As Per DVV Clarification

Total number of computers in the campus for academic purpose

Sr. No	Number of computers for student use
1	15

IQAC Principal Co-Ordinator Kamin Shankarra Sau.Sushilamai Kale Arts,Commerce Sau.Sushilamai Kale Arts,Commerce ale. Education & Science College Gautamnagar and Science College Gautamnagar Po.Kolpewadi Tal.Kopargaon (A.Nagar Kolpewadi, Tal. Kopai, S.A. Nagar

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सूचना : जरूर त्या कोष्टकातील रक्तमांची वेरीज दिली असता त्या वर्षापुरते डेड-स्टॉकचे, डेडस्टॉकच्या किंमतीचे आणि बजा यातलेल्या झिजेच्या रकमेची वेरीज तयार होईल.

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	२. फोन २४४५६६७६		वस्तू संस्थेकडे दाखल	वस्तूच्या खरेदीची	वस्तूंच्या र ठराव व	जरेदीबाबत 1 तारीख	वस्तूंची विल्हेवाट विल्हेवाटीच्यासंबं	लागली अ धी ठराव,	असल्यास त्व ठराव नंबन	गाचे कारण व संहल	Taceaici	यस्तू ताब्यात असलेल्या		संस्थेकडे असलेल्या डे झिजेच्या आणि व	ड-स्टॉक वस्तूंच्या पं अखेरच्या डेड	वार्षिक वि स्टॉकच्या र्रि	हमतीचा आकारले कॅमतीचा तपशील	ाल्या ।	
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डेड स्टॉक रजिस्टर

सूचना : जरुर त्या कोप्टकातील रकमांची बेरीज दिली असता त्या वर्षापुरते डेड-स्टॉकचे, डेडस्टॉकच्या किमतीचे आणि वजा धानलेल्या झिजेच्या रकमेची बेरीज तयार होईल.

पान नंबर 6

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४२ बुधव लक्ष्मी रो	वार पेठ, ोड, गणपती चौक, गांव	येचे नांव व					शिलव	की ग	नाला	चे
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Tax Invoice

To.

Invoice No.: - 165 P.O. No.: - 255/2006

Date: - 17/02/2006 Date: - 10/02/2006

The Principal Arts, Commerce, Science College Gautamnagar, Kolpewadi.

Sr. No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
01	Compaq Presario 10081L: - Intel Pentium 4 @ 2.4GHz (512K 1.2 Cache, 533 MHz FSB), 256 MB DDR (333 MHz) 40 GB Ultra DMA Hard drive, DVD Combo Drive, Intel Extreme Graphics, High Speed 56K Modem, 15" Colour CRT Monitor, Keyboard, Mouse, Speaker set FreeDOS. Sr. no.: - INI53904CM	01	24,806=00	24,806=00
02	SW MS Windows XP Home Edition 00043-685-852-340	01	3,46()=()()	3,46()=()()
03	SW ISM Publisher 1 User	01	3.365=00	3.365=00
04	PRN HP Lesar Jet 1020 Sr. no. CNC2R46339	01	7.600=00	7.600=00
05	Battery Prestolite for UPS 190AH Sr. no.2A60183	01	6,925=00	6.925=00
06	UPS Champion 800 LTX Sr. no:-06011276	01	5.575=00	5.575=00
	Discount Vat <i>@</i> 4% Rounded			-2.212=00 1.980=76 00=24
	BST: - 423601-S-892 dt. 08/10/2004 CST: - 423601-C-439 dt. 19/11/2004 tat 24% p.a. will be charged on overdue bill. We receive the right to recover from		Total	51,500=00

In Words Rs. Fifty one thousand five hundred only.

Subject to Kopargaon Jurisdiction.

Receivers Sign/ Scal

For CyberNet Systems

06, Shri Balaji Apartments, Behind Shri RAM Mandir, Kopargaon – 423601. Ph. No.: - (02423) 222366, Mobile: - 9325368566.

