



Bharatiya Shikshan Prasarak Sanstha, Ambajogai



Swa. Sawarkar Mahavidyalaya, Beed



Internal Quality Assurance Cell

Criteria 4. Infrastructure and Learning Resources

4.3 IT INFRASTRUCTURE

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

IT Facilities



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

Sr.No.	Description
1	List of Computers Laptop , Printer Scanner and LCD Projector ,Xerox Machine , CCTV Camera.
2	List of Total Device with Configuration Supporting ICT Facilities
3	List of Software available in the College
4	Comparative Chart of ICT facilities Last Five Year

Principal

**Swa.Sawarkar Mahavidyalaya
Beed.**



List of Computers
Laptop , Printer
Scanner and LCD
Projector & Xerox
machine ,CCTV Camera



Established-1995

Bhartiya Shikshan Prasarak Santha's, Ambajogai

Swa. Sawarkar Mahavidyalaya, Beed

(Art's, Science & Commerce)



NAAC- RE-ACCREDITED GRADE-B

Principal Dr. Priti Pohekar

M. A., SET, M. Phil., Ph.D.

- Website : <https://www.sawarkarcollegebeed.edu.in>
- E-mail : veersawarkarbeed@gmail.com

SSMB/2023-2024/

List of total Computers

Sr No	System Configuration
1	Desktop Hp s01pf2888lin core i3 12th gen.512ssd
2	INTEL CORE I3 IN SEARCH OF INCREDIBLE LAPTOP RAM 4 GB HDD 1TB PROBOOK 4530
3	INTEL I5 24005 2.50 GHZ RAM 4GB 500 GB HDD WITH Ncomputing 05 Nodes
4	INTEL CORE TM I5 2450 M 2.50 GHZ RAM 4 GB HDD 500GB PROBOOK 4530 -LAPTOP
5	PROCESSOR INTEL D CPU 3.00GHZ RAM 1 GG HDD 80GB
6	PROCESSOR INTEL CORE I7 CPU RAM 4 GB HDD 1 TB DVD DIRVE SERVER WITH NCOMPUTING 05 NODES
7	PROCESSOR 3.30GHZ RAM 4GB CD DRIVE HDD 500GB
8	PENTIUM®DUAL CORE CPU E5300@2.60GHZ RAM 1GB HDD 320GB
9	INTEL R-CORE™
10	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
11	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB

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	HDD 500 GB DVD WR
12	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
13	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
14	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
15	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
16	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
17	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
18	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
19	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
20	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
21	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
22	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
23	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
24	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
25	INTEL I5 24005 2.50 GHZ RAM 4GB
	500 GB HDD
26	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
27	INTEL CORE I3
28	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
29	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
30	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB
	HDD 500 GB DVD WR
31	DUAL CORE 2.60GHZ 1 GB RAM
	HDD 80 GB


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32	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
33	INTEL PENTIUM R 2.60GHZ RAM 2GB HDD 500GB
34	PENTIUM D 2.6GHZ RAM 1GB HDD 300
35	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
36	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
37	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
38	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
39	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
40	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
41	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
42	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
43	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
44	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
45	INTEL I3 RAM 4GB 1 TB HDD
46	INTEL CORE TM I5 2450 M 2.50 GHZ RAM 4 GB HDD 500GB PROBOOK 4530 -LAPTOP
47	INTEL I3 RAM 4GB 1 TB HDD
48	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD 256 SSD
49	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
50	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
51	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 1GB HDD 80 GB DVD DRIVE
52	INTEL CELER ON 1 GB RAM 80 GB HDD
53	INTEL PENTIUM 1 GB RAM 80 GB HDD
54	INTEL I5 24005 2.50 GHZ RAM 4GB

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	500 GB HDD.
55	INTEL R-CORE™ CPU DUOCPU T6570@2.10GHZ
56	RAM 3 GB HDD 300 GB DVD RW
57	INTEL PENTIUM 1 GB RAM 80 GB HDD
58	INTEL PENTIUM 1 GB RAM 80 GB HDD
59	INTEL PENTIUM 1 GB RAM 80 GB HDD
60	RAM 3 GB HDD 300 GB DVD RW
61	INTEL PENTIUM 1 GB RAM 80 GB HDD
62	INTEL PENTIUM 1 GB RAM 80 GB HDD
63	INTEL PENTIUM 1 GB RAM 80 GB HDD
64	From 2018- 2023
65	INTEL CORE I3 TM RAM 4 GB HDD 500GB
66	INTEL CORE I3 TM RAM 4 GB HDD 500GB
67	INTEL CORE I3 TM RAM 4 GB HDD 500GB
68	INTEL CORE I3 TM RAM 4 GB HDD 500GB
69	INTEL CORE I3 TM RAM 4 GB HDD 500GB
70	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
71	INTEL CORE I3 TM RAM 4 GB HDD 500GB
72	INTEL CORE I3 TM RAM 4 GB HDD 500GB
73	INTEL CORE I3 TM RAM 4 GB HDD 500GB
	Computers In Donation
74	PENTIUM 8GBRAM 128GB SSD 500GB HDD
75	PENTIUM 8GBRAM 128GB SSD 500GB HDD
76	PENTIUM 8GBRAM 128GB SSD 500GB HDD
77	PENTIUM 4GBRAM 128GB SSD 500GB HDD
78	PENTIUM 4GBRAM 128GB SSD 500GB HDD
79	PENTIUM 4GBRAM 128GB SSD 500GB HDD
80	PENTIUM 4GBRAM 128GB SSD 500GB HDD
81	PENTIUM 4GBRAM 128GB SSD 500GB HDD
82	PENTIUM 6GBRAM 128GB SSD 500GB HDD
83	AMD A4 8GB RAM 128 GB SSD 1 TB HDD
84	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
85	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
86	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
87	AMD A4 8GB RAM 128 GB SSD 500 GB HDD


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88	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
89	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
90	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
91	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
92	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
93	PENTIUM 4GB RAM 128GBSSD 500 GB HDD
94	AMD A4 8 GB RAM 128GB SSD 500 GB HDD
95	PENTIUM 8GB RAM 128GB SSD 500 GB HDD
96	PENTIUM 4 GB RAM 128GB SSD 500 GB HDD
97	PENTIUM 4 GB RAM 128GB SSD 500 GB HDD
98	PENTIUM 8GB RAM 128GB SSD 500 GB HDD
99	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
100	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
101	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
102	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
103	AMD A4 8GBRAM 128GB SSD 1 TB HDD
104	AMD A4 8GB RAM 128GB SSD 500 HDD
105	AMD A4 4GB RAM 128 GBSSD 1 TB HDD
106	AMD A4 4GB RAM 128 GBSSD 1 TB HDD
107	AMD A4 4GB RAM 128 GBSSD 500 GB HDD
108	AMD A4 4GB RAM 128 GBSSD 500 GB HDD
109	AMD A4 8GB RAM 128GB SSD 1 TBHDD
110	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
111	AMD A4 4 GB RAM 128BGB SSD 500 GB HDD
112	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
113	AMD A4 4GB RAM 128GB SSD 500 GB HDD
114	AMD A4 4GB RAM 128GB SSD 500 GB HDD
115	AMD A4 4GB RAM 128GB SSD 500 GB HDD
116	AMD A4 4GB RAM 128GB SSD 500 GB HDD
117	AMD A4 8GB RAM 128GB SSD 500 GB HDD
118	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
119	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
120	AMD A4 8GB RAM 128GB SSD 500 GB HDD
121	AMD A4 8 GB RAM 128GB SSD 1 TB HDD
122	AMD A4 4 GB RAM 128BGB SSD 500 GB HDD


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123	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
124	AMD A4 4GB RAM 128GB SSD 500 GB HDD
125	AMD A4 4GB RAM 128GB SSD 500 GB HDD
126	AMD A4 4GB RAM 128GB SSD 500 GB HDD
127	AMD A4 4GB RAM 128GB SSD 500 GB HDD
128	AMD A4 4GB RAM 128GB SSD 500 GB HDD
129	AMD A4 4GB RAM 128GB SSD 500 GB HDD
130	AMD A4 4GB RAM 128GB SSD 500 GB HDD
131	AMD A4 4GB RAM 128GB SSD 500 GB HDD
132	AMD A4 4GB RAM 128GB SSD 500 GB HDD
133	AMD A4 4GB RAM 128GB SSD 500 GB HDD
134	AMD A4 4GB RAM 128GB SSD 500 GB HDD
135	AMD A4 4GB RAM 500 GB HDD
136	AMD A4 4GB RAM 500 GB HDD
136	AMD A4 4GB RAM 500 GB HDD
137	AMD A4 4GB RAM 500 GB HDD
138	AMD A4 4GB RAM 500 GB HDD


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Established-1995

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SSMB/2023-2024/

List of Printer and Scanner in College.

Sr . No	Name of the Department	Company Name	No of printers allotted in Department
1	Computer Science	HP LASERJET 1005	01
2	IQAC	HP LASERJET 1005	01
3	LIBRARY	HP LASERJET 1005	01
4	SANSKRIT	HP LASERJET 1005	01
5	DCAS	HP LASERJET 1005	01
6	CASH COUNTER	HP LASERJET 1020 PLUS	01
7	SCHOLARSHIP SECTION	HP LASERJET 1005	01
8	PHYSICS	CANON1010	01
9	PHYSICS	BROTHER	01
10	ACCOUNT SECTION	CANON 1010	01
11	COMMERCE	CANON 1010	01
Printer Purchased during From 2018-2023			
12	Office –Exam Section	HP 126 LASER Printer Scan Copy	01
13	Principal Cabin	HP 126 LASER Printer Scan Copy	01

Principal

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Established-1995

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SSMB/2023-2024/

LIST OF PROJECTOR IN COLLEGE

Sr . No	Name of the Department	Specification	No
1	Computer Science	EPSONE	01
2	IQAC	BENQUE	01
3	Microbiology	EPSONE	01
4	Chemistry	BENQUE	01
5	Seminar Hall	BENQUE	01
		TOTAL	05


Principal

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SSMB/2023-2024/

List of Xerox Machine

Sr . No	Description	Specification	No
1	Color Xerox Machine	Canon-color-3226	01
2	Black and white Xerox machine	Canon -2004-N	01
3	Black and white Xerox machine	Canon-2006-N	01

Principal

**Swa.Sawarkar Mahavidyalaya
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**IT INFRASTRUCTURE
XEROX- Repair
SUMMARY Table**

Sr No	Device Name & software	Total Quantity	Year	Update Date	Amount
1	Xerox –Black toner	01	2021-2022	11.01.2022	2814.00
2	Xerox –OPC PART	02	2022-2023	10.12.2022	14802.00
3	Xerox –Black Toner	01	2022-2023	28.06.2022	5629.00
4	Xerox-part	01	2022-2023	12.05.2022	7755.00
5	Xerox –Black toner	01	2022-2023	26.12.2022	5629.00


Principal

Swa.Sawarkar Mahavidyalaya
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List of Total devices supporting IT Facilities.



Established-19



Bhartiya Shikshan Prasarak Santha's, Ambajogai
Swa. Sawarkar Mahavidyalaya, Beed
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SSMB/2023-2024/

List of Total Devices and Configuration in College

Sr. No.	Description	Specification	Total Number
1	Computers	DEL/HCL/LENEVO/ASUS/HP/ACER	133
2	Laptop	HP/LENOVO/ASUS	05
3	Printer and Scanner	HP/CANON/BROUTHER	13
4	Projector	BENQUE/EPSON	05
5	Internet Connection	ARITEL XSTERAM FIBER 100MBPS and 200 MBPS	02
6	Router	TP LINK	04
7	WIFI Adptor		10
8	D-link switch	5 & 8 port	07
9	Xerox machine	Canon	03
10	Battery Backup	EXCIDE/EMINENT	10
11	UPS	MICROTECH/ CHAMPION/	041
12	CCCTV Camera		23


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Comparative chart of ICT facilities updated from 2018-2022



Bhartiya Shikshan Prasarak Santha's, Ambajogai

Swa. Sawarkar Mahavidyalaya, Beed
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SSMB/2023-2024/

Sr. No.	Facilities	2017	2022
1	Computers	68	133
2	Laptop	05	05
3	Computer Laboratory	04	04
4	ICT Classrooms	01	06
5	Internet Facility	50MBPS	200 MBPS
6	Xerox Machine	01	03
7	Printers, Scanners	11	13
8	Smart Board	01	01
9	Barcode Reader	01	01
10	LCD Projector	05	05


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SSMB/2023-2024/

List of softwares in College

Sr . No	Department	Name of Software	Quantity
1	Office	Mastersoft cms Software	01
		Ms-office	04
2	Computer Science	Ms-office , C,C++ Open source Softwares	-
3	Computer Science	Antivirus Software NP	03
4	Library	Master soft LIBMAN	01
5	Office	Antivirus Software NP	08
6	Departments	Antivirus Software NP	12
7	Commerce	Antivirus Software NP	02

Principal
Swa.Sawarkar Mahavidyalaya
Beed.



