dvd R/w Atx Cabinet	84713010	1 PCS	8,389.83	PCS	8,389.83
3	N Computing Ncomputing MX100s	84718000	1 PCS	10,254.24	PCS	10,254.24
4	Keyboard / Mouse	84716040	4 PCS	296.61	PCS	1,186.44
5	16 LED Monitor/screen Zebronics	85285100	4 PCS	2,076.27	PCS	8,305.08
6	Netprotector Antivirus (Dealer Code K-54)	85238020	10 PCS	296.61	PCS	2,966.10
7	Switch Vpe	845176290	1 PCS	296.61	PCS	296.61
8	Cable	85177	1 PCS	84.75	PCS	84.75
						32,245.77
CGST Sales						2,902.11
SGST Sales						2,902.11

Paid & Cancelled
 Jani sere
 Principal, Indira Mahavidyalaya

continued ...

GST Tax Invoice(Page 2)



K.K.Computers Systems
 Shop # G7-11, Akrut Plaza
 Civil Line, Near: Postal Ground
 Yavatmal
 9823789234 / 9890855211
 GSTIN/UIN: 27AYVWPK0262A1Z1
 State Name: Maharashtra, Code: 27
 Contact: 9890855211, 9823789234
 E-Mail: m9823789234@gmail.com

Invoice No. : **KKC-8708-19-20**
 Dated: **13-Feb-2020**
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
Principa Indra Mahavidyala Kalamb
 State Name : Maharashtra, Code : 27

Terms of Delivery
98
93/2/2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.01
Total			24 PCS			₹ 38,050.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
32,245.77	9%	2,902.11	9%	2,902.11	5,804.22
Total:		2,902.11		2,902.11	5,804.22

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

Paid & Cancelled
man
Principal, Indra Mahavidyalaya

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

Company's Bank Details
 Bank Name : Hdfc Bank , Yavatmal Branch
 A/c No. : 1017256000047
 Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature

for K.K.Computers Systems



SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

Sr. No.19) Bill NO. : 87/2020-21

Generated on 23-Aug-2021 at 14:27

GST Tax Invoice

K.K. Computers Systems Shop No. 111, 1st Floor, Yavatmal Near Pandal Ground Yavatmal Dist. 428024 Maharashtra GSTIN/IN: 27AKYVAT02A08127 State Name: Maharashtra, Code: 27 Cell No: 9820032111, 9820798034 E-Mail: info@kksystems.com	Invoice No. KKC-11379-21-22	Date 23-Aug-2021 Mode/Term of Payment (Please Refer Invoice)
--	---------------------------------------	--

Buyer
Principal, Indira Mahavidyalaya, Kalambe
State Name: Maharashtra, Code: 27

87

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	ASUS LAPTOP ASUS X509EY5 CQ-10RQB/1TB+256SSD/15W10 M7N0CX04920827E	84713010	1 PCS	36,864.41	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	9529020	10 PCS	296.61	2,966.10
CGST Sales					3,584.75
SGST Sales					3,584.75
Total			11 PCS		₹ 47,000.01

Amount Chargeable (in words)
INR Forty Seven Thousand and One paise Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

Tax Amount (in words) **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

Paid & Cancelled

[Signature]

Principal, Indira Mahavidyalaya

[Signature]

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Hdfc Bank, Yavatmal Branch**
 A/c No: **10172560000047**
 Branch & IFS Code: **Yavatmal & HDFC0001017**

for K.K.Computers Systems
 Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

Sr. No.20) Bill NO. : 238/2021-22

Invoice						
Meera Systems						
Vaijya Nagar, Arni Road, Yavatmal Phone no.: 9822464147 Email: gajulute@yahoo.com GSTIN: 27ABWPL6659Q2ZL, State: 27-Maharashtra						
Bill To:					Invoice No.: MSY3130 Date: 09-09-2022	
The Principal Indira Mahavidyalaya, Kalamb. Contact No.: 9422867658						
#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen / 8GB RAM / 512 SSD / No DVD / 15.6" FHD LED / Win11 + MSOffice 2021 / Black / BAG Serial No: SCD2215W80	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
Total			1		Rs 6,406.78	Rs 42,000.00
Invoice Amount In Words Forty Two Thousand Rupees only			Amounts:		Rs 42,000.00	
			Sub Total		Rs 42,000.00	
			Total		Rs 42,000.00	
Tax type	Taxable amount	Rate	Tax amount			
CGST	Rs 35,593.22	9%	Rs 3,203.39			
SGST	Rs 35,593.22	9%	Rs 3,203.39			
Bank details: Bank Name: PUNJAB NATIONAL BANK Bank Account No.: 04720021001137434 Bank IFSC code: PUNB0047200						
Paid & Cancelled Principal, Indira Mahavidyalaya			For, Meera Systems Authorized Signatory			

Sr. No.21) Bill NO. : 378/2021-22

378

Invoice

Meera Systems
Vaidya Nagar, Arni Road, Yavatmal
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650Q2ZL State: 27-Maharashtra

Bill To

Principal
Indira Mahavidyalaya,
Kalamb.
Contact No. : 9422867658

Invoice No. : MSY3140
Date : 21-10-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen. / Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.5" LG LED MONITOR	8471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words
Thirty Three Thousand Rupees only

Amounts:
Sub Total Rs 33,000.00
Total Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:
Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0472002100117434
Bank IFSC code : PUNB0047200

Paid & Cancelled
[Signature]
Principal, Indira Mahavidyalaya

For, Meera Systems
[Signature]
Authorized Signatory

COMPUTER STOCK REGISTER

66		STOCK BOOK						
Name of Article <u>Computers</u>		Rate	Quality					
वस्तु का नाम		भाव	क्यालिटी					
Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	Mr. Divakar Pande							
30/03/04	<u>Computers</u> P3 1.66GHz 1GB MB RAM 40 GB HDD Pro-Intel CDW15"	376	①			cps/s/1/2003-04 computer Lab-1		1
				27500/-				
30/03/04	Pentium 4, 2.00GHz Intel 845 G/SR Original Motherboard 128 MB DDR, 1.44 MB FDD, 40 GB HDD Samsung colour 50X CD Rom, 104 keys Logitech KBD, 44000 speaker	②	③			cps/s/1/2003-04/1 cps/s/1/2003-04/2 cps/s/1/2003-04/3 computer Lab-1	2 3 4	
				78000/-				

Principal
 Indira Mahavidyalaya
 Kalamb, Dist. Yavatmal

STOCK BOOK

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Name of Article वस्तु का नाम		Rate दर	Quality व्यक्ति					
Date दिनांक	PARTICULARS विवरण	Voucher or Bill No विल नं.	RECEIPTS प्राप्त मात्रा		ISSUED जारी मात्रा		BALANCE बची मात्रा	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
27/03/2006	Pentium 2.66GHz Intel Origin 125 DDR 1.4FDD 40GBHD 15" LG Colour, 104 keys Keyboard / CD Rom / Spk / optical mouse	(5) (6)	(7)			CPS/S/1/2/2005-04/1 CPS/S/1/2005-04/2 CPS/S/1/2005-04/3 CPS/S/1/2005-04/4 CPS/S/1/2005-04/5 CPS/S/1/2005-04/6 CPS/S/1/2005-04/7 Computer Lab - 1	5 6 7 8 9 10 11	
				175700/-				
27/03/06	Pentium 2.66GHz Intel Origin 125 DDR 1.4FDD 40GBHD 15" LG Colour 104 keys Keyboard / CD Rom / Spk / optical mouse	(4) (1)	(1)			CPS/S/1/2005-06/8 ICT enabled Departmental Labs	12	
				25100/-				
28/3/06	Pentium 2.66GHz Intel Origin 128 MB DDR 40GB HDD 15" LG colour	(2) (7)	(2)			CPS/S/1/2005-04/9 CPS/S/1/2005-04/10 ICT enabled Departmental Labs	13 14	
				50200/-				

Principal
Indira Mahavidyalaya
Kalamb. Dist. Yavatmal

STOCK BOOK

Name of Article
वस्तु का नाम

Rate
भाद

Quality
क्यालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No विल नं.	RECEIPTS आवक भाद		ISSUED जावक भाद		BALANCE बाकी संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
19/06/2009	Laptop Compaq PerSario 76590 Notebook 1.0GHz/1GB/120GB 15.4" DVD/RW/ Modem	(48) 48	①	26350/-	CPS/11/2008-09/1 ICT enabled Departments & Labs Principal Indira Mahavidyalaya Kalambur, Kavathe	15		
10/12/2009	Compaq perSario 563730IL Desktop PC Intel 2.2GHz Dual Core Pro; 1GB DDR1L 160 GB SATA HDD, 15 inches W TFT HP, PS/2 keyboard, DVD writer, optical mouse, Multimedia SI.No: INA 9100DW/ INA 91002C7 INA 99002BD	46 46	③	75000/-	CPS/11/2008-09/1 CPS/11/2008-09/2 CPS/11/2008-09/3 ICT enabled Department & Labs Principal Indira Mahavidyalaya Kalambur, Kavathe	16 17 18		

STOCK BOOK

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Name of Article Rate Quality
 वस्तु का नाम भाव क्यालिटी

Date दिनांक	PARTICULARS विवरण	Voucher or Bill No विल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
5/09/2011	Assembled Desktop dual Core 2.2	Carrier Oriental Course ②		27940/-	CPS/Sl/2011-2012/1 CPS/Sl/2011-2012/2	19 20		Completed Lab Lab-2
5/9/2011	Assembled Desktop DVD RW 16"	③	①	17380/-	CPS/Sl/2011-2012/3	21		ICT-enabled departments & Labs Principal Indira Mahavidyalaya Kali...
11/3/2011	HP Pavilion 2320TU Laptop Cis In 5-6 Gen- Window 8 4GB RAM 1TB HDD	③78	①	43450/-	CPS/Sl/2012-2013/1	22		Smart class rooms Principal Indira Mahavidyalaya Kali...

