

Shri Shivaji Education Society Amravati's

Shri Shivaji Science and Arts College, Chikhli.

Dist. Buldana. -443201

Reaccredited by NAAC with B++ grade (CGPA 2.82)

ISO:9001-2015

3rd Cycle

Assessment & Accreditation by NAAC

CRITERION-IV

INFRASTRUCTURE AND LEARNING RESOURCES

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

Sr. No	Contents	Page No.
1	Self-Declaration	3
2	Extract of Audit Statement 2021-22	4
3	Extract of Audit Statement 2020-21	6
4	Extract of Audit Statement 2019-20	8
5	Extract of Audit Statement 2018-19	10
6	Audit Statement 2018-19	12
7	Extract of Audit Statement 2017-18	17
8	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2022-23	19
9	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software-2021-22	20
10	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software-2020-21	21
11	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2019-20	22
12	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2018-19	23
13	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2017-18	24
14	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2016-17	25
15	Invoice of Annual Maintenance Charges for E-governance, MIS, ERP, EMS System Software 2015-16	26
16	Website Maintenance Charges 10/08/2022	27
17	Invoice of Internet plan 100 MBPS (2022-23)	28
18	Invoice of Internet plan 100 MBPS (2022-23)	29
19	Internet bill 50 MBPS (2021-22)	30
20	Internet bill 70 MBPS (2021-22)	31
21	Microsoft open license purchase order	32
22	PC's , Laptop, Printer purchase invoice	34
23	Desktop and printer purchase invoice	35
24	Canon Laser Printer Invoice	36
25	Invoices of purchase of minor IT instruments, Anti-virus & repairs	37
26	Screenshot of college website	46
27	Screenshot of Talking Tree App	47
28	Screenshot of English language Learning Software	48
29	Photo of Biometric Machine	49
30	Phots Wi-Fi Device	49
31	Photo of Campus ERP Software	50
32	Screenshot of MahaDBT	50
33	Screenshot of QR Code for Departments	51



Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE & ARTS COLLEGE
CHIKHLI DIST. BULDANA



Shri Harshawardhan P. Deshmukh
President
Shri Shivaji Education Society, Amravati

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

Dr. Omraj S. Deshmukh
Principal
M.Sc., Ph.D.

Ref.No. SSSA C / IQAC / 2022 .

Date: 31/8/2022

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

U Pochhi
Dr. V. U. Pochhi
Coordinator
IQAC, Shri Shivaji Sci. & Arts
College, Chikhli Dist. Buldana



Dr. Omraj S. Deshmukh
Dr. Omraj S. Deshmukh
PRINCIPAL
Shri Shivaji Science & Arts
College, Chikhli, Dist. Buldana

**Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)
EXTRACT OF AUDIT STATEMENT 2021-22**

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total		
1	Administrative Charges Paid to Shivaji Education Society Amravati				0.887	0.887	0.887		
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935		
3	Miscellaneous Expenditure	Electric Bill & Maintenance	College Garden and Botanical Garden	0.0716		Stationary	0.16864	2.80974	
		Sweeper Charges	Gas Cylinder Refilling	0.05787		Extra curricular Activity	0.29855	0.56802	
					Laboratory Expenditure	4.28842	Printing Exp	0.2905	4.57892
		Misc exp				Audit Fees	0.42	0.47446	
		Facilities exp	magzine Exp	0.14797				0.54427	
		Building Colouring Exp	Workshop and Seminar	0.47634		Postage Exp	0.05123	2.15716	
		Cooli freightage exp	Website Exp	0.3127		T.A. & D.A.	0.56035	0.90985	
		Electric Maintenance Exp	ID card Exp	0.09249		Typing & Zerox	0.31093	0.84995	
		Maintenance Exp	vermicomposit Exp	0.27828		Games & Sports Exp	0.3034	0.58168	
			Extention Activity	0.12		Social Gathering	0.11246	0.47346	
			MOU membership Exp	0.08	office Furniturement	0.0737	Advertisment exp	0.17568	0.32938
		Bore repair exp	Online admission exp	0.39836		Bank Comission (non Salarys)	0.02335	0.46671	
		Pest control exp.	Library Expenditure	0.67359		Youth Festival Exp	0.031	0.98924	
		Bulding Maint. Exp				Hospitality exp	0.0492	0.1904	
		Geen audit Exp	office Automization Software Charge	0.1416		Bank Comission (Salary)	0.00944	0.30104	
			Rubber Stamp Exp.	0.0145	Renovation	0.3717	T D S Return Fee	0.18	0.5662
		New water connection Exp	Spirit Licence & Renewal	0.04377				0.28773	
			Internet Charges	0.194			NCC exp	0.17233	0.36633
			Alcohol licence exp	0.00525			Plan and estimate Exp.	0.41	0.41525
			Mock parliament Comp Exp	0.1752			ISO Exp.	0.177	0.3522
	Science exhibition exp	0.057				0.057			
	Internet Wifi campus Expend	0.53985				0.53985			
4	Fees paid to University		8.00615			8.00615	8.00615		
5	Remuneration Paid to CHB teacher		1			1	1		



CRITERION-IV Infrastructure And Learning Resources

	Non grand Clark							0.1	0.1	0.1	
7	Furniture				Furniture	1.9126			1.9126	3.6026	
8	Computer & Printer				Computer & Printer	1.69			1.69		
9	contingencies	Misc. exp.	0.0931	Website Exp.	0.03			Audit Fee Exp.	0.015	0.1381	
		Bulding Maint. Exp.	0.034	earthwarm exp	0.02			T A.-D A. Exp	0.55392	0.60792	
		Electric Maintenance Exp.	0.07985	affiliation Fees or research center	0.05			Bank Commission	0.01391	0.14376	
				I Card exp.	0.0185	office Equipment	0.0845		Stationary exp	0.0509	0.1539
		Ground Maintanance Exp.	0.0684	NSQF course fee	0.352	Laboratory Expenditure	0.01925		Price distribution & Sevagaaurav exp	0.10872	0.54837
						Gymkhana Exp.	0.26295		C.D.C. Meeting Exp	0.38355	0.6465
		Maintenance Exp.	0.0904						Affiliation Fee	0.1	0.1904
										0	
									Typing & Zeros	0.02781	0.02781
									Hospitality	0.46462	0.46462
									COVID-19 Exp	0.005	0.005
									Fee refund to student	0.0144	0.0144
									NAAC Exp.	0.12874	0.12874
									convocation Exp.	0.03645	0.03645
							ECA Exp.	0.04755	0.04755		
							Mobile recharche exp	0.01951	0.01951		
							Administrative Socety Charge	0.344	0.344		
10	University exam fees			2.3408					2.3408	2.96799	
11	To university fees			0.62719					0.62719		
12				Merit scholarship exp.	0.323				0.323	0.323	
13				orientation/ refresher /conference /workshop meambership fees	0.1785				0.1785	0.1785	
	Total	7.01569		16.82651		8.70312		7.04514	39.59046	39.59046	