Receipt 117 No Date <u>22/02/2006</u>	CYBERNET SYSTEMS 10, 'Krishnakrupa', Near Telephone Tower, Shivaji Nagar, KOPARGAON - 423 601. Phone - (02423) 23562
RECEIVED WITH THANKS FROM	
NS. Arts, Commerce & Science Gla	egte, Gauramnager, Kolpewerdi
The Sum of Rupees Fity one thousand hundred only.	23. 51, 500 = 00
By Cash7 Cheque / Draft No. 060172	in Part / Full / Advance
Payment of Our Bill No. <u>165 Dt. 1710イ</u> ス	2006 B
Subject to Realisation of Cheque Subject to KOPARGAON Jurisdiction	For CYBERNET
Arts,Commarcs & Scie Gautamnagar,P.C.K Tal.Kopargaon Dist A	

N: SURVEY NO.		10:	4236 DL 1U DISTRIBUTOIS	for: Zenith.
. E. S Arts, Command Sci. College. GLUTAMINAGIAR.	INVOICE Invoice Your P. Challar	No. 1 O. No. :	42360 10 /10/	ite : 02/09/04
0. DESCRIPTION		QTY	RATE (Rs.)	AMOUNT (Rs.)
1. Zonith (-Solver black Intel P4 2.4 GHz, 1.ml Intel P4 2.4 GHz, 1.ml Intel 845 Chipset (401 Motherboard, 10ith 8x 128 mb DDRRAM, 404 144 mb FDD, Onboard Fraphics, sound & 10/10 Combo Drive(48x, 2. CD Writer cum DVD Set of stereo Spea minitoroer premium PS2 Scroll mouse, 110 ke 151 / colour month	b Cache p/SBBMH2) AGP S 107, BHDD, Integrate DLAN, 4x, 48x,16x) Reader, kers m Cachinel ys keyboard	<u>a</u>	25000/-	25000/- *Inclusive all Taxes. 14250/-
2. Epson LQ1150, Dot m 24 pin 136 <u>Column</u> ment Received by CASH/ DD/ CHEQUE of Rs <u>20,000</u> in Adva	E No.		142501	#Inclusive cell Taxes.
ARDWARE SALE DOES NOT INCLUDE	SOFTWARES	SUPPORT	TOTAL (Rs.)	392501
S.T.No.423 601 C-5 Date : 10-7-2001 Rs. S.T. No.423 604 S-10 Date : 10-7-2001	two,hunds	ed fifty	op'GRAND TOTAL	
Received the above material in good Condition Receiver's signature with stamp ERMS AND CONDITIONS :-) Goods once sold will not be accepted back.) Claim subject to Kopargaon Jurisdication only.	1959is in made by memora busines	n force on the sa y me / us and th andom has been as."	t my/our Registration Certific ale of goods specified in this at the transaction of sale co effected by me / us in the r or Phoni-Enterprises 423601-C-5 Dt 102001	bill / cash m emorandum is vered by this bill / cash

TAX INVOICE

Invoice No.

336 **Delivery Note**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Dec-2009 Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods per Amount Quantity Rate · Dell FC 23,000 00 No. 23,000.00 1 No. Iniel Pentium Dual Core Processor 2 6 6Hz 800 Milz Intel G31 Chipset Motherboard 2 Gb DDR2 Ram 320 GB SATA HDD DVD RW DRive **USB** Keyboard Optical Mouse 18 5" LCD Monitor Speakers 920.00 Output VAT @ 4% 0/ Total 1 No. 23.920.00 E 801 Amount Chargeable (in words) Rs. Twenty Three Thousand Nine Hundred Twenty Only

Company's VAT TIN Declaration

HOTECH

an peth

Consigned

Menndolagar

Gautamnagar

Chambers _ First Floor

i -mail hom_infotech@rediffmail.com

Sau. Sushilamai Kale A C & S College

27780374327V

"IAVe 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 has been effected by me/us and it shall be acconted 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."

