

(Affiliated to Savitribal Phule Pune University, Recognised by Govt. of Maharashtra)



Criterion 4: Infrastructure and Learning Resources

Criterion - Key Indicator - 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi



PRINCIPAL Sharadchandra Pawar Arts & Commerce College

Sharadchandra Pawar Arts & Commerce duag Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's Sharadchandra Pawar Arts and Commerce College Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105 (Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



4.3.1 Institution Frequently updates its IT facilities including Wi-Fi

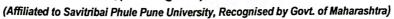
Index

Sr.No	Discriptions	Page No
01	Internet Connection Details	03-06
02	Internet Speed	07
03	Wifi Infrastructure	08-11
04	Annual Maintenance Contract	12-13
05	Software Purchase Details	14
06	Interactive Board 82 ,Projector Invoice	15
07	Quick Heal Anti Virus Invoice	16
08	Computer Bills	17-18



PRINCIPAL
Sharadchandra Pawar Arts & Commerce College
Dudulgoon (Alandi), Pune







Internet	Que	otation	Deta	ils
----------	-----	---------	------	-----

man york 187 ya kumbe		D Branch Service Service Service	Quotat	tion No. : 12415	
	SHIPPER	1.	1.11.43	REC	EIVER
	Goodwill spaceIndla s: snehsparsh residency dudulgaon		I Dudulos	haradchandra Pa on Dudulgaon near I	awar & Commers College
Cell: 97 Email:	30401037		Cell: 9822 Email:	2214776	
NOTE /	REMARK:	<u></u>		• •	
	TOTAL SHIME	ER OF PAC	KAGES	I TOTAL	GROSS WEIGHT
	100 Con 100 Co				GROSS WEIGHT
.No.	DESCRIPTION			RATE	GROSS WEIGHT
.No.	100 Con 100 Co		QUANTITY	RATE	GROSS WEIGHT
.No.	DESCRIPTION		QUANTITY	RATE	AMOUNT
.No.	DESCRIPTION		QUANTITY	RATE	AMOUNT
.No.	DESCRIPTION		QUANTITY	RATE	AMOUNT
1 30 2 3	DESCRIPTION		QUANTITY	RATE	AMOUNT
1 30 2 3 4 5	DESCRIPTION		QUANTITY	RATE	AMOUNT 25488
1 30 2 3 3 4 5 6	DESCRIPTION		QUANTITY	2124 Shipping	AMOUNT 25488
1 30 2 3 4 5 6	DESCRIPTION		QUANTITY	2124	25488
.No. 30 2 3 4 5 5 6 7 THA	DESCRIPTION O mbps unlimited Plan 12 months		QUANTITY	2124 Shipping Charges	AMOUNT 25488
1 30 2 3 3 4 5 6	DESCRIPTION O mbps unlimited Plan 12 months NK YOU FOR YOUR BUSINESS! ature / Stamp:		QUANTITY	2124 Shipping Charges	25488