STOCK BOOK

Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम भाव क्यालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs Ps.	Quantity संख्या	Amount रकम Rs Ps.	Quantity संख्या	Amount रकम Rs Ps.
08/12/2014	Processor i3 Motherboard chipset RAM- 4GB DDR3 Hard Disk 500GB Cabinet with SMP Extenda	⑥ ③			CPS/S/1/2013-14/1 CPS/S/1/2013-14/2 CPS/S/1/2013-14/3 CPS/S/1/2013-14/4 CPS/S/1/2013-14/5 CPS/S/1/2013-14/6		23 24 25 26 27 28	
				21622/- 22500/-	Computer Lab-1			
					Manoj Principal Indira Mahavidyalaya Kala Yavatmal			
7/07/2015	Intel computer IS PC 3.0 GHz processor DDR3 4MB RAM 500 GB HDD Cabinet with SMP Extenda	⑩③	⑥	45872/-	CPS/S/1/2015-16/1 CPS/S/1/2015-16/2 CPS/S/1/2015-16/3 CPS/S/1/2015-16/4 CPS/S/1/2015-16/5 CPS/S/1/2015-16/6		29 30 31 32 33 34	
					Computer Lab-1			
					Principal Indira Mahavidyalaya Kala Yavatmal			
29/3/2016	Duel core motherboard - chipset Ram - 2GB HDD - 500GB 16.5" Dell Monitor	⑧	①	23150/-	CPS/S/1/2014-15/1 Computer Lab-2		35	
					Principal Indira Mahavidyalaya Kalam, Dist. Yavatmal			

STOCK BOOK

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Name of Article
वस्तु का नाम

Rate
भा

Quality
स्वादिती

Date दिनांक	PARTICULARS विवरण	Voucher or Bill No. बिल नं	RECEIPTS प्राप्त पाठ		ISSUED प्राप्त पाठ		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
9/03/2017	Dell Desktop All in one De HDD. 1GB Intel i3 4th Gen Ram- 8GB N-Computing	402	①		Cps/s/1/2016-17/1	36		Smart class room
				29900/-				
01/3/2017	Dell Desktop All in one C70V7722634410676	403	①	41981.13	Cps/s/1/2016-17/1	37		Smart class room
				57250/- 50009.59/-				Principal Indira Mahavidyalaya Kalamb, Dist. Javatmal
9/3/2017	1- Intel i3 4th Gen. N-Computing	5548	⑥	35000/-	Cps/s/1/2016-17/1	38		
			⑥	33018.79/-	Cps/s/1/2016-17/2	39		
	1- 15.6" AOC monitor				Cps/s/1/2016-17/3	40		
15/3/2017	6. with monitors	457		84622.66/-	Cps/s/1/2016-17/4	41		
				36700/-	Cps/s/1/2016-17/5	42		
					Cps/s/1/2016-17/6	43		
					Cps/s/1/2016-17/7			Computer Lab - 1
								Principal Indira Mahavidyalaya Kalamb, Dist. Javatmal

STOCK BOOK

Name of Article Rate Quality
 वस्तु का नाम भा व्यालिटी

Date दिनांक	PARTICULARS विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक मात्र		ISSUED जावक मात्र		BALANCE बची राशि	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
24/02/2018	1. Desktop Computer C:3/4GB/500GB DVD/ATX 15" LED/Key mouse	109	③	15500/-	Computer Lab-2 Cps/s/1/2017-18/1 Cps/s/1/2017-18/2 Cps/s/1/2017-18/3 Cps/s/1/2017-18/4 Cps/s/1/2017-18/5	44 45 46 47 48		
24/2/18	2. 16" LED Monitors	178	⑦	25530/-	Cps/s/1/2017-18/6 Cps/s/1/2017-18/7	49 50		
					Principal Indira Mahavidyalaya Kalambur, Yavatmal			
13/02/2020	1. Desktop Computer Intel Core i3, pro 4GB RAM, 500GB Sata Hard Disk DVD/RW ATX Cabinet. 2. N Computing with 16" LED monitors screen zebronics - 5	115	⑥	32245/-	Cps/s/1/2019-20/1	51		
		16	⑥	38050/-	Cps/s/1/2019-20/2 Cps/s/1/2019-20/3 Cps/s/1/2019-20/4 Cps/s/1/2019-20/5 Cps/s/1/2019-20/6	52 53 54 55 56		
					Library Principal Indira Mahavidyalaya Kalambur, Yavatmal			

STOCK BOOK

73

Name of Article
वस्तु का नाम

Rate
भाडा

Quality
क्यालिटी

Date दिनांक	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS प्राप्त मात्रा		ISSUED प्राप्त मात्रा		BALANCE बची मात्रा	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
13/4/21	Asus Laptop i3 10/8GB/1TB 256 SSD/15" Window 10	87	1	36864/-	Computer part-2 Cps/s/1/2021-22/1	56		
21/9/2021	HP Laptop 15.6" F.A. 2671TU Intel Core i3 11th Gen 8GB Ram 512 SSD 15.6" FHD LED Win-11 + mouse 2021/Black/BA4	238	1	42000/-	Innovation & Incubation centre Cps/s/1/2021-22/1	58		
21/10/2021	Assembled Desktop Pc Intel i3 10th Gen Intel chipset mother board 4GB DDR, 1TB HDD Keyboard, ATX Cabinet 18-6" LG LED Monitor	378	1	93000/-	Innovation & Incubation Centre Cps/s/1/2021-22/1	58		

Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

IT FACILITIES BILLS

(SOFTWARE BILL, ANTI-VIRUS, MAINTENANCE BILL, WI-FI CONNECTION / SET UP BILL)



IT Facilities Bill (Software Bill, Anti-virus, Maintenance Bill, Wi-Fi Connection / Set Up Bill)

No. 440
No. 23/8/2011

OM COMPUTERS
"MATRUKRUPA"
GANDHI NAGAR, YAVATMAL
9371273963
E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

Dated 16-Sep-2011

TAX - INVOICE

Party : **THE PRINCIPAL**
INDIRA MAHAVIDHYALAYA, KALAMBH
DIST - YAVATMAL

Description of Goods	Quantity	Rate	per	Amount
CCTV CAMERA DOME NV-SHARP Batch: SIGNATURE	3 QTY	2,450.00	QTY	7,350.00
DVR CARD 4 PORT INTERNAL	3 QTY			
CCTV CABLE 3+1 MITTERS	1 QTY	4,700.00	QTY	4,700.00
POWER SUPPLY	90 MIT	15.00	MIT	1,350.00
POWER CONNECTOR	1 QTY	1,200.00	QTY	1,200.00
DATA CONNECTOR	6 QTY	30.00	QTY	180.00
	6 QTY	30.00	QTY	180.00

Paid & Cancelled

Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Amount Chargeable (in words) Total **14,960.00**
E. & O. E

Rs. Fourteen Thousand Nine Hundred Sixty Only

Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

Declaration:
"I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

OM COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

AMC for 1 year

GST Tax Invoice

335



K.K. Computers Systems
 Shop # GF-11 Akroti Plaza
 Civil Line, Near Postal Ground
 Yavatmal
 GSTIN/UIN: 27AYWF0262A121
 State Name: Maharashtra, Code: 27
 Contact: 9800855211, 9823789234
 E-Mail: m9823789234@gmail.com

Invoice No.
KKC-1027-18-19

Dated
5-Jan-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Principal Indira Mahavidhyalaya Kalam
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Amount
1	Ups Battery+ Servicing	85078000	3 PCS	850.00	720.34	PCS	2,161.02
2	Cable 5m Printer	85177	1 PCS	250.00	211.86	PCS	211.86
							2,372.88
							CGST Sales 213.56
							SGST Sales 213.56
Total			4 PCS				₹ 2,800.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85078000	2,161.02	9%	194.49	9%	194.49	388.98
85177	211.86	9%	19.07	9%	19.07	38.14
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Chq. no 475
dt. 5.1.19

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

Company's Bank Details
 Bank Name : Hdfc Bank Yavatmal Branch
 A/c No. : 10172560000047
 Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature



SUBJECT TO YAVATMAL JURISDICTION

This is a Computer Generated Invoice

K. D. Industries

380 (45)

Fact:- F-5, E-28, M.I.D.C. Amravati-444606 Phone 0721-2712818.
Manufacturer of Multimedia Sys., Inverters, UPS, SMPS Chargers, OEM
Electronic Kits And Supplier.

