

 NAAC REACCREDITED "B" GRADE (2018-23)	S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausahab M.D. Sisode Science College	
	Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com	
Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal	Ref. No. ACS/5NK/ 202	Date : / / 202

Criterion 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation,

 NAAC REACCREDITED "B" GRADE (2018-23)	<p>S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausaheb M.D. Sisode Science College</p> <p>Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com</p>
Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal	Ref. No. ACS/SNK/ 202 Date : / / 202

Declaration

This is to declare that the information, reports, true copies of supporting documents, numerical data etc. submitted/ presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per records. This declaration is for the purpose of NAAC Accreditation of HEI for 4th cycle period 2018-19 to 2022-23.

Date:

Place:

 <p>NAAC REACCREDITED B⁺ GRADE (2018-23)</p>	<p>S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausahab M.D. Sisode Science College</p> <p>Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com</p>	
	<p>Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal</p>	<p>Ref. No. AC5/SNK/ 202</p>

4.3. I.T. Infrastructure

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

IT infrastructure is spread over all the academic departments, library, and gymkhana as well as administrative sections of the college. These facilities are continuously upgraded to meet the demands generated by the introduction of new curriculum, laboratories, office management software (ERP) and university systems. The upgrade is in the form of hardware updating, addition of terminals, addition of bandwidth, replacement by high-capacity cables (CAT 6 cable for internal LAN and OFC for longer distance) addition of service provider to keep substitute open, extension of continuous power supply facility, etc. There are a total 58 desktop computers and 02 laptops connected to the infrastructure. Whenever needed the configuration of machines in departments like Management are upgraded with the change in university curriculum. Presently these machines have high end configuration as 02 Processor, 4GB RAM, 500 GB HDD. Networking of these terminals is done using a 24 port switch, D Link router. As the campus is divided into several buildings and new facilities have come up in the last 5 years different LANs were set as per the requirement. Backup in the form of UPS is available for all terminals. The office has used ERP solutions Nagpur 'master software' for office automation since 2018. This was replaced by windows based one. This replacement has created sufficient facilities to handle student's data, exam data, accounting operation and university requirements. It has helped the administrative as well as academic section to generate the required output which is in turn helping digitization at all levels. Master Soft ERP solutions LIBMAN library management software (version 1.0) is the software used in library which is multiplatform, multilingual, client server-based software. It provides a highly versatile and user-friendly online public access catalogue (OPAC) for simple and advanced search which is available to all the departments connected through Wi-Fi with the library. Library also

provides M OPAC to students and faculty members. The college has had an active website for 5 years. It was developed professionally and updated by a college staff. With greater demand for dynamism the website was handed over to a professional agency for maintenance. The Wi-Fi facility is free for all and can function on android smart phones.

Bandwidth for Internet Connection available in the college:

Service Provider	Number of Connection	Bandwidth	Department
BSNL	01	100 MBPS	Principal Office-1 PC
BSNL	01	100 MBPS	Office- 07 PC
BSNL	01	100 MBPS	Computer Lab 29 PC
BSNL	01	100 MBPS	Junior College Office- 01 PC
BSNL	01	100 MBPS	IQAC Office- 01 PC
BSNL	01	100 MBPS	Physics Dept- 1 PC
BSNL	01	100 MBPS	Chemistry Dept-. 1 PC
BSNL	01	100 MBPS	Commerce Dept.- 10 PC
BSNL	01	100 MBPS	Botany Dept.- 1 PC
BSNL	01	100 MBPS	Zoology Dept-. 1 PC
BSNL	01	100 MBPS	Geography Dept.- 1 PC
BSNL	01	100 MBPS	Library- 4 PC
BSNL	01	100 MBPS	Seminar Hall- 1 PC

 NAAC REACCREDITED B ⁺ GRADE (2018-23)	S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausaheb M.D. Sisode Science College	
	Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com	
Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal	Ref. No. ACS/SNK/ 202	Date : / / 202

IT Facilities available in the College

BIOMETRIC FOR TEACHING AND NON-TEACHING STAFF



CCTV CAMERAS





Google

GPS Map Camera

Sindkheda, Maharashtra, India

MH SH 11, Chimthane Road, 7P8Q+22F, Sindkheda, Maharashtra
425406, India

Lat 21.265192°

Long 74.73848°

28/06/24 09:50 AM GMT +05:30



लेक्स पाईप्स

२२	२३	२४	२५
२०	२१	२२	२३
१९	२०	२१	२२

GPS Map Camera



Google

Sindkheda, Maharashtra, India
 MH SH 11, Chimthane Road, 7P8Q+22F, Sindkheda, Maharashtra
 425406, India
 Lat 21.265172°
 Long 74.738404°
 28/06/24 09:41 AM GMT +05:30