(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Internet Bill

		11	NVOICE					
	Soodwill	Goodwill Space India Private Limited Address: Shop No.101,102,103 & 104. First Floor, Gat Near S p College Moshi - Alandi BRT Road, Behind Dud Ja Contact No.:, Email: account@goodwillspaceindia.com No: AAZCS7665M					nd Dudulgaon	
GSTIN: 2	7AAZCS7665M1Z1	State:	Maharash	ıtra		State (Code : 27	
	r Name:SHARADCHANDRA ARTS AND COMMERCE E	Tel: 89	99912842	1		Email	:	
Address:, affilated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No.: 8999128421 Email:								
Comacti	10 0333120421 Ciliali.							
	o:IN39207	Invoic	e Date.: 1	0-Jun-20	23	Custo	mer GSTIN	1:
			e Date.: 1		23	Custo	mer GSTIN	1:
						Custor	mer GSTIN	Base Amount
Invoice N	o:IN39207		CE SUMM	ARY		iod		Base
Invoice N	o:lN39207 Description of services		No.of Service	ARY	Per	o 04-0		Base Amount
Invoice N	o:lN39207 Description of services		No.of Service	ARY	Per	o 04-0	6-2024	Base Amount 21600.00
Invoice N	o:lN39207 Description of services		No.of Service	ARY	Per	o 04-0	6-2024 Amount:	Base Amount 21600.00 21600.00
Invoice N	o:lN39207 Description of services		No.of Service	ARY	Per	o 04-00 Sub A	6-2024 Amount:	Base Amount 21600.00 21600.00 0.00
Invoice N	o:lN39207 Description of services		No.of Service	ARY	Per	Sub A	6-2024 Amount: iscount:	Base Amount 21600.00 21600.00 0.00 21600.00
Sr.no	o:lN39207 Description of services	INVOIC	No.of Service	10-06	Per 2023 to	o 04-00 Sub A D Net A G	6-2024 Amount: iscount: Amount: ST 18%: Amount:	Base Amount 21600.00 21600.00 0.00 21600.00 3888.00 25488.00
Sr.no 1 Rupees in	O:IN39207 Description of services 300Mbps_UI_12Month	INVOIC	No.of Service	10-06	Per 2023 to	o 04-00 Sub A D Net A G	6-2024 Amount: iscount: Amount: ST 18%: Amount:	Base Amount 21600.00 21600.00 0.00 21600.00 3888.00 25488.00
Sr.no 1 Rupees in	Description of services 300Mbps_UI_12Month	INVOIC	No.of Service	10-06	Per 2023 to	Sub A D Net A G Total int Zer	6-2024 Amount: iscount: Amount: ST 18%: Amount:	Base Amount 21600.00 21600.00 0.00 21600.00 3888.00 25488.00

- * Tech-Support -: 8087302111

* Billing and Renewed 1 9987402111
* Service issue no experimense contact the administrator -: 9730401037

PRINCIPAL

This jaide of intergenerated invoice and does not require any signatuce commerce College

Scanned by CamScanner



Sharadchandra Pawar Arts & Commerge College Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's

Sharadchandra Pawar Arts and Commerce College Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105

(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Router Invoice

INVOICE

Goodwill Space India Private Limited

Address: Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon

Contact No.:, Email: account@goodwillspaceindia.com PAN No: AAZCS7665M

GSTIN: 27AAZCS7665M1Z1

Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

State: Maharashtra

State Code: 27

Tel: 8999128421 Email:

Address:, affilated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon

Contact No.: 8999128421 Email:

Invoice No:IN38771

Invoice Date.: 03-Jun-2023

Customer GSTIN:

INVOICE SUMMARY

Sr.no Description of services		No.of Service	Period	Base Amount	
1	Router Charges	1	03-06-2023 to 03-06-2023	3200.00	

Sub Amount:

3200.00

Discount:

0.00

Net Amount: GST 18%: 3200.00 0.00

Total Amount:

3200.00

Rupees in words: Three Thousand Two Hundred Point Zero Zero Only

Username: gst_spclg

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494	3200	0.00	0.00	00	3200

NOTES:

- * New Connection Esquires -: 8007018008
- * Tech-Support -: 8087302111
- Billing and Renewal -: 8087402111

Service issue to Eddar please contact the administrator -: 9730401037

This is a computer generated invoice and does not require any signature landi), Pune

Scanned by CamScanner



Sharadchandra Pawar Arts & Commerce College Dudulgaon (Alandi), Pune



(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



INVOICE

Goodwill

Goodwill Space India Private Limited

Address: Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon

Ja

Contact No.: , Email: account@goodwillspaceindia.com PAN

No: AAZCS7665M

GSTIN: 27AAZC\$7665M1Z1

State: Maharashtra

State Code : 27

Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

Tel: 8999128421

Email:

Address:, affiliated to the Savithbai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon

Contact No.: 8999128421 Email:

Invoice No.IN38772

Invoice Date.: 03-Jun-2023

Customer GSTIN

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount	
1	Static IP	,	03-06-2023 to 03-06-2024	2500.00	

Sub Amount:

2500.00

Discount:

0.00

Net Amount:

2500 00

GST 18%: Total Amount:

0 00 2500 00

Rupees in words: Two Thousand Five Hundred Point Zero Zero Only

Username: gst_spcig

Tax Summary	Taxable Value	SGST	CGST	IGST	Total	
U64200PN2018PTC174494	2500	0 00	0 00	00	2500	

NOTES:

- * New Connection Esquires -: 8007018008
- * Tech-Support -: 8087302111
- * Brising and Renewal 8087402111
- * Service issue on stopped phase contact the administrator 9730401037

15 Jacob

This is a computer generated invoice and does not require any signature.