Date:- 5/07/2012

To. Principal
M/s. Indira Mahavidyalaya
Kalam

Subject:- Quotation for the TOKEN NUMBER DISPLAY

Dear Sir,

With reference to your said enquiry / verbal enquiry ensuring, we are submitting our offer as subjected to terms and conditions mentioned here in.

S.No.	Description	Unit price	Amount	Quantity
01	Token number Display.	4,012/-	4,012	01
Four Thousand Twelve Rupees			Total Amount	4,012/-

~~PAID~~ CANCELLED

Principal
Indira Mahavidyalaya, Kalam

We hope, you find our offer is in your line and we look forward for your valuable order.

Payment Terms :- 100% Advance



TAX INVOICE
AIRLINK COMMUNICATION
 SHOP NO.42, BHAI MANDI,, NAGAR PARISHAD COMPLEX,
 DATTA CHOWK, YAVATMAL-445001.
GSTIN : 27AFHPS2941G1ZA

Original Copy
 (129)
 3-8-18

Party Details :
 PRINCIPAL (COMPUTER SCIENCE DEPARTMENT)
 INDIRA MAHAVIDYALAYA, KALAMB

Invoice No. : 94
 Dated : 24-02-2018
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

Party Mobile No :
 Party State : Maharashtra (27)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HIKVISION 1.3MP IP DOME METAL BOD	8525	4.00	Pcs.	6,500.00	9.00 %	2,340.00	9.00 %	2,340.00	30,680.00

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb

Grand Total 4.00 Pcs. ₹ 30,680.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	26,000.00	2,340.00	2,340.00	4,680.00



Rupees Thirty Thousand Six Hundred Eighty Only
 Party - 30,680.00

Terms & Conditions



- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For AIRLINK COMMUNICATION

[Signature]
Authorised Signatory



BILL

 AARUSHI PRINTER SALES AND SERVICE F102-SHAFTSIR PLAZA DAYTE COLLEGE CHOWK UMBHARA ROAD YAMTMAL Phone No. 987280730 777672111 Email: aarushiprinter20@gmail.com State: 27 Ashwareshra	Invoice No. 3399	Date 09-03-2024			
Bill To INDRA COLLEGE KALAM KALAM Contact No. 9873690706					
#	Name	HSN SAC	Quantity	Price/Unit	Amount
1	12A TONER REFILL		2	₹ 200.00	₹ 400.00
2	12A DRUM		2	₹ 200.00	₹ 400.00
3	HP PRINTER 1020 REPAIR		1	₹ 1,500.00	₹ 1,500.00
Total			5		₹ 2,300.00
Invoice Amount In Words Ten Thousand Three Hundred Rupees only			Amounts Sub Total ₹ 2,300.00 Total ₹ 2,300.00 Received ₹ 0.00 Balance ₹ 2,300.00		
Bank Details Name: HDFC BANK, AMB ROAD YAMTMAL Account No.: 5020007402400 IFSC code: HDFC0000328 Account holder's name: AARUSHI PRINTER SALES & SERVICE		Terms and conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged After 30 Days. 3. Our Responsibility Ceases On Delivery. 4. Warranty By Company Service Center. 5. Subject to 'YAMTMAL' Jurisdiction Only.		For: AARUSHI PRINTER SALES AND SERVICE  Authorized Signatory	

Bill Paid on 12/3/24

AMC for 1 year

EHI

 AARUSHI PRINTER SALES AND SERVICE F102 SHAPTOUR PLAZA DATE COLLEGE CHOKI UMREDAVA ROAD YAWATMAL Phone no. 065286732, 77807311 Email: aarushiprinter20@gmail.com State: 27 Maharashtra		Invoice No. 3094	Date 12-12-2023		
Billed To INDIRA COLLEGE KALAMBI KALAMBI Contact No.: 9823980066					
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	18P-PRINTER-525		1	₹ 11,700.00	₹ 11,700.00
Total			1		₹ 11,700.00
Invoice Amount in Words Eleven Thousand Seven Hundred Rupees only				Amounts	₹ 11,700.00
				Total	₹ 11,700.00
				Received	₹ 11,700.00
				Balance	₹ 0.00
Bank Details Name : HDFC BANK, A/98 ROAD YAWATMAL Account No. : 50200071435930 IFSC code : HDFC0005395 Account holder's name : AARUSHI PRINTER SALES & SERVICE		Terms and conditions 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged After 30 Days. 3. Our Responsibility Ceases On Delivery. 4. Warranty By Company Service Center. 5. Subject to YAWATMAL Jurisdiction Only.		For : AARUSHI PRINTER SALES AND SERVICE  Authorized Signatory	

AMC for 1 year



MICROTECH COMPUTERS

99
90192102

CST TIN No. 27290341957C

MVAT TIN No. 27290341957V

Date - 10/12/09

Receipt

No. 95

Received with thanks from Principal Indira mahavidyalaya,
Karalomb (Dist.) Yavatmul.

By Cash in _____ on date _____

payment of Compaqe P03VF bill No. 343

Rs 75,000/-



PAID & CANCELLED
10.12.09
Principal
Indira Mahavidyalaya,
KARALOMB Dist. Yavatmul
FOR MICROTECH

AMC for 1 year

T.N. No. 445001/S/1558 w.e.f. 08-10-1997
 T. No. 445001/C/977 w.e.f. 08-10-1997

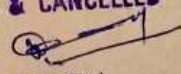


15, Shree Complex, Arni Road, Yavatmal 445 001.
 Phone : (07232) 241155, 251729

BILL / CASH MEMO
 Sales & Service of Computer, Printer & Peripherals

To, Principal,
Indira Mahavidyalaya,
Kalambs.
 Ref. IMV/57/Su7/06 Dtd-20.3.06

Invoice No. : 135 Date : 27.3.06
 D. M. No. : As per DM Date : As per DM
 Challan No. : _____ Date : _____
 Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66GHz / Intel Orig. motherboard / 1GB MB DDR / 1.44 MB Floppy / 40GB HDD / 15" LG color / 104 keys keyboard / CD ROM / Spk / Optical mouse	7	25700/-	175700/-
02	600 VA UPS Numeric	7	2300/-	16100/-
PAID & CANCELLED				
 PRINCIPAL, INDIRA MAHAVIDYALAYA KALAMBS YAVATMAL				
			Add : Expenses	-
			Less : Discount	-

Rs. In Words One Lakh Ninety One Thousand Eight Hundred Total 191800/-

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and I shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

AMC for 1 year

15/1558 w.e.f. 08-10-1997
15/1577 w.e.f. 08-10-1997

BILL / CASH MEMO



**MICROSYS
SYSTEMS**

15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

Principal,
Tulsi Mahavidyalaya,
325 Kalamb.

Date : 28/3/06

No.

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / 2GB orig mother board / 128MB DDR / 16.0MB / 40GB / 15" color / ATX cabinet / CD-R / 104 keys / 1000 / opt. mouse / speaker AMC for 1 year	02	25100/-	50200/-
02	600VA UPS Numeric	02	2300/-	4600/-
Rs. In Words Fifty four thousand Eight Hundred only			Total	54800/-

Terms & Conditions :

- 1) Goods sold once will not be taken back under any circumstances.
- 2) Interest @24% p.a. will be charged if not paid within 7 days.
- 3) Subject to Yavatmal Jurisdiction only.

PAID & CANCELLED
Principal,
Tulsi Mahavidyalaya,
Kalamb.