LCD PROJECTORS



Printers and Scanners



Sindkheda, Maharashtra, India

MH SH 11, Chimthane Road, 7P8Q+22F, Sindkheda, Maharashtra 425406, India

Lat 21.26517°

Long 74.738497°

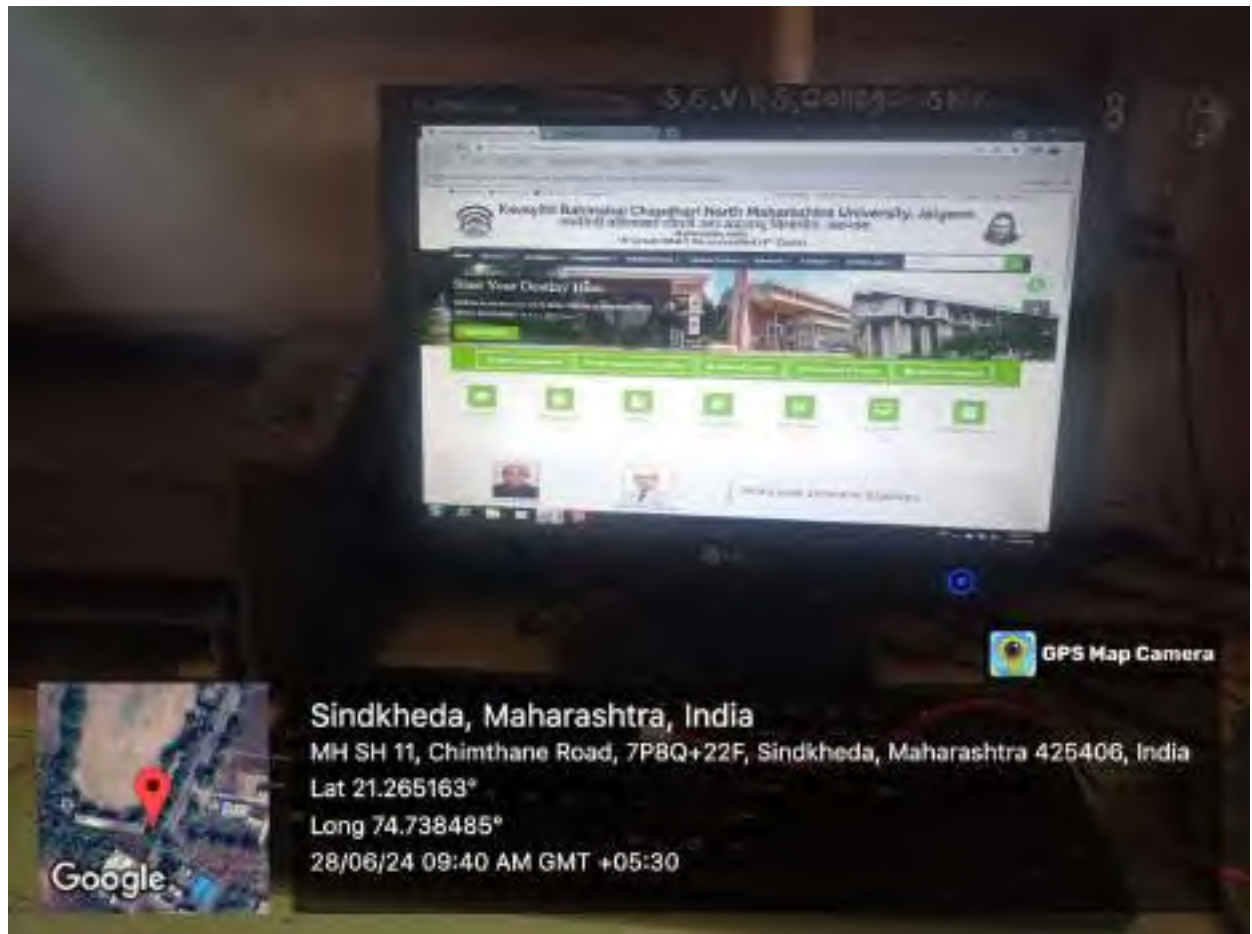
28/06/24 09:47 AM GMT +05:30

Google

Xerox Machine



Office Computers



BANDWIDTH ROUTER



Computer Lab



4.3.2 Student Computer Ratio. (Data for the latest completed academic year)

4.3.2.1 Number of computers available for student usage during the last Academic Year- 2022-23 – 58

Academic Year	Number of Students	Number of Computer
2022-23	995	58

It is certified that student computer ratio of latest academic year is as per the number of students and available computer in the college for academic purpose is 995:58

Formula: - Students: Computers

 <p>NAAC REACCREDITED B⁺ GRADE (2018-23)</p>	<p>S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausahab M.D. Sisode Science College</p> <p>Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com</p>
<p>Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal</p>	<p>Ref. No. ACS/SNK/ 202 Date : / / 202</p>

**Internet Service Provider:
BSNL**



Bharat Sanchar Nigam Limited

Account No: 1026462182 Invoice No: WDCMH2230820759
 Invoice Date: 05/08/2022 Billing Period: 01/07/2022 to 31/07/2022

Tarif Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

M. SSVPS ACS COLLEGE
 SHINDAKHEDA
 STATION ROAD-SHINDAKHEDA MH
 IN
 SHINDAKHEDA-DHULE
 425406425406
 India

TELEPHONE NUMBER
 02566295239

GSTIN

DUE DATE
 20-08-2022

AMOUNT PAYABLE
 ₹ 17287.00



Scan QR Code to make online Portal Payment



ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	रुपये प्राप्त (+)	संशोधन (+)
₹ 3774.54	₹ 1775.00	₹ 78.00

DIFFERENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
विविध शुल्क (=)	कुल बिल (=)	₹ 17287.00
₹ 17209.36	₹ 17286.90	

Amount in Words: Rupees Seventeen Thousand Two Hundred Eighty Seven and 00 Cents Only

SUMMARY CHARGES

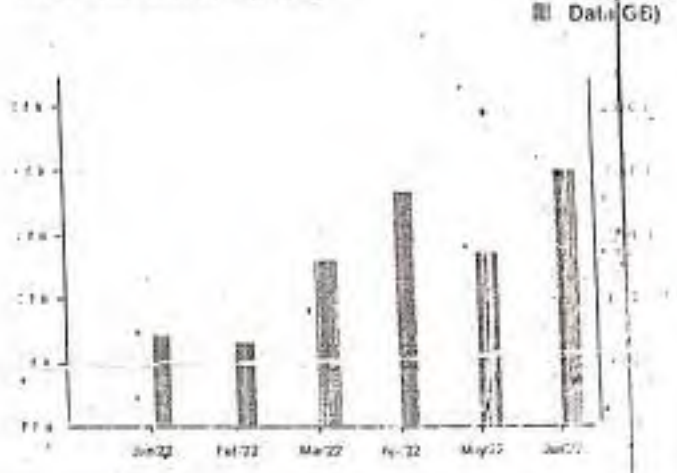
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	14584.20
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोगी दरमारा	0.00
Miscellaneous Charges	विविध दरमारा	0.00
Discount	छूट	0.00
Tax	कर	2625.16
Total Current Charges	वर्तमान कुल	17209.36

Tax Details

Tax Type	Percentage	Amount	taxable Value
CGST	9.00%	1312.58	14584.20
SGST/UTGST	9.00%	1312.58	14584.20

Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no: 117(IYAA) : 15578G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/openoms/inf/SH/about_us/pdf/Certificate_157AAEC_2022.pdf) BSNL relating to TOS at lower rates applicable from 22/06/2022 to 31/03/2023. TOS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



INDAR SINGH KALESHRIYA
 विल बिलर
 For Billing related issues
 02562-280300

Handwritten: ₹ 17287/-



Bill Summary

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.