Invoice

Cubex Computer Services Prop: Shaikh Haroon Abdul Sattar Juna Bazaar Beed	Invoice No.	Dated
	Cubex22-23/2488	10-Mar-2023
Buyer Principal Sawarkar Collage Beed	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 101 </div>	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Reinstalltion Charges Win 7 Hp Laptop 2no Lenovo 1no	3 No	350.00	No		1,050.00
2 Laptop Keyboard Lenovo G500	1 No	1,250.00	No		1,250.00
3 Laptop Battery Hp Probook 4530s Compatable Battery	1 No	1,950.00	No		1,950.00
4 Reinstalltion Charges Asus Laptop Win 10	1 No	350.00	No		350.00
Total	6 No				₹ 4,600.00

Cheque No. 8463
 Date: 10/03/2023
 S.S.M. Beed. DOSR-17

Stock Verified, found Correct and
 Entered in Stock Register on Page
 No. with Accession
 No. 118

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.

[Signature]
Head/Incharge
Swa.Sawarkar College, Beed

4600
2023
68501

Amount Chargeable (in words) **Indian Rupees Four Thousand Six Hundred Only** E & O E

Company's Bank Details
 Bank Name: **State Bank Of India 52209578434**
 A/c No. : **5220 9578 434**
 Branch & IFS Code : **Wasanwadi & SBIN0021843**

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

for Cubex Computer Services
[Signature]
 Authorised Signatory

SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.



College Computer Section
Prin. Shashi Pawar Padu Sabar
Jyoti Chaudhari
Beed
Super
Principal Swarkar College
Beed -421122

1017

Invoice No. 1017
Date 10 May 2023
Delivery Mode Sub/Item ordered
Supplier's Ref Other Reference
Buyer's Order No. Dated
Despatch Counter No. Delivery Note Date
Despatched through Destination
Terms of Delivery Commers

Description of Goods	Quantity	Rate	per	Disc %	Amount
SSD 120 GB SATA EVA	1 No	1,400.00	No		1,400.00
NET PROTECTOR GOLDEN EDITION RJ 45	1 No	500.00	No		500.00
Reimbursement Charges May 20	1 No	350.00	No		350.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No.....118..... with Accession
No.....

[Signature]
Head/Incharge
Swa.Sawarkar College, Beed

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed

Total 3 No ₹ 2,250.00
at Charges (if any)
in Rupees Two Thousand Two Hundred Fifty Only

Company's Bank Details
Bank Name: State Bank Of India 5320878454
A/c No: 5220 5279 424
Branch: Wankarwadi & 53140021543

I hereby declare that this invoice shows the
at price of the goods and services
and that all particulars are true and correct.

SUBJECT TO BEED AWARDING
Swa S. & Computer Department Beed

[Signature]
Principal

Swa.Sawarkar Mahavidyalaya
Beed.



Invoice

Cubex Computer Services
Prop: Shaikh Haroon Abdul Sallar
Juna Bazaar
Beed

Buyer
Saw Sawarkar College
Beed

Invoice No. Dated
Cubex22-23/2431 25-Feb-2023
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

102

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EVM SSD 256GB SATA	1 No	2,300.00	No		2,300.00
2	Cady Dvd	1 No	500.00	No		500.00
3	Crucial 4GB DDR4	1 No	1,900.00	No		1,900.00
4	Logitech USB Mouse M90	1 No	300.00	No		300.00
5	Reinstalltion Charges	1 No	500.00	No		500.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No.....117..... with Accesssion
No.....

Head/Incharge

Swa.Sawarkar College, Beed

Cheque No. _____

Date : L. _____

S.S.M.Beed.

Passed and Payment

Paid and Cancelled

Total 5 No

₹ 5,500.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Only

Company's Bank Details

Bank Name: State Bank Of India 52209578434

A/c No. : 5220 9678 434

Branch & IFS Code : Wasanwadi & SBIN0021843

for Cubex Computer Services

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

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Principal
Swa.Sawarkar Mahavidyalaya
Beed.



Invoice

Cubex Computer Services
Prop: Shaikh Haroon Abdul Sattar
Juna Bazaar
Beed

Buyer
Principal Sawarkar College
Beed

Invoice No.	Dated
Cubex23-24/0478	20-Jun-2023
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	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 SSD 128 GB SATA	60 No	1,100.00	No		66,000.00
2 Reinstallation Charges	60 No	350.00	No		21,000.00
3 Sata Cabale	60 No	30.00	No		1,800.00
4 Sata Y Cable	20 No	100.00	No		2,000.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No. 130..... with Accesstion
No.....

Prin
Head/Incharge
Swa.Sawarkar College, Beed

Cheque No. 6494
Date: 27/07/2024
S.S.M.Beed. DNB-17

Passed and Payment
Prin
Principal
Paid and Cancelled

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Eight Hundred Only

Total 200 No

₹ 90,800.00

E & O E

Company's Bank Details

Bank Name: State Bank Of India 52209578434

A/c No. : 5220 9578 434

Branch & IFS Code : Wasanwadi & SBIN0021843

Declaration

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

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

Cubex Computer Services
Juna Bazar, Beed - 431122
Authorized Signatory

Prin
Principal

Swa.Sawarkar Mahavidyalaya
Beed.



Invoice

Cubex Computer Services
Prop: Shaikh Haroon Abdul Sattar
Juna Bazaar
Beed

Buyer
Principal Sawarkar College
Beed

Invoice No.	Dated
Cubex23-24/0569	3-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
MORE SIR	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1. Artist Power Supply VIP 400R Plus	1 No	1,000.00	No		1,000.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No.....130..... with Accession
No.....

Amir
Head/Incharge
Swa.Sawarkar College, Beed

Amir

Passed and Payment
Amir
Principal
Paid and Cancelled

Total 1 No ₹ 1,000.00
E & O E

Amount Chargeable (in words)
Indian Rupees One Thousand Only

Company's Bank Details
Bank Name: State Bank Of India 52209578434
A/c No. : 5220 9578 434
Branch & IFS Code: Wasanwadi & SBIN0021843
for Cubex Computer Services

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

Cubex Computer Services
Juna Bazar, Beed - 431122

SUBJECT TO BEED JURISDICTION
This is a Computer Generated Invoice

Amir
Principal
Swa.Sawarkar Mahavidyalaya
Beed.



79

TAX INVOICE		Subject to Beed Jurisdiction	
SIMRAN SECURITY SYSTEMS		Invoice No.	BEED-CITY-558
SHAHU NAGAR HANUMAN CHOWK-BEED-431122(M.S.)		Date	28/06/2019
Mob.8484828258-8857007117		Suppliers Ref.	
GSTIN UNI 27BQAPP4152P1ZE		Payment Details	
BUYERS :		Cash/Cheque No.	
Principal sawarkar college beed		Despatched through	SELF
Mobil.		Company	
Sr. No.		Warranty	1 YEAR WARRANTY **
DESCRIPTION OF GOODS		Quantity	Rate
1 MB 150		1	17500
Biomax Face + Finger + RFID			17500
Bio Time & Attendance Access Control System			
2 INSTOLLISION ALL WORK		ALL	3000
ID CARD 10			
LAN CABLE			
SOFTWARE PROGRAM			
Passed and Payment		TOTAL=	20500
Principal		CGST 9 %	1845
Paid and Cancelled		SGST 9 %	1845
		TOTAL	24,190
<small>Warranty Terms & Conditions: 1. Warranty for our custom machines will be carry in and not double. 2. Any of the products will be given only as per terms of manufacturer. 3. Computers will not be liable for any type of loss because of without delay. 4. Damage due to non-usage of power connections with wire and wires. 5. Fire accident is not covered. Do not include software support unless mentioned. 6. Any physical damage does not come under warranty. 7. If any service will be provided by respective company manufacturer only.</small>		<small>If there is any change in the price of the goods after the date of this invoice, the customer shall be liable to pay the difference. The price of the goods at the time of this invoice shall be the basis for the calculation of the tax. The tax on the goods shall be paid by the customer at the time of the sale. The tax on the goods shall be paid by the customer at the time of the sale. The tax on the goods shall be paid by the customer at the time of the sale.</small>	
Received Material in Good Condition & upto Satisfaction		Simran Security System Shahumagar, Hanuman Chowk, Beed Mo. 8 18 4 9 2 8 2 5 8 Authorized Signatory	
Customers Signature with Seal			

Labels Verified ✓
 given Quotation ✓
 Register No. 27
 Recurring ✓
 Labour/Senior
 Signature
 Swa. Sawarkar Mahavidyalaya

Cheque No. 061885
 Date: 28/06/2019
 S.S. No. 801-5

Principal
 Swa. Sawarkar Mahavidyalaya
 Beed.



Copy
ADPPT6496H1ZL

Varad Systems

Computer Sales
Computer Peripherals
Computer Hardware
IT Maintenance Contract



UG-2 'Aditya Plaza'
(Old Thakkar Build)
Tilak Road, Dhondipura,
Beed-431 122.
Mob. 9822530587, 9325774507

Principal.
Swa. Sawarkar college Beed.

No. 1806

Date: 10/4/22

Particulars	Qty.	Rate	Amount
Link Router	1	1350/-	1350/-
Total			1350/-
Adv.			
Bal.			

Passed and Payment

Principal
Paid and Cancelled

No. _____
Beed.

Words: one thousand
one hundred thirty

Customer Sign.

For Varad Systems

Warranty will be given as per manufacture terms & condition 2) No warranty on physical damage & burns



Principal

Swa. Sawarkar Mahavidyalaya
Beed.



MOBILE NO: 7507772082

Invoice

Cubex Computer Services
Shaikh Haroon Abdul Sattar
Bazaar

Sw. Sawarkar College

Invoice No	Dated
Cubex22-23/0284	9-May-2022
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	

Description of Goods	Quantity	Rate	per Disc %	Amount
2 M SSD 256GB SATA	2 No	3,800.00	No	7,600.00
20 USB Combo Genie	20 No	500.00	No	10,000.00
31 OS Cell	31 No	20.00	No	620.00
2 Dvd	2 No	350.00	No	700.00
2 a Cabale	2 No	30.00	No	60.00
33 nstallation Charges Windows 7	33 No	350.00	No	11,550.00
2 nstallation Charges Windows 10	2 No	500.00	No	1,000.00
14 rges Computer Testing Charges	14 No	200.00	No	2,800.00
140 Ink CAT-6 Cable	140 No	25.00	No	3,500.00
20 nping Charges with RJ45 Connectors	20 No	50.00	No	1,000.00
1 rges Cable Fitting Charges	1 No	800.00	No	800.00
1 NK 8 PORT SWITCH	1 No	1,050.00	No	1,050.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No. 116 with Accession

No. 116 Total 268 No ₹ 40,680.00

Chargeable (in words) Rupees Forty Thousand Six Hundred Eighty Only

Principal
Head/Incharge Swa. Sawarkar Mahavidyalaya
Swa. Sawarkar College, Beed Beed.

Company's Bank Details
Bank Name: State Bank Of India 52209578434
A/c No: 5220 9578 434
Branch & IFS Code: Wasanwadi & SBIN0021843
for Cubex Computer Services

I declare that this invoice shows the price of the goods and services and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO BEED JURISDICTION

Cubex Computer Services
Tuna Bazar, Beed - 431122

Cheque No. 135323

Date: 19 MAY 2022

S.S.M. Beed. BOPP-5

Principal

Swa. Sawarkar Mahavidyalaya
Beed.



Cubex Computer Services
Prop. Shaikh Haroon Abdul Sattar
Juna Bazaar
Beed

14

Receipt Voucher

No. : 41

Dated 21-May-2022

Particulars	Amount
Account : Principal Sawarkar College	40,680.00

Through :

Ganraj Bank Current 21/703

On Account of :

chq # 135323

Amount (in words) :

Indian Rupees Forty Thousand Six Hundred Eighty
Only

₹ 40,680.00


Authorised Signatory


Principal
Swa. Sawarkar Mahavidyalaya
Beed.



SHRI NAGARI SAMB... LTD AM...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR

Invoice No 2022-23/0826

Dated 19-Nov-2022

GSTN - 27AAJCM7667D1Z4, CIN - U72900MH2015PTC264680, E-MAIL - accounts@itms.co.in

Delivery Note

Mode/Terms Of Payment

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd., Bank Name - HDFC Bank Ltd, Branch Name - Tlak Nagar Nagpur, Account No - 50200056995017, IFSC Code - HDFC0005927

Supplier's Ref.

Other Reference(s)

Buyer's Order No SSMB/2021-22/CMS-ORDE

Dated 30-Dec-2021

Despatch Document No

Dated

THE PRINCIPAL, SWAMYAVEER SAWARKAR COLLEGE,

Terms of Delivery

Table with 7 columns: Description Of Goods, IISN/SAC, Quantity, Rate, Per, Amount. Includes rows for Cloud Based ERP CCMS, taxes (CGST@9%, SGST@9%), and Total amount of 77,066.00.