Scanned by CamScanner



PRINCIPAL
Sharadchandra Pawar Arts & Commerce College
Dudulgaon (Alandi), Pune



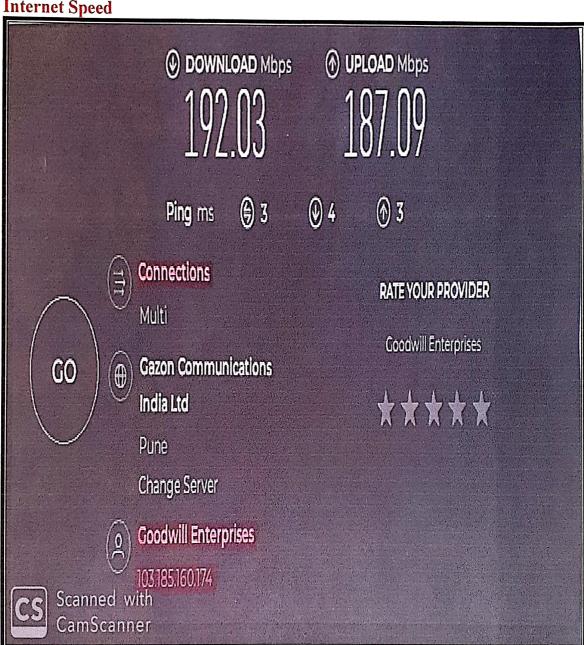
Shri Gajanan Maharaj Shikshan Prasarak Mandal's Sharadchandra Pawar Arts and Commerce College

Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105

(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Internet Speed





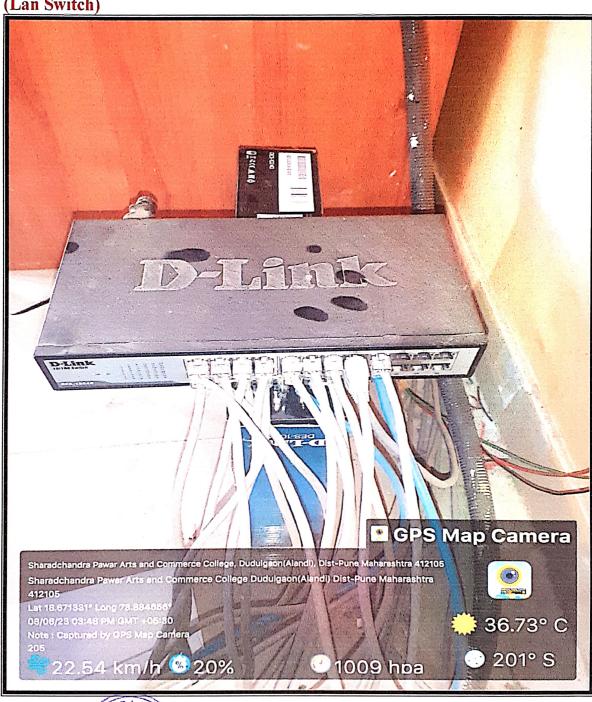




(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Wifi Infrastructure (Lan Switch)







Sharadchandra Pawar Arts & Commerce College Budulnaan (Alandi) Puna

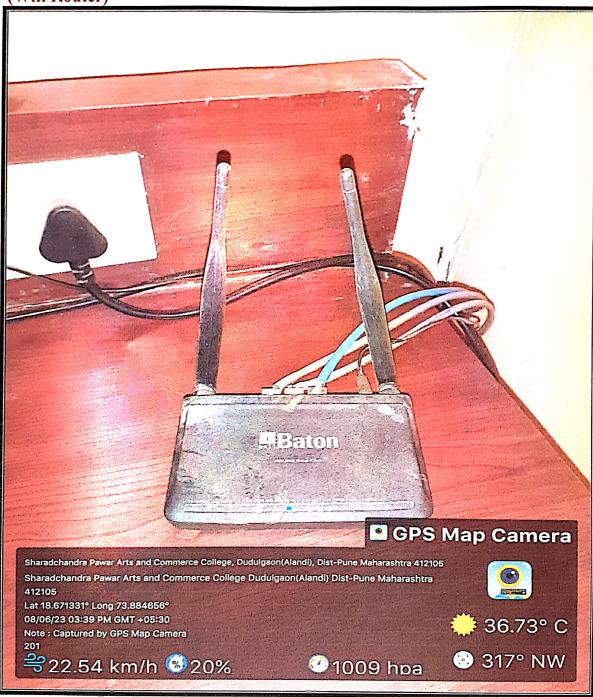


Addition Devacing (Dudding admir an America Description for the Admir and America Devaced for Court of Makagashire