HIOWER DS. 23000 it. This is a Computer Generated Invoice HIOWER DS. 23000 it. This is a Computer Generated Invoice HIOWER DS. 2000 it. Deposit. HIOWER DS. 2000 it. 2300 J-HIOWER DS. 2000 it. 2300 J-2300 J-2300 J-2300 J-2300 J-

for HEM

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		tai, Anandnagari	0240		27-A		
B		ind Dr.Adhav Hospital	Delivery Not	е			ns of Payment
		arangaon Road	a statistication of the		15 Da	ays	
K	op	bargaon	Supplier's R	ef.	Other	Refe	rence(s)
E	M	fail :heminfotech797@gmail.com					
1			Buyer's Orde	ar No	Dated	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	uye			51 140.	24-A		013
		maveer Shankarrao Kale Education Society	102/2013 Despatch Do	aumont No.	Dated		015
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8	<	su Suchilamai Kale Arts, Commerce Science college.	Despatched	through	Destir	hation	
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SI		Description of Goods		Quantity	Rate	per	Amount
N		Lenovo All in One ThinkCentre Edge 62z			26,500.00	No.	79,500.00
6.		Intel Dualcore 2nd Gen/2GB DDR3 Ram 500GB HardDisk/DVD-RW Keyboard/optical Mouse 18.5" Monitor Sr.No-S1HKH59/S1HKL49/S1HKL54		3 No.	20,300.00	140.	19,000.00
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		mount Chargeable (in words)	Total	3 No.			L I₹ 83,475.00 E. & O.E
	In	mount Chargeable (in words) Indian Rupees Eighty Three Thousand Four Hundred Seventy Five Only	Total	3 No.			
		Company's VAT TIN : 27790790209V wef 08/08/201 Company's VAT TIN : 27790790209V wef 08/08/201 Company's CST No. : 27790790209C wef 08/08/201 Declaration We here by certify that my/our registration certificate under he Maharashtra Value Added Tax Act 2002, is in force on he date on which the sale of gocds specified in this Tax nvoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and t shall be accounted for in the turnover of sales while filing of return anddue tax,if any, payable on the sales has been paid or shall be paid.	d			(2 m)	
		Company's VAT TIN : 27790790209V wef 08/08/201 Company's VAT TIN : 27790790209V wef 08/08/201 Company's CST No. : 27790790209C wef 08/08/201 Declaration We here by certify that my/our registration certificate under he Maharashtra Value Added Tax Act 2002, is in force on he date on which the sale of goods specified in this Tax nvoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us an t shall be accounted for in the turnover of sales while filing of return anddue tax, if any, payable on the sales has been paid or shall be paid. SUBJECT TO KOPA	0 0 er d RGAON JURIS	DICTION		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	E. & O.E
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al Computer Sales & Service

ad Tal:Kopargaon Dist: Ahmednagar. Cont 9545810009.