Passed and Payment Principal Paid and Cancelled Cheque No. 5821 Date: 16 DEC 2022 S.S.M.Beed, DMS-17

Amount (In words) Rupees Seventy-Seven Thousand Sixty-Six Only

E. & O.E

Table with 6 columns: Taxable Value, Rate, Amount, Rate, Amount. Shows tax breakdown for Central Tax and State Tax.

Tax Amount (In words) Rupees Eleven Thousand Seven Hundred Fifty-Five And Eighty Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



Handwritten signature of Anandale

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

Authorised Signatory

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

Most Trusted ERP Partner for Education Institutions... 1456-A, New Nandanwan, Nagpur-4 (MS) India. PH: 0712-2713705/0117 MOB: 98222 888 3334 / 98111 0111

S.S.M.Beed, DMS-17 171235

Handwritten signature of Principal Swa.Sawarkar Mahavidyalaya Beed.



r Build)

Payment Receipt

airtel

MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education...

243

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@lftms.co.in	Invoice No 2021-22/0978	Dated 17-Jan-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SSMB/2021-22/CMS-Order	Dated 30-Dec-2021
Buyer To, PRINCIPAL, ANTRYAVEER SAWARKAR COLLEGE, BEED.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	25,000.00	NO	25,000.00
	CGST@9%			9.00		2,250.01
	SGST@9%			9.00		2,250.01
	Total					29,500.02

Cheque No. 1352910
 Date: 02/03/2022
 S.C.M. Beed. 105-5

Passed and Payment
 ORIGINAL
 Principal
 Paid and Cancelled

Amount Chargeable (in words) Rupees Twenty-Nine Thousand Five Hundred Only E. & O.I

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	25,000.00	9.00	2,250.00	9.00	2,250.00


Tax Amount (In words) Rupees Two Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

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

[Signature]
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed.



MOB. 9822530587, 9325774507

DPPT6496H1ZL

Varad Systems

- Sales
- Peripherals
- Hardware
- Maintenance Contract

249



UG-2 'Aditya Plaza'
 (Old Thakkar Build)
 Tilak Road, Dhondipura,
 Beed-431 122.
 Mob. 9822530587, 9325774507

Principal - Swa. Sawarkar Mahavidyalaya No. 1332
Beed. Date: 4/1/2020

Particulars	Qty.	Rate	Amount
1 Desktop repairing in replace Smps	1	9501/-	9501/-
Total			9501/-
Adv.			
Bal.			

Assessed and Payment
 Principal
 Paid and Cancelled

Cheque No. 135297
 Date: 05/03/20

Nine Hundred
2117097

Customer Sign.

For Varad Systems

will be given as per manufacture terms & condition 2) No warranty on physical damage & bars.



[Signature]
 Principal
 Swa. Sawarkar Mahavidyalaya
 Beed.



Supply
N 27ADPPT6496H1ZL

Varad Systems

- Computer Sales
- Computer Peripherals
- Computer Hardware
- Annual Maintenance Contract

249



UG-2 'Aditya Plaza'
(Old Thakkar Build)
Tilak Road, Dhondipura,
Beed-431 122.
Mob. 9822530587, 9325774507

22

To, Principal -
S.S.M. Sawarkar College
Beed.

No. **1618**
Date: 11/12/2022

Particulars	Qty.	Rate	Amount
1) Laptop keyboard HP 4530S with installation charges	1	1700/-	1700/-
2) Antivirus Net protector total security 1yr.	1	500/-	500/-
Total			2200/-
Adv.			
Bal.			

Cheque No. 135297
Date: 05/02/22
S.S.M. Beed. Box-5
Rupees In Words Two Thousand

Passed and Payment
Principal
Paid and Cancelled

Two Thousand Customer Sign. [Signature] For Varad Systems

Note : 1) Warranty will be given as per manufacture terms & condition 2) No warranty on physical damage & bars.



प्रमाणित आहे.
योगी काजी कडक
प्रमाणित
दि. 05/02/2022

प्रमाणित आहे
[Signature]

प्रमाणित आहे
[Signature]
श्री. काजी काजी कडक

काजी काजी कडक

[Signature]
Principal

Swa. Sawarkar Mahavidyalaya
Beed.



ply
ADPPT6496H1ZL

Computer Sales
Computer Peripherals
Computer Hardware
Maintenance Contract

24/2



Varad Systems

UG-2 'Aditya Plaza'
(Old Thakkar Build)
Tilak Road, Dhondipura,
Beed-431 122.
Mob. 9822530587, 9325774507

12/2/22

श्री. सावरकर महाविद्यालय बीड

No. 1603

Date: 21/2/2022

Particulars	Qty.	Rate	Amount
Key board 100	2	575/-	1150/-
<p>No. <u>135297</u> <u>05/103/100</u> Beed. B.O.E-5</p> <p>Stock Verified, found Correct and Entered in Stock Register on Page No...<u>104</u>..... with Accession No.....</p> <p><i>[Signature]</i> Head/Incharge Swa.Sawarkar College, Beed</p>			
Principal Swa.Sawarkar Mahavidyalaya Beed			Total 1150/-
			Adv.
			Bal.

Rs One Thousand one Hundred fifty only

Customer Sign.

For Varad Systems

Warranty will be given as per manufacture terms & condition 2) No warranty on physical damage & bams.



[Signature]

Principal
Swa.Sawarkar Mahavidyalaya
Beed.



ply
ADPPT6496H1ZL

Varad Systems

ter Sales
ter Peripherals
ter Hardware
Maintenance Contract



UG-2 'Aditya Plaza'
(Old Thakkar Build)
Tilak Road, Dhondipura,
Beed-431 122.
Mob. 9822530587, 9325774507

33

Principal.
Swa. Sawarkar college
Beed.

No. 1810
Date: / /

Perticulars	Qty.	Rate	Amount
eech woffen repairing	1	850/-	850/-
Total			850/-
Adv.			✓
Bal.			

135345
2 JUN 2022
d. BOB-g
Rs. 3350/-

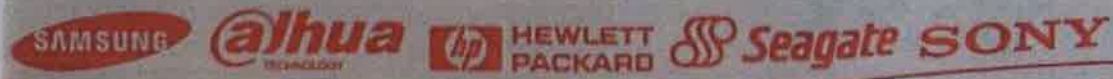
Passed and Payment
Principal
Paid and Cancelled

ords
Sighir Hardware
RTH 0117

Customer Sign.

For Varad Systems

anty will be given as per manufacture terms & condition 2) No warranty on physical damage & barns.



Principal
Swa.Sawarkar Mahavidyalaya
Beed.



(ORIGINAL FOR RECIPIENT)

Bill Of Supply
GSTIN 27ADPPT6496H1ZL

- ▶ Computer Sales
- ▶ Computer Peripherals
- ▶ Computer Hardware
- ▶ Annual Maintenance Contract

Varad Systems



UG-2 'Aditya Plaza'
(Old Thakkar Build)
Tilak Road, Dhondipura,
Beed-431 122.
Mob. 9822530587, 9325774507

To, Principal,
Swa. Sawarkar college Beed.

No. **1801**

Date: 4/4/2022

Perticulars	Qty.	Rate	Amount
HP keyboard	2	575/-	1150/-
Total			1150/-
Adv.			
Bal.			

Passed and Payment
[Signature]
Principal
Paid and Cancelled

Cheque No. _____
Date: _____
S.S.M.Beed.

Rs In Words one thousand one
hundred fifty only

Customer Sign.

[Signature]
For Varad Systems


: 1) Warranty will be given as per manufacture terms & condition 2) No warranty on physical damage & bams.



[Signature]
Principal

Swa.Sawarkar Mahavidyalaya
Beed.



Payment Receipt	
 Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.	
Payment Date	2021-11-27
Time	16:27:40 PM
Name	Chattapali Baburao Pangarkar
Account Number	20000459953
Mobile Number	02442450224
Transaction Reference	6869562645218131968 41068401 BTS 27-NOV-21 6869562645218131968 41027724 BTS 26-NOV-21 Online 6869562645218131968*6869562643176292352*6869562643197263672 Pay U 24425315514 268452259 268452483
Payment via	Online RF - PayU Money
Amount Paid	Rs 9619.0




Principal

Swa. Sawarkar Mahavidyalaya
Beed.



Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

244

Payment Date	2021-11-27
Time	16:27:40 PM
Name	Chatrapati Baburao Pangarkar
Account Number	20000459953
Mobile Number	02442450224
Transaction Reference	6869562645218131968 41068401 BTS 27-NOV-21 6869562645218131968 41027724 BTS 26-NOV-21 Online 6869562645218131968*6869562643176292352^6869562643197263872 Pay U 24425315514 268452259 268452483
Payment via	Online RF - PayU Money
Amount Paid	Rs 9619.00

no. 135292
e 02/03/22

Passed and Payment
~~Principal~~
Principal
Paid and Cancelled

9619.00
3537.00

13156.00

Principal
Swa. Sawarkar Mahavidyalaya
Beed.



MOBILE NO: 7507772082

Invoice

Cubex Computer Services
Shaikh Haroon Abdul Sattar
Bazaar

Invoice No.	Dated
Gubex22-23/0284	9-May-2022
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	

Principal Sawarkar College

Description of Goods	Quantity	Rate	per	Disc. %	Amount
2M SSD 256GB SATA	2 No	3,800.00	No		7,600.00
2x USB Combo Genie	20 No	500.00	No		10,000.00
OS Cell	31 No	20.00	No		620.00
1x Dvd	2 No	350.00	No		700.00
1x Cabale	2 No	30.00	No		60.00
Installation Charges	33 No	350.00	No		11,550.00
Windows 7					
Installation Charges	2 No	500.00	No		1,000.00
Windows 10					
Charges					
Computer Testing Charges	14 No	200.00	No		2,800.00
Ink CAT-6 Cable	140 No	25.00	No		3,500.00
Networking Charges	20 No	50.00	No		1,000.00
with RJ45 Connectors					
Charges					
in Cable Fitting Charges	1 No	800.00	No		800.00
NK 8 PORT SWITCH	1 No	1,050.00	No		1,050.00

Stock Verified, found Correct and Entered in Stock Register on Page

No. with Accession

No. 116 Total 268 No Original ₹ 40,680.00

Chargeable (in words) Forty Rupees Forty Thousand Six Hundred Eighty Only

Head/Incharge
Swa.Sawarkar College, Beed

Principal
Swa.Sawarkar Mahavidyalaya
Beed

Company's Bank Details
Bank Name: State Bank Of India 52209578434
A/c No: 5220 9578 434
Branch & IFS Code: Wasanwadi & SBIN0021843

for Cubex Computer Services

I declare that this invoice shows the price of the goods and services and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

Cheque No. 135373

Date: 19 MAY 2022

S.S.M.Beed. BoTP-5

Cubex Computer Services
Tuna Bazar, Beed - 431122

Principal
Principal

Swa.Sawarkar Mahavidyalaya
Beed.

XEROX FACILITY AND PURCHASED BILL



10

Tax Invoice

<p>BEED SALES CORPORATION 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.</p>	<p>Invoice No: 680/2223/01457 Invoice Date: 4-Mar-2023 Supplier's Name: BEED SALES CORPORATION Supplier's Address: BEED SALES CORPORATION, BEED, MAHARASHTRA - 431002 Buyer's Name: SWA SAWARKAR COLLEGE BEED Buyer's Address: BEED SALES CORPORATION, BEED, MAHARASHTRA - 431002 Invoice Order No: 680/ORDER/2023/33 Dispatch Document No: 680/ORDER/2023/33 Dispatched Through: BEED SALES CORPORATION Name of Delivery: BEED SALES CORPORATION</p>
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Description of Goods	HSN/SAC	Quantity	Rate	per Unit	%	Amount
CANON IRC-229	84734020	1.00 NOS	1,45,000.00			1,45,000.00
CGST 9%						13,050.00
SGST 9%						13,050.00
Total						1,71,100.00

Stock Verified, found Correct and Entered in Stock Register on Page No. 67 with Accession No. 67
Principal
Swa Sawarkar Mahavidyalaya
Beed.

Head/Incharge
Swa Sawarkar College, Beed

Total **1.00 NOS** **171,100.00**

Rupees One Lakh Seventy One Thousand One Hundred Only

Taxation	Central Tax	State Tax	Total
Value	Rate	Amount	Rate
1,45,000.00	9%	13,050.00	9%
Total		1,71,100.00	13,050.00

Indian Rupees Twenty Six Thousand One Hundred Only

BEED SALES CORPORATION
 BEED, MAHARASHTRA - 431002
 BEED SALES CORPORATION

Principal
Swa.Sawarkar Mahavidyalaya
Beed.



Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE SALES CORPORATION
 SF-1, "DWARAKA - REGIME"
 BESIDE CHUNNILAL PETROL PUMP,
 ADALAT ROAD, AURANGABAD - 431001
 MAHARASHTRA CODE-27
 TEL NO. 0240-2341971/2351972
 MOBILE NO: 7507772082
 GSTIN/UIN: 27AEMPR6564C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : canon.shekar@shreesalescorp.in

Invoice No. **SSC/2122/G1007**
 Delivery Note

Dated **11-Jan-2022**
 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

207

Buyer
 TO,
 THE PRINCIPAL,
 SWATANTRA VEER SAWARKAR SEC & HIGH SEC. SCHOOL,
 SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL,
 JALNA ROAD, BEED
 PHONE: 02442-228218
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLACK TONER	84433100	1.00 BOX	2,385.00	BOX		2,385.00
	CGST 9%					9 %	214.65
	SGST 9%					9 %	214.65
	Less : ROUND OFF						(-)0.30

*cheque recd
 21/01/2022*

Passed and Payment
 Principal
 Paid and Cancelled

Total **1.00 BOX** **2,814.00**
 E & O E

Amount Chargeable (In words)
Indian Rupees Two Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	2,385.00	9%	214.65	9%	214.65	429.30	
Total	2,385.00		214.65		214.65	429.30	

Tax Amount (In words) : **Indian Rupees Four Hundred Twenty Nine and Thirty paise Only**

Company's PAN : **AEMPR6564C**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No : **62059875452**
 Branch & IFS Code : **AURANGABAD & SBIN0020532**
 for SHREE SALES CORPORATION



Authorized Signatory

This is a Computer Generated Invoice

Principal

Principal
Swa. Sawarkar Mahavidyalaya
Beed.



Tax Invoice

(ORIGINAL FOR DEBITOR)

CONV
SHREE SALES CORPORATION
 BEED
 DEWANI CHANDRAJI PETROL PUMP,
 ADALAJI ROAD, AURANGABAD - 431001
 MAHARASHTRA INDIA
 TEL. NO. 0240 234107/2341073
 MOBILE NO. 980772082
 GSTIN/REG. STATEMENT NO. 27AEMPR6684C
 Date Name : Maharashtra, Code : 27
 E-Mail : conv@shreecorp.com

Invoice No. **SHC/2223/130143**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Date: **12 May 2022**
 Mode/Term of Payment
 Other Reference(s)
 Date
 Delivery Note Date
 Destination

Principal,
 ATANTRAVERE SAWARKAR SECTION REC.SCHOOL,
 WARKAR NAGAR, NEAR NETRADHAM HOSPITAL,
 NA ROAD, BEED
 ONE: 02442-228218
 to Name : Maharashtra, Code : 27

कुठारी
 Internet C

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
OTORECEPTOR NON DIGITAL IMAGE RUNNER	84433100	1.00 NOS	6,572.00	NOB		6,572.00
				CGST 9%		591.48
				SGST 9%		591.48
				ROUND OFF		0.04
Total		1.00 NOS				₹ 7,755.00

Passed and Payment
 Principal
 Paid and Cancelled

Cheque No. 135324
 Date: 19 MAY 2022
 S.S.M.Beed. BOD-5

Total (in words) : **Seven Thousand Seven Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4433100	6,572.00	9%	591.48	9%	591.48	1,182.96
Total	6,572.00		591.48		591.48	1,182.96

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Two and Ninety Six paise Only**

Company's PAN : **AEMPR6684C**

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

Company's Bank Details :
 Bank Name : **State Bank of India**
 A/c No : **62059875452**
 Branch & IFS Code : **AURANGABAD & SBIN0020532**
 for SHREE SALES CORPORATION

Authorised Signatory



This is a Computer Generated Invoice

(Signature)
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Canon
SHREE SALES CORPORATION

SHREE SALES CORPORATION
SF-1, "DWARKA - REGIME"
BESIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD, AURANGABAD -431001
MAHARASHTRA CODE-27
TEL NO. 0240-2341971/2351972
MOBILE NO. 7507772092
GSTIN/UIN: 27AEMPR6564C1Z5
State Name : Maharashtra, Code : 27
E-Mail : canon.shekar@shreesalescorp.in

Invoice No.	Dated
SSC/2223/G0319	28-Jun-2022
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
TO,
THE PRINCIPAL,
SWATANTRAVEER SAWARKAR SEC&HIGH SEC.SCHOOL,
SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL,
JALNA ROAD, BEED
PHONE: 02442-226218
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	BLACK TONER FOR CANON DIGITAL IMAGE RUNNER	84433100	2.00 BOX	2,385.00	BOX		4,770.00	
	CGST 9%					9 %	429.30	
	SGST 9%					9 %	429.30	
	ROUND OFF						0.40	
Total							2.00 BOX	₹ 5,629.00

Cheque No. 135343
Date: 29 JUN 2022
S.S.M.Beed.

Passed and Payment
Principal
Paid and Cancelled

Chargeable (in words)

Rupees Five Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,770.00	9%	429.30	9%	429.30	858.60
Total	4,770.00		429.30		429.30	858.60

Total (in words) Indian Rupees Eight Hundred Fifty Eight and Sixty paise Only

Company's PAN : AEMPR6564C

It is declared 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 : State Bank of India
A/c No : 62059875462
Branch & IFS Code : AURANGABAD & SBIN00205345
for SHREE SALES CORPORATION



Authorized Signatory

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Convy
SHREE SALES CORPORATION

SHREE SALES CORPORATION
SE 1, DAVANKA, BEED
BEED, GUJARATI PETROL PUMP,
ADALAI ROAD, AURANGABAD, 431001
MAHARASHTRA, CODE 27
TEL. NO. 0244226197/2301022
MOBILE NO. 987772902
GSTIN/IN 27AE M1000040125
State Name Maharashtra Code 27
E-Mail : convy.sales@shreesalescorp.in

Invoice No. **88C/2223/G1042** Date: **10-Dec-2022**
Delivery Note Model/Terms of Payment
Supplier's Ref. Online Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer
TO,
THE PRINCIPAL,
SWATANTRAVEER SAWARKAR SEC&HIGH SEC SCHOOL,
SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL,
JA; NA ROAD, BEED
PHONE 02442-226218
State Name Maharashtra, Code 27

(6)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Desc. %	Amount
1	OPC-PHOTORECEPTOR FOR CANON DIGITAL IMAGE RUNNER	84433100	2.00 NOS	6,272.00		100%	12,544.00
	CGST 9%					9 %	1,128.96
	SGST 9%					9 %	1,128.96
	ROUND OFF						0.08

Stock Verified, found Correct and Entered in Stock Register on Page No. 97 with Accession No. 97

[Signature]
Head/Incharge
Swa.Sawarkar College, Beed

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed

Cheque No. 005882
Date: 16/12/2022
S.S.M.Beed. DNSB-17

Total **2.00 NOS** **₹ 14,802.00**
E & O E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84433100	12,544.00	9%	1,128.96	9%	1,128.96	2,257.92
Total	12,544.00		1,128.96		1,128.96	2,257.92

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Seven and Ninety Two paise Only**

Company's PAN : **AEMPR664C**

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

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 62059875452
Branch & IFS Code : AURANGABAD & SBIN0020532
for SHREE SALES CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.





No.: LC/27/569

Tax Invoice

(ORIGINAL FOR RECEIPT)

Canon
SHREE SALES CORPORATION

SHREE SALES CORPORATION
SF-1, DWARKA - REGIME -
BEHIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD, AURANGABAD - 431001
MAHARASHTRA CODE - 27
TEL NO 0240-2341071/2341072
MOBILE NO 7507772002
GSTIN/UIN 27AEMPR6664C1Z5
State Name Maharashtra Code 27
E-Mail canon.sawarkar@shreesalescorp.in

Invoice No
SSC/2223/G1126
Delivery Note

Dated
26-Dec-2022
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

SWATANTRA VEER SAWARKAR COLLEGE BEED
SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL,
JALNA ROAD, BEED
PHONE: 02442-226218
State Name Maharashtra, Code : 27

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

75

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BLACK TONER FOR CANON DIGITAL IMAGE RUNNER	84433100	2.00 BOX	2,385.00	BOX		4,770.00
						CGST 8%	429.30
						SGST 9%	429.30
						ROUND OFF	0.40

Passed and Payment

[Signature]
Principal
Paid and Cancelled

Cheque No. 5891

Date: 31/12/2022

Amount Chargeable (in words) 2.00 BOX Total ₹ 5,629.00
E & O E

Indian Rupees Five Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	4,770.00	9%	429.30	9%	429.30	858.60	
	Total		429.30		429.30	858.60	

Tax Amount (in words) : Indian Rupees Eight Hundred Fifty Eight and Sixty paise Only

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 62059875452
Branch & IFS Code : AURANGABAD & SBIN0620532
for SHREE SALES CORPORATION

Company's PAN : AEMPR6564C

Declaration

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

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Principal
Swa. Sawarkar Mahavidyalaya
Beed.



White Code

White Code Technology Solutions Pvt Ltd

Office No. 305, 3rd Floor
Navale Icon, Mumbai Bangalore Highway,
Pune Maharashtra 411041
India
GSTIN 27AACCW1008P125

70

TAX INVOICE

Invoice Number : WH2022-23/3753
Invoice Date : 02/01/2023
Invoice Terms : Due on Receipt
Invoice Date : 02/01/2023
Place Of Supply : Maharashtra (27)

To
Sw. Sawarkar Mahavidyalaya

Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
Website Development	998314	1.00	84,322.04	9%	7,588.98	9%	7,588.98	99,500.00

Total In Words
Indian Rupee Ninety-Nine Thousand Five Hundred Only

Sub Total	84,322.04
CGST9 (9%)	7,588.98
SGST9 (9%)	7,588.98
Total	99,500.00
Balance Due	99,500.00

Goods to serve you

Bank Name: ICICI Bank
Branch Name: White Code Technology Solutions Pvt Ltd
Branch No.: 180205001545
Branch SC No. ICIC0001802

[Handwritten Signature]

Authorized Signature

Terms & Conditions
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**CHALLAN FOR DD / NEFT / RTGS
DEENDAYAL NAGARI SAHAKARI
BANK LTD. AMBAJOGAI**

Branch : *[Handwritten]* Date: *04/01/2023*

Details of Remittance	Particulars
Bank Name	ICICI Bank
Location	Pune
Beneficiary's Name	White Code T.S.P.L
Beneficiary's A/c No.	180205001545
Applicant Name	Sawarkar
Address	College, Beed
In Word Rs. (अक्षरी)	₹ 50,000/-
Applicant's Sign.	<i>[Handwritten Signature]</i>

Entered By: *[Handwritten]* Manager

[Handwritten Signature]


Principal
Sw. Sawarkar Mahavidyalaya
Beed.

प्रति
प्राप्त
Beed
दला

180205001545 CORP



3

Payment Receipt	
 Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.	
Payment Date	2021-11-27
Time	16:27:40 PM
Name	Chhatrapati Baburao Pangarkar
Account Number	20000459953
Mobile Number	02442450224
Transaction Reference	6869562645218131958 41098401 BTS 27-NOV-21 6869562645218131968 41027724 BTS 26-NOV-21 Online 6869562645218131968*6869562643176292352*6869562643197263872 Pay U 24425315514 268452259 268452483
Payment via	Online RF - PayU Money
Amount Paid	Rs 9619.0




Principal

Swa. Sawarkar Mahavidyalaya
Beed.



Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

244

Payment Date	2021-11-27
Time	16:27:40 PM
Name	Chatrapati Baburao Pangarkar
Account Number	20000459953
Mobile Number	02442450224
Transaction Reference	6869562645218131968 41068401 BTS 27-NOV-21 6869562645218131968 41027724 BTS 26-NOV-21 Online 6869562645218131968^6869562643176292352^6869562643197263872 Pay U 24425315514 268452259 268452483
Pay via	Online RF - PayU Money
Amount Paid	Rs 9619.0

√ 135292
e 02/03/22

Passed and Payment
Principal
Paid and Cancelled

9619.00
3537.00
13156.00

Principal
Swa.Sawarkar Mahavidyalaya
Beed.

Scanner



Dhuniya Shikshan
Swa . Sawarkar Arts, Science And STOCK

Title (वस्तु ना) PC (1200) (Receipt)

Date दिनांक	Particulars विशेष विवरण	Voucher or Bill No कोटा/बिल क्रमांक	Quantity अं प्रति/दस्ता	Amount Rs रुपये मात्र	Paise पा
1	2	3	4	5	
11/11/18	PC System Beed Canon Scanner (A4)	701	01	3500/-	
11/11/18	PC System (Beed) Canon Scanner (A4)	110	01	300/-	

Principal
Swa. Sawarkar Mahavidyalaya

Prasarak Samithi Ambajogai
Commerce College, (Jr./Sr.) Beed. 10 REGISTER

(Expenditure) Year 200 . 200.

