

 <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</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</p>

Computer and IT Facilities Purchased Bills

Tax Invoice

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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
 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	G3010 INKJET PRINTER ALLIN1 WITH WIFI -CANON	8443	18 %	1 NOS	14,520.00	NOS	15254 %	12,305.12
	CGST 9%					9 %		1,107.46
	SGST 9%					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			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

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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: **0225**
 Dated: **2-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
1	DESKTOP+MONITOR-LENOVO 510s(90-GB000QIN) <i>PG017W38</i> <i>INTEL CORE I3 7TH GEN</i> <i>4/1TB/DVD/WIRE KB+MOUSE</i> <i>21.5" TFT U1H72PRT</i>	84715000	18%	1 NOS	31,000.00	NOS	15.2542%	26,271.20
2	HP ALL IN ONE DESKTOP-20 -C416IL <i>INTEL CEL-DUAL CORE</i> <i>4GB/1TB/19.5" FHD</i> <i>WIRELESS COMBO</i>	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

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SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

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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

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

Terms of Delivery

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>Pd82/00909094e</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

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SUBJECT TO DHULE JURISDICTION
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Tax Invoice(Page 2)

SUPREME COMPUTER AND SERVICES
 CTSN- 4792 OPP KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE
 Maharashtra,India
 GSTIN/UIN: 27AKQPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No **0290** Dated **7-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	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 %	635.80
								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

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 VB087YY80003	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				

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SUBJECT TO DHULE JURISDICTION
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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
 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
7	WIRED COMBO - CIRCLE MM C50	8473	18 %	1 NOS				13,940.72
								CGST 9% SGST 9% ROUNDED OFF
	Less:							1,254.66 1,254.66 (-)0.04
	Total			7 NOS				₹ 16,450.00

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Fifty Only

₹ 16,450.00
E. & O.E

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

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SUPREME COMPUTER AND SERVICES
 CTSN- 4782 OFF 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:	Dated
scs/0796	13-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch 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	DAHUA -DVR-S2 <i>Dh-Xin4s08 / 5hg8b073pa504318</i>		18 %	1 NOS	3,800.00	NOS	15.254 %	3,220.35
2	DAHUA-CAMERA-DH-HAC -T1A21P 20MTR DOME <i>5f8b005pa5002905213531692975366</i> <i>5317/53014107/14pagf928</i>	8525	18 %	8 NOS	1,650.00	NOS	15.254 %	11,186.47
3	SMPS CP PLUS MD200-12D <i>2019011011955016</i>	85044090	18 %	1 NOS	1,550.00	NOS	15.254 %	1,313.56
4	2TB PURPLE SURVILLIANCE HDD-WD <i>Toshiba - 391ma2ma5h2g</i>	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 & HDFC0002672
 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- 4782 OPP KOKIL APPARTMENT, JAININD COLLEGE
 ROAD, DHULE
 Mob No-9422768078,9130388078
 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. **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, Wred Combo, Foxin 15.4"led Dns	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				

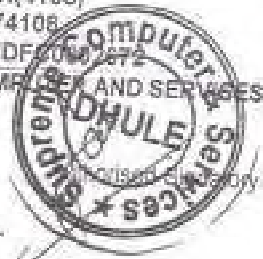
Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** ₹ **28,320.00**
 E & O.E

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**

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Company's Bank Details
 Bank Name : **HDFC BANK(4108)**
 A/c No. : **50200031074108**
 Branch & IFS Code : **Deapur & HDFC0002872**
 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	

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

*30th
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
								CGST 9% SGST 9% ROUNDED OFF
Less								1,673.39
								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.

for SUPREME COMPUTER AND SERVICES


SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

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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
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

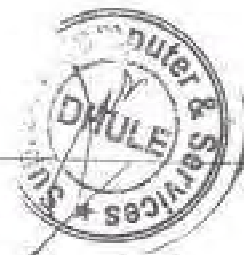
Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USED DESKTOP (REFERBISED) Intel Core i5 2nd Gen, 4gb, 500gb, Dvd Atx Cabinet	84716000	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 AOC17F2K15609010916/21752043 1049/1050/2287/2044/1161/1031	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

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SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice



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Tax Invoice(Page 2)

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SUPREME COMPUTER AND SERVICES
 CTSN- 4792,OPP KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE
 Mob No-8422788078,9130388078
 Maharashtra,India
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
scs/1474	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	