CRITERION-IV Infrastructure And Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)
EXTRACT OF AUDIT STATEMENT 2020-21

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total		
1	Administrative Charges Paid to Shivaji Education Society Amravati				0.912	0.912	0.912		
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935		
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.0931	College Garden and Botanical Garden	0.0675	Stationary	0.03245	0.19305	
		Sweeper Charges	0.1925					0.1925	
		Generator Maintenance	0.009		Laboratory Expenditure	0.24549			0.25449
		Misc.exp.	0.0192	AISHE Remuneration	0.035	Audit Fees	0.42	0.4742	
		Facilities exp.	0.007	magzine	0.01605	Printing	0.5875	0.61055	
				Workshop and Seminar	0.36815	Postage Exp.	0.02981	0.39796	
				Exam form Fee	0.017	T.A. & D.A.	0.86842	0.86842	
		Ground Maintenance	0.007			Typing & Zerox	0.18392	0.20092	
				Telephone Bill & Maintenance	0.05468			0.007	
		office Equipment	0.0645	Extra-curricular Activities	0.1681			0.05468	
						Bank Comission (non Salary)	0.02404	0.02404	
				Library Expenditure	0.47133			0.47133	
				Laboratory Equipment main,	0.027			0.027	
				office Automization Software Charge	0.1416		Bank Comission (Salary)	0.00802	0.14962
				web site Exp	0.0413		T.D.S. Return Fee	0.18	0.2213
				Spirit Licence & Renewal	0.014		Advocate fee	0.55	0.564
				Internet Charges	0.208		NCC exp	0.0269	0.2349
		Webinar Exp.	0.09				0.09		
							0		



CRITERION-IV Infrastructure And Learning Resources

4	Fees paid to University			4.86599				4.86599	4.86599	
5	Remuneration Paid to CHB teacher			2.65				2.65	2.65	
6	contingencies						Audit Fee Exp	0.015	0.015	0.85029
							T.A.-D.A. Exp	0.0292	0.0292	
							Bank Commission	0.00759	0.00759	
							Stationary exp	0.001	0.001	
							Advertisement Exp	0.015	0.015	
							C.D.C. Meeting Exp	0.28794	0.28794	
							Affiliation Fee	0.05	0.05	
							Misc. Exp	0.00545	0.00545	
									0	
							Hospitality	0.19811	0.19811	
									0	
							0			
							0			
						Society Ad. Charge	0.241	0.241		
7	University exam fees			0.8569				0.8569	1.2351	
8	To university fees			0.3782				0.3782		
	Total	0.59165		10.4708		0.24549		4.67335	15.98129	



CRITERION-IV Infrastructure And Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)
EXTRACT OF AUDIT STATEMENT 2019-20

Sr No	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total			
1	Administrative Charges Paid to Shivaji Education Society, Amravati				0.836	0.836	0.836			
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935			
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.6838	College Garden and Botanical Garden	0.12955	Stationary	0.65499	1.46834		
		Telephone Bill & Maintenance	0.53666	Gas Cylinder Refilling	0.05772	Extra curricular Activity	0.23225	0.82663		
		Sweeper Charges	0.149			Game & sport Exp.	1.03778	1.18678		
		Generator Maintenance	0.0711		Laboratory Expenditure	4.9272	Audit Fees	0.4	5.39833	
				AISHE Remuneration	0.035	office equipment	0.0672	T.D.S. Return Fee	0.18	0.2822
		Misc.exp.	0.04122	Environmental Science Expenditure	0.07984	Lab Equipment Exp	0.166	Postage Exp.	0.10107	0.38813
		Facilities exp.	0.75601	Prospectus expenditure	0.341	Equipment Exp.	0.236	T.A. & D.A.	1.2846	2.61761
				Workshop and Seminar	0.2871			Typing & Zerox	0.22022	0.50732
				Magazine Expenditure	0.6			Social Gathering	0.55265	1.15265
				Library	0.30885			Printing Exp.	0.21711	0.21711
		Cooli freightage	0.0252					N.C.C	0.02449	0.33334
				Office automation software	0.1416			IRAC (NARC) Exp	0.25024	0.27544
				Exam form fee	0.0595			Fee Refund Student	0.02275	0.16435
								Youth Festival Exp.	0.3137	0.3732
									0	
					online Admission Exp	0.28012		Technical Visit & Valuation	0.13	0.41012
					Web siteExp.	0.2006		Advertisement	0.09072	0.29132
								bank commission(Non Salary)	0.02841	0.02841
								Colour coat & Mono	0.01352	0.01352
								bank commission(Salary)	0.0007	0.0007
						Internal Audit fee	0.05	0.05		
						Energy Audit Fee	0.3009	0.3009		
							0			



CRITERION-IV Infrastructure And Learning Resources

4	Fees paid to University				13.78461					13.78461	13.78461	
5	Library Books			Library Books	0.78794					0.78794	0.78794	
6	New software Licence			New software Licence	0.5487					0.5487	0.5487	
7	Remuneration Paid to CHB teacher				2.65					2.65	2.65	
8										0	0	
9	contingencies	Electric Bill & Maintenance	0.003					Audit Fee Exp.	0.015	0.018	2.88437	
		Building Maintenance (NON-GRANT)	0.0505					T.A.-D.A. Exp.	0.1017	0.1522		
								Bank Commission	0.00169	0.00169		
				Garden Exp.	0.032				Stationary exp.	0.0262		0.0582
									Typing & Zerox	0.01552		0.01552
									Hospitality	0.41556		0.41556
									Advertisement	0.02592		0.02592
									Non Grant Inst. Charge	1.89323		1.89323
									Academic Audit Exp.	0.05		0.05
									Fee Refund Student	0.00905		0.00905
							Society Ad. Charge	0.245	0.245			
10	University exam fees				1.679					1.679	2.13	
11	To university fees				0.451					0.451		
	Total		2.51584		22.45413		5.3964		9.74097	40.10737	40.10737	