To Whom issued for which Purpose केसमे दिने / खातामाती	Issued Date दिनांक	Issued Quantity दिने मात्र	Balance Quantity दिने मात्र	Signature of Re- ceiver लेखने मात्र
6	7	8	9	10
Additional Assistance E.T.A-502/11 (VICO) XI Plan				
Additional Assistance E.T.A-502/11 (VICO) XI Plan				

[Signature]
Principal
Swa. Sawarkar Mahavidyalaya
Beed.

UPS-BATTERY



Bharatiya Shiksha

Swa. Sawarkar Arts, Science And STOCK

UPS Battery अणुसंधारक

Date	Bill No.	Name of the firm	Quantity	Rate per Unit Rs. Ps.	Total amount Rs. Ps.
1	2	3	4	5	6
		सुनील इलेक्ट्रिकल कंपनी कोल्हापूर जिल्हा	05		
		अणुसंधारक	0.3		
27/01/2015	1218	कॉन्टिनेंटल इलेक्ट्रिकल INDIAN, 12V UPS Batteries	03	13500/-	40500/-
1 JUN 2014		अणुसंधारक (11A)	02		
1 JUN 2014		अणुसंधारक (11A)	01		
1 JUN 2014		अणुसंधारक (11A)	01		
10/12/2015		अणुसंधारक	06		56200/-
8 JAN 2018	738	अणुसंधारक (11A) (माली) कोल्हापूर जिल्हा	06		21000/-
		10500 x 6 = 63000 - 42000 = 21000			

Prasarak Sanstha Ambajogai
Commerce College, (Jr./Sr.) Beed. 47
REGISTER
(Expenditure) Year 200 - 200

Breakage			Balance			Remark
Quantity	Rate per unit Rs. Ps.	Total amount Rs. Ps.	Quantity	Rate per unit Rs. Ps.	Total amount Rs. Ps.	
7	8	9	10	11	12	13
						Principal Swa. Sawarkar Mahavidyalaya Beed.
			02			Principal Swa. Sawarkar Mahavidyalaya Beed.
			03			Library
			03			कार्यालय वापरसाठी Principal Swa. Sawarkar Mahavidyalaya Beed.
			2+6			Commerce
			1+3			Computer
			1+4			Office Commerce
						Principal Swa. Sawarkar Mahavidyalaya Beed.
						दि. 8/1/2018 रोजी वापरसाठी उधारी 16 मॅट्रिक केंद्रात साठवा Invoice No: 738/10/01/2017 माली Principal Swa. Sawarkar Mahavidyalaya Beed.

Principal
Principal
Swa. Sawarkar Mahavidyalaya
Beed.

Xerox



Bhartiya Shikshan

Swa . Sawarkar Arts, Science And STOCK

Article खोखरिया सोडीन

Date	Bill No	Name of the firm	Quantity	Rate per Unit		Total amount	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5	6		
5/10/11	592-11688	RICOH INDEA LIMITED XEROX machine	01	91,200	95760		
		APC 1020002/L716651055 (Product code 415687)		4560			
5/10/11	371	Gody Cars Plot No-62, Sarana Nagar Beurda Hotel, Yeshodhar Jalana Road, Aurangabad Valkhate, Ghatalpur	01	5000			
		Trolley	01	6500	12075		
		vnt		575			
MAR-2017	1962	shree sales corporation beside chumtilal petrol pump, Adalat Road, Aurangabad					
		- CANON IR-2006N NSN/LAC No. 9443	1 NOS	57000	57000-00		
		- pedastal Trolley-2443	1 NOS	5157.57	5130-00		
				5157.57	5130-00		
					67260-00		

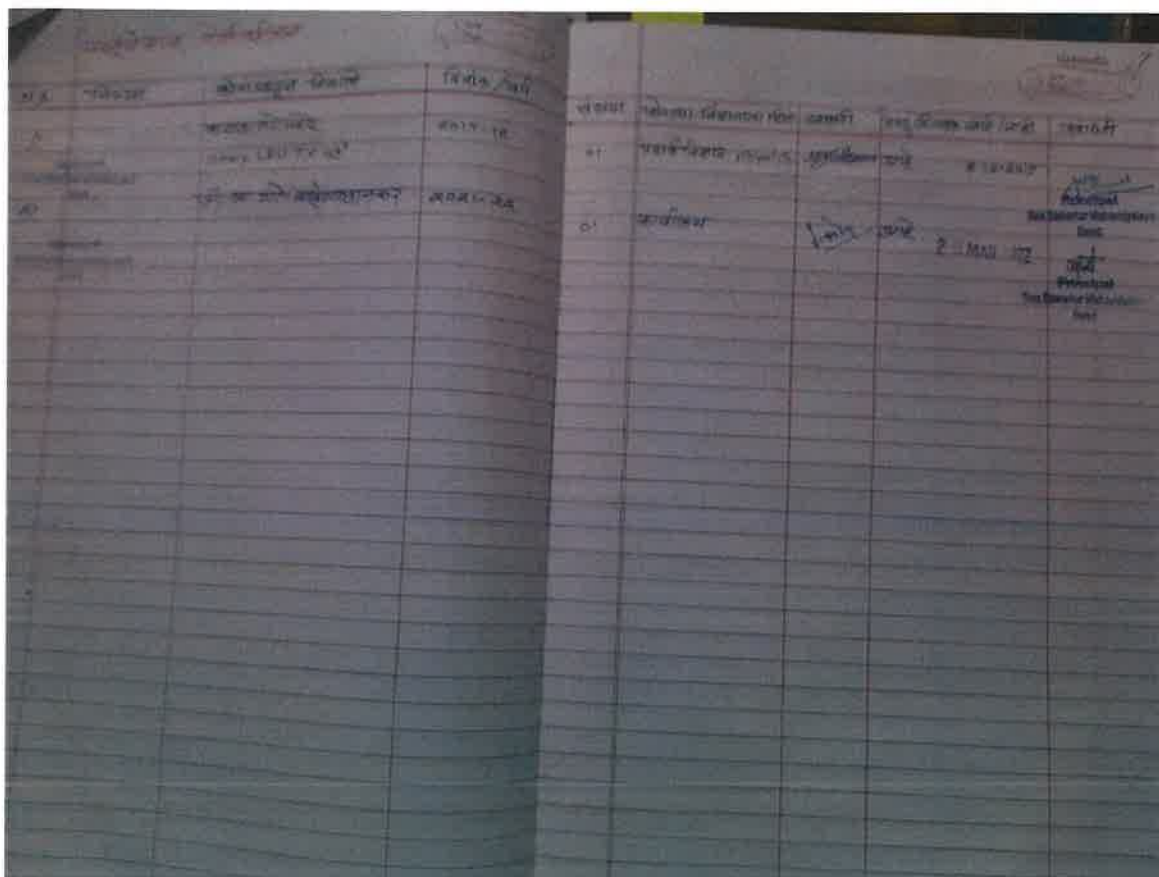
Prasarak Sanstha Ambajogal
Commerce College, (Jr./Sr.) Beed. 96
REGISTER

(Expenditure) Year 200 - 200

Breakage				Balance				Remark
Quantity	Rate per unit		Total amount	Quantity	Rate per unit		Total amount	
7	Rs.	Ps.	Rs. Ps.	10	Rs.	Ps.	Rs. Ps.	13
								Principal Swa. Sawarkar Mahavidyalaya Beed.
								Principal Swa. Sawarkar Mahavidyalaya Beed.
								Principal Swa. Sawarkar Mahavidyalaya Beed.

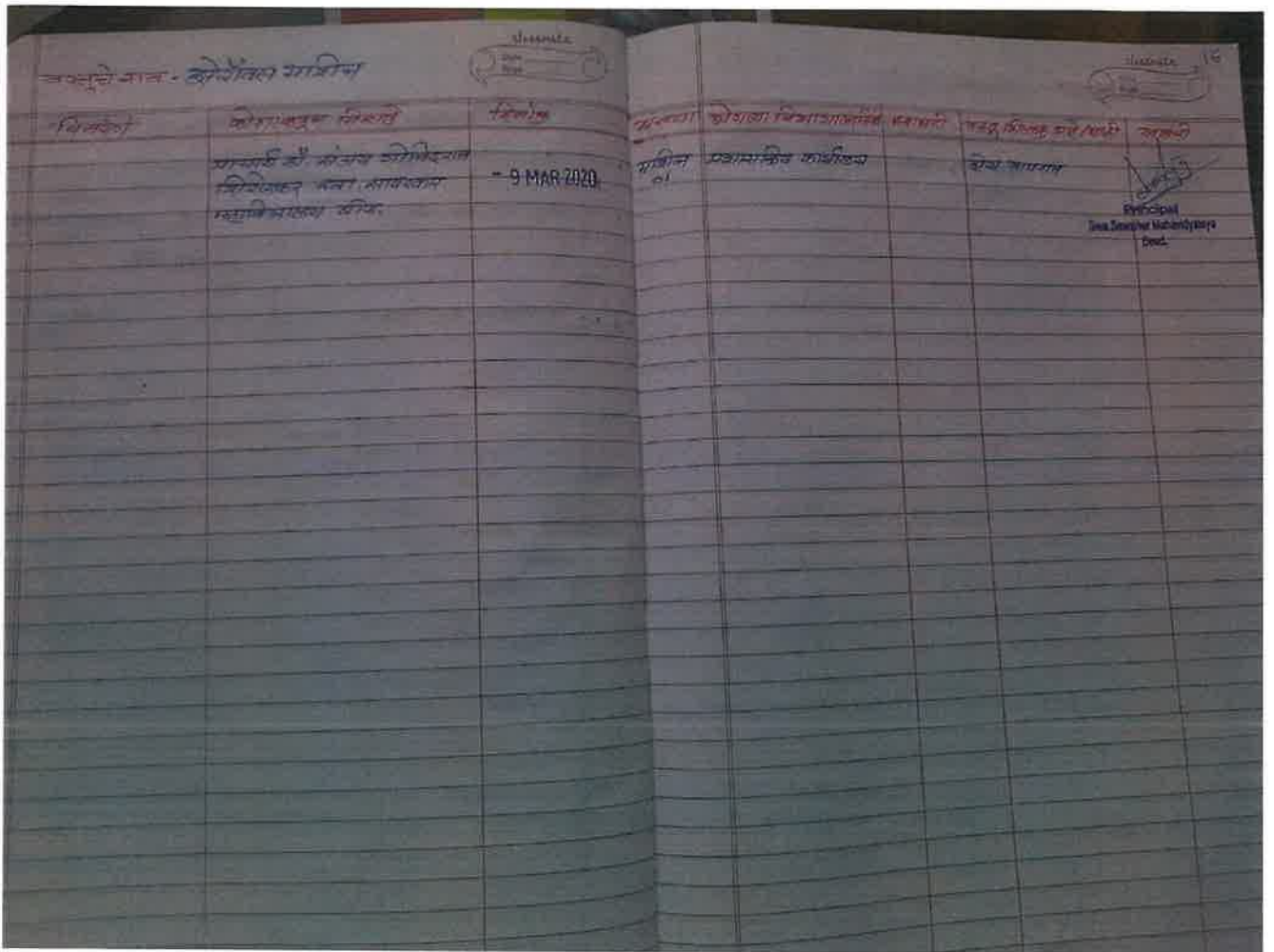
Principal
Swa. Sawarkar Mahavidyalaya
Beed.

Television in donation




Principal
Swa.Sawarkar Mahavidyalaya
Beed.

Xerox in donation




Principal
Swa.Sawarkar Mahavidyalaya
Beed.



डॉ. संजय गों शिरोडकर
प्राचार्य
स्वा सावरकर महाविद्यालय
"नेत्रधाम जवळ" सावरकर नगर
जालना रोड बीड ४३११२२

डॉ. संजय गों शिरोडकर
बी.ई. अवधुत कॅम्पस
गुजराधी कॉलनी
जालना रोड बीड ४३११२२
shirodkarsg@gmail.com
मोबाइल: ९४२१९२८१२९

दि ०६/०२/२०२०

प्रति,
मा. अध्यक्ष
महाविद्यालय विकास समिती,
स्वा. सावरकर महाविद्यालय,
जालना रोड बीड ४३११२२

विषय: संगणक संच (आठ) भेट देण्याबाबत

महोदय,

उपरोक्त विषयी मी आपल्या महाविद्यालयास शैक्षणिक कार्यासाठी ०८ (आठ) संगणक संच भेट देऊ इच्छितो
करेता, आपण त्याचा स्वीकार करावा हि विनंती

आपला विश्वासु

डॉ. संजय गोविंदराव शिरोडकर
प्राचार्य
स्वा सावरकर महाविद्यालय, बीड

स्वीकारण्यात येईल
Thanks
Dr. Anant T.
Fwd
to Shri Kale Sanjay



Principal
Swa. Sawarkar Mahavidyalaya,
Beed.

Principal

Swa. Sawarkar Mahavidyalaya
Beed.