(Affiliated to Savitribal Phule Pune University, Recognised by Govt. of Maharashira)

Wifi Infrastructure (Wifi Router)





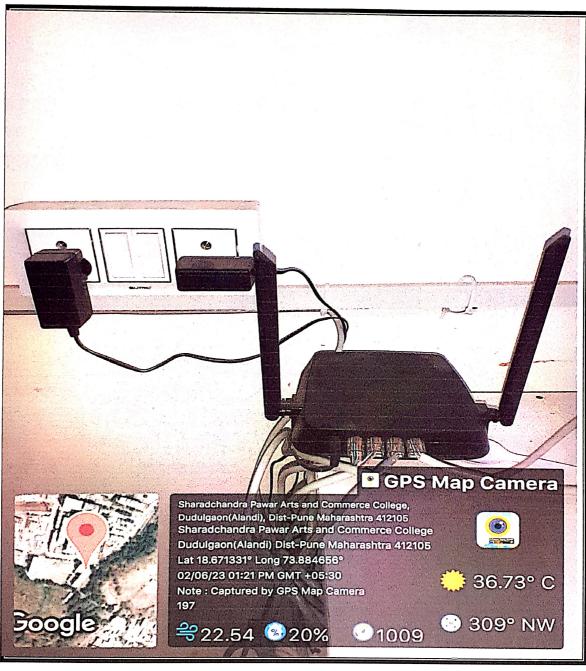


Sharadchandra Pawar Arts & Commerce College Dudulgaon (Alandi), Pune



(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)







PRINCIPAL haradchandra Pawar Arts & Commerce College

Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's Sharadchandra Pawar Arts and Commerce College Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105 (Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)







PRINCIPAL
naradchandra Pawar Arts & Commerce College
Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's Sharadchandra Pawar Arts and Commerce College

Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105

(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Annual Maintenance Contract



Shri Gajanan Maharaj Shikshan Prasarak Mandal's

Sharadchandra Pawar Arts & Commerce College

Vishal Tambe President & Corporator, PMC Late Vilasrao Tambe

Valbhav Tambe Hon. Secretary



Outward No.: SPAC4 | 2020-21 | 526-(A)

ANNUAL MAINTENANCE CONTRACT FOR COMPUTER EQUIPMENT AND

ACCESSORIES

(PC, CCTV, Laptop, Networking Equipment, Printer, Scanner, etc)

This Annual Maintenance Contract (AMC) Agreement is signed on the 1st April 2020 day of Wednesday between Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. and Rudra Enterprices, Dehu Phata, Alandi, Pune-412105

Given below are the terms of agreement:

I. MAINTENANCE SERVICE

Rudra Enterprices shall provide all necessary labour, transport, replacement parts and test Equipment to maintain the Equipment in good operating condition.

SPACC should render the services related to PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc. from Rudra Enterprices.

Rudra Enterprices Maintenance Service shall consist of

- The routine repairs and maintenance service shall be offered by Rudra Enterprices
 on call basis.
- The Rudra Enterprices shall offer repair and maintenance service to all existing PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc.
- The Rudra Enterprices shall from receipt of the problem report arrive at Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. installation site within three (3) working hours.
- Should the Rudra Enterprices be unable to repair the Equipment within twenty four (24) hours after their arrival, an Equipment of at least the equivalent model should be lent to the Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. until the repair has been carried out on the SPACC's Equipment.
- SPACC shall provide full access to Rudra Enterprices for the proper maintenance
 of the Equipments at all times as may be necessary.
- The Rudra Enterprices agrees to maintain in confidence and not to disclose, reproduce or copy any materials, software documentation or specifications which are provided to the Rudra Enterprices which are found at the premises.
- The working hours are Monday to Saturday between 7:30 a.m. to 3:30 p.m. on the SPACC's premises (excluding public holidays).