CRITERION-IV Infrastructure And Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)

EXTRACT OF AUDIT STATEMENT 2018-19

Sr.No	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE	Other	TOTAL EXPENDITURE EXCLUDING	Total				
1	Administrative Charges Paid to Shivaji Education Society Amravati					0.537	0.537				
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935				
	Medical Reimbursement					0.64953	0.64953				
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.85334	College Garden and Botanical Garden	0.03645	Furniture expenditure	0.0453	Stationary	0.11963	1.05467	13.66168
		Sweeper Charges	0.1925	Gas Cylinder Refilling	0.03348	Equipment Expenditure	0.0537	Advertisement	0.1152	0.39488	
		Generator Maintenance	0.01			Laboratory Expenditure	1.405	Game & sport Exp.	1.4682	2.88319	
		Misc.exp.	0.0227	AISHE Remuneration	0.035			Audit Fees	0.4	0.4577	
		Facilities exp.	0.13343	Prospectus expenditure	0.7473					0.88073	
		Security Guard exp	0.172	Workshop and Seminar	0.3308			Postage Exp.	0.0851	0.5879	
		Cooli freightage	0.0015					T.A. & D.A.	1.20848	1.20998	
				Exam form Fee	0.07437			Typing & Zerox	0.12165	0.19602	
		Ground Maintenance	0.02	Identity Card Exp.	0.1804			Social Gathering	1.01181	1.21221	
		Building colour	0.1315	Telephone Bill & Maintenance	0.22992			Fee Refund Student	0.0783	0.43972	
				Extra-curricular Activities	0.66641			Youth Festival Exp.	0.18586	0.85227	
				Avishkar Exp.	0.2322			Bank Commission (non Salary)	0.07207	0.30427	
				Library Expenditure	2.92818			Affiliation For Exp.	0.002	2.93018	
								Advocate Fee	0.2	0.2	
						Bank Commission (Salary)	0.04496	0.04496			
						Colour coat & Mono	0.013	0.013			



CRITERION-IV Infrastructure And Learning Resources

4	Fees paid to Universities				14 02083					14 02083	14 02083
5	Remuneration Paid to CHB teacher				3 6					3 6	3 6
6	Non Grand clerk								0 4623	0 4623	0 4623
7	contingencies					Lab Exp	0 0121	Audit Fee Exp	0 015	0 02711	
		Building Maintenance (NON-GRANT)	0 18795	Instrument Repair	0 02			T A -D A Exp	0 1401	0 34805	
		Ground Maintenance	0 02					Bank Commission	0 03055	0 05055	
		Garden Expenditure	0 0345					Stationary exp	0 09201	0 12651	
		Electric Bill & Maintenance	0 0025	1 Card Exp	0 0121			Misc Exp	0 17836	0 19296	
		Furniture Repairing	0 03	CHB Interview Exp	0 09347			E C A	0 01491	0 13838	
				NCC Dept	0 02849					0 02849	
								Fright	0 0015	0 0015	
								CDC Meeting	0 23215	0 23215	
								Hospitality	0 2615	0 2615	
								SAAC Committee Exp	0 01625	0 01625	
								Frees Refund Student	0 0018	0 0018	
								College Ex Student Fee	0 65575	0 65575	
						Society Ad Charge	0 1355	0 1355			
8	University exam fees				1 8207					1 8207	2 49972
9	To university fees				0 67902					0 67902	
	Total	2 01127			25 76912		1 5161		8 55047	37 84691	37 84691



BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS
 "MOHINI", FIRST FLOOR, D.P. ROAD,
 CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWAN
 B. COM. F.C.A.
 PH. 244092 (O)

SHRI SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI.
 TQ. CHIKHLI, DIST BULDANA
 MANAGED BY :- Shri Shivaji Education Society, Amaravati
 JUNIOR COLLEGE ACCOUNT

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
TO FEES & FINES		BY SALARY & ALLOWANCES	
As Per Annexure "A"	790216.00	As Per Annexure "B"	8009292.00
TO GRANT IN AID		BY CONTINGENCIES	
1) Salary Grant 8009292.00		As Per Annexure "D"	664980.50
2) Non Salary Grant 150964.00	8160256.00	BY CAPITALEXP.	NIL
TO OTHER INCOME		Library Books	30730.00
Interest - Non Salary	45209.00	Software License	47247.00
BY DEDUCTION OF STAFF		BY DEDUCTION OF STAFF	
As Per Annexure "C"	2165806.00	As Per Annexure "C"	2162206.00
TO FEES FINES - FOR BOARD		BY FEES FINES - FOR BOARD	
As Per Annexure "E"	156960.00	As Per Annexure "E"	161221.00
TO ADVANCE		BY AMOUNT TRE.	
As Per Annexure "F"	40000.00	Non Grant A/c.	50000.00
TO OTHERS		BY AMT. ADV.(REPAID)	
L.P.G. Subsidy	1323.88	(As Per Annexure "H")	NIL
TO TEMPORARY DEPOSIT RECIVED		BY MANAV VIKAS MISSION	7000.00
High School Society	150000.00	BY CLOSING BALANCES	
TO MANAV VIKAS MISSION	7000.00	As Per Annexure "G"	1871909.02
TO OPENING BALANCES			
As Per Annexure "G"	1487814.64		
Total (Rs.)	13004585.52	Total (Rs.)	13004585.52

CERTIFICATE

We have examined the Book of Account of SHRI SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI., for the year ended 31-03-2019 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said College.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI.