IT ADMINISTRATION POLICY

Policy Title : IT ADMINISTRATION POLICY		
1.	Administrative Policy Number (APN): 02/IT/2019-20	01/02/2019
2.	Brief Description of the Policy	IT related infrastructure and Procurement and Maintenance
3.	Drafting	CDC / IQAC
4.	Policy applies to	Staff and Students
5.	Effective from the date	01/06/2019
6.	Approved by	CDC, Principal
7.	Responsible Authority	IQAC
8.	Superseding Authority	Principal
9.	Last Reviewed /Updated	---
10.	Main Objective of the Policy	<ol style="list-style-type: none">1. Timely Review of Requirement ,Planning for procurement and Maintenance of the IT infrastructure of the college.2. To provide IT Facilities to assist staff students and other authorized users to conduct bonafide academic and administrative pursuits.3. To ensure that all users must accept full responsibility for using the IT facilities in an honest , ethical and legal manner and with regard to the privacy , rights and sensitivities of other people .


Dr. R. M. Dhere
Vice Principal & IQAC Co-ordinator
Swa. Sawarkar Mahavidyalaya, Beed


Principal
Swa. Sawarkar Mahavidyalaya
Beed.



		<ol style="list-style-type: none">4. To make the system administrator and user aware and responsible for the protection of the IT network.5. To facilitate an effective availability of network at all times and rapid tracking down and resolution of any network problems.6. To Minimize interruptions in the IT Services.
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Smolher

IQAC Coordinator

Dr. R. M. Dhere

Vice Principal & IQAC Co-ordinator
Swa. Sawarkar Mahavidyalaya, Beed.

Principal

Principal
Swa. Sawarkar Mahavidyalaya
Beed.



4.3.1

IT policy of the institution

IT POLICY



Of

Swa.Sawarkar Mahavidyalaya, Beed



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3. Policy Goals
4. Importance and Role of ICT
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 - d. Procedures
 - i. Security
 - ii. Access Points
 - iii. Other Wireless Devices
 - iv. Authorized Use



◆ CERTIFICATE ◆

License No. : MSERP/01 - 2023/0735

Generated on: 02/01/2019

Reference: SSMB/2021-22/CMS-Order/

Dated: 30/12/2021

This is a Certificate of authenticity that the Cloud Based ERP Solutions CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

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Software: Cloud Based ERP CCMS – Centralized Campus Management System

- One time cloud setup, Implementation, training
- Merit List generation
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I-Card
- Student Attendance & Reports
- Library Management system
- Payroll & Accounts Management System
- Student certification-TC/LC/Bonafide/NOC/passing
- Students/Parents, Faculty, Staff Logins
- Financial Accounting
- SMS/Email Integration with all software
- Mobile Apps for principal, Staff, M-OPAC



Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@itms.co.in, website : www.itms.co.in


Principal

**Swa. Sawarkar Mahavidyalaya
Beed.**

Introduction

All possible information technologies for the quality improvement of teaching learning at The Swa Sawarkar Mahavidyalaya Beed. The initiative to develop an IT Policy of the college is inspired by the tremendous potential of IT for enhancing outreach and improving quality of education. This policy endeavors to provide guidelines to support the stakeholders of Swa.Sawarkar Mahavidyalaya in optimizing the use of IT resources. Users are currently adhering to all the policies mentioned here.

Objectives

- The objective of the IT Policy is to support IT enabled activities and processes in order to improve access, quality and efficiency in the education system of the college.
- The IT Policy aims at preparing adult learners to participate creatively in the establishment, sustenance and growth of a knowledge society leading to all round socio- economic development .
- **Policy Goals**
-

To achieve the above, the IT Policy in College Education will endeavor to:

- Create an environment to develop a community conversant with technology which can deploy, utilize and benefit from Information technology.
- Promote development of local and localized quality content and to enable students and teachers to partner in the development and critical use of shared digital resources
- Promote development of professional networks of teachers, resource persons .
- colleges to support resource sharing, up gradation, and continuing education of teachers; guidance, counseling and academic support to students;
- Resource sharing, management and networking of college managers in improved efficiencies in the teaching-learning process.

Importance and role of ICT in an educational institution

Meaning of ICT:

Information and Communication Technology Consists of the hardware, software, networks and media for the collection, storage, processing, transmission and presentation of information (voice, data, text, images and videos) as well as related services.

Information and Communication Technologies are defined as all devices, tools, content, resources, forums, and services, digital and those that can be converted into or delivered through digital forms, which can be deployed for realizing the goals of teaching learning, enhancing access to and reach of resources, building of capacities, as well as management of the educational system.

IT Policy

The IT Policy of the College is as follows

I General IT Ethics / Ethos Policy

Purpose

College which encourages continuous learning, experimentation, and the development of the adult learner. The College is dedicated to respect privacy and freedom of individuals and expects each individual to act in a responsible, legal, ethical and efficient manner when using information technology systems and resources of the college.

The purpose of this policy is to define responsible and ethical use of information technology resources available at college that guides faculty, student, and staff.

Statement of Policy

College provides access to information technology resources for faculty, staff, students, and certain other users to support the mission of the college. Every authorized user of information technology resources at college is responsible for utilizing these resources in an efficient, ethical, and legal manner and in ways consistent with overall college policy.

Scope

The following principles serve to guide the responsible use of information technology for all the users of college.

1. Respect the rights of others by complying with all college policies regarding sexual, racial and other forms of harassment, and by preserving the privacy of other individuals. For example, it is prohibited to send harassing messages via email or social networking or transmit or reveal personal or private information individuals.
2. Use computing facilities, accounts and data only when you have appropriate authorization and use them for approved purposes. For example, you should not use Information Technology resources of Swa. Sawarkar Mhavidyalaya to run a business or to access another individual's computer account.
3. Preserve the integrity of computing systems, electronic data, and communication networks. For example, one should not modify settings on a desktop computer to make it unusable for

others or excessively utilize network resources, like music videos, which might overload college network bandwidth.

4. Respect and adhere to all appropriate local, state and government laws. For example, it is prohibited to use IT resources of the college to attack computers on another network by launching viruses, worms, or other forms of attack.

Privacy

While the College values and respects the privacy of its staff, faculty, students, and other users, the intrinsic nature of electronic records limits the extent to which the College can guarantee a user's privacy. Despite security protocols, communications over the Internet—and across the local campus network of the college—can be vulnerable to interception and alteration. Consequently, the College cannot assure that absolute privacy can be maintained for data that resides on the College network or on storage media.

Personal Use

Personal use of IT resources of the college is secondary for performing essential College functions using such resources. If personal use of College IT resources interferes with or causes disruptions to the essential functions of the College performed by IT, then authorized personnel may curtail such use.

Passwords and User IDs

System accounts, passwords, and user IDs plays an important role in protecting the files and privacy of all users. Because users are responsible for all uses made of their accounts, users must take exceptional care to prevent unauthorized use of their accounts. This includes changing passwords regularly and disabling “automatic” log-ins.

In most cases, it is inappropriate—and perhaps dangerous—to allow another person to use another user's network credentials or email account. In some cases, a user's data are vulnerable to alteration or deletion. In others, the validity of a user's credentials could be compromised. Alternatively, if criminal activity can be traced to a user's account, the person to whom the account is assigned may be held accountable. The College, therefore, reserves the right to restrict or prohibit password sharing.

Data Storage and Back-ups

Data files are routinely backed up on a daily, weekly, monthly, and/or yearly basis. These back-ups facilitate the restoration of College data that have been lost, altered, or damaged. The College will not routinely retrieve backed-up personal data. Users, therefore, are encouraged to maintain independent back-ups of their important personal data, including email messages.

Security

The College warrants neither a user's privacy nor the integrity of data stored on the College network (since the College has already adhered to all the industry norms of standards of security)

Copyright, Trademark, and Domain Names

Users must comply with all copyright, trademark, and other intellectual property laws. In general, permission is necessary for a user to reproduce materials, such as video, music, images, or text. To "reproduce" in this context includes downloading and saving a digital copy to a hard drive or other storage media. Photocopying copyrighted materials without authorization is also prohibited.

Compliance and Enforcement

College community users who intentionally violate these policies are subject to disciplinary action by the College, in line with the duly established processes of the College. On the discretion of the Principal the alleged violations of this IT policy may be referred to the College disciplinary body. In addition, the Principal may conduct an investigation regarding the alleged infraction. Violators may also be liable for civil damages and/or criminal prosecution, if applicable.

II Data Security Policy

Purpose

This policy defines the guidelines for the security and confidentiality of data maintained by The College both in paper and electronic form. This policy also informs each person who is entrusted to access student, employee and/or institutional data of their responsibilities with regard to confidentiality and safeguarding the data of College.

Statement of Policy

All custodians and guardians of administrative data are expected to manage, access, and utilize the data in a manner that maintains and protects the security and confidentiality of that information.

Scope

College employees, or others who are associated with the college, who request, use, possess, or have access to college administrative data must agree to adhere to the protocols outlined in the general IT policy.

III Electronic Communication Policy

Purpose

The College has invested in its technology infrastructure to enhance teaching and learning and to enable efficient business practices. Student, faculty, and staff members have access to email, LMS and other apps as a communication tool for current news, events, personalized messages and teaching and learning activities. The College is committed to the use of College wide electronic communication to enhance interpersonal communications, improve information exchange, and to reduce the use of paper and printed materials.

Statement of Policy

The College provides access to email /LMS for all faculty/ students and staff. Email is an official method of communication at College. Students, faculty and

staff are held strictly responsible for the consequences of not reading College related communications sent to their official e-mail address.

Scope

Assigning of institutional email ID

Faculties and staff are assigned an email username and password upon acceptance to a program or upon hire. Core faculty, Coordinators and staff are assigned an additional username and password upon hire by the College,. The official college email address is:

Faculty/Staff - [username@sawarkarcollegebeed .edu.in](mailto:username@sawarkarcollegebeed.edu.in)

G-suite : admin@sawarkarcollegebeed.edu.in

Educational uses of electronic communications

Faculty members may require the use of email or other forms of electronic communication

Responsible use of email

Email, G suite are the tool provided by the College to complement traditional methods of communications and to improve education and administrative efficiency. All email users have a responsibility to use this resource in an efficient, effective, ethical and lawful manner. Use of the college's e-mail system is confirmation that the user agrees to be bound by this policy. Violations of the policy may result in restriction of access to the College's email system and/or other appropriate disciplinary action.

Individuals are responsible for saving email messages as they deem appropriate. Due to limited resources the IT department has the right to restrict the amount of user storage on the College email system. Google likewise controls G-suit email storage quotas. Users are asked

to manage the volume of email in their account and are required, from time-to-time, to purge deleted or trashed emails. The College reserves the right to purge deleted emails in a users' account if space needs become critical.

The following types of emails are explicitly prohibited:

- Emails that knowingly transmit a message containing a computer virus.
- Emails that intentionally misrepresent the identity of the sender of e-mail.
- Emails that use or attempt to use the accounts of others without their permission.

IV Personal Digital Assistant Policy

Purpose

The purpose of this policy is to define standards, procedures, and restrictions for the use and support of Personal Digital Assistant devices (PDAs) that are common in the workplace and may be used by employees of College. This policy applies to, but is not limited to, all devices that fit the following device classifications:

Handhelds running the Apple OS, Android OS, Blackberry OS, Palm OS, Microsoft Windows CE, PocketPC, Windows Mobile, Symbian, or Mobile Linux operating systems and others.

Mobile devices that are wireless or wired (i.e. connectible using the College wired or wireless network or by a wireless provider network such as Verizon, ATT or Sprint.

Smartphones that include PDA functionality.

Any third-party hardware, software, processes, or services used to provide connectivity to the above.

The policy applies to any PDA hardware and related software that could be used to access college resources, even if the equipment is not sanctioned, owned, or supplied by the college. The overriding goal of this policy is twofold.

The first goal is to protect the technology-based resources of the College (such as College data, computer systems, networks, databases, etc.) from unauthorized use and/or malicious attacks that could result in loss of information, damage to critical applications, loss of revenue or damage to our public image.

Supported Technology

The College IT Department is not able to provide personal consulting to individual employees, other than providing a best effort attempt to assist an employee in their own attempt at connecting a PDA device to a College IT resource. Such support is limited to time available and will often require the employee to perform upgrades, patches and revisions on their own.

Policy and Appropriate Use

1. Employees using PDAs and related software to connect to technology infrastructure of the college will, without exception, use secure remote access procedures.
2. Employees, contractors, temporary staff and students will make no modifications of any kind to College-owned and installed hardware or software without the approval of the IT Department. This includes, but is not limited to, installation of PDA software on College-owned desktop or laptop computers, connection of sync cables and cradles to College-owned equipment, and use of the College's wireless network bandwidth via these devices.