	er Shankarrao Kale Education Society's, ar Shankarrao Kale Education Society's, annanai kale Art's Commerce& Science College, annagar Post: Kolpevradi.423602	Bill No. 2016/001 PO NO:1	Address of the second second	0	Dated 08/01/20 Dated 04/01/20	
	Description		Qty.	Rate		Amount
U MAD	DELL Optiplex30205#F(DC/3.1/4G8/S00/DRW/3Tr) Intel® 4th generation Pentium G3220 Processor (Dual Cache, 3.00 GHz, w/HD Graphics), S00G8 @7200 RPM 3.5" SATA Hard Drive, AGB DIMM (2G8 x1) DDR3 @ 1600MHz Memory, Intel® H 81 Chipset Mother Board, Integrated Intel Integrated Realtek LOMA Gigabit Network , DELL M Optical Mouse, DELL US8 Entry Keyboard K8212 International) No Internal Audio Speaker. Integrated Realtek RTL8151 GD High definition A U8UNTU® 12.04 Linux ® preloaded O5 8 US8 2.0, 1 Ethernet, 1 VGA out, 1, 1 microphone-in, speakers/line-out, SFF Chassis + Standard 255W SMPS Warranty Warranty 3Year Next Business Day On-site Servi Sr.No 1 G0J5542, FBJS542, G5M5542, C8J5542, BCP55 18.5" Dell Widescreen LED Monitor E1916H Price Include in System 3 year warranty by DELL.	Graphics, MS111 USB B (English- udio Codec 1 S ce by DELL	06		28,500	1,71,000
	Printer Canon 18P 29008 Print resolution- True 600 x 600 dpi, Print Speed- 12 Size, Connectivity- US8 2.0 High Speed. Memory- 2 M8 Onboard, Input Tray-150 sheets pap Network/ Duplex- N.A Warranty -1 year on-site warranty By Canon. Sr. No 910017804992A821NAQA538490 /NAQA538	er cassette,	0	2	6,900	13,800
4.	Sr. No 910017804992A821NAcbCS84907Med Scanner Canon LDI 1210 Warranty -1 year on-site warranty By Canon. Sr No919622801892AA21KJLF75694			15	3,60	3,600
				1.		

Total Amount Chargeable (in Words) One Lakh Eighty eight Thousand Four Hundred Rupees Only.

for sanchiming



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- Dharangaon Bost		The second second		Date		
Car S Kopergaon		100	er 140.	Dated		
GSTINUIN 27APGPB44	OTHIZA	Briter				
E-Mail : heminiotech797 @	Igmail.com	-				
Sau Sushilamai Kale College						
Gautantinagar PANIT No AAATG2637H						
State Name Maharashtra, Code 20	7					
Place of Supply Maharashtra						
		-	Quantity	Rate	per	Amount
gi Description of Goods		HSNISAG				CONTRACT OF
8			10 n0	24,000.00	no	2,40,000.00
1 DELL VOSTRO 3667 Intel Core JO-6th Gen Processor		6471	1000			
4 GB RAM / 1 TB HDD / DVD					F	
12.5" LED Monitor / Kayboard / Mouse						
3 Years Warranty 2 Printer Canon Laser LBP 2900B		84433240	1 no	8,389.83	no	8,389.83
Sino. NMBA150772						
						2,48,389.83
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moust Chargesable (in words) Indian Rupees Two Lakh Nimety Three Th HSN/SAC	Total tousand Or Taxable Value 2,40,000.0 8,389.8	Centro Rate 0 9%	Only al Tax Amount 21,600.00 755.08	Rate A 9% 2 9%	fax mount 1,600.0 755.0	E & O.E Total Tax Amount 00 43,200.00 08 1,510.16
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Karmaveer Shankarrao Kale Education Society's GAUTAM POLYTECHNIC INSTITUTE

At. Gautamnagar, Post. Kolpewadi, Tal. Kopargaon, Dist. Ahmednagar. Pin - 423 602

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Phone : 02423 - 262626
Fax. 02423 - 262626

Email : gautampoly2013@gmail.com
Web site : www.kskes.org.in

• DTE CODE - 5417 • MSBTE CODE - 1669

Reg. No. : GP1/627/8/ 2019

Date: 05/11 /2029

To, Hon.Principal Sau.Sushilamai Kale Arts,Commerce and Science College,Gautamnagar.Post-Kolpewadi, Tal-Kopargaon, Dist.Ahmednagar.

Respected Sir,

Sub-Gift of computer sets.

On the behalf of our GPI, I am offering gift of computer sets on 5 Nov.2019, Karmaveer Shankarrao Kale Death Anniversary.

The above mentioned sets of computer contain 14 computers. I request you please accept our gift for the welfare of une students.

Yours faithfully

mcipal Gautam Polytechnic Institute Gautamnagar(Kolpewadi)

Forward to shri meheteel shri Khalkar sir. volume 05111/2019