FOR MICROSYS SYSTEMS

2
24/3/04



C.S.T. No. 445001/C/977
B.S.T. No. 445001/S/1558

15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

INVOICE CUM CHALLAN

To: <u>Principal,</u> <u>Indira Mahavidyalaya</u> <u>Kalambe</u> Ref: <u>P.O. No. - 781/04 dt. - 24/3/04</u>	Invoice No. : <u>121</u> Date: <u>30/3/2004</u> D. M. No. : <u>As per AM</u> Date: <u>As per AM</u> Challan No. : _____ Date: _____ Pymt. Terms : _____
---	---

Sr. No.	Description	Qty.	Rate	Amount
1	Pentium 4, 2.0 GHz Intel Box, Intel 845 GMA original motherboard, 1GB MB DDR, 1.44 MB FDD, 4GB HDD, 15" Samsung color, SVX CD-RW, 104 Keys Logitech KBD, Logitech Mouse 4Watt speaker, dust cover + lead AMC for 2 years	3 (three)	26000/-	78,000 = 2
2	Printer LG 1050 + W/Paper (24 pr)	1	18200/-	18,200 = 0
3	600VA UPS with 2 hrs backup	3	10000/-	30,000 = 0
4	Software :-			
	a) windows 98 OEM	1	4700/-	4,700 = 0
	b) Microsoft office 2000	1	14000/-	14,000 = 0
	c) Norton Antivirus 2004	1	3000/-	3,000 = 0
5	D-Link 51 Kbps (E)	1	2500/-	2,500 = 0

PAID & CANCELLED
 PRINCIPAL
 INDIRA MAHAVIDYALAYA
 KALAMB
 YAVATMAL

Rs. In Words One lac fifty thousand four hundred rs Total 1,50,400 = 0

I/We hereby certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is enforced on the date on which the sale of the goods specified in the bill/cash memo by me/us that transaction of sale covered by this bill/Cash Memo has been effected by me/us in regular course of my/our business.

FOR A SYSTEMS

MV No. 27570053130 V
MCST No. 27570053130 C
W.E.F. 01-04-2006

Subject to Amravati Jurisdiction

Invoice No. **23287**
Date: **02/02/18**

M/s **GST No: 27ACEPS1343Q1Z4**

CASH / CREDIT
Tax Invoice

Doordarshan

7, Satidham Mandir Complex, Rallies Plot, Amravati. Ph.: 0721-2674444
Gulshan Arcade, Rly. Station Square, Amravati. Ph. 0721-2565758

M/s. Principal
Indira Mahavidyalaya
Kalamb, Dist: Yaf

Godrej | **PHILIPS** | **SAMSUNG** | **Panasonic** | **VIDEOCON** | **Electrolux** | **IFB** | **LLOYD**

SN	Item Description	Qty.	Rate Excl. of VAT	VAT (%) P/Unit	Value
1	Intex 50" LED M-LED-SF5004 212534031175- -200407	1	-	-	38500
AMC for 2 years					
Paid & Cancelled Principal, Indira Mahavidyalaya					
No:- 000303 Payment by cheque					
					TOTAL 38,500.00

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 to be paid".

Good once sold will not be taken back or Exchange.

Service provided by Company.

Customer's Signature



For
M/s. Doordarshan

For- M/s. Doordarshan

Delivery Charges Extra.
Thanking You !

AMC for 2 years

MVAT No. 27570053130 V
MCST No. 27570053130 C
W.E.F. 01-04-2006

Subject to Amravati Jurisdiction

470

Invoice No. 2337
Date: 20/02/18

CASH / CREDIT

M/s GST No: 27ACEPS1343Q1Z4

Tax Invoice

Doordarshan

M/s. Principal,
Indira Mahavidyalaya
At Post:- Kalamb
Dist:- Tautamb.

7, Satidham Mandir Complex, Gulshan Arcade, Rly. Station
Rallies Plot, Amravati. Square, Amravati.
Ph.: 0721-2674444 Ph. 0721-2565758

Godrej PHILIPS SAMSUNG Panasonic VIDEOCON Electrolux IFB LLOYD

SN	Item Description	Qty.	Rate Excl. of VAT	VAT (%) P/Unit	Value
1	Intex 50" LED	1	-	-	38500/-
	M/S SF 5004				
	21253403175200413				
Paid & Cancelled					
Principal, Indira Mahavidyalaya					
Payment by cheque					

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods/specified in this tax voice 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".

TOTAL 38,500/-

Good once sold will not be taken back or Exchange.
Service provided by Company.

Customer's Signature



For,
M/s. Doordarshan

Thanking You!

For- M/s. Doordarshan

No. 440
No.

8
23/09/2011 Dated 16-Sep-2011

OM COMPUTERS
"MATRUKRUPA"
GANDHI NAGAR, YAVATMAL
9371273963
E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

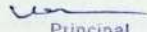
TAX - INVOICE

Party : **THE PRINCIPAL**
INDIRA MAHAVIDHYALAYA, KALAMBH
DIST - YAVATMAL

Description of Goods	Quantity	Rate	per	Amount
CCTV CAMERA DOME NV-SHARP Batch : SIGNATURE	3 QTY	2,450.00	QTY	7,350.00
DVR CARD 4 PORT INTERNAL	3 QTY			
CCTV CABLE 3+1 MITTERS	1 QTY	4,700.00	QTY	4,700.00
POWER SUPPLY	90 MIT	15.00	MIT	1,350.00
POWER CONNECTOR	1 QTY	1,200.00	QTY	1,200.00
DATA CONNECTOR	6 QTY	30.00	QTY	180.00
	6 QTY	30.00	QTY	180.00

AMC for 2 years

Paid & Cancelled


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Total

14,960.00
E & O E

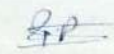
Amount Chargeable (in words)

Rs. Fourteen Thousand Nine Hundred Sixty Only

Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

Declaration
"We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for OM COMPUTERS


Authorized Signatory

This is a Computer Generated Invoice

MICROTECH COMPUTERS

ARNI ROAD YAVATMAL Ph. 654044

TAX INVOICE

To,
Principal,
Indira Mahavidyalaya,
kalamb

Invoice No. 345
Invoice Date 11-12-09
DM Date 11-12-09

Particulars	Quantity	Rate	Amount
1. USB keyboard for laptop/desktop	1 No.	290/-	290/-
2. Microtek 600 VA ups with builtup battery	3 No.	1900/-	5700/-
3. USB mouse optical for laptop/desktop	1 No.	240/-	240/-
4. PS/2 optical mouse	2 No.	170/-	340/-
5. Supercom motherboard	1 No.	2300/-	2300/-
6. ATX SMPS with SATA connector 450 W	4 No.	550/-	2200/-
7. Blank CDs	1 box	780/-	780/-
8. D Link 56 KBPS Modem	1 No.	550/-	550/-

Total Rs. 12400.00

In words Rs. Twelve thousand four hundred only.
(All conditions as per quotation)


For MICROTECH COMPUTERS

VOID & CANCELLED

Principal
Indira Mahavidyalaya,
KALAMB, Dist. Yavarnal

AMC for 2 years

MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL PH. 651011
CST TIN NO. 27290341957C MVAT TIN NO. 27290341957V

12
20/12/09

Date - 11/12/09

No. 97

Receipt

Received with thank from Principal, Indira Mahavidyalay Kalamb
By Cash in - on date -
payment of Computer Accessoriees bill No. 345 Date- 11-12-09
AMC for 2 years

Rs. 12,400/=

PAID & CANCELLED
Principal
Indira Mahavidyalaya
KALAMB, Dist. Yavatmal

For MICROTECH COMPUTERS

MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL PH. 651011
CST TIN NO. 27290341957C MVAT TIN NO. 27290341957V

12
20/12/09

Date - 11/12/09

No. 97

Receipt

Received with thank from Principal, Indira Mahavidyalay Kalamb
By Cash in - on date -
payment of Computer Accesseriees bill No. 345 Date- 11-12-09

Rs. 12,400/=

PAID & CANCELLED
Principal
Indira Mahavidyalaya
KALAMB, Dist. Yavatmal

For MICROTECH COMPUTERS

CST TIN No. 272903419570
 MV 21 210136 27290341957V
 AMC for 1.5 years

MICROTECH COMPUTERS
 ARNI ROAD VAYATMAL, Ph. 654044

TAX INVOICE

To, Principal,
 Indira Mahavidyalaya,
 kalamb

Invoice No. 345
 Invoice Date 11-12-09
 DM Date 11-12-09

Particulars	Quantity	Rate	Amount
1. USB keyboard for laptop/desktop	1 No.	290/-	290/-
2. Microtek 600 VA ups with builtup battery	3 No.	1900/-	5700/-
3. USB mouse optical for laptop/desktop	1 No.	240/-	240/-
4. PS/2 optical mouse	2 No.	170/-	340/-
5. Supercom motherboard	1 No.	2300/-	2300/-
6. ATX SMPS with SATA connector 450 W	4 No.	550/-	2200/-
7. Blank CDs	1 box	780/-	780/-
8. D Link 56 KBPS Modem	1 No.	550/-	550/-