College Off.: Gat. No. 76, Dudulgaon, (Alandi), Dist. Pune 412105 2: 020 - 20280149 Web : www.spacc.in Email :

spacc.dudulgaon@gmail.com

Corp. Off.: S.No. 29, Plot No. 35, Vrundavan Apt., Chaitanya Nagar, Dhankawadi, Pune 411043 ☎ 020- 32 91 45 636^{96}



PRINCIPAL
Sharadchandra Pawar Arts & Commerce College

Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's **Sharadchandra Pawar Arts and Commerce College**

Alandi Devachi ,(Dudulgaon)Tal.Khed,Dist.Pune-412105







Shri Gajanan Maharaj Shikshan Prasarak Mandal's

Sharadchandra Pawar Arts & Commerce College

Vishal Tambe President & Corporator, PMC

Late Vilasrao Tambe Founder

Valbhay Tambe Hon. Secretary

Date: 01/01/2020

Outward No.: SPACC/ 2020-21/ 526 (A)

2. MAINTENANCE CHARGES

Service Charges are to paid on call basis as per nature of work.

3. (EXCLUDED) from the Service provided by this Agreement are:

Labour and parts necessary to repair damage caused by accident, fire, water, excess voltage and unregulated power supply.

TERMINATION AND RENEWAL:

- The SPACC can send a notice of termination of contract if the Rudra Enterprices services are dissatisfactory.
- The contract may be renewed at the option of the SPACC on a written request addressed to the Rudra Enterprices not less than six months before the expiry of the present contract.
- The present contract will begin on the "starting date of contract" and will stop on the "ending date of contract" as mentioned below.

5. PERIOD OF AGREEMENT

This agreement shall remain in force for the period of 3 years from 1st April 2020 Wednesday To 30th March 2023 Thursday.

Authorized Signatory A. Ohaya

Rudra Enterprices Dehu Phata Road, Alandi, Pune-05

Authorized Signatory

Sharadchandra Pawar Arts and Commerce College Dadulgaon

Alandi, Pune-412105.

College Off.: Gat. No. 76, Dudulgaon, (Alandi), Dist. Pune 412105 020 - 20280149

Web: www.spacc.in Email: spacc.dudulgaon@gmail.com Corp. Off.: S.No. 29, Plot No. 35, Vrundavan Apt., Chaitanya Nagar, Dhankawadi, Pune 411043 ☎ 020-32 91 45 09° 2





(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Software Purchase Details

vmedulife'

vmedulife Private Limited

EFC Business Center, Phase I, Rajiv Gandhi International

Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH

TAX INVOICE

Invoice Date Terms Due Date

: VM21290 : 20/10/2022 : Due on Receipt Place Of Supply

: Maharashtra (27)

Bill To

:20/10/2022

Shri Gajanan Maharaj Shikshan Prasarak Mandal Sharadchandra Pawar Arts and Commerce College

Alandi- Devachi (dudulgaon) Ta: Khed

412105 Maharashtra

India

Alandi- Devachi (dudulgaon) Ta: Khed

Pune

412105 Maharashtra

India

#	Item & Description	HSN/SAC	4.25.000.00
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2022-23/123	998319	
	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	Sub Total (ax Inclusive)	4,25,000.00

Indian Rupee Four Lakh Twenty-Five Thousand Only

Thanks for your business.

32,415.25 SGST9 (9%) ₹4,25,000.00 Total (-) 4,25,000.00 Payment Made ₹0.00 **Balance Due**







(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Interactive Board 82 , Projector Invoice