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
	Less: SGST 9% ROUNDED OFF					9 %		11,211.89 (-)0.40
Total				40 NOS				

Amount Chargeable (in words) **₹ 1,47,000.00**
INR One Lakh Forty Seven Thousand Only
 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	686.44
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 : Deapur & HDFC00028720108
 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

[Handwritten signature]

[Handwritten signature]

TAX INVOICE

KGN COMPUTERS

Credit Memo

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra,INDIA
 Contacts : 02562-283342, 9422298476, 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 E73900E1N800555		Warranty 365 days							
						0.00%	9.00%	9.00%	

Rs. 12800/-

 3-8-2021

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

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

HSN	CODE	QTY	TAXABLE AMT	TAX RATE
8443	1	1	10847.46	18

Net Invoice Amount Rounded: 12800.00

We agree to receive all transactional SMS alerts of each transaction

Terms and conditions : 1. If payment of the invoice not received within due date, Interest @ 5% p.a. 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/serviced by us.
 4. We are not responsible for any data loss, physical damage, lost or misplaced by transporter/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 rusted, water damage, physical damage (if goods are tampered or removed warranty stickers/company seal or serviced from unauthorized person).

For KGN COMPUTERS

Receiver's Sign And Stamp

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 5020034094259 ISFC CODE HDFC0000037 (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**

Fat. Shindkheda, Dist. Dhule

NOTE: All warranties are chargeable no free warranty

1568

Tax Invoice



KGN SYSTEMS


Shope No-13 Om Complex Shindkheda, Dist, dhule, 425406.
Phone no: 8087902425
Email: kgnstk@gmail.com
GSTIN: 27BLFPM4828R120
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
<p>Rs. 37300/-</p> 					
Total			4		₹ 37,300.00

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, SHINDKHEDA
Bank Account No.: 36898126923
Bank IFSC code: SBIN0000291
Account Holder Name: wasim mulla

For, KGN SYSTEMS

Authorized Signatory

1564

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

R.74600/-

Total 8 ₹ 74,600.00

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



KGN SYSTEMS

Shope No-13 Om Complex Sindkheda, Dist. dhule, 425406.
 Phone no: 8087902425
 Email: kgnenik@gmail.com
 GSTIN: 27BLFPM4828R1ZB
 State: 27-Maharashtra

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 X1326AH		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

Rs. 37600/-

For, KGN SYSTEMS

KGN SYSTEMS
 13, Om Complex, Opp Bus Stand, Sindkheda, Dist. Dhule 425 406
 Ph: 02566 / 222244

Tax Invoice



KGN SYSTEMS

Shope No-13 Om Complex Sindkheda, Dist, dhule, 425406
 Phone no: 8087902425
 Email: kgnrsk@gmail.com
 GSTIN: 27BLFPM4828R128
 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: PD7N01491900		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

₹. 49,300/-

For, KGN SYSTEMS

KGN SYSTEMS
 13, Om Camp... Bus S
 Sindkheda, 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 SHINDKHEIDA Contact No.: 7756802041 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 Received		₹ 2,00,000.00 ₹ 2,00,000.00	
Payment Mode Cash		Balance		₹ 0.00	
Terms and conditions: rks for doing business with us!		Company's Bank details: Bank Name: STATE BANK OF INDIA, SHINDKHEDA Bank Account No.: 36898126523 Bank IFSC code: SBIN0000291 Account Holder Name: wasim mulla			
		For, KGN SYSTEMS  Authorized Signatory			

Rs. 2,00,000/-

12/09/2022

327

Tax Invoice



KGN SYSTEMS

Shop: No-13 Cm Complex Shindkheda, Dist: dhule, 425406.
Phone no: 8087902429
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.: 36896124923
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. 425406.

Phone no.: 8087902425

Email: kgnank@gmail.com

GSTIN: 27BLFPM1828R1ZB

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.: PDV780274000		1	₹ 41,500.00	₹ 41,500.00
2	POWER CABLE		1	₹ 100.00	₹ 100.00
Total					₹ 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.: 36898126923