Total Rs. 12400.00

In words Rs. Twelve thousand four hundred only.
 (All conditions as per quotation)

For MICROTECH COMPUTERS

DUPLICATE

Principal
 Indira Mahavidyalaya,
 KALAMB, Dist. Yerramla

Reddee's Sales

Specialized Dealers for: KONICA MINOLTA Copiers, Printers, FAXES, Projectors and Plotters, HP-AO Copiers, Scanners, Printers

HEAD OFFICE: #2, Pioneer Apartment, Bapat Nagar, Basir, Zodi, Uthamalingam, Angkor - 606 503
 PH: 9023103025, 90390261 Mail: sales@reddees.com

BRANCH OFFICE: CHANDRAPUR - PH: 271034 M: 9022066018 • TELIMMALAI - PH: 254613 M: 9022102938

236 7/5/06

Receipt of Cash/ Cheque

M/S Principal, Indira Mahavidyalaya, Kalamb
 Received Rs. 1,30,000/- (Rs. One Lakh Thirty Thousand Only)
 against bill No. 16, DL 7-9-06 for Bizhub-211, 21 CPM, A3 Digital Copier, Printer with Network card, 2 Cassette and multisheet Bypass

S.N	Model	Description	Price
1	Bizhub-211	21 CPM, A3 Digital Copier, Printer with Network card 2 cassette and multisheet Bypass	1,30,000-00

7-5-06
 The Manager
 For Reddee's Sales

AMC for 1.5 years

AMC for 1.5 years

Subject to Government Jurisdiction

801 4400013000 / 24 23 4400
CST 4400013000 / 24 23 4400

Authorized Dealers
• Videocon • Sansui • LG
• Philips • Onida • Crown

JAIN TV CENTRE
AZAD MAIDAN ROAD, YAVATMAL - 446001
(07232) 244136 / Fax - 242136

TV, AUDIO, VIDEO, VCD, DVD & APPLIANCES **CASH / CREDIT MEMO**

TO: श्री. वि. वि. शिंदे
श्री. वि. वि. शिंदे
श्री. वि. वि. शिंदे

BILL NO. 8277
BILL DATE: 27/08/08
DM NO.

No	Particulars	Qty	Rate	Rs.	Amount	Ps.
01	सॅन्सुई टीव्ही (20 सॅन्सुई)				22000	
				TOTAL		
				VAT TAX		
				GRAND TOTAL		

PAID & CANCELLED
PRINCIPAL
MADIRA KARNATAKA
KARNATAKA

To pay: 22000/-

We hereby certify that my firm registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return.

INTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID AMOUNT FOR MORE THAN 15 DAYS.

1) Guarantor's Name & Signature: _____
Sign: _____ Customer's Sign: _____ For Jain TV Centre

VIDEOCON SANSUI LG CROWN PHILIPS

Subject to Government Jurisdiction

801 4400013000 / 24 23 4400
CST 4400013000 / 24 23 4400

Authorized Dealers
• Videocon • Sansui • LG
• Philips • Onida • Crown

JAIN TV CENTRE
AZAD MAIDAN ROAD, YAVATMAL - 446001
(07232) 244136 / Fax - 242136

TV, AUDIO, VIDEO, VCD, DVD & APPLIANCES **CASH / CREDIT MEMO**

TO: श्री. वि. वि. शिंदे
श्री. वि. वि. शिंदे
श्री. वि. वि. शिंदे

BILL NO. 8276
BILL DATE: 27/08/08
DM NO.:

No	Particulars	Qty	Rate	Rs.	Amount	Ps.
01	Videocon Color TV M.No. 29" - 97672 S.No. - 110206011300032	01			95000	
02	Videocon DVD Player M.No. 33 ASM S.No. - 18100602001	01			35000	
				TOTAL		
				VAT TAX		
				GRAND TOTAL		

PAID & CANCELLED
PRINCIPAL
MADIRA KARNATAKA
KARNATAKA

To pay: 208000/-

We hereby certify that my firm registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return.

INTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID AMOUNT FOR MORE THAN 15 DAYS.

1) Guarantor's Name & Signature: _____
Sign: _____ Customer's Sign: _____ For Jain TV Centre

AMC for 1.5 years

जैन टीव्ही सेंटर पान ४ ५५५३६

पानकी नं. **8866** स्वातंत्र्यवीर सावरकर मार्ग, यवतमाळ तालुका **३२१२०६**

श्री. प्रमोद पंढर, इंदिरा महाविद्यालय

राहणार कलंब

यांचेकडून टीव्ही, व्हीसीआर, वॉशिंग मशिन, रेफ्रिजरेटरची बाकी रक्कम

रुपये अक्षरी दोस्र्या टकाउ वाड्यी तीसु हां मग

नगदी/चेकने मिळाले, चेक नं. 48853 बँक कॅनारा बँक यवतमाळ

बिल नं. ३२१२०६ **PAID & CANCELLED**

रकम देणाराची सही प्रमोद पंढर

चेकने रक्कम मिळणार असेल तर चेक पास झाल्या ३२१२०६

AMC for 1.5 years

Date: ०७-०३-०६

-RECEIPT-

Received with thanks from Principal, Indira Mahavidyalaya, Kalamb sum of Rs.99250/- by cheque No. -480853 drawn on Canara Bank Yavatmal towards the full payment of purchase of LCD Projector.

Amount in Number - Rs.99250/-

PAID & CANCELLED

INDIRA MAHAVIDYALAYA KALAMB

For Ashwini Infotech, Ytl. Authorised Sign

AMC for 1 year

MICROSYS SYSTEMS
15, Shree Ganesh, Ashi Road, Naverim, 441 101
Phone: 020250-241156, 251199

To: Indira Mahavidyalaya, Kalamb

Date: 15/03/2004

Quotation No: 162

Dear Sir:

As per your requirement about the following peripherals, we take pleasure in submitting our offer for the same.

S.No	PARTICULARS	Amount
1	Pentium 4, 2.0GHz, 2GB Box Proc Intel 845 GSE Original Motherboard 128MB SDR RAM, 14MB HD, 4x15 HDD, 15" Samsung color monitor, ATX Cabinet with 3MB, 52x CD-DVD Samsung, 104 Keys Keyboard complete Serial Mouse, 10pin, dust cover + pad, 440W Stereo Speaker. - 3 No @ Rs 26000/-	78000/-
2	Dot Matrix printer Epson L8 1050 + (24 pin, 300 dpi, 122)	1820/-
3	600VA UPS with 12V x 8AH Exide battery for 3 hrs backup - 3 No. @ Rs 10000/-	30000/-
TOTAL:		

TERMS & CONDITIONS:

- Above prices are inclusive of all taxes except octroi.
- Delivery within 8 days from the confirm order.
- 1 Year warranty on site.
- 100% advance at the time of confirm order.

Yours faithfully
SP
FOR MICROSYS SYSTEMS

The Principal,
 Indira Vidyalaya, Kalamk

S.R.	Description	Qty	Rate	Amount
01	Logitech K120 USB keyboard	01	700/-	70000
02	Logitech m90 USB mouse	01	350/-	35000
03	Computer Repairing Charges	01	200/-	20000

Rupees One Thousand Two Hundred

Terms & Conditions:
 1. Delivery against payment.
 2. Goods once sold can't be taken back.
 3. Subject to Taxation Jurisdiction.
 4. E & O. E.

Fifty Rs. Only.
Paid Online
8/8/22
4576

Total 125000
 For: Meera Systems
Authorized Signatory

LIST OF ICT FACILITY AVAILABLE

Sr. No.	Items	Quantity
1	Smart Boards	2
2	Internet Setup Box	1
3	LCD Projector	3
4	Desktop/Computers/Laptops	58
5	Scanners	2
6	Printers	5
7	DSLR Cameras	2
8	CCTV	32
9	Photocopier	3
10	Invertor	3

INSTITUTION CAMPUS SURVEILLANCE SYSTEM SET UP THROUGH CCTV



UNDER CCTV OVERSIGHT



REGULAR APPLICATION OF ICT TOOLS IN TEACHING AND INSTITUTIONAL EVENTS



COMPUER LAB FOR STUDENT USE



REPROGRAPHIC FACILITY IN THE INSTITUTION FOR ROUTINE OFFICE WORK AND LIBRARY USE BY STUDENTS



SCANNER



PRINTER



PROJECTOR



POWER BACKUP FACILITY



TELEVISION SET



COMPUTERS SYSTEM FOR ADMINISTRATIVE USE



DIGITAL CAMERA



INTERNET FACILITIES & IT FACILITIES AT LIBRARY

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658

IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12 (B)

College Code-414

AISHE: C-42925

E mail - imvkalamb@yahoo.co.in

Website - www.indiramahavidyalaya.com

Date: 03/04/2024

Summary of Updation in Internet Facility in the Institution (2018-2023)

Over the period from 2018-19 to 2022-23, the institution has significantly upgraded its internet facilities to better serve students, teachers, and staff. Initially, the institution relied on a broadband (BB) connection provided by BSNL with an internet speed of 2 Mbps, which was used up until February 2022. This setup, while adequate for basic needs, limited the institution's ability to support higher bandwidth activities and a growing number of users.