PLACE : CHIKHLI
 DATE : 28-05-2019

PRINCIPAL

(Signature)
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldana

FOR - BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 FIRM REGI. NO : 118102 W

(Signature)
 PROPRIETOR
 M. NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWAN
B. COM. F.C.A.
PH. 244092 (0)

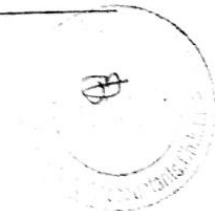
SHRI SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI, DIST. - BULDANA
Managed By - SHRI. SHIVAJI EDUCATION SOCIETY - AMRAVATI

JUNIOR COLLEGE ACCOUNT
ANNEXURE "A" LIST OF FEES & FINES
FOR THE YEAR ENDED 31-3-2019

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>FROM STUDENT</u>	
Tuition Fee	26317.00
Admission Fee	1588.00
Laboratory Fee	4410.00
Term Fee	3916.00
Identity Card Fee	25347.00
College Exam. Fee	84480.00
Vehicle Stand Fee	38400.00
Duplicate T.C. Fee	11500.00
Prospectus Sale of	27510.00
Liabrary Membership Fee	38400.00
Magzine Fee	59163.00
College Corpus Fund	38430.00
Society Admin. Fee	38400.00
Student Consumer Store Fees	19205.00
Other Fee & Fine	60780.00
Bonafied Fee	4700.00
Alumini Fee	19200.00
Security Fee	38400.00
Breakage Fine	1080.00
College Dev.	230650.00
Sale Of Other Farm	18340.00
Total (Rs.)	790216.00

ANNEXURE "B" SALARY & ALLOWANCES - TEACHING
FOR THE YEAR ENDED 31-3-2019

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>TEACHING STAFF</u>	
Basic Pay	2486420.00
Dearness Allowance	4209016.00
H.R.A.	300642.00
Transport Allowance	94240.00
Arrears of D.A.	188734.00
Grade Pay	520000.00
C.H.B Teachers Salary	210240.00
Total (Rs.)	8009292.00



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWAN
B. COM. F.C.A.
PH. 244092 (O)

SHRI. SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI, DIST. - BULDANA
Managed By - SHRI. SHIVAJI EDUCATION SOCIETY - AMRAVATI

ANNEXURE "C" DEDUCTION FROM SALARY & PAID

FOR THE YEAR ENDED 31-3-2019

PARTICULARS	Credit	Debit
L.I.C	201312.00	201312.00
College Society	411000.00	411000.00
Teachers Society	29000.00	29000.00
S.B.I. P.P.F.	30000.00	30000.00
G.P.F.	462000.00	462000.00
Prof. Tax	20400.00	20400.00
Income Tax	640000.00	640000.00
G. L. I.S.	2280.00	2280.00
Shri Shivaji Karmachari kalyan Nidhi	7200.00	3600.00
Chikhli Urban Bank	132600.00	132600.00
D.C.P.S.	138284.00	138284.00
Samta Ur. Society	90000.00	90000.00
D.C.P.S. DA Arrears	1730.00	1730.00
Total (Rs.)	2165806.00	2162206.00

ANNEXURE "F" DEDUCTION FROM LOAN & ADVANCE

FOR THE YEAR ENDED 31-3-2019

PARTICULARS	Credit	Debit
KU. Y.T. Suradkar Anual Social Gatring	40000.00	---
Total (Rs.)	40000.00	--



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWAN
B. COM. F.C.A.
PH. 244092 (O)

SHRI. SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI, DIST. - BULDANA

Managed By - SHRI. SHIVAJI EDUCATION SOCIETY - AMRAVATI

ANNEXURE "D" CONTINGENCIES
FOR THE YEAR ENDED 31-3-2019

PARTICULARS	AMOUNT
<u>Bank Commission</u>	
Salary 1000.50	
Non-Salary 1245.00	2245.50
Audit Fee	6000.00
Stationary Exp.	21388.00
Mis. Exp.	9811.00
Sweepar Charges	7700.00
Ele. Charges & Maint.	39085.00
Telephone Bill Exp.	4730.00
T.A. D.A. Exp.	22150.00
Society Administrative Charges	36500.00
Ground Maintenance Exp.	3400.00
Advertisement Exp.	5880.00
Office Equipments Exp.	7695.00
Games & Sports	5810.00
Building Maintenance	4230.00
Security Guard Exp.	17200.00
Bord Reg. Fee	2200.00
Shikshan Sankraman	200.00
Games & Sports .T.A.D.A.	23916.00
Building Colouring Exp.	4972.00
School Community Meeting	6895.00
Postage.	1309.00
Library Periodicals Exp.	14235.00
25% Building Rent Paid To SSES	57160.00
TDS Return Fee	4000.00
Library News Paper	26797.00
Identity Card Exp.	14036.00
Hospitality Exp.	4322.00
Student Fee Returned	1640.00
Municipal Tax	7245.00
Spirit Licence Renewal	425.00
Printing Exp.	40520.00
Typing & Zerox	2377.00
Lab Equipment Exp.	774.00
Sport Equipment Exp.	40745.00
Collage Exam Fee	115640.00
E.C.A.	2708.00
Annual Social Gathering	79380.00
Software Maintenance	14160.00
Facilities Exp.	5500.00
Total (Rs.)	664980.50



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWAN
B. COM. F.C.A.
PH. 244092 (O)

SHRI. SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI, DIST. - BULDANA

Managed By - SHRI. SHIVAJI EDUCATION SOCIETY - AMRAVATI

ANNEXURE "E" FEES FOR BOARD - COLLECTED & PAID

FOR THE YEAR ENDED 31-03-2019

PARTICULARS	Credit	Debit
Examination Fee	118800.00	143550.00
Statement of Marks	2970.00	---
Board Passing Certificate	2970.00	---
Processing Fee	5940.00	---
Cost of Form	2970.00	---
Practical Examination	8265.00	---
Total (Rs.) (A)	141915.00	143550.00
FROM BOARD		
Theroy Examintion	4200.00	4200.00
H.S.C Board Practical	10845.00	13471.00
Total (Rs.) (B)	15045.00	17671.00
Total (Rs.) (A) + (B)	156960.00	161221.00

ANNEXURE "G" CASH & BANK BALANCE

AS ON 31-03-2019

PARTICULARS	Credit	Debit
Cash in Hand	1436.00	157.00
Cash at Bank A/c. No. (30106)	467891.45	467891.45
Cash at Bank A/c. No. (17463)	8075.80	8075.80
Cash at Bank A/c. No. (30196)	119905.90	119905.90
Cash at Bank A/c. No. (36418)	888582.99	1271356.87
Cash at Bank S.B.I. (5550)	1571.00	4522.00
Cash at Bank S.B.I. (64578)	351.50	---
Total (Rs.)	1487814.64	1871909.02

FOR - SHRI. SHIVAJI SCIENCE & ARTS COLLEGE - AT. CHIKHLI, DIST. - BULDANA

PLACE : CHIKHLI
DATE : 28-05-2019

PRINCIPAL


Principal
Shri Shivaji Sci. & Art's
College, Chikhli Dist. Buldana.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W