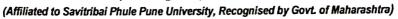
TO A TOOL FOLLOWING WITH INDIA						
HARDATECH EDU EQUIPMENTS INDIA PVT LTD.			OICO NO. 6V //NV/18/48/28	Way Bill No.	Deled 0-Jun-2023	
R NO.447, OFFICE NO.05, KEDARESWAR APARTMENT,		منقا	NVIII		Mode/Term	e of Payment binst Delivery
HIVDARSHAN CHOWK, NEAR PUNE-SATARA ROAD,		Sur	pplier's Ref. /TC/15-16/985		Other Refer	rence(e)
		60	TC/18-10/900			
ISTIN/UIN : 27AAZCSS102P1Z1 Bate Name; Maharashtra, Gode: 27,Place If Supplu : Mahara:		1.				
, aupplu : Mahara	shtra					
uyer he Principal		Buy 07	yer's Order No. /2022-23		Dated 8-Jun-202	23
he Principal sharadchadra Pawar Arts & Commerce College budulgson, Alandi,Pune		Dis	spatch Doc No		Delivery No	ale Date
Photo mal - M.A.		Dis	patched through	ā	Destination	
itate Name : Maharashtra, Code : NA Place of Supply						
Description of Goods	GST	Quantity	y Rate	perDisc	Disc. Amt	Amount
Interactive White Board 82* Diagonal Ceramic Surface	Rate		+	%	-	53,000.00
Finger + pen multi touch	10 %	2 Not	26500.00			53,000.00
Long Throw Projector 3800 Lumens 22,000:1 Contrast Ratio	28 %	2 Nos	29,500.00			59,000.00
l e e e e e e e e e e e e e e e e e e e	28 %	2 No	s 4,000.00			8,000.00
Long Throw Accessories Long Throw Celling Mount 10Mtr VGA & Power Cable		1				
		Í	1		1 1	
		Í	1		1 1	<i>i</i> 1
		Í				
		Í				1
		1		1 1		1
		1			'	1
		ĺ		1 1	'	1
		ĺ		1	'	1
	+		GRC	SS TOTA	<u> </u>	₹ 1,20,000.00
Total				T @18%		9,540.00
. 1000				T @ 28%		18,760.00
			NE	TOTAL		1,48,300.00
nount Chargeable (in words)						
pee One Lakh Fourly Eight Thousand Three Hundred Only.						
rclaration						
be declare that this invoice shows the actual price of the goods describ	ed				//	ENTS
id that all particulars are true and correct.			tor SHARDAT	ECH EDU	EQUIPMEN	DO INDIANA TO
					# JE +	الك لمواء عمالته
JBJECT TO PUNE JURISDICTION						Zanonsa spress
					153	(MORAH2)



HDTbozat PRINCIPAL

'haradchandra Pawar Arts & Commerce College ' Dudulgaon (Alandi), Pune







Quick Heal Anti Virus Invoice

			•	TAX IN	IVOICE				
	the state of the s		Involve (40. 51/INV/05/73	/ng	D. W.	2023			
	DATECH EDU EQUIPMENTS IND 0.447, OFFICE NO.05, KEDARESV				Delivery Note	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Adda (latt	100% Against Delivery	
DAIR	0.447, OTTICE NO.05, KEOMIES ADARSHAN CHOWK, NEAR PUNI /ATI, PUNE - 9673459113/9028710812	norte,	Supplier's Ref		Other Hele	Caher Heleretre(s)			
GSTI	N/UIN : 27AAZCS5102P1ZJ : Name: Maharachtra, Code: 27P	lace of su	pply : Mahara	shtra	Buyers Order N	0.	Dated		
31011	· Name :				03/7077-73		Delivery No		
Buyr TO,	٠,				Dispatch Doc N	o.			
THE	PRINCIPAL, RADCHANDRA PAWAR ARTS AND ULGAON, ALANDI, PUNE	СОММЕ	RCE COLLEGE,		Dispatched thro	ough	Destination		
GSTI	N/UIN : NA : Name: Maharashtra, Code: NA arashtra	Place of s	upply:		Terms of Delive	Α			
54	Description of Goods/S	ervices	HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Issues in English-2 License installation Code V82C 9AW3 8RD9 R392		85238020	18%	10 User	49,000.00	10 User	49,000.00	
_	I Ball Headphone Rocky		8518	18%	10 Nos	350.00	1 Nos	3,500.00	
2	Quick Heal Anti Virus 10 PC Bo 1 Year Validity	ж (LR-10)	8523	18%	10 User	3,500.00	10 User	3,500.00	
								1	
							TOTAL	56,000.0	
							@18% 	10,080,0	
							on Charges	2,000.0	
						NET.	TOTAL	0.030,83	
Rup	unt Chargeable (In words) re Sluty Eight Thousand Eighty O			51	al Tax	State Tax		W-1-1	
	HSN/SAC	Taxab Value		Rate	Amount		Amount	Total Tax Amount	
3523	8020, 8518, 8523	56,	,000.00	9%	5,040.00	9%	5,040.00	10,080.0	
	Total	56,	,000.00		5,040.00		5,040.00	10,080.00	
Tax / Ten	Amount (in words) Thousand Eighty Only.								
				,	Bank: HDFC B	ne: Shardatech E ank, Sahakar Nag 020 0028 74167	ar, Pune.		
14/-	aration declare that this invoice shows th disdescribed and that all particula	ne actual p irs are truc	orice of the and correct			for Shiprdate de la constantia del constantia del constantia del constantia del constantia del constantia de		India Pvt Ud	
						\ \\\\	المحال	1	