Security

1. All users of mobile devices must employ reasonable physical security measures. End users are expected to secure all such devices used for this activity whether or not they are actually in use and/or being carried. This includes, but is not limited to, passwords, encryption, and physical control of such devices whenever they contain college data. Any non-college computer used to synchronize with these devices will have installed anti-virus and anti-malware software deemed necessary by the IT Department. Anti-virus signature files on any additional client machines – such as a home PC – on which this media will be accessed, must be up to date.
- 2 Passwords and other confidential data as defined by the IT Department are not to be stored unencrypted on mobile devices.
3. Any mobile device that is being used to store the data of The Bhopal School of Social Sciences, Bhopal must adhere to the authentication requirements of the College. In addition, all hardware security configurations (personal or College-owned) must be pre-approved by the IT Department before any enterprise data-carrying device can be connected to it.
4. The IT Department will manage security policies, network, application, and data access centrally using whatever technology solutions it deems suitable. Any attempt to disable or bypass said security implementation will be deemed an intrusion attempt and will be dealt with in accordance with College's Responsible Use policy.
5. Employees, contractors, and temporary staff will follow all enterprise-sanctioned data removal procedures to permanently erase College-specific data from such devices once their use is no longer required.

Help & Support

1. College's IT department will support its sanctioned hardware and software, but is not responsible or accountable for conflicts or problems with personally owned PDA devices or other hardware and software.
2. The IT Department reserves the right, through policy enforcement and any other means it deems necessary, to limit the ability of end users to transfer data to and from specific resources on the College network.
34. The IT Department will provide support (limited) to the College email communications application only. This includes email, calendar, and contacts.
5. The College cannot be held responsible for damage or loss of information on a personal PDA device when, at the request of the owner, it is being supported by a representative of the IT Department.

V Wireless Network Policy

Purpose

The College provides wireless networking services in campus to enable the convenience of Internet connectivity. This service allows members of the College community to access the campus wide network from wireless devices or portable computers where coverage is available.

The purpose of this policy and related procedures is to define responsibilities for the management and use of the wireless network and to manage other uses of the wireless spectrum and to ensure security across the "Swa. Sawarkar Mahavidyalaya" network.

Scope

The IT Department will regulate and manage all wireless access points used by wireless technology to ensure fair and efficient allocation and to minimize collision, interference, unauthorized intrusion and failure of the wireless network.

DEFINITIONS

Access Point (AP)

A hardware device that acts as a communication hub for users of a wireless device to connect to a wired network. APs are important for providing heightened wireless security and for extending the physical range of service to which a wireless user has access.

Wireless device



The end user system or device that accesses the wireless network for data communications purposes. This is normally a portable computer (Laptop) or personal digital assistant (PDA) containing an appropriate wireless network interface card (NIC).

PROCEDURES

Security

Users should assume that data transmitted over the wireless network is NOT secure.

Access Points

Only access points provided and installed by the IT Department or approved for installation by IT are permitted on the College network. IT reserves the right to disconnect and remove any access point not installed and configured by IT personnel .

Other Wireless Devices

Unapproved wireless devices, such as portable phones and other devices with two-way radios may interfere with the operation of the College wireless network.

Authorized Use

College is authorized to use wireless networking on campus. IT may implement or alter data encryption and authentication security measures at any time with the proper notification to the community. All users to provide security to "Swa. Sawarkar Mahavidyalaya " network users and electronic resources must follow these measures. These measures require the use of specific wireless network products and are designed to meet emerging wireless encryption and security standards. These measures may include other authentication mechanisms including authorization by username and password.

ALL THE ABOVE POLICY APPLIES TO:

"This policy applies to all students, faculty, and staff of Swa. Sawarkar Mahavidyalaya and to all other IT users of the "College ". These users are responsible for reading, understanding, and complying with this policy.


Dr. R. M. Dhore
Vice Principal & IQAC Co-ordinator
Swa. Sawarkar Mahavidyalaya, Beed


Principal
Swa. Sawarkar Mahavidyalaya
Beed.



Byte Computer Shoppe

Sarda Sankul, Shop No 7/A, Sub hash Road Beed - 431 122, Call 9890434743 02442-223233

Computer Hardware Software Peripherals Consumables Printers

To,

Date 15.06.2021

The principal,

Swa .sawarkar Arts, Science & Commerce College, Beed

Swa .Sawarkar Nagar, Near Netradham Hospital ,Jalana Road ,Beed.

Subject : AMC for your all computer System and printers in various departments

Reference : Academic year 2022-2023 date 21 June 2022 letter


Respected sir,

We are starting our sincere thanks being you as a one of our valuable customer and reputed higher educational college in Beed city ,we are enclosing herewith proposal for the annual maintenance Contract for yours details of computer to be covered under contract annual Maintenance is provided in Annexure I . we accept AMC for your all computer System and printers in various departments and provide technical service as per our terms and conditions .

Term and Conditions

1. Payment 100% for one year
2. Time duration for AMC is starting 21.06.2021 to 31.05.2022
3. Kindly release AMC Payment at the time of commencement of AMC to execute your AMC into our system.

For Byte Computer Shoppe

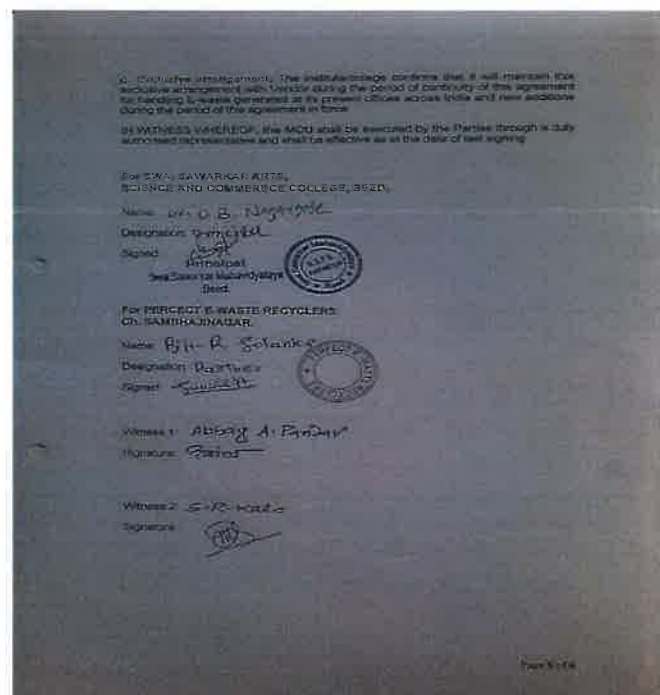
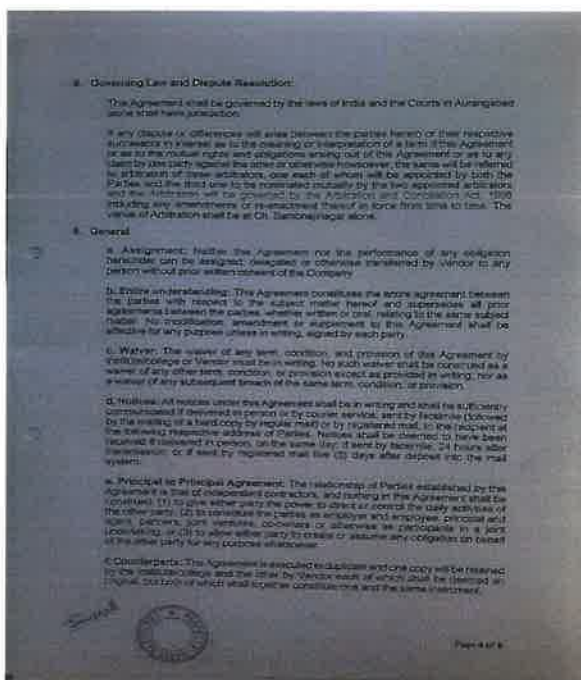
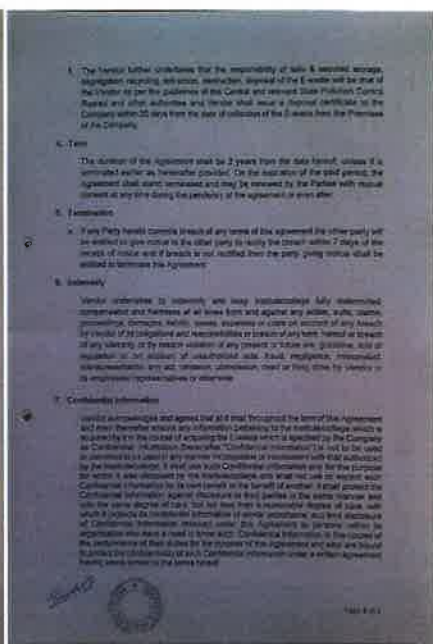
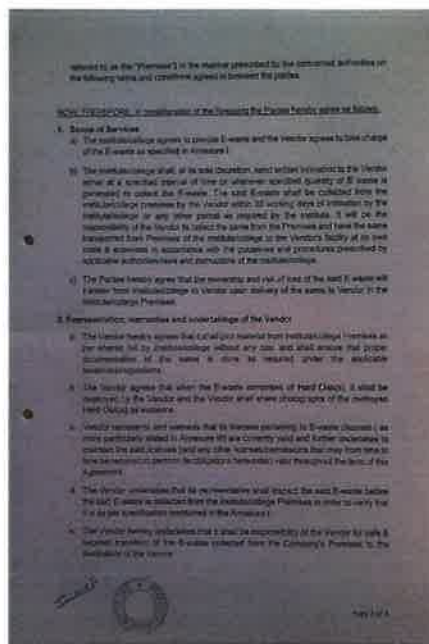
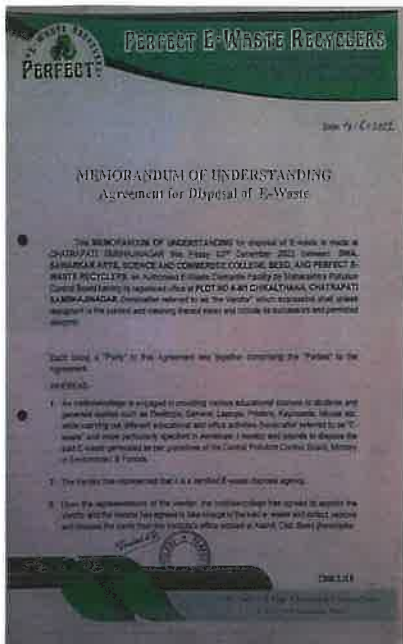

Authorized Signature

Seal





Principal
Swa.Sawarkar Mahavidyalaya
Beed.



[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.



E-WASTE CERTIFICATE

 **PERFECT E-WASTE RECYCLERS** 
Plot No. A-8/1, MIDC, Chikalthana, Aurangabad 431006
Contact No. 9156606777, 8888082022, Email: perfectrecycler@gmail.com
MPCB Consent No :- Format I.0/RO-HQ/UNA No.0000127645/CO:2206000619 Certificate No :- 007

CERTIFICATE OF E-WASTE DISPOSAL

This is to certify that e-waste received for disposal
From
Swa. Sawarkar Arts, Science And Commerece College, Beed
Sawarkar Nagae, Talna Road, Beed

has been safely disposed at our registered facility in an environment friendly manner.
We appreciate your effort in contributing to a green Environment.

Weight : 70 Kg.
Date : 02/December/2022


Sawarkar A.
Authorized Signatory


Principal
Swa.Sawarkar Mahavidyalaya
Beed.

2018-19

Bill of Supply

VARAD SYSTEMS
 U.G.2, ADITYA PLAZA
 TILAK ROAD DHONDIPURA
 BEED
 GSTIN/UIN: 27ADPPT6496H1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : varad_systems@rediffmail.com

Invoice No. 39	Dated 28-Mar-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

Buyer
Principal, Swa. Sawarkar Mahavidyala Beed
 Jalna Road , Beed

Terms of Delivery
By Hand Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 1005 AIO LASERJET PRINTER CNKNM2124Q 1YR WARRANTY	1 NOS	16,500.00	NOS	16,500.00
<p>Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page.....98 Recurring/ Non Recurring Junior/ Senior</p> <p><i>[Signature]</i> Incharge of Store Swa. Sawarkar College, Beed.</p> <p><i>[Signature]</i> Principal Swa. Sawarkar Mahavidyalaya Beed.</p>					
Total		1 NOS			₹ 16,500.00

Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Only** E. & O.E

Declaration
 I/we hereby certify that my/our registration certificate, under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us. and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : State Bank of India Br. Beed
 A/c No. : 32830457817
 Branch & IFS Code : MAIN BRANCH BEED & SBIN0003668

Customer's Seal and Signature
[Signature]
Principal
Swa. Sawarkar Mahavidyalaya
Beed.