32272

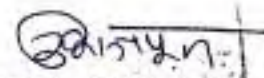
186

Page 1 of 1

BHARAT SANCHARNIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Ssvps Acs College Shindakheda	PAID ON	22-08-2022	AT 21501
RECEIPT NO.	DIA2150122082200001	ACCOUNT NUMBER:	1026462182	
LOCATION:	DHULIA, Sindkheda	AMOUNT	17287/-	
TELEPHONE NO.	2566295239			

Inr(s) Seventeen Thousand Two Hundred Eighty-Seven Only



PAYMENT CODE:CDR	PAYMENT MODE:CASH	USER : b20010207
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 <p>NAAC REACCREDITED B⁺ GRADE (2018-23)</p>	<p>S.S.V.P. Sanstha's Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausaheb M.D. Sisode Science College Shindkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239 web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com</p>
<p>Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal</p>	<p>Ref. No. ACS/SNK/ 202 Date : / / 202</p>

Computer and IT Facilities Purchased Bills

Tax Invoice

125

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OPP KOKIL APPARTMENT JAININD COLLEGE
 ROAD DHULE
 Maharashtra, India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name: Maharashtra, Code: 27

Invoice No. **0381ss** Dated **1-Aug-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/T No
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	G3010 INKJET PRINTER ALLIN1 WITH WIFI -CANON	8443	18 %	1 NOS	14,520.00	NOS	15254 %	12,305.12
						9 %		1,107.46
						9 %		1,107.46
	Less: ROUNDED OFF							(-)0.04
	Total			1 NOS				₹ 14,520.00

Amount Chargeable (in words)

E & O.E

INR Fourteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,305.12	9%	1,107.46	9%	1,107.46	2,214.92
Total	12,305.12		1,107.46		1,107.46	2,214.92

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen and Ninety Two paise Only**

Company's Bank Details
 Bank Name : HDFC BANK(4108)
 A/c No. : 50200031074108
 Branch & IFS Code :

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

for SUPREME COMPUTER AND SERVICES



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

115

SUPREME COMPUTER AND SERVICES
 GSTN- 4792OPP KOKIL APPARTMENT JAININD COLLEGE
 ROAD, DHULE
 Maharashtra India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name: Maharashtra, Code: 27

Invoice No: **0225**
 Dated: **2-Jul-2018**
 Delivery Note: _____
 Mode/Terms of Payment: _____

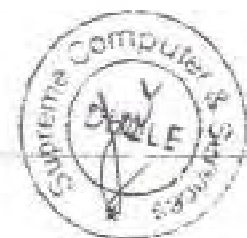
Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No: _____
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Supplier's Ref.: _____
 Other Reference(s): _____
 Buyer's Order No.: _____
 Dated: _____
 Despatch Document No.: _____
 Delivery Note Date: _____
 Despatched through: _____
 Destination: _____
 Terms of Delivery: _____

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP+MONITOR-LENOVO 510s(90-GB000QIN) <i>Long</i> PG017W38 INTEL CORE I3 7TH GEN 4/1TB/DVD/WIRE KB+MOUSE 21.5" TFT U1H72PRT	84715000	18 %	1 NOS	31,000.00	NOS	15.2542 %	26,271.20
2	HP ALL IN ONE DESKTOP-20 -C416IL <i>Short</i> INTEL CEL-DUAL CORE 4GB/1TB/19.5" FHD WIRELESS COMBO	84715000	18 %	1 NOS	22,750.00	NOS	15.2542 %	19,279.67
3	ANTIVIRUS - WARDWIZ ESSENTIAL 1YR 1US	85238020	18 %	2 NOS	750.00	NOS	15.2542 %	1,271.19
								46,822.06
CGST 9%						9 %		4,213.99

continued ...

SUBJECT TO DHULE JURISDICTION
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Tax Invoice(Page 2)

SUPREME COMPUTER AND SERVICES
 CTSN- 4752,OPP KOKIL APPARTMENT JAININD COLLEGE
 ROAD,DHULE
 Maharashtra,India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

 Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST.DHULE
 Maharashtra
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated
0225	2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less:</i>		SGST 9% ROUNDED OFF			9 %		4,213.99 (-)-0.04
Total				4 NOS				₹ 55,250.00

Amount Chargeable (in words)

INR Fifty Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4715000	45,550.87	9%	4,099.58	9%	4,099.58	8,199.16
85238020	1,271.19	9%	114.41	9%	114.41	228.82
Total	46,822.06		4,213.99		4,213.99	8,427.98

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

Company's Bank Details

Bank Name : **HDFC BANK(4108)**
 A/c No. : **50200031074108**
 Branch & IFS Code :

Declaration

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

for **SUPREME COMPUTER AND SERVICES**



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

113

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OPP.KOKIL APPARTMENT, JAININD COLLEGE
 ROAD, DHULE
 Maharashtra, India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
0290	7-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HEADPHONES- TRANSTECH WIRED 211	85183000	18 %	11 NOS	250.00	NOS	15.254 %	2,330.52
2	BENQ DLP PROJECTOR -MS531P <small>Pd82j00909094e</small>	85286200	18 %	1 NOS	28,500.00	NOS	15.254 %	24,152.61
3	KW-520 USB KEYBOARD MOUSE COMBO MAXPRO	8473	18 %	5 NOS	400.00	NOS	15.254 %	1,694.92
4	POWER CABLE - DESKTOP REGULAR	8544	18 %	10 NOS	100.00	NOS	15.254 %	847.46
5	VGA CABLE 15 MTRS. STANDARD	8544	18 %	1 NOS	1,750.00	NOS	15.254 %	1,483.06
6	CEILING MOUNT KIT - PROJECTOR	85367000	18 %	1 NOS	1,750.00	NOS	15.254 %	1,483.06
7	DLINK CAT6 CABLE 188MTR	8544	18 %	188 Mtr	28.00	Mtr	15.254 %	4,461.03

continued ...

SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 2)

SUPREME COMPUTER AND SERVICES
 GTSN- 4792 OPP KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE
 Maharashtra,India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No	Dated
0290	7-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No
 State Name Maharashtra, Code : 27
 Place of Supply Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	DLINK SWITCH - 16 PORT DGC1016 10/1000 QS5H2HC002042	85176930	18 %	1 NOS	3,950.00	NOS	15.254 %	3,347.47
9	SWITCH - TENDA 5 PORT 10/100 E096A0181703522	85176930	18 %	1 NOS	550.00	NOS	15.254 %	466.10
10	NETWORK SETTING CHARGES Rj 45 Connectors , Crimping Lan Setting Charges	998713	18 %	31 NOS	200.00	NOS	15.254 %	5,254.25
11	ARTIS - 400WATT DESKTOP SMPS	85044090	18 %	1 NOS	750.00	NOS	15.254 %	635.60
								46,156.08
						9 %		4,154.04
						9 %		4,154.04
Less :								(-)0.16
Total								₹ 54,464.00

Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Sixty Four Only

E. & O.E

Company's Bank Details

Bank Name : **HDFC BANK(4108)**
 A/c No. : **50200031074108**
 Branch & IFS Code :

Declaration

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

for **SUPREME COMPUTER AND SERVICES**



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SUPREME COMPUTER AND SERVICES
 CTSN- 4792, OPP, KOKIL APPARTMENT, JAININD COLLEGE
 ROAD, DHULE,
 Maharashtra, India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
0424	20-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR - INTEL DUAL CORE 6TH GEN G4400 VB067YY80003	8473	18 %	1 NOS	16,450.00	NOS	15.254 %	13,940.72
2	MAINBOARDS - MSI H110M PRO -VH 6017A15020B1802011	84733020	18 %	1 NOS				
3	HDD - 1TB INT DESKTOP TOSHIBA WD - WCC6Y1SFZHTC	8471	18 %	1 NOS				
4	KINGSTON 4GB DDR4 RAM	84733030	18 %	1 NOS				
5	DVDRW - LITEON 24X INT 2M8737S0002637300	8471	18 %	1 NOS				
6	ATX CABINATE WITH SMPS - ZEBRONICS	84733099	18 %	1 NOS				

continued ...