PROPRIETOR
M. NO. 104971



Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)

EXTRACT OF AUDIT STATEMENT 2017-18

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES		EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES		EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION		Other		TOTAL EXPENDITURE EXCLUDING SALARY	Total
1	Administrative Charges Paid to Shivaji Education Society Amravati								0.5805	0.5805	0.5805
2	Rent Rates and Taxes (Municipal tax)		0.2476							0.2476	0.2476
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.90189	College Garden and Botanical Garden	0.2356			Stationary	0.09706	1.23455	9.19104
				Gas Cylinder Refilling	0.01515			Advertisement	0.52124	0.53639	
		Sweeper Charges	0.17	Spirit License Renewal	0.00425			Game & sport Exp.	0.36775	0.542	
		Generator Maintenance	0.025			Laboratory Expenditure	0.24667	Audit Fees	0.35	0.62167	
				AISHE Remuneration	0.03			T.D.S. Return Fee	0.18	0.21	
		Misc exp.	0.04315	Environmental Science Expenditure	0.07467			Postage Exp.	0.04862	0.16644	
				Prospectus expenditure	0.525			T.A. & D.A.	0.69853	1.22353	
		Security Guard exp	0.152					Typing & Zerox	0.0014	0.1534	
				Magazine Expenditure	1.25			Refreshment Allowances (NSS)	0.10245	1.35245	
								Printing	1.36055	1.36055	
										0	
		Cooli freightage	0.005							0.005	
				Office automation software	0.2616	Furniture expenditure	0.35	Fee Refund Student	0.06872	0.68032	
				Telephone Bill & Maintenance	0.0493			Youth Festival Exp.	0.1139	0.1632	
		Equipment Maintenance Exp.	0.3366	Library Expenditure	0.3002					0.6368	
		Extra-curricular Activities	0.22357			Bank Comission (non Salary)	0.05463	0.2782			
		Colour Cont	0.026			Bank Comission (Salary)	0.00054	0.02654			
								0			



CRITERION-IV Infrastructure And Learning Resources

4	Fees paid to University				13.25873					13.25873	13.25873
5	Remuneration Paid to CHB teacher				2.25					2.25	2.25
6	Non Grand clerk								0.354	0.354	0.354
	contingencies			Lab Exp.	0.01528			Audit Fee Exp.	0.01	0.02528	1.71603
			Building Maintenance (NON-GRANT)	0.20225	Instrument Repair	0.06865		T A -D A Exp.	0.24604	0.51694	
			Ground Maintenance	0.0405	Printing	0.065		Bank Commission	0.02362	0.12912	
			Garden Expenditure	0.1295	Library Books	0.105		Stationary exp.	0.04435	0.27885	
								Misc. Exp.	0.30774	0.30774	
								E C A.	0.11116	0.11116	
								Advertisement	0.07	0.07	
								Fright	0.002	0.002	
								CDC Meeting	0.18444	0.18444	
						Society Ad. Charge	0.0905	0.0905			
8	University exam fees				1.2116					1.2116	3.10635
9	To university fees				0.4395					0.4395	
	Student exam fees				1.45525					1.45525	
10	Women Hostel						5			5	5
11	MRP Expenditure							Shri G. T. Ambhore advance for Field Work	0.085	0.085	0.085
12								Audit Fee	0.05	0.05	0.05
	Social Gathering V R Padwal								0.52	0.52	0.52
	Total		2.25349		21.86435		5.59667		6.64474	36.35925	36.35925





dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address		Invoice No.	116	
To,		Date	09/07/2022	
The Principal,		Order Code	SSES,AM/4202/13	
Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldhana.		DotCOM GST NO.	27AABCD8776G1ZB	
Customer GST. No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2022-2023	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-
Terms & Conditions :		Received by:	For dotCOM Infotech Pvt.ltd.	
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.		 Signature & Seal		
B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati				
C. By signing this document you agrees to the terms & conditions				
D. Disputes if any are subject to Amravati Jurisdiction only.				
E. Multi User System				
F. Exclusive of all Taxes.				
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
116	09/07/2022	SSES,AM/4202/13	Rs. 14,160/-	

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



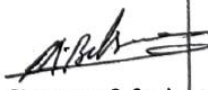

dotCOM Infotech Pvt. Ltd.
Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address		Invoice No.	200	
To,		Date	01/10/2021	
The Principal,		Order Code	SSES,AM/4202/13	
Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldhana.		DotCOM GST NO.	27AABCD8776G1ZB	
Customer GST. No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2021-2022	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-
Terms & Conditions :		Received by:	For dotCOM Infotech Pvt.ltd.	
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.		 Signature & Seal		
B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati				
C. By signing this document you agree to the terms & conditions				
D. Disputes if any are subject to Amravati Jurisdiction only.				
E. Multi User System				
F. Exclusive of all Taxes.				
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
200	01/10/2021	SSES,AM/4202/13	Rs. 14,160/-	

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

240

INVOICE

Ref. No.

Date :

Customer's Name & Address To. The Principal, Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldhana.	Invoice No.	173
	Date	16/10/2020
	Order Code	SSES,AM/4202/13
	DotCOM GST NO.	27AABCD8776G1ZB

CustomerGST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2020-2021 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
173	16/10/2020	SSES,AM/4202/13	Rs. 14,160/-

PASSED FOR PAYMENT

Principal
Shri Shivaji Science & Arts College,
Chikhli, Dist. Buldana

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

290

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldhana.	Invoice No. 134 Date 07/08/2019 Order Code SSES,AM/4202/13 DotCOM GST NO. 27AABCD8776G1ZB
--	--

Customer GST. No. : 27AAETS1500P2ZA Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2019-2020 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total -	Rs. 14,160/-

- Terms & Conditions :
- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
 - B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
 - C. By signing this document you agree to the terms & conditions
 - D. Disputes if any are subject to Amravati Jurisdiction only.
 - E. Multi User System
 - F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

PAID FOR PAYMENT
Rs. 14160/-

Invoice No.	Date	Order Code	Total Amount
134	07/08/2019	SSES,AM/4202/13	Rs. 14,160/-

To,
Shri Sandip Gao
Principal
Shri Shivaji Sci. & Art
College, Chikhali, Dist. Buldhana