Bank IFSC code: SBIN0000292

Account Holder Name: wasim mulla

For, KGN SYSTEMS



Authorized Signatory

587

Tax Invoice

KG N SYSTEMS Shop No-13 Dm Complex Shindkheda, Dist. dhule. 425405 Phone no.: 8087902425 Email: kgnsys@gmail.com GSTIN: 27BUPM4228R32B State: 27-Maharashtra		Invoice No. 517	Date 17-01-2022	
Bill To PRINCIPAL SWPS COLLAGE STATION ROAD SHINDKHEDA Contact No : 7756800044 Dist: 27-Maharashtra		Place of supply 27-Maharashtra		
Item Name ACER DESKTOP VERTON M200 Intel Pentium Processor Main 10 Home 14gb ram 1TB hdd/ 19.5" Screen Keyboard + Mouse Serial No. U0605C7M48171448	HSN/ SAC	Quantity 1	Price/ Unit ₹ 52,480.00	Amount ₹ 52,480.00
PC INSTALLATION		1	₹ 300.00	₹ 300.00
Total		2		₹ 52,780.00
Invoice Amount In Words Fifty Two Thousand Seven Hundred Eighty Rupees only		Amounts: Sub Total ₹ 52,780.00		
Payment mode Credit		Total ₹ 52,780.00		
		Balance ₹ 0.00		
Terms and conditions: Thanks for doing business with us!		Company's Bank details: Bank Name : STATE BANK OF INDIA, SHINDKHEDA		



KGN SYSTEMS

COMPUTERS, LAPTOPS, PRINTERS, PC/V, 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 : kgnshk@gmail.com

WE MAINTAIN QUALITY AND SERVICE

To:- Principal Scvps collage, SHINDKHED.

DATE:03/07/2023

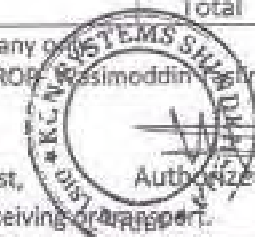
BILL NO - 0047

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/-

B.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 Moddin 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 - 425406 (Maharashtra)
 Contact : 02566 202244 • 8087902495 / 9890507059
 Email : info@kensystems.com

WE MAINTAIN QUALITY AND SERVICE

To:- Principal Svcpys collage, SHINDKHED.

DATE: 07/09/2023
 BILL NO - 00173

Sl	Description Of Supply	Qty	Rate	Total
1	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	01	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 can't be given.

PROP- WASIM T MULLA



KGS SYSTEMS

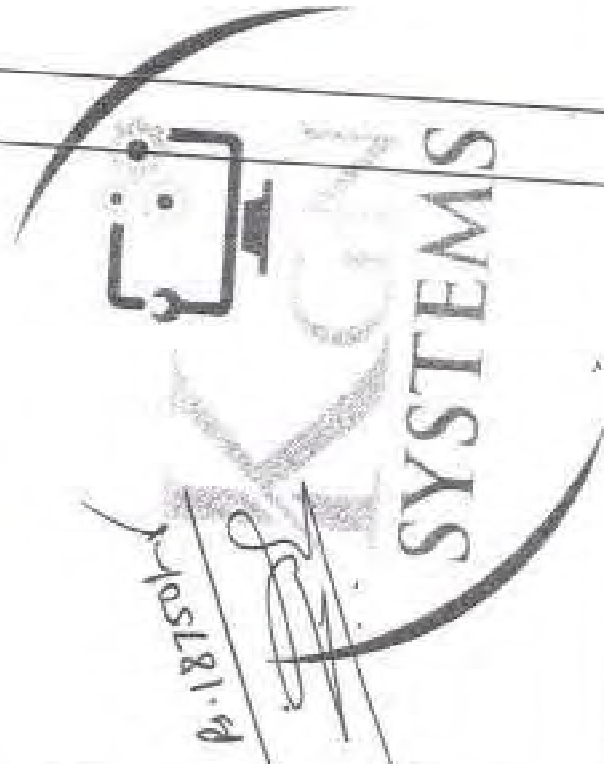
Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
 Dist. Dhule - 425406 (Maharashtra)
 Contact : 02566 - 222244 ☎ 8087902425 / 9890507069
 Email : kgs@kgsystems.com

WE MAINTAIN QUALITY AND SERVICE

Principal Savps 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/-

[Signature]

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.