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

SUPREME COMPUTER AND SERVICES
 CTSN- 4792,OPP.KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE
 Maharashtra,India
 GSTIN/UIN, 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No. **0424** Dated **20-Jul-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	WIRED COMBO - CIRCLE MM C50	8473	18 %	1 NOS				13,940.72
								CGST 9% SGST 9%
	Less:							1,254.66 1,254.66 (-)-0.04
	Total			7 NOS				₹ 16,450.00 E & O E

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	13,940.72	9%	1,254.66	9%	1,254.66	2,509.32
84733020		9%		9%		
471		9%		9%		
84733030		9%		9%		
84733099		9%		9%		
Total	13,940.72		1,254.66		1,254.66	2,509.32

Tax Amount (in words) : **INR Two Thousand Five Hundred Nine and Thirty Two paise Only**

Company's Bank Details

Bank Name : HDFC BANK(4108)
 A/c No. : 50200031074108
 Branch & IFS Code :

Declaration

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

for SUPREME COM AND SERVICES



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

151

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OFF KOKIL APPARTMENT JAININD COLLEGE
 ROAD, DHULE

Mob No-9422788078,9130368078

Maharashtra, India

GSTIN/UIN: 27AKOPP1489N1Z7

State Name : Maharashtra, Code : 27

Buyer

SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA

A/P SHINDKHEDA

DIST DHULE

Maharashtra

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No:

scs/0796

Delivery Note

Dated

13-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DAHUA -DVR-S2 Dh-Xvrt4s08 / 5hg8b073pa504318		18 %	1 NOS	3,800.00	NOS	15.254 %	3,220.35
2	DAHUA-CAMERA-DH-HAC -T1A21P 20MTR DOME 5fcb065pa5002965213531692975366 5317/53014107/14pagf928	8525	18 %	8 NOS	1,650.00	NOS	15.254 %	11,186.47
3	SMPS CP PLUS MD200-12D 2019011011955016	85044090	18 %	1 NOS	1,550.00	NOS	15.254 %	1,313.56
4	2TB PURPLE SURVILLIANCE HDD-WD Toshiba - 391ma2ma5h2g	8471	18 %	1 NOS	4,550.00	NOS	15.254 %	3,855.94
5	VGA CABLE 5MT GOLD ZEBION	8544	18 %	1 NOS	750.00	NOS	15.254 %	635.60
6	BNC CAMERA CONNECTORS	85367000	18 %	24 NOS	25.00	NOS	15.254 %	508.48
								20,720.40
						CGST 9%	9 %	1,864.82
						SGST 9%	9 %	1,864.82
Less :								ROUNDED OFF (-)0.04
				Total	36 NOS			₹ 24,450.00

Amount Chargeable (in words)

INR Twenty Four Thousand Four Hundred Fifty Only

E. & O.E

Company's Bank Details

Bank Name : HDFC BANK(4108)

A/c No. : 50200031074108

Branch & IFS Code : Deapur & HDFC0002632

for SUPREME COMPUTER AND SERVICES

Declaration

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



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OPP KOKIL APPARTMENT JAININD COLLEGE
 ROAD, DHULE
 Mob No-9422788078,9130388078
 Maharashtra, India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27
 Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 AP SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **0333ss** Dated **1-Jul-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USED DESKTOP (REFERBISED) Intel Core2duo, 2gb, 160gb, Atx, Wired Combo, Foxin 15.4"ed Das	84715000	18 %	3 NOS	8,000.00	NOS		24,000.00
	CGST 9%					9 %		2,160.00
	SGST 9%					9 %		2,160.00
	ROUNDED OFF							
	Total			3 NOS				28,320.00

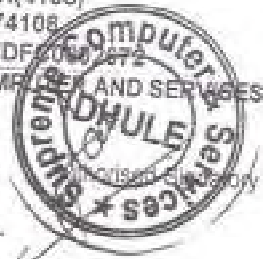
Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** ₹ **28,320.00**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) **INR Four Thousand Three Hundred Twenty Only**

ak

Company's Bank Details
 Bank Name : **HDFC BANK(4108)**
 A/c No. : **50200031074108**
 Branch & IFS Code : **Deapur & HDFC00002872**
 for SUPREME COMPUTER AND SERVICES



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

SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

SUPREME COMPUTER AND SERVICES
 CTSN- 4752, OPP. KOKIL APPARTMENT, JAININD COLLEGE
 ROAD, DHULE
 Mob No-9422788078, 9130388078
 Maharashtra, India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1536	26-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

*20th
Bill*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HPALLINONE PRINTER WITH TANK - 415 WIRELESS <i>Cn86s3g4xb</i>	8443	18 %	1 NOS	12,500.00	NOS	15.254 %	10,593.25
2	USED DESKTOP (REFERBISED) <i>Lenovo C2d, 2gb, 1tb 17" Led</i>	84715000	18 %	1 NOS	8,000.00	NOS		8,000.00
								18,593.25
						9 %		1,673.39
						9 %		1,673.39
								(-10.03)
	Total			2 NOS				₹ 21,940.00

Amount Chargeable (in words) **INR Twenty One Thousand Nine Hundred Forty Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,593.25	9%	953.39	9%	953.39	1,906.78
84715000	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	18,593.25		1,673.39		1,673.39	3,346.78

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

Company's Bank Details
 Bank Name : **HDFC BANK(4108)**
 A/c No. : **50200031074108**
 Branch & IFS Code :



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

SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

187

SUPREME COMPUTER AND SERVICES
 CTSN- 4792,OPP.KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE.
 Mob No-9422788078,9130388078
 Maharashtra,India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No. **scs/1474** Dated **18-Sep-2019**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
 A/P SHINDKHEDA
 DIST DHULE
 Maharashtra
 PANIT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

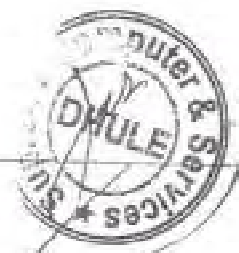
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USED DESKTOP (REFERBISED) <i>Intel Core i5 2nd Gen, 4gb, 500gb, Dvd Atx Cabinet</i>	84715000	18 %	10 NOS	10,100.00	NOS	15.254 %	85,593.46
2	KB COMBO QHMPL 7100	8471	18 %	10 NOS	300.00	NOS	15.254 %	2,542.38
3	MONITOR - AOC 18.5" E970S VGA <i>AOC17F2K15609010916/2175/2043 1049/1050/2287/2044/1161/1031</i>	85285100	18 %	10 NOS	3,850.00	NOS	15.254 %	32,627.21
4	ANTIVIRUS - WARDWIZ ESSENTIAL 10U 1YR	85238020	18 %	10 NOS	450.00	NOS	15.254 %	3,813.57
	CGST 9%					9 %		1,24,576.62
								11,211.89

continued ...