Recognizing the need for faster and more reliable internet service, the institution transitioned to BSNL's Air Fiber Broadband connection in February 2022. The initial upgrade boosted the internet speed to 30 Mbps, vastly improving the capacity for online learning, digital resources, and administrative functions. This enhancement allowed for smoother and more efficient use of online platforms and tools essential for modern education.

In a further step to ensure robust internet access, the institution once again upgraded the Air Fiber Broadband connection provided by BSNL to 50 Mbps from February 15, 2022, to the present day. This latest upgrade has significantly enhanced the institution's capability to handle high-traffic usage, enabling seamless access to high-quality educational content, virtual classrooms, and efficient administrative operations.

These progressive upgrades in internet speed and reliability have made a substantial impact on the effectiveness of digital tools and resources available to students, teachers, and staff, thereby fostering a more conducive learning and working environment.


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

SUMMARY OF INTERNET FACILITY IN THE INSTITUTION

Plan	Service Provider	Internet Speed	Remark
Broadband (BB) Connection	BSNL	2MBPS	Up to February 2022
Air Fiber Broadband Connection	BSNL	30 MBPS	From 15/02/2022 to 15/02/2023
Air Fiber Broadband Connection	BSNL	50 MBPS	From 15/02/2023 to Till Date

LETTER FROM BSNL CERTIFYING INTERNET SPEED (2MBPS)

Office of SUB DIVISIONAL ENGINEER
Rural, BSNL, YAVATMAL- 445001
Phone : 07232-243161



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

NO: SDE/Rural/YML/Electrical corr./2018-19

Dated at Yavatmal, the

26/03/2019.

To

Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal

SUB: Certificate of 2 MBPS plan on BB connection – 07201-226147 & 226129

REF : Your letter no. 602/2018-19

Sir

With reference to above cite subject & letter, this is to certify that the speed of your broadband connection 07201- 226147 & 226129 is 2 Mbps each.

SDE (Rural)
BSNL, Yavatmal.

BILLS



Bharat Sanchar Nigam Ltd

Account No:1009047426 | Invoice No:WDCMH1906811619 | Invoice date:03/11/2019



DETAILS OF CURRENT CHARGES

Plan GENERAL-RURAL-LT-1000
Phone No :07201-226129

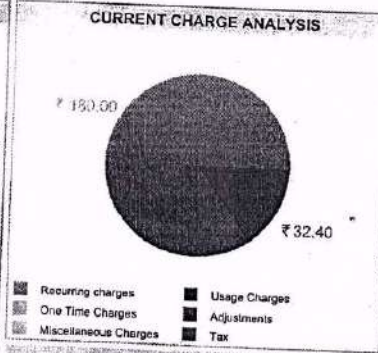
Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	07/10/19 to 31/10/19	180.00
Total Recurring Charges			180.00

Plan BB-NMEICT-512KBPS-ANNUAL
Phone No :nme_7201226129_ypr

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	4000001	3.84 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



BSNL Mobile
You are never out of reach.

₹ 399

Includes Data & Calls
 Speed Reduces After 24000 Capacity
 100 SMS Per Day
 Validity - 74 Days
 Free PRBT with unlimited song change option

Toll Free : 18001801303 (MCCO)
www.bsnl.co.in | Download "My BSNL" App

2.5 GB
DATA

BSNL

BSNL Broadband

UNLIMITED DATA

Subscriber
4GB CUL

LETTER FROM BSNL CERTIFYING INTERNET SPEED (30 MBPS)

	<p>SWADESHI TELECOM SOLUTIONS BSNL Radio Broadband Service Provider Yavatmal- 445001 Mob No-9403338339</p>
---	--

INVOICE NO :- YML/SWA/AIR/046	Date:-15/02/2022
-------------------------------	------------------

To

The Principal
M.V.Kalamb-445401

Respected sir

Equipment details for Providing 30 Mbps Air Fiber Broad Band BSNL Connection is as follows

Telephone Number:- 07201-299147

BSNL Customer Account No:- 1026931534

BSNL Bill Account No:- 1026931535

SN	DESCRIPTION	RATE in Rs	Qty	AMOUNT in Rs
1	CPE { power beam } for BB High Speed	7100/-	01Nos	Rs 7100/-
2	Cable and Misc charges	25 /-	20M	Rs 500/-
			Total	Rs 7600/-

Total Amount = Rs 7600/- (Rupees Seven Thousand Six Hundred only .)

Note :- Above Bill amount is for initial Installation Charge in favour of Swadeshi Telecom Solutions.

And next monthly BSNL Bill is to be paid in the favour of A.O (Cash), BSNL Yavatmal as per plan.

Date:-15.02.2022



Mr. Naseem
(Swadeshi Telecom Solutions)

LETTER FROM BSNL CERTIFYING INTERNET SPEED (30 MBPS)



LETTER FROM BSNL CERTIFYING INTERNET SPEED (50 MBPS)



BILLS



Bharat Sanchar Nigam Limited

Account No: 1026931535 Invoice No: WDCMH2335314305

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: AIRFIBRE BASIC

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL INDIRA MAHA VIDHYALAY

INDIRA MAHA VIDHYALAY-YAVATMAL MH IN YAVATMAL-YAVATMAL 445401445401 India

TELEPHONE NUMBER

07201299147

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ **589.00**

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 588.64	(-) पूर्व भुगतान ₹ 589.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 588.82	(-) कुल बचे ₹ 588.46	(=) देय राशि ₹ 589.00

Amount in Words: Rupees Five Hundred Eighty Nine and Zero Only

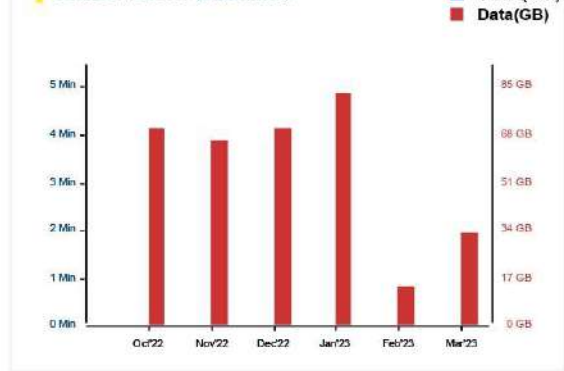
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

6 Paise Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any network

*Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

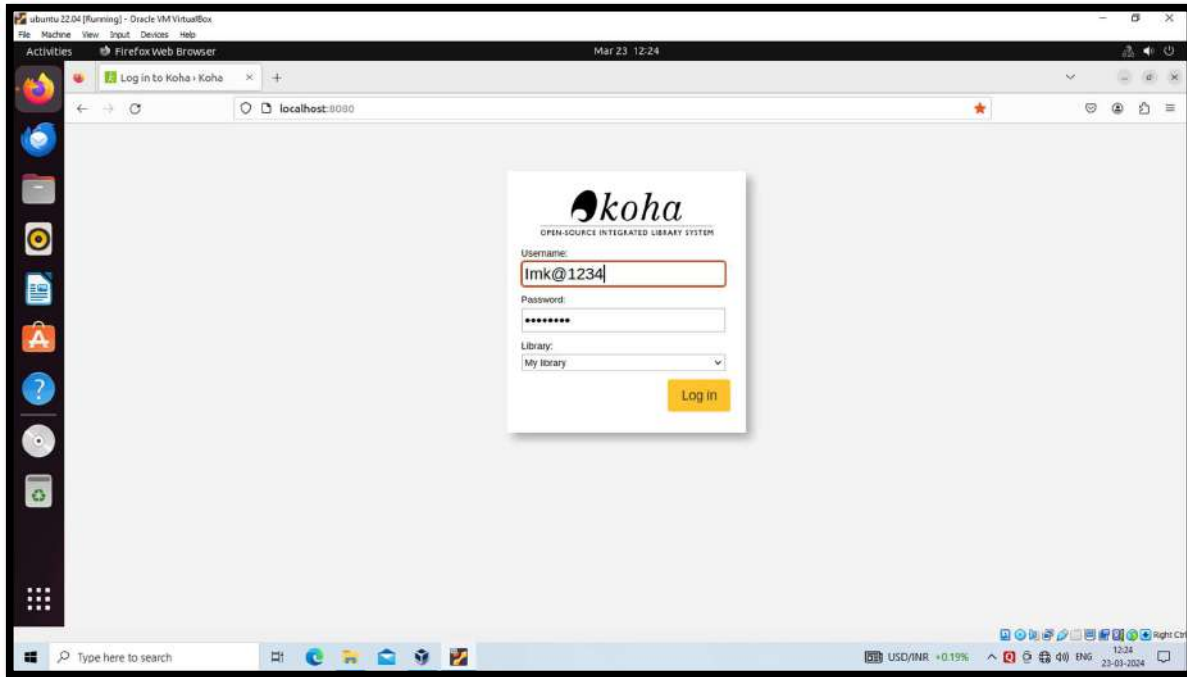
- PAYMENT SLIP -		Invoice No	WDCMH2335314305
BHARAT SANCHAR NIGAM LTD <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment	Invoice Date	04/05/2023
		Account No	1026931535
		Phone No	07201299147
		Due Date	19-05-2023
		Amount Payable	₹ 589.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, YEDTMAL. For Bank use only.
This is a Computer generated Bill and does not require any Signature.