Total 18750/-
 PROP- WASIM T MULLA
[Signature]

KGN SYSTEMS

Head Office : Shop No. 13, Om Complex, Opp. Bus Stand, Shindkheda
Dist. Dhule - 425406 (Maharashtra)
Phone : 02586 - 222244 **☎ 8087902/2579890-507069**
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 HONYWELL HF680-R1	01	9600/-	9600/-
2) INSTALLATION	01	350/-	350/-
Total			9950/-



 Occ. by 9/12/2023
 KGN SYSTEMS

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



NAAC REACCREDITED
'B' GRADE (2018-23)

Prof. Dr. N. S. Pawar
M.Sc. Ph.D.
Officiating Principal

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

Ref. No. ACS/SNK/ 202

Date : / / 202

Annual maintenance Contract for Computer



NAAC REACCREDITED
'B' GRADE (2018-23)

Prof. Dr. N. S. Pawar
M.Sc. Ph.D.
Officiating Principal

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

Ref. No. ACS/SNK/ 202

Date : / / 202

Annual Maintenance Contract


The following Annual Maintenance Contract is being signed between **KGN Computer works Shindkheda** and Principal, SSVPS Late S. D. Patil Alias baburao Dada Arts, Commerce and Late Bhausahab M. D. Sisode Science College Shindkheda regarding Computer repairing of SSVPS Late S. D. Patil Alias baburao Dada Arts, Commerce and Late Bhausahab M. D. Sisode Science College Shindkheda for the duration of 01/06/2022 to 31/05/2023.

Following works have to be done in the college according to agreement.

Computer and its Equipment Repairs

The repair works will be done using the best quality items as per the instructions of the College.

Signed by


Shri. Narendra Chavan
(KGN computers)

Witness

Dr. S. B. Sawant



Dr. S. K. Jadhav





Signed for



PRINCIPAL

S.S.V.P.'s Late S.D. Patil alias
Baburao Dada Arts, Commerce &
Late M.D. Sisode Science
College, Shindkheda, Dist. Dhule



NAAC REACCREDITED
'B' GRADE (2018-23)

Prof. Dr. N. S. Pawar
M.Sc. Ph.D.
Officiating Principal

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

Ref. No. ACS/SNK/ 202

Date : / / 202

MasterSoft Software for Administration

: C E R T I F I C A T E :

Implementation of MIS / ERP

To Whom It May Concern

It gives me a great pleasure in mentioning about the Cloud base software's provided by MasterSoft ERP Solutions Pvt. Ltd Nagpur to **Late S.D. Patil Alias Baburao Dada Arts, Commerce & Late Bhausahab M.D. Sisode Science College, Sindkheda**

The software contains the following modules-

- 1) Admission & Administration
- 2) Online Registration & Online Fees collection
- 3) Student Admission and Support
- 4) Student Information System & Reports
- 5) Library Management System (Version- Libman - 2.1.0)

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Online Registration, Student Admission, Online & offline Fees collection, Certificate, fees to TC, Reports - DCR Reports & related reports parts can be generated. Administration reports can also be created. In addition with this the other benefit is that it can maintain any number of accounts of financial years.

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the packages have been created successfully & co operation of user is appreciated.

Thanks & Regards



Team Mastersoft

Mastersoft ERP Solution Pvt, Nagpur



NAAC REACCRIDIATED
'B' GRADE (2018-23)

Prof. Dr. N. S. Pawar
M.Sc. Ph.D.
Officiating Principal

S.S.V.P. Sanstha's

**Late S.D. Patil Alias Baburao Dada Arts, Commerce
and Late Bhausahab M.D. Sisode Science College**

Shinkheda - 425406, Dist. Dhule (M.S.) Tel. : (02566) 222239
web : www.ssvpsacs.ac.in e-mail : ssvps.snk@gmail.com

Ref. No. ACS/SNK/ 202

Date : / / 202

Extracts stock register/ highlighting
the computers issued to respective
departments for student's usage.

STOCK - REGISTER

PAGE NO.

DATE

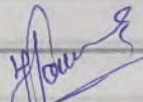
Shri Shivaji Vidya Prasarak Sanstha's
Late S.D. Patil alias Baburao Dada Arts, Commerce
and Late Bhausaheb M.D. Sisode Science College,
Shindkheda, Dist-Dhule

Department of Computer Science

Sl.No.	Parts of Computer	Quantity
01	CPU	29
02	Monitor	29
03	Keyboard	29
04	Mouse	29
05	Printer	01
06	Projector	01
07	Mousepad	10
08	Webcam	01
09	Chair	07
10	Table	01
11	Stool	30
12	Cupboard	02

M.Inda
Department of
Computer Science

Head
Department Computer Science
SSVPS ACS College, Shindkheda


Principal

PRINCIPAL
S.S.V.P.S's Late S.D. Patil Alias
Baburao Dada Arts, Commerce &
Late Bhausaheb M.D. Sisode Science
College Shindkheda, Dist. Dhule