168
19-8-2019

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



dotCOM Infotech Pvt. Ltd.
 Think » Innovate » Succeed
 2nd Floor, Shetkari Bhavan,
 Above SBI-ADB Bank, Old Cotton Market,
 Amravati (M.S.) INDIA Ph.- 0721-2566245
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

171

Customer's Name & Address

To,
**The Principal,
 Shri Shivaji Art, Commerce &
 Science College, Chikhali,
 Dist. Buldhana.**

Invoice No.	202
Date	26/11/2018
Order Code	SSES,AM/4202/13
DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
 Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
202	26/11/2018	SSES,AM/4202/13	Rs. 14,160/-

Handwritten notes in Marathi:
 श्री शिवाजी आर्ट & सायन्स कॉलेज चिखली
 26/11/2018



Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
 Web Solutions • Attendance • Library Automation



dotcom

375

dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address

Invoice No. 302

To,

Date 27/01/2018

The Principal,
Shri Shivaji Science & Arts College,
Chikhali,
Dist. Buldhana.

Order Code SSES,AM/4202/13

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST 18%	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2017-2018	01	Rs. 12,000/-	Rs. 2,160/-	Rs. 14,160/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Rs. Only)			Total -		Rs. 14,160/-

PASSED FOR PAYMENT
Rs. 14160/-

Terms & Conditions :

- A. 85% Payment to be paid As per Agreement clause 1.4.3
- B. 15 % shall be made on successful completion of entire integrated project.
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Principal
Shri Shivaji Sci. & Art's College, Chikhli Dist. Buldana

[Signature]
Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
302	27/01/2018	SSES,AM/4202/13	Rs. 14,160/-

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation





294

dotCOM Infotech Pvt. Ltd.

Think ► Inovate ► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	298	
To, The Principal, Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldana.		Date	11/02/2017	
TIN.No. : 27380328666V		Order Code	Reg-	
		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Amount
01	Annual Maintenance Charges For MIS ERP Software 2016 - 2017	01	Rs. 12,000/-	Rs. 12,000/-
Amount in Words (Rupees Twelve Thousand Rs. Only)			Total -	Rs. 12,000 /-
Terms & Conditions : A. 50% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Single User System F. Inclusive of all Taxes.		Received by:  Signature & Seal	For dotCOM Infotech Pvt.ltd. 	
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
298	11/02/2017	REG	Rs. 12,000 /-	

PASSED FOR PAYMENT

Principal
Shri Shivaji Sci. & Art's
College, Chikhli Dist. Buldana

• Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
• Web Solutions • Attendance • Library Automation



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

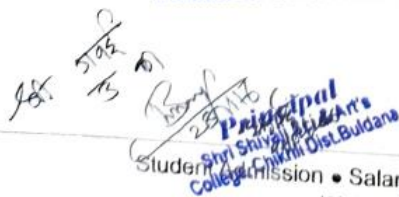
Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Arts, Commerce & Science College, Chikhali.		Invoice No. Dot/2016/551	Date 14/01/2016	Order Code SSES/4202/12
TIN. No. : 27380328666V		Subject to Amravati Jurisdiction		
S. No	Item Description	Qty.	Rate	Amount
1	E-Governance, MIS, ERP, EMS System (Third Installment) (2015-2016)		Rs.20,000/-	Rs. 20,000/-
Amount in Words (Rupees Twenty Thousand Rs only)			Total -	Rs. 20,000 /-
Terms & Conditions : A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item		Received by:  Signature & Seal		For dotCOM Infotech Pvt. Ltd. 
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
Dot/2016/551	14/01/2016	SSES/4202/12	Rs. 20,000 /-	

PASSED FOR PAYMENT


Principal
 Shri Shivaji Arts & Science College, Chikhali Dist. Buldana

Student Admission • Salary Management • Scholarship • Accounts • Campus Internet • Web Solutions



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art, Commerce & Science College, Chikhali, Dist. Buldhana.	Invoice No.	157
	Date	10/08/2022
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

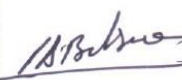
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Maintenance Charges (Sept 22)	01	Rs. 6,000/-	Rs. 6,000/-
02	Hosting Space Charges	05 GB	Rs. 3,500/- (Per GB)	Rs. 17,500/-
	SGST@9%			Rs. 2,115/-
	CGST@9%			Rs. 2,115/-
Amount in Words (Rupees Twenty Seven Thousand Seven Hundred Thirty Only)			Total -	Rs. 27,730/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.


Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----





Invoice No.	Date	Order Code	Total Amount
157	10/08/2022	REG	Rs. 27,730/-

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



169

Tax Invoice

 MARS ENTERPRISE & SERVICES Shop No 7, Chandusa Complex Pardhi Baba Road Chikhli Phone no: 9823676543 Email: amsachin89@gmail.com GSTIN: 27AZHPA6580F1ZE State: 27-Maharashtra		Invoice No. 2719	Date 25-07-2022			
Bill To Shri Shivaji Science And Art Collage Chikhli						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Internet Plans (100Mbps) 3 Month Official/25 July 2022 To 25 Oct. 2022)		1	₹ 3,814.00	₹ 686.52 (18.0%)	₹ 4,500.52
Total			1		₹ 686.52	₹ 4,500.52
Invoice Amount In Words Four Thousand Five Hundred Rupees and Fifty Two Paise only				Amounts: Sub Total ₹ 4,500.52 Total ₹ 4,500.52 Received ₹ 0.00 Balance ₹ 4,500.52		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 3,814.00	9.0%	₹ 343.26	9.0%	₹ 343.26	₹ 686.52
Total	₹ 3,814.00		₹ 343.26		₹ 343.26	₹ 686.52
Terms and conditions: 1) Warranty & Replacement:- Is applicable only for NVR, DVR & CCTV CAMERAS as per company policies. Replacement of above products may take around 15 to 30 days. 3) Visiting charges for repairing:- Basic service charge will be applicable for such visit. *(Material and other charges extra)				Company's Bank details: Bank Name: BANK OF INDIA, CHIKHALI Bank Account No.: 924430110000078 Bank IFSC code: BKID0009244 Account Holder's Name: MARS ENTERPRISE AND SERVICES		
  PRINCIPAL Shri Shivaji Science & Arts College, Chikhli, Dist. Buldana		For, MARS ENTERPRISE & SERVICES  Authorized Signatory				