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



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Handwritten signature in the bottom center.

Tax Invoice(Page 2)

187

SUPREME COMPUTER AND SERVICES

 CTSN: 4792 OPP KOKIL APPARTMENT JAININD COLLEGE
 ROAD, DHULE

Mob No: 9422788078, 9130388078

Maharashtra, India

GSTIN/UIN: 27AKOPP1489N1Z7

State Name: Maharashtra, Code: 27

Buyer

SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA

A/P SHINDKHEDA

DIST DHULE

Maharashtra

PAN/IT No

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

Invoice No.

scs/1474

Dated

18-Sep-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Less:	SGST 9% ROUNDED OFF				9 %		11,211.89 (-)0.40
Total				40 NOS				

Amount Chargeable (in words)

INR One Lakh Forty Seven Thousand Only

₹ 1,47,000.00

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	85,593.46	9%	7,703.41	9%	7,703.41	15,406.82
8471	2,542.38	9%	228.81	9%	228.81	457.62
85285100	32,627.21	9%	2,936.45	9%	2,936.45	5,872.90
35238020	3,813.57	9%	343.22	9%	343.22	886.44
Total	1,24,576.62		11,211.89		11,211.89	22,423.78

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

Company's Bank Details

Bank Name: HDFC BANK(4108)

A/c No.: 50200031074108

Branch & IFS Code: Deopur & HDFC00028720102
for SUPREME COMPUTER AND SERVICES

Declaration

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

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OPP,KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE
 Mob No-9422788078,9130388078
 Maharashtra,India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No. **scs/1193** Dated **21-Aug-2019**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Buyer
SSVPS SANTHS COLLEGE OF ARTS/SCI, SHINDKHEDA
A/P SHINDKHEDA
DIST DHULE
 Maharashtra
 PANIT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HPALLINONE PRINTER WITH TANK - 415 WIRELESS Cn8b245035	9443	18 %	1 NOS	12,000.00	NOS	15.254 %	10,169.52
	CGST 9%						9 %	915.26
	SGST 9%						9 %	915.26
	Less: ROUNDED OFF							(-)0.04
	Total			1 NOS				₹ 12,000.00

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9443	10,169.52	9%	915.26	9%	915.26	1,830.52
Total	10,169.52		915.26		915.26	1,830.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

CSIT.Ra

[Signature]

Company's Bank Details
 Bank Name : HDFC BANK(4108)
 A/c No. : 50200031074108
 Branch & IFS Code : Deapur & HDFC0002

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

for SUPREME COMPUTER AND SERVICES



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

CSIT

TAX INVOICE

KGN COMPUTERS

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra,INDIA
 Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com


COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27ASIPS1907Q1Z1

To , Principle S S V P S College , Station Road, At Post Sindkheda , Dhule , 425406 ,
 Maharashtra
 Cell No.:9975273728

INVOICE No : SA20210727-5
 Date : 27/07/2021 14:25:27
 Due Date : 28/07/2021
 Ref : BY TAXI
 State of Supply : Maharashtra / 27

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
PRINTER AIO PISC 2520 @18 BROTHER	8443	1	1.000PC	10847.46	0.00%	0.00	976.27	976.27	10847.46
SRNO E73800E1N800555 Warranty 365 days						0.00%	9.00%	9.00%	

Rs. 12800/-

 3-8-2021

In Words Rupees : Twelve Thousand Eight Hundred Only
 Total : 1

HSN SUMMARY : HSN CODE QTY TAXABLE AMT. TAX RATE
 8443 1 10847.46 18

Total Taxable Amount: 10847.46
 Total IGST: 0.00
 Total CGST: 976.27
 Total SGST: 976.27

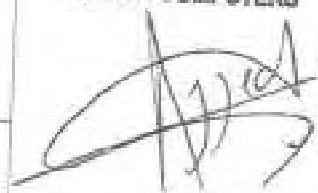
Net Invoice Amount Rounded: 12800.00

We are agree to receive all transactional SMS alerts of each transaction

Any Remarks:

Terms and conditions : 1. If payment of this invoice not received within due date, interest @ 5% p.m. will be charged from due date.
 2. Penalty for cheque bounce will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization.
 3. We are not responsible for illegal use of any hardware/Software Sold/Serviceed by us.
 4. We are not responsible for any data loss, physical damage, lost or misplaced by transporter/driver during service/repairing or transport.
 5. Warranty direct by manufacturer's service centers only. Warranty against manufacturing defects only. Warranty as per manufacturer's rules and regulations. Warranty can reject if broken, burned, and rustbanding, water damage, physical damage (if goods and transported or removed warranty stickers/company seal or serviced from unauthorized) personality.

For KGN COMPUTERS



Receiver's Sign And Stamp

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 5020034094259 ISFC CODE HDFC0000637 (DHULE BRANG



Sign.

Pro. : Prashant Paulad More
Pro. : Prashant More
Address :Gurav Galli, Shindkheda,
Dist - Dhule (425406) MH.
Email :more.bhatu@gmail.com
Contact No. : 9975273728, 7020166607
GST TIN : 27ASIPS1907Q1Z1



Customer Name: S.S.V.P.S. COLLEGE
Address: SHINDKHEDA
Email Id:

Bill No.: 679
Bill Date: 2021-09-28
Mobile No.: 9420373915

Sr. No.	Product Description	Quantity	Unit Rate	Amount
1	HP 600-G1 I5 4TH GEN 4GB RAM 1TB HDD 128GB SSD CONSISTENT	1	16650	16650
2	AOC 22" LED MONITOR AOCODM2L4950016	1	9500	9500
3	RAPOO USB KEYBOARD AND MOUSE	1	850	850

Rs. In Word: Twenty Seven Thousand only

Total:27000

Terms & Conditions:

1) Our liability is limited to repair / replacement of faulty parts if committed in writing but Under no circumstances extends to incidental losses like losses like loss of data, time & interest 2) We reserve the right to recover the amount in part of full of this bill any time 3) Interest @ 24% p.a will be charged if this bill is not paid within due date 4) warranties if given in writing are carry in by the customer at his /her expense to the service station of the respective manufacture 5) it is the responsibility of the buyer to pay local municipal taxes if applicable 6) No software support will be provided like installation or regarding drivers & it required drivers will charged 7) No warranty on burnt or Physically damaged Goods.