SUBJECT TO BEED JURISDICTION



This is a computer generated Invoice

2018-17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Canon SHREE SALES CORPORATION	SHREE SALES CORPORATION SF-1, "DWARKA - REGIME" BESIDE CHUNNIL PETROL PUMP, ADALAT ROAD, AURANGABAD, MAHARASHTRA CODE-27 TEL NO. 0240-2341971/2351972 MOBILE NO: 7507772082 GSTIN/UIN: 27AEMPR6564C1Z5 State Name : Maharashtra, Code : 27 E-Mail : canon.shekhar@shreesalescorp.in	Invoice No.	e-Way Bill No.	Dated
		1819/G1962		30-Mar-2019
Buyer SWATANTRA VEER SAWARKAR MAHAVIDYALAYA, SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL, JALNA ROAD, BEED PHONE: 02442-226218 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		2018-19/792	30-Mar-2019	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON IR-2004N (A3 Size Mono Copier with Network Printer & Network Colour Scanner- Duplex Printing for Automatic Back to Back Printing Monocolor LCD Display Total Paper Capacity: 1 Tray+1 Bypass Tray 250+80=paper Capacity 330 Sheets	8443	1 NOS	57,000.00	NOS		57,000.00
2	Pedastal Trolley	8443	1 NOS				57,000.00
	CGST 9%				9 %		5,130.00
	SGST 9%				9 %		5,130.00
Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 96 Recurring/ Non Recurring Junior/ Senior  Incharge of Store Swa. Sawarkar College, Beed							
 Principal Swa. Sawarkar Mahavidyalaya Beed.							
Total			2 NOS				₹ 67,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total	57,000.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Only**

Company's PAN : AEMPR6564C



Principal
Swa. Sawarkar Mahavidyalaya
Beed.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62059875452

Branch & IFS Code : AURANGABAD

for SHREE SALES CORPORATION



19.20

stock

Accelerating education.

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No AUG/077/2019-20	Dated 01-Aug-2019
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SSMB/MSESPL-SCB/2019 -20/854	Dated 17-Jun-2019
Buyer To, THE PRINCIPAL, SWANTRYAVEER SAWARKAR COLLEGE, BEED.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	736.00 NO	70.00	NO	51,520.00
	CGST@9%			9.00		4,636.80
	SGST@9%			9.00		4,636.80
	ROUNDED OFF					0.40
	Total					60,794.00

Rates Verified & Found Correct as per given Quota. Entered in Stock Register of 108 Recurring Junior/Senior

Amount Chargeable (in words)

Rupees Sixty Thousand Seven Hundred Ninety-Four Only

Taxable Value

51,520.00

Rate

9.00

Amount

4,636.80

State Tax

Rate

9.00

Amount

4,636.80

Tax Amount (in words)

Rupees Four Thousand Six Hundred Thirty-Six And Eighty Paise Only

Company's PAN : AAJCM7667D

Declaration

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

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

Principal
Swa.Sawarkar Mahavidyalaya
Beed

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



Authorised Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/05/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vilupuram • Pallakad • Coimbatore



Principal
Swa.Sawarkar Mahavidyalaya
Beed.

Tax Invoice



PC CARE - (F.Y. 17-18)
 SHOP. NO.S-3 JAL TARAN COMPLEX
 OPP OSMANABAD BANK,STADIUM ROAD
 BEED-431122(M.S.)
 MOBILE: 98813-08989
 OFF. MOB :84858-28989
 GSTIN/UIN: 27AJRPK2364F1Z0
 State Name : Maharashtra, Code : 27
 Contact : 02442 230233,9881308989
 E-Mail : pccare@rediffmail.com

Invoice No.	Dated
518	28-Dec-2017
Delivery Note	Mode/Terms of Payment
	CHQ NO 004053
Supplier's Ref.	Other Reference(s)

Buyer
PRINCIPAL,SWA. SAVARKAR MAHAVIDYALAYA,BEED
 BEED(M.S.)431122
 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	
1 YEAR COMAPNY WARRANTY	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 22ES IPS LED BACKLIT(54.6 CM) SN:3CM73314B	85285200	28 %	1 NOS	10,400.00	NOS	21.875 %	8,125.00
2	Brother PRINTER DCP -L2541DW LASERJET AIO SN:E73802H7N493538	84433100	18 %	1 NOS	16,500.00	NOS	15.255 %	13,982.93
								22,107.93
								2,395.96
								2,395.96
								0.15
CGST SGST ROUND OFF								
Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 60 Recurring/ Non Recurring Junior/ Senior Incharge of Store Swa. Sawarkar College, Beed.								
Principal Swa.Sawarkar Mahavidyalaya Beed.								
Total								2 NOS
								₹ 26,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5285200	8,125.00	14%	1,137.50	14%	1,137.50	2,275.00
84433100	13,982.93	9%	1,258.46	9%	1,258.46	2,516.92
Total	22,107.93		2,395.96		2,395.96	4,791.92

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

Declaration
 "I/We Hereby certify that my/our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered bt this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the if any payable on the sales has been paid or shall be paid"

Customer's Seal and Signature for PC-CARE - (F.Y. 17-18)



Authorised Signatory

SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Invoice

**Principal
Swa.Sawarkar Mahavidyalaya
Beed.**

UGC

Shree Giriraj Computers

Shop No. 1, United Arcade, Hotgi Road, Solapur-413003

GSTIN : 27ABYFS4645Q1ZW

INVOICE

Party Name & Address :

Principal Saw Sawarkar Mahavidhyalay Beed

Beed

Mob No.

GSTIN :

Remarks : Equipment

Inv No. : ITSEP1718167

Inv Date : 22-9-2017

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	GST %	Amount
	RO Plant 250 Plant -1PH Primary Batch	8421	1 pcs		1,32,000.00	15.25	18	1,11,870.00 ✓
	Inverter Microtek Sinewave 2.6 Kva Primary Batch	8504	2 pcs		15,800.00	15.25	18	26,781.00 ✓
8000	Autobat Battery 240 AH Primary Batch	8507	3 pcs		16,400.00	21.875	28	38,437.50 ✓
	Generator EX2400N- Honda Primary Batch	8502	1 pcs		68,700.00	15.25	18	58,223.25 ✓
595	Printer HP Laserjet M1005 AIO CNKNK6H1Y3	8443	1 pcs		17,000.00	21.875	28	13,281.25 ✓
632	Printer Hp Laser Jet 1020 Plus(632) CNCH942624	8443	1 pcs		10,000.00	15.25	18	8,475.00 ✓
7299	Autobat Battery 180Ah AB- Power Primary Batch	8507	3 pcs		15,500.00	21.875	28	36,328.13 ✓
Total			12 pcs					2,93,396.13

Rs.in words : INR Three Lakh Fifty Five Thousand only.

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page 50, 12, 53, 9, 12 Recurring/ Non Recurring Junior/ Senior

CGST TAX	30,808.00
SGST TAX	30,808.00
Round Off	(-)12.13

Grand Total ₹ 3,55,000.00

For, Shree Giriraj Computers

(Signature)
Incharge of Store
Swa. Sawarkar College, Beed

(Signature)
Principal
Swa. Sawarkar Mahavidyalaya
Beed.

(Signature)
Authorised Signatory

* Bank Name : Vijaya Bank * A/c. No. : 501800301000238 * Branch & IFS Code : Solapur-Maharastra & VIJB0005018

Declaration :

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

Subject to Solapur Jurisdiction





(Signature)
Principal
Swa. Sawarkar Mahavidyalaya
Beed.

U G C

Shree Giriraj Computers

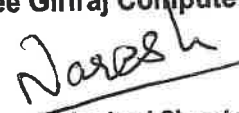
Shop No. 1, United Arcade, Hotgi Road, Solapur-413003
GSTIN : 27ABYFS4645Q1ZW
INVOICE

Party Name & Address : Principal Saw Sawarkar Mahavidhyalay Beed Beed Mob No. GSTIN : Remarks : Carrier and Council	Inv No. : ITSEP1718177 Inv Date : 23-9-2017 Inv Type : CREDIT BILL Salesman : Sheetal D.C.No. : D.C.Dt. :
--	--

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	GST %	Amount	
	Printer RICOH MP 2001L E344M250111	8443	1 pcs		85,000.00	21.875	28	66,406.25 ✓	
595	Printer HP Laserjet M1005 AIO CNKNK6M1VS	8443	1 pcs		17,000.00	21.875	28	13,281.25 ✓	
<p>Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page 23, 91 Recurring/ Non Recurring Junior/Senior</p> <p style="text-align: center;">  Incharge of Store Swa. Sawarkar College, Beed </p> <p style="text-align: right;">  Principal Swa. Sawarkar Mahavidyalaya Beed. </p>									
Total									79,687.50

Rs.in words : INR One Lakh Two Thousand only.					CGST TAX		11,156.26
					SGST TAX		11,156.26
					Round Off		(-)0.02
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	79,687.50	14%	11,156.26	14%	11,156.26	22,312.52	
Total	79,687.50		11,156.26		11,156.26	22,312.52	
Tax Amount (in words) : INR Twenty Two Thousand Three Hundred Twelve and Fifty Two paise Only					Grand Total		₹ 1,02,000.00

For, Shree Giriraj Computers


Narash
Authorised Signatory

* Bank Name : Vijaya Bank * A/c. No. : 501800301000238 * Branch & IFS Code : Solapur-Maharashtra & VIJB0005018

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




Principal
Swa. Sawarkar Mahavidyalaya Beed.

U.G.C.

Shree Giriraj Computers

Shop No. 1, United Arcade, Hotgi Road, Solapur-413003
GSTIN : 27ABYFS4645Q1ZW
INVOICE

Party Name & Address :

Principal Saw Sawarkar Mahavidhyalay Beed

Beed

Mob No.

GSTIN :

Remarks : ICT

Inv No. : ITSEPI1718\68

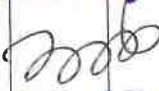

Inv Date : 22-9-2017

Inv Type : CREDIT BILL

Salesman : Sheetal

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	GST %	Amount
3812	QH Total Security 3 Year 10 User Box -(3812) A17 TS10 174342, A17 TS10 174343	8523	2 pcs		15,000.00	15.25	18	25,425.00 ✓
	Projector Epson EB-X31 WEEK7502047	8528	1 pcs		36,000.00	21.875	28	28,125.00 ✓
3932	Projector Ceiling Mount Kit Primary Batch	8302	2 pcs		1,800.00	21.875	28	2,812.50 ✓
2814	Cable VGA / Display TFT 10 Mtr White Primary Batch	8544	2 pcs		800.00	21.875	28	1,250.00
717	Cable VGA/Display TFT 5m White Primary Batch	8544	2 pcs		450.00	21.875	28	703.13
Rates Varified & Found Correct as per given Quotations, entered in Stock, Register on Page... 18, 40, 40, 18 Recurring/ Non Recurring Junior/Senior								
Incharge of Store  Swa. Sawarkar College, Beed								
Principal  Swa. Sawarkar Mahavidyalaya Beed.								
								58,315.63

Rs.in words : INR Seventy Two Thousand One Hundred only.

CGST TAX
SGST TAX
Round Off

6,892.94
6,892.94
(-).51

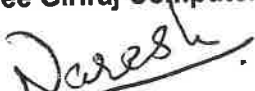
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	25,425.00	9%	2,288.25	9%	2,288.25	4,576.50
8528	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
8302	2,812.50	14%	393.75	14%	393.75	787.50
8544	1,953.13	14%	273.44	14%	273.44	546.88
Total	58,315.63		6,892.94		6,892.94	13,785.88

Tax Amount (in words) : INR Thirteen Thousand Seven Hundred Eighty Five and Eighty Eight paise Only

Grand Total

₹ 72,100.00

For, Shree Giriraj Computers


Authorised Signatory




Principal
**Swa. Sawarkar Mahavidyalaya
Beed.**

Shree Giriraj Computers

Plot No.41. , C.S.M Mauje , Tale Hipparga Taluka Solapur North
INVOICE

Party Name & Address :

Principal Sawarkar College Beed

Beed

Mob No.Kulkarni Sir 9881351461

Remarks : **B no. Vi Remedial scheme F6-68/12 WRO**

Inv No. : GG16-17/1374
 Inv Date : 21-2-2017
 Inv Type : CREDIT BILL
 Salesman : Sheetal
 D.C.No. :
 D.C.Dt. :

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
	Printer Cannon AIO 1	1 pcs	11,500.00			11,500.00
	Projectro EBX 31 1	1 pcs	39,000.00			39,000.00

**Rates Varified & Found Correct as per
 given Quotations, entered in Stock
 Register on Page... 9/40
 Recurring/ Non Recurring Junior/Senior**

(Signature)
**Incharge of Store
 Swa. Sawarkar College, Beed.**

(Signature)
**Principal
 Swa.Sawarkar Mahavidyalaya,
 Beed.**

Total 2 pcs 50,500.00

Rs.in words : **INR Fifty Thousand Five Hundred only.**

Buyer's Tin No. :
 Service Tax No. :
 Company's Vat Tin : **27650865170V**
 Company's LBT No. :

**Grand Total ₹ 50,500.00
 For, Shree Giriraj Computers - (2016-17)**



(Signature)
**Principal
 Swa.Sawarkar Mahavidyalaya
 Beed.**



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