MARS ENTERPRISES

Vishwa Logic System

DP ROAD,BONDRE COMPLEX,NEAR SUVIDHA CUTPIECE,CHIKHLI DIST=BULDHANA
 Phone no. . 9156111100
 Email: piyush.lonkar@gmail.com



Bill of Supply

Bill To:
 Shri,Shivaji Art's, Commerce College, Chikhli

Invoice No.: 426
 Date: 06-06-2022
 Time: 09:52 AM
 Due Date: 05-06-2023

1	Item name	Item code	Quantity	Price/ unit	Taxable Price/ unit	Final Rate	Amount
1	FTTH Dual Band 4Antina 5G-ROUTER (1Year warranty)		1	Rs 0.0	Rs 0.0	Rs 0.0	Rs 0.0
2	100Nms-12Month		1	Rs 9,000.0	Rs 9,000.0	Rs 9,000.0	Rs 9,000.0
	Total		2				Rs 9,000.0

INVOICE AMOUNT IN WORDS
 Nine Thousand Rupees only

TERMS AND CONDITIONS

Thanks for connecting with Most Trusted Broadband Internet service.
 Orange WiFi Networks

Pay To-
 Bank Name: GOOGLE PAY or PHONE PAY NUMBER
 Bank Account No.: 9011579229

Sub Total	Rs 9,000.0
Total	Rs 9,000.0
Received	Rs 0.0
Balance	Rs 9,000.0

[Signature]
Vishwa Logic System
 Plot No. 371, D.P. Road,
 Chikhli - 443201
 Dist. Buldana (MH)

Order
 10/6/2022

Internet Bill
2021-22

309

Tax Invoice

MARS		MARS ENTERPRISE & SERVICES						
Shop No 7, Chandusa Complex Pardi Baba Road Chikhli		Phone no.: 9823676543 Email: amaschin89@gmail.com						
GSTIN: 27AZHPA6580F1ZE, State: 27-Maharashtra		Invoice No.: 21						
Bill To: Shri Shivaji Science And Art Collage Chikhli		Date: 30-11-2021						
#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Activation/Instruction		1	₹ 10,000.00	₹ 10,000.00	₹ 900.00 (9.0%)	₹ 900.00 (9.0%)	₹ 11,800.00
2	Internet Plans (50Mbps) 3 Month		1	₹ 9,500.00	₹ 9,500.00	₹ 855.00 (9.0%)	₹ 855.00 (9.0%)	₹ 11,210.00
3	Router Bord		1	₹ 6,450.00	₹ 6,450.00	₹ 580.50 (9.0%)	₹ 580.50 (9.0%)	₹ 7,611.00
4	ONU		1	₹ 1,500.00	₹ 1,500.00	₹ 135.00 (9.0%)	₹ 135.00 (9.0%)	₹ 1,770.00
5	DLINK CAT6 LAN CABLE 305M		2	₹ 6,750.00	₹ 13,500.00	₹ 1,215.00 (9.0%)	₹ 1,215.00 (9.0%)	₹ 15,930.00
6	DLINK 8 PORT NETWORK SWITCH		2	₹ 600.00	₹ 1,200.00	₹ 108.00 (9.0%)	₹ 108.00 (9.0%)	₹ 1,416.00
7	DLINK 16PORT NETWORK SWITCH		2	₹ 1,800.00	₹ 3,600.00	₹ 324.00 (9.0%)	₹ 324.00 (9.0%)	₹ 4,248.00
Total			10		₹ 45,750.00	₹ 4,117.50	₹ 4,117.50	₹ 53,985.00
Tax type	Taxable amount	Rate	Tax amount	Amounts:				
SGST	₹ 45,750.00	9.0%	₹ 4,117.50	Sub Total	₹ 53,985.00			
CGST	₹ 45,750.00	9.0%	₹ 4,117.50	Total	₹ 53,985.00			
				Received	₹ 0.00			
				Balance	₹ 53,985.00			
Invoice Amount in Words								
Fifty Three Thousand Nine Hundred and Eighty Five Rupees only								
Terms and conditions:								
Thank you for doing business with us.								
Bank details:								
Bank Name: BANK OF INDIA, CHIKHALI								
Bank Account No.: 924430110000078								
Bank IFSC code: BKID0009244								
Account Holder's Name: MARS ENTERPRISE AND SERVICES								
				For, MARS ENTERPRISE & SERVICES				
				MARS ENTERPRISES				
				Authorized Signatory				
				Proprietor				


PASSED FOR PAYMENT.
Rs. 53985/-

Order
30/11/2021

PRINCIPAL
Shri Shivaji Science & Arts
College, Chikhli, Dist. Buldana

Internet Bill 2021-22

Vishwa Logic System
 DP ROAD, BONDRE COMPLEX, NEAR SUVIDHA CUTPIECE, CHIKHLI DIST=BULDHANA
 Phone no.: 9156111100
 Email: piyush.lonkar@gmail.com



Invoice

Bill To: Shivaji arts commerce college, Chikhli Invoice No.: 28
Date: 08-12-2021

#1	Item name	Item code	Quantity	Price/ unit	Taxable Price/ unit	Final Rate	Amount
1	Upto-70mbps 6month Broadband (Upto-70mbps 3month Broadband)		1	Rs 4,000.0	Rs 4,000.0	Rs 4,000.0	Rs 4,000.0
Total							Rs 4,000.0

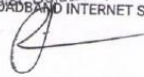
DESCRIPTION
70mb 6month

INVOICE AMOUNT IN WORDS
Four Thousand Rupees only


TERMS AND CONDITIONS
Thanks for connecting with Most Trusted Broadband Internet service.
Orange WiFi Networks

Pay To-
Bank Name: GOOGLE PAY or PHONE PAY NUMBER
Bank Account No.: 9011579229

For, Vishwa Logic System
Vishwa Logic Systems
 Plot No. 371, D.P. Road,
 Chikhli - 443201
 Dist. Buldana (MH)
 ORANGE BROADBAND INTERNET SERVICE



PSD
13/12/2021

www.vyaparapp.in 

Microsoft Open License Purchase Order 200818-A10 Confirmation

- Authorization Number: 39002412ZZE2008
- License Number: 08027737
- Distributor Purchase Order Number: 200818-A10
- License Date: 2018-08-30
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-08-31
- Indirect Reseller: Universal Business system