Receivers Sign

[Signature Box]

Rs. 27000/-

30/9/21

Authorized Sign

[Signature]

**Perfect Computer
Sales & Services**

Tat. Shindkheda, Dist. Dhule

NOTE: All warranties are chargeable no free warranty

156 B

Tax Invoice



KGN SYSTEMS

Shope No-13 Om Complex Shindkehda, Dist, dhule, 425406.
Phone no: 8087902425
Email kgnshk@gmail.com
GSTIN: 27BLFPM4828R128
State: 27-Maharashtra

Invoice No. 297 Date 19-07-2022

Place of supply 27-Maharashtra

Bill To
PRICIPAL SSVPS CALLAGE
STATION ROAD SHINDKHEDA
Contact No.: 7756902044
State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Acer PROJECTOR X1126AH		1	₹ 34,800.00	₹ 34,800.00
2	Projector silling mount		1	₹ 1,200.00	₹ 1,200.00
	ANY CAST		1	₹ 1,200.00	₹ 1,200.00
4	POWER CABLE		1	₹ 100.00	₹ 100.00
Total					₹ 37,300.00

Rs. 37300/-

Invoice Amount in Words Thirty Seven Thousand Three Hundred Rupees only	Amounts: Sub Total ₹ 37,300.00
Payment Mode Credit	Total ₹ 37,300.00 Received ₹ 0.00 Balance ₹ 37,300.00


Terms and conditions:
Thanks for doing business with us!

Company's Bank details:
Bank Name: STATE BANK OF INDIA, SBNDKHEDA
Bank Account No.: 36898126923
Bank IFSC code: SBIN0000291
Account Holder Name: wasim mulla

For, KGN SYSTEMS


Authorized Signatory

Tax Invoice

 KGN SYSTEMS Shope No-13 Om Complex Shindkheda, Dist, dhule, 425406. Phone no.: 8067902425 Email: kgnsk@gmail.com GSTIN: 27BLPPM4828R1ZB State: 27-Maharashtra	Invoice No. 296	Date 09-07-2022
	Place of supply 27-Maharashtra	

Bill To
PRICIPAL SSVPS CALLAGE
 STATION ROAD SHINDKHEDA
 Contact No.: 7756902044
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Acer PROJECTOR X1126AH		2	₹ 34,800.00	₹ 69,600.00
2	Projector sling mount		2	₹ 1,200.00	₹ 2,400.00
	ANY CAST		2	₹ 1,200.00	₹ 2,400.00
4	POWER CABLE		2	₹ 100.00	₹ 200.00
Total					₹ 74,600.00

R.74600/-


Invoice Amount In Words Seventy Four Thousand Six Hundred Rupees only	Amounts: Sub Total ₹ 74,600.00
Payment Mode Credit	Total ₹ 74,600.00 Received ₹ 0.00 Balance ₹ 74,600.00


Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: STATE BANK OF INDIA, SINDKHEDA
 Bank Account No.: 36898126823
 Bank IFSC code: SBIN0000291
 Account Holder Name: wasim mulla

For, KGN SYSTEMS

 Authorized Signatory

Tax Invoice

 <p>KGN SYSTEMS Shope No-13 Om Complex Sindkheda, Dist. dhule, 425406 Phone no: 8087902425 Email: kgnenik@gmail.com GSTIN: 27BLFPM4828R1Z8 State: 27-Maharashtra</p>	Invoice No. 302	Date 20-08-2022
	Place of supply 27-Maharashtra	


Bill To
PRINCIPAL SSVPS COLLAGE
 STATION ROAD SHINDKHEDA
 Contact No: 7756902044
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Acer PROJECTOR X1126AH		1	₹ 35,800.00	₹ 35,800.00
2	Projector sling mount		1	₹ 1,200.00	₹ 1,200.00
3	POWER CABLE		1	₹ 100.00	₹ 100.00
	Projector installation		1	₹ 500.00	₹ 500.00
Total			4		₹ 37,600.00

Invoice Amount In Words Thirty Seven Thousand Six Hundred Rupees only	Amounts: Sub Total ₹ 37,600.00
Payment Mode Credit	Total ₹ 37,600.00
	Received ₹ 0.00
	Balance ₹ 37,600.00

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: STATE BANK OF INDIA, SINDKHEDA Bank Account No.: 36898126923 Bank IFSC code: SBIN0000291 Account Holder Name: wasim mulla
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Rs. 37600/-




For, KGN SYSTEMS




KGN SYSTEMS
 13 Om Complex, Opp Bus Stand
 Sindkheda, Dist. Dhule 425 406
 88:02566/22244

Tax Invoice


 KGN SYSTEMS Shope No-13 Om Complex Shindkheda, Dist, dhule, 425406. Phone no: 8087902425 Email: kgnsnk@gmail.com GSTIN: 27BLFPM4828R1ZB State: 27-Maharashtra	Invoice No. 312	Date 08-09-2022
	Place of supply 27-Maharashtra	

Bill To
PRINCIPAL SSVPS COLLEGE
 STATION ROAD SHINDKHEDA
 Contact No.: 7756902044
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	PROJECTOR BENQ MX560P Serial No: PD17N01491000		1	₹ 41,500.00	₹ 41,500.00
	Projector siling mount		1	₹ 1,200.00	₹ 1,200.00
	HDMI MIRA CAST		1	₹ 1,200.00	₹ 1,200.00
4	PROJECTOR SCREEN 4*6 LOGIC		1	₹ 4,500.00	₹ 4,500.00
5	LAN CABLE CAT6 D-LINK		30	₹ 30.00	₹ 900.00
	Total		34		₹ 49,300.00

Invoice Amount In Words Forty Nine Thousand Three Hundred Rupees only	Amounts: Sub Total ₹ 49,300.00
Payment Mode: Credit	Total ₹ 49,300.00 Received ₹ 0.00 Balance ₹ 49,300.00

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: STATE BANK OF INDIA, SHINDKHEDA Bank Account No: 36898126023 Bank IFSC code: SBIN0000291 Account Holder Name: wasim mulla
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Rs. 49300/-