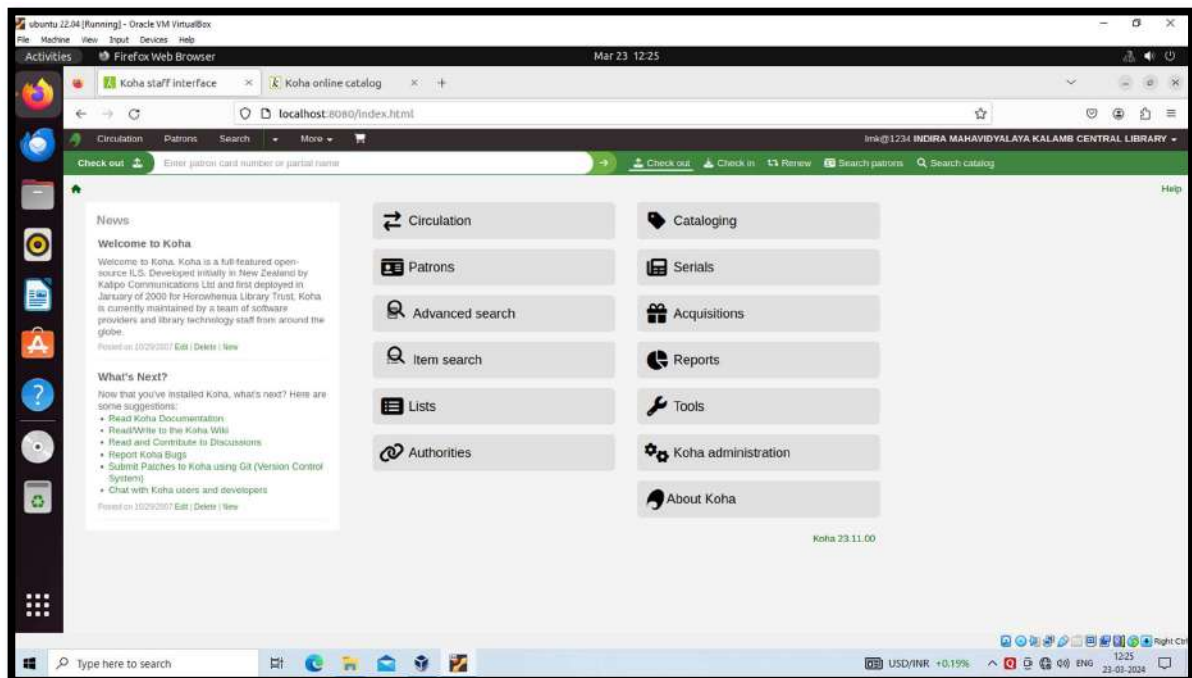
IT INFRASTRUCTURE AVAILABLE AT LIBRARY

Technical Details Koha Software & Its Version

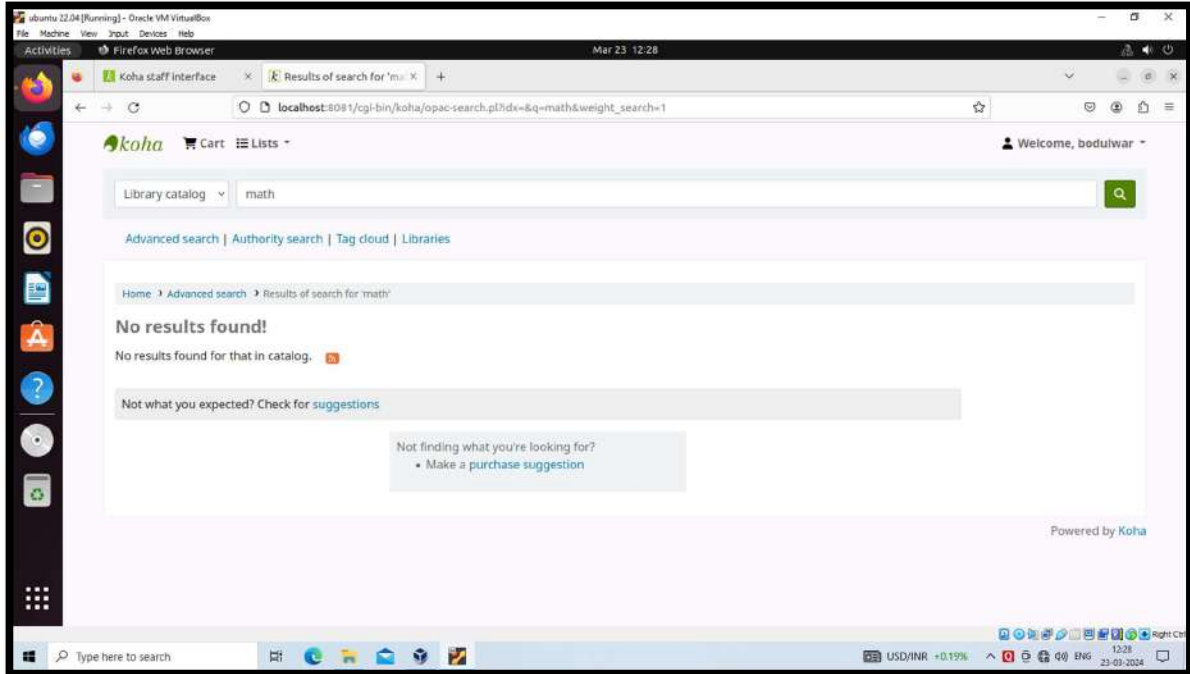
Log in to Koha



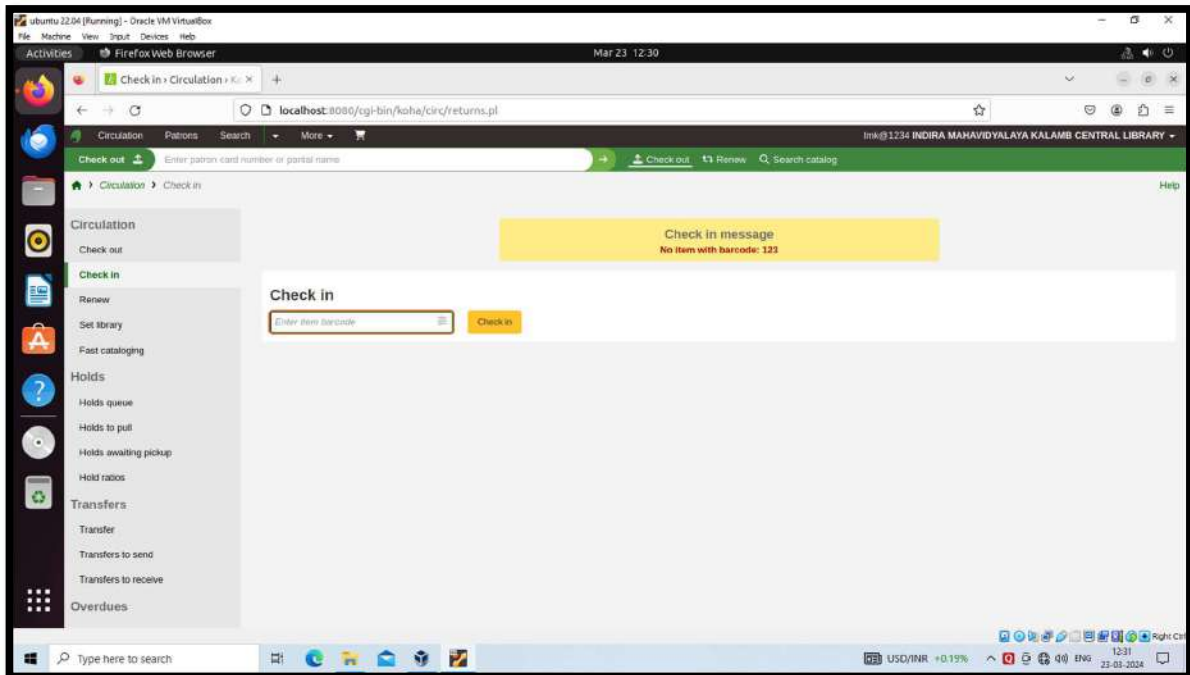
Dashboard of Koha



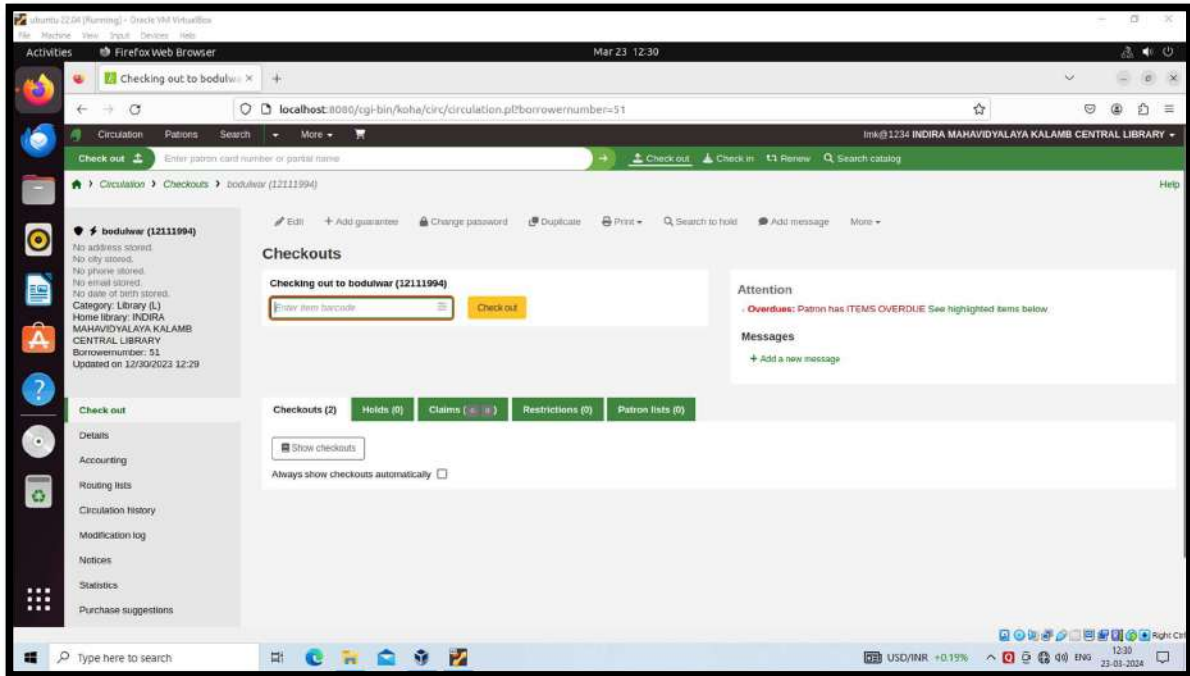
Library Catalog Search Box



Library Check in Procedure



Library Checkout Procedure



Library Staff Introducing Koha to Students

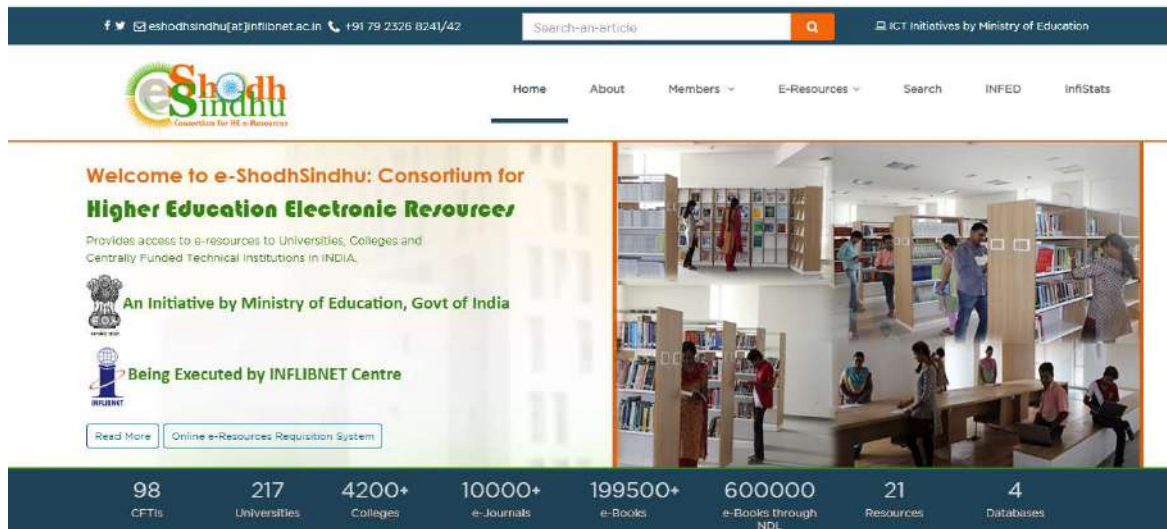


Shodhganga



The banner features the Shodhganga logo on the left, which includes the text "Shodhganga" and "a reservoir of Indian theses". On the right, there is a magnifying glass icon over the text "Indian Electronic Theses & Dissertations" and the INFLIBNET logo. Below the logo is a navigation menu with links: HOME, ABOUT US, SEARCH & BROWSE, MoE/UGC NOTIFICATION, GUIDE & TUTORIALS, DOWNLOAD, and LOGIN. The main content area has a dark background with the text "Milestone Achieved" and a large digital display showing "5,00,000 Theses" with "as on 14-12-2023" below it. To the right are three photographs of people in a meeting. A search bar is present with the text "Search Thesis into Shodhganga" and buttons for "Advanced Search", "Subject Search", and "Google Search". At the bottom right, a small text reads: "5,00,000th Thesis is uploaded by the Hon'ble Chairman, Governing Board and VC, University of Delhi."

E-Shodhsindhu



The banner features the E-Shodhsindhu logo on the left, which includes the text "E-Shodhsindhu" and "Consortium for HE e-Resources". On the right, there is a search bar with the text "Search an article" and a magnifying glass icon. Below the logo is a navigation menu with links: Home, About, Members, E-Resources, Search, INFED, and InfStats. The main content area has a light background with the text "Welcome to e-Shodhsindhu: Consortium for Higher Education Electronic Resources" and "Provides access to e-resources to Universities, Colleges and Centrally Funded Technical Institutions in INDIA." Below this is the text "An Initiative by Ministry of Education, Govt