This is a Computer Generated Invoice





haradchandra Pawar Arts & Commerce College Dudulgaon (Alandi), Pune



(Affillated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Computer Invice

VIPRA SKILL INDIA & SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

MATERIAL DETAILS

SR NO	COURSE NAME	MATERAIL NAME	оту	AUTHORIZED PERSON	RECEIVED PERSON
1	PC		10		
1		HELMET	3		
2	┪ .	ALLEN KEY SET	3	}	1
- 3°	j. ,	MULTIMETER	3		
4	1	STRIPPER	3	1	
5		PLIRE	2	Klibin Japatap	
6	LED LIGHT REPAIR	CRIMPING TOOL	1	1 / / /	1
7	TECHNICIAN	LINE TESTER	. 1] applap.	1
. 8	TECHNICIAN	SHOES .	2 SET		
9		DEILL MACHINE	1		1
10		DEILL BIT	1 SET	7.2	
11		SOLDRING IRON	2	1	
12	1	SOLDRING FLUX	2		1
13	1	Stationary Set	1	l	1

The abovertated material received on 2nd May 2023.





(Ib



PRINCIPAL
Sharadchandra Pawar Arts & Commerce College
Dudulgaon (Alandi), Pune







(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



Computer Invoice

Gore Computer Kanda Market Newasa Raod, Shrirampur				Invokce No. GYTC/15-164 Supplier's Ref. 13-Sept-22			Da	Dated 13-Sept-22 Mode/Terms of Payment IMMEDIATE			
			1								
								Other Reference(s)			
	nadnagar			13-50	1-22		\dashv				
S	STIN/UIN:27ALGPG9830R1ZD										
v,	er (Bill to)			Dispatch Doc No.			De	Destination			
in U	er (bint) 1 Gajanan Maharaj Shikshan Prasarak Mandal 1 No 76, Duduigaon, ndi Pune – 412105		Terms of Delivery								
t	te Name : Maharashtra, Code : 27		1								
•				1							
r	Description of Goods										
a		HSN/SAC	Qty.		Rate	pent	isc. %	Disc Amb	Α	mount	
				1							
				-							
	Lonovo Think Centre M 93	8471	16 NOS	\neg	10,500,00	Nos			1	57,500.00	
	CORE 4 TH GEN 4 GB RAM 500 HARDDISK	1		1							
2	Keyboard And Mouse	8471	15 NOS		300,00	Nos				4,500.00	
3	LCD Lenovo	8471	15 NOS		3,500.00	Nos				52,500.00	
	Output CGST Output SGST Round Off					996 996				14,500.00 19,305.00 19,305.00	
						1 1					
			l					1			
			ł								
		1	l			1		1			
_	Total		45 NOS			+-			-		
٨.	and Chamarkle for and the	1						14 2,	E. & O.		
ı	dlan Rupees Two Lakh Fifty Three Thousand O	ne Hundred	Ten Only	1 0							
	HSN'SAC		Taxable Value	Rata	Amour	11	Rate	Amou	nt	Total	
0	71		2,14,500.00	0	10,30		9%	19,30		38,610.0	
-		Total	2,14,600.00		19,30	5.00		19,30	5.00	38,610.0	
D.	r Amount (n words): Indian Rupees Thirty Eight Tho claration to deciane that this invoice shows the actual price of the grid that at particulars are true and correct			Only	•						
			T					-/	SE-	e Comput	
								ြမ်		الحالم	