For, KGN SYSTEMS



KGN SYSTEMS

13, Om Complex, A.C.opp Bus
 Shindkheda, Dist. Dhule 425 406
 ☎ 02566 / 222244

278

Tax Invoice

 KGN SYSTEMS Shope No-13 Dm Complex Shindkheda, Dist, dhule, 425406. Phone no: 8087902425 Email: kgnmk@gmail.com GSTIN: 27BLFPM4828812B State: 27-Maharashtra		Invoice No. 317	Date 08-09-2022		
Bill To PRINCIPAL SSVPS COLLEGE STATION ROAD SHINDKHEDA Contact No.: 7756802044 State: 27-Maharashtra		Place of supply 27-Maharashtra			
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	LENOVO REFURBISH, CPU CORE I5 6TH GEN 8GB RAM 256GB SSD CABINET.		15	₹ 13,300.00	₹ 1,99,500.00
	VGA CABLE 1.5 MTR		2	₹ 250.00	₹ 500.00
	Total		17		₹ 2,00,000.00
Invoice Amount In Words Two Lakh Rupees only		Amounts Sub Total ₹ 2,00,000.00			
Description PAID BY CHEQUE 061285		Total ₹ 2,00,000.00 Received ₹ 2,00,000.00			
Payment Mode Cash		Balance ₹ 0.00			
Terms and conditions: Risk for doing business with us!		Company's Bank details: Bank Name: STATE BANK OF INDIA, SHINDKHEDA Bank Account No.: 36898126923 Bank IFSC code: SBIN0000291 Account Holder Name: wasim mulla			
		For, KGN SYSTEMS   Authorized Signatory			

₹. 2,00,000/-

12/09/2022

327

Tax Invoice



KGN SYSTEMS

Shop: No-13 Om Complex Shindkheda, Dist: dhule, 425406.
Phone no: 8087902425
Email: kgnstsk@gmail.com
GSTIN: 27BLUPM4828R129
State: 27-Maharashtra

Invoice No. **316** Date **21-09-2022**

Place of supply **27-Maharashtra**

Bill To
PRINCIPAL SSVPS COLLEGE
STATION ROAD SHINDKHEDA
Contact No.: 7756902044
State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	LENOVO REFURBISH, CPU CORE I5 6TH GEN 8GB RAM 256GB SSD CABINET.		15	₹ 13,300.00	₹ 1,99,500.00
Total			15		₹ 1,99,500.00

Invoice Amount In Words
One Lakh Ninety Nine Thousand Five Hundred Rupees only

Amounts:	
Sub Total	₹ 1,99,500.00
Total	₹ 1,99,500.00
Received	₹ 0.00
Balance	₹ 1,99,500.00

Payment Mode
Credit

Terms and conditions:
Thanks for doing business with us!

Company's Bank details:
Bank Name: STATE BANK OF INDIA, SHINDKHEDA
Bank Account No.: 36898124923
Bank IFSC code: SBIN0000291
Account Holder Name: wasim mulla

For, KGN SYSTEMS

Authorized Signatory

Rs. 199500/-

28/09/2022

Tax Invoice

387

**KGN SYSTEMS**

Shop No-13 Om Complex Shindkheda, Dist. dhule, 42406.

Phone no.: 8087902425

Email: kgnank@gmail.com

GSTIN: 27BLFPM4828K1Z8

State: 27-Maharashtra

Invoice No.

322

Date

06-10-2022

Place of supply

27-Maharashtra

Bill To

PRINCIPAL SSVPS COLLAGE

STATION ROAD SHINDKHEDA

Contact No.: 7756902044

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	PROJECTOR BENQ MXS60P Serial No.: PDV7N02M74000		1	₹ 41,500.00	₹ 41,500.00
2	POWER CABLE		1	₹ 100.00	₹ 100.00
Total			2		₹ 41,600.00

Rs. 41,600/-

Invoice Amount In Words

Forty One Thousand Six Hundred Rupees only

Payment Mode

Credit

Amounts:

Sub Total

₹ 41,600.00

Total

₹ 41,600.00

Received

₹ 0.00

Balance

₹ 41,600.00

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: STATE BANK OF INDIA, SHINDKHEDA

Bank Account No.: 36898126823

Bank IFSC code: SBIN0000292

Account Holder Name: wasim mulla

For, KGN SYSTEMS



Authorized Signatory

587

Tax Invoice

KG N SYSTEMS
 Shop No-13, Om Complex Shindkheda, Dist. Dhule, 425405
 Phone no.: 8087908425
 Email: kgnsys@gmail.com
 GSTIN: 27BUPM4228R32B
 State: 27-Maharashtra



Bill To:
PRINCIPAL SWPS COLLAGE
 STATION ROAD SHINDKHEDA
 Contact No : 7756900044
 Dist: 27-Maharashtra

Invoice No
 517
 Date
 17-01-2023
 Place of supply
 27-Maharashtra

Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
ACER DESKTOP VERITON M200 Intel Pentium Processor 4th Gen 10 Home /Aglb ram /1TB hdd/ 19.5" Screen Keyboard + Mouse Serial No. U0665571148171449		1	₹ 52,480.00	₹ 52,480.00
PC INSTALLATION		1	₹ 300.00	₹ 300.00
Total		2		₹ 52,780.00

Invoice Amount in Words		Amounts
Fifty Two Thousand Seven Hundred Eighty Rupees only		Sub Total
Payment mode		Total
Credit		Received
		Balance
		₹ 52,780.00
		₹ 52,780.00
		₹ 0.00
		₹ 52,780.00

Terms and conditions:
 Thanks for doing business with us
Company's Bank details:
 Bank Name : STATE BANK OF PUNJ, SHINDKHEDA

Tax Invoice

KRISHNA MOBILE <small>101, 20th Anniversary, 200, Shindkheda, Dhule Dist. Dhule, Maharashtra, India Pin-439002, Maharashtra, India GSTIN: 27KSHK02044G001 Email: info@krishnamobile.com</small>	Invoice No.	Dated
	002582/22-23	10-Feb-2023
Buyer Principal S S V P S College Shindkheda Dist Dhule M. 7756902044 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other References
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
REDMI TV 55	85287217	28 %	1 Nos	25,781.25	Nos		25,781.25
CGST							25,781.25
SGST							3,609.38
Less: Rounded Off							3,609.38
							(-)0.01
<i>Rs. 33020/-</i>							
Total			1 Nos				₹ 33,000.00

Amount Chargeable (in words) ₹ 33,000
INR Thirty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287217	25,781.25	14%	3,609.38	14%	3,609.38	7,218.76
Total	25,781.25		3,609.38		3,609.38	7,218.76

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

Declares: 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 : Central Bank of India A/c No. : 3493972608 Branch : Shindkheda & CBIN0281872
	Customer's Seal and Signature

for KRISHNA MOBILE
Amr
 Authorized Signatory

SUBJECT TO SHINDKHEDA JURISDICTION
 This is a Computer Generated Invoice

KRISHNA MOBILE

Received and it is in good condition being excellently
 Head,
 Department of Faculty,
 S. V. P. S Arts, Commerce & Science
 College, Shindkheda, (Dhule)



KGN SYSTEMS

COMPUTERS, LAPTOPS, PRINTERS, DVDR, SECURITY SYSTEMS, SALES & SERVICE

Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
Dist. Dhule - 425406 (Maharashtra)

Contact : 02566 - 222244 ☎ 8087902425 / 9890507069

Email : kgnenk@gmail.com

WE MAINTAIN QUALITY AND SERVICE

To:- Principal Ssvps collage, SHINDKHED.