of India" and "Being Executed by INFLIBNET Centre". A "Read More" button and a link to "Online e-Resources Requisition System" are also present. To the right is a photograph of a library interior. At the bottom, there is a statistics bar with the following data: 98 CFTIs, 217 Universities, 4200+ Colleges, 10000+ e-Journals, 199500+ e-Books, 600000 e-Books through NDIL, 21 Resources, and 4 Databases.

Shodhgangotri



The banner features the Shodhgangotri logo on the left, which includes the text "Shodhgangotri". On the right, there is a magnifying glass icon over the text "Repository of Research in Progress & PG Dissertations". Below the logo is a navigation menu with links: HOME, SEARCH & BROWSE, GUIDE & TUTORIALS, DOWNLOAD, and LOGIN. The main content area has a dark background with the text "Repository of Research in Progress/Synopses" and "MRPs/ PDFs/ Emeritus Fellowship Reports". A search bar is present with the text "Search Synopsis in Shodhgangotri" and buttons for "Advanced Search" and "Browse Title". To the right is a photograph of an open book with a magnifying glass over it.

DOCUMENTS RELATED TO N-LIST SUBSCRIPTION



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/6827

Date: 2019-09-13
Invoice No.: NLIST/19-20/1526
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb
Maharashtra - 445401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-09-13

Receipt No: 643

Received with thanks from Indira Mahavidyalaya, Kalamb, kalamb, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 073279 Dated 2019-07-26 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-03-01 10:04:03

INFLIBNET Ref No : INF/N-LIST/2019/6827

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2024/6827

Date: 2024-03-01 09:01:55 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb
Maharashtra - 445401

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06827" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST06827

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

online paid
दि. 1/3/24

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>