DATE:03/07/2023

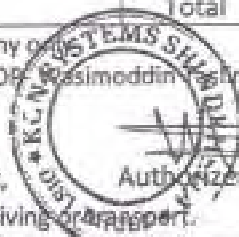
BILL NO - 0047

Sr	Description Of Supply	Qty	Rate	Total
01	CPU HP REFEBRISH CORE I5 6 TH GENERATION 8GB RAM, 256GB SSD, 1TB HDD.	01	14900/-	14900/-
02	ANTIVIRUS ONE YEAR NPAV	01	600/-	600/-
03	USB WIFI	01	300/-	300/-
04	SPICKGUARD 4 SOCKET	01	430/-	430/-
05	LED 19" SCREEN CONSISTENT	01	4200/-	4200/-
06	MOUSE PAD BIG SIZE	01	100/-	100/-
07	UPS 600VA	01	2350/-	2350/-
			Total	22880/-

A.22880/-

SYSTEMS

Terms and conditions: 1) warranty claim by direct company of KGN SYSTEMS SHINDKHEDA
 2) No warranty on physical damage and burnt cases. PROF. Basimoddin Basimoddin Mulla
 3) Good once sold cannot be taken back.
 4) Subject to SHINDKHEDA jurisdiction.
 5) We not responsible any data loss, physical damage lost,
 Or misplaced by transporter, carriers during, service/receiving or transport.



Authorized Sign.

PAY ON: KGN SYSTEMS SBI BANK A/C NO-36898126923 IFSC CODE-SBINDK00251 SHINDKHEDA BRANCH

KEN SYSTEMS

Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
 Dist. Dhule - 425-406 (Maharashtra)
 Contact : 02566 202244 ☎ 8087902425 / 9890507059
 Email : info@kensystems.com

WE MAINTAIN QUALITY AND SERVICE

To:- Principal Svcpys collage, SHINDKHED.

DATE: 07/09/2023
 BILL NO - 00173

Qty	Description Of Supply	Rate	Total
01	HP REFB CPU I5 6 TH GENERATION 8GB RAM /256GB SSD/ 1TB HDD W/D NEW 19" SCREEN CONSISTENT USB COMBO I/BALL /MOUSE PAD	21300/-	21300/-
Total			21300/-

21300/-
 KEN SYSTEMS
 22/9/2023

and conditions: 1) warranty claim by direct company only
 warranty on physical damage and burnt cases.
 3) Good price could not be taken.

PROP- WASIM T MULLA



KEN SYSTEMS

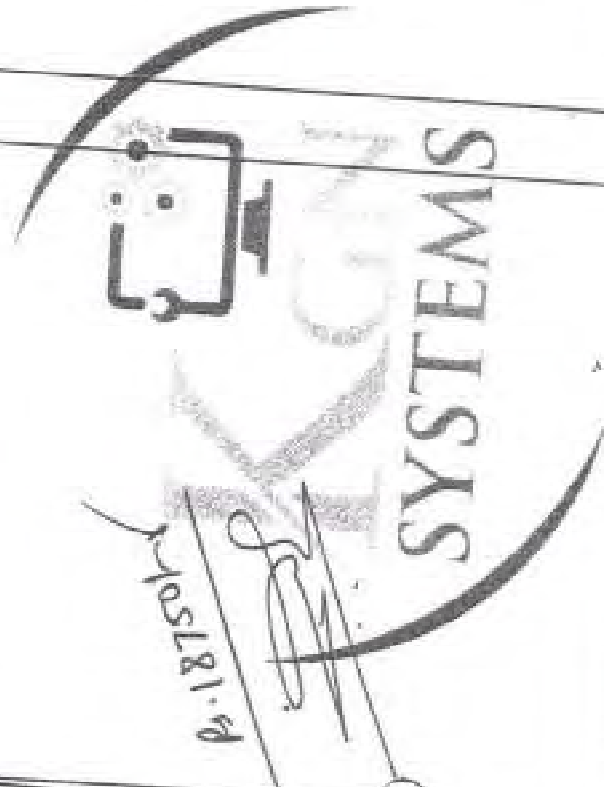
Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
 Dist. Dhule - 425406 (Maharashtra)
 Contact : 02586 - 222244 ☎ 8087902425 / 9890507069
 Email : info@kensystems.com

WE MAINTAIN QUALITY AND SERVICE

Principal Svyas collage, SHINDKHED.

DATE: 11/09/2023
 BILL NO - 00175

Description Of Supply	Qty	Rate	Total
TALLY PRIME SOFTWARE SR/NO - 728874576	01	18750/-	18750/-



Rs. 18750/-

Terms and conditions: 1) warranty claim by direct company only
 2) No warranty on physical damage and burnt cases.
 3) Good once sold cannot be taken back
 4) Subject to SHINDKHEDA jurisdiction.
 5) We not responsible any data loss.

PROP- WASIM T MULLA

Total

18750/-

KGN SYSTEMS

Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
 Dist. Dhule - 425406 (Maharashtra)
 Contact : 02586 - 222241 ☎ 8087902425 / 9890507069
 E-mail : kgn@kgn.com

WE MAINTAIN QUALITY AND SERVICE

TO:- PRINCIPAL SSVPS COLLEGE SHINDKHEDA.

DATE: 09/12/2023
 BILL NO - 00188

Description Of Supply	Qty	Rate	Total
1. BARCODE SCANNER HONEYWELL HF680-R1	01	9600/-	9600/-
2. INSTALLATION	01	350/-	350/-
Total			9950/-



 O.C. by 9/12/2023

Terms and conditions: 1) warranty claim by direct company only
 2) No warranty on physical damage and burnt cases. PROP- Wasimuddin Faruk Mulla
 3) Good once sold cannot be taken back.
 4) Subject to SHINDKHEDA jurisdiction.