Licensee

- Shri Shivaji Education Society Amravati's
- Shri Shivaji Arts, Commerce & Science College, Chikhali Gandhi Nagar, Chikhali Buldana MH 443201 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2016 Sngl Academic OLP 1License NoLevel	79P-05537	2016	5
Microsoft@WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	10

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

Confidentiality Obligations for Partners

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

S

Microsoft

GST-INVOICE

<p>Pushpa Services 2021-2022 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com</p>	<p>Invoice No. PS/OCT/522</p> <p>Supplier's Ref.</p>	<p>Dated 12-Oct-2021</p> <p>Other Reference(s)</p>
<p>Consignee: THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI DEPARTMENT OF IQAC SR. COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>		
<p>Buyer (if other than consignee) THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI DEPARTMENT OF IQAC SR. COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5" 8	84713010	2 pcs	36,016.95	pcs	72,033.90
2	Dell Laptop PROC I5 11TH GEN. 8GB RAM 1TB + 256 SSD, WIND 10 WITH MS OFFICE 15.5" SCREEN 7	84714900	1 Nos	56,355.93	Nos	56,355.93
3	Hp Leserjet Pro M 1136MFP Printer 10 ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						1,43,220.34
PASSED FOR PAYMENT. Rs. 1,69,000/-						12,889.83
C.G.S.T.Sale						12,889.83
S.G.S.T.Sale						12,889.83
<i>(Signature)</i> PRINCIPAL Shri Shivaji Science & Arts College, Chikhli, Dist.Buldana						₹ 1,69,000.00
Total						E. & C.E

Amount Chargeable (in words) **INR One Lakh Sixty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
84714900	56,355.93	9%	5,072.03	9%	5,072.03	10,144.06
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
Total	1,43,220.34		12,889.83		12,889.83	25,779.66

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AMDPK2645N**

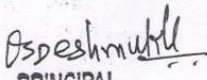
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Pushpa Services 2021-2022
(Signature)
Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/OCT/521	Dated 12-Oct-2021
	Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		
Buyer (if other than consignee) THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DeII DESKTOP PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5"	84713010	1 pcs	36,016.95	pcs	36,016.95
2	Hp Leserjet Pro M 1136MFP Printer ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						50,847.46
						4,576.28
Less :						4,576.28
						(-)-0.02
C.G.S.T.Sale S.G.S.T.Sale Round/Off						
Paid and Cancelled. Passed for Payment.  PRINCIPAL Shri Shivaji Science & Arts College, Chikhli, Dist Buldana						
Total						₹ 60,000.00


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,016.95	9%	3,241.53	9%	3,241.53	6,483.06
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
Total	50,847.46		4,576.28		4,576.28	9,152.56

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022

 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

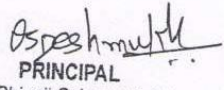
This is a Computer Generated Invoice

Proprietor

GST-INVOICE

Pushpa Services 2021-2022 2nd Floor Dr.Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/OCT/566	Dated 25-Oct-2021
Consignee THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) THE PRINCIPAL SHIVAJI SCIENCE COLLEGE CHIKHALI GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		

258

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Laser Shot Lpb 2900b	84433100	2 Nos	13,389.83	Nos	26,779.66
						C.G.S.T.Sale 2,410.17
						S.G.S.T.Sale 2,410.17
PASSED FOR PAYMENT. Rs. 31600/-  PRINCIPAL Shri Shivaji Science & Arts College, Chikhli, Dist Buldana						
Total			2 Nos			₹ 31,600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	26,779.66	9%	2,410.17	9%	2,410.17	4,820.34
Total	26,779.66		2,410.17		2,410.17	4,820.34

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022

 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of office chemistry
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Invoice No.
PS/AUG/390
 Supplier's Ref.

Dated
26-Aug-2021
 Other Reference(s)

106

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of office chemistry
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	COMBO DELL USB	84716090	1 pcs	762.71	pcs	762.71	
						C.G.S.T.Sale	68.64
						S.G.S.T.Sale	68.64
						Round/Off	0.01

PASSED FOR PAYMENT.
 9 00k

DSD
 30/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldana

Total 1 pcs ₹ 900.00
 E. & O.E

Amount Chargeable (in words)
INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716090	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

PUSHPA SERVICES

[Signature]
Proprietor

Company's PAN : **AMDPK2645N**

for Pushpa Services 2021-2022

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

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

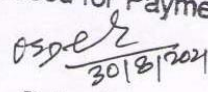
Invoice No.
PS/AUG/391
 Supplier's Ref.

Dated
26-Aug-2021
 Other Reference(s)

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of office
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of office
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	COMBO DELL USB	84716090	1 pcs	762.71	pcs	762.71	
						C.G.S.T.Sale	68.64
						S.G.S.T.Sale	68.64
						Round/Off	0.01

Passed for Payment.

 30/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldana

Amount Chargeable (in words) **INR Nine Hundred Only** Total **1 pcs** ₹ **900.00**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716090	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

PUSHPA SERVICES

Proprietor

Company's FAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No.
PS/AUG/392
 Supplier's Ref.

Dated
26-Aug-2021
 Other Reference(s)

108

Consignee
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of computer lab
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	2GB DDR3 RAM LAPCARE	84733030	1 Nos	1,186.44	Nos	1,186.44
2	REPAIRING <i>Pc Formating and Instalation</i>	8443	1 Nos	254.24	Nos	254.24
3	Quick Heal LR-1	85238020	5 Nos	423.73	Nos	2,118.65
						3,559.33
C.G.S.T.Sale						320.34
S.G.S.T.Sale						320.34
Round/Off						(-)0.01

PASSED FOR PAYMENT.

4200/-

30/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldana

Amount Chargeable (in words) **Total 7 Nos ₹ 4,200.00**
INR Four Thousand Two Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	1,186.44	9%	106.78	9%	106.78	213.56
8443	254.24	9%	22.88	9%	22.88	45.76
85238020	2,118.65	9%	190.68	9%	190.68	381.36
Total	3,559.33		320.34		320.34	640.68

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

PUSHPA SERVICES

Proprietor

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022

SUBJECT TO AMRAVATI JURISDICTION

Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

Invoice No. **PS/AUG/395**
 Supplier's Ref.

Dated **26-Aug-2021**
 Other Reference(s)

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of botany
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of botany
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	REPAIRING <i>Pick Up Roller Change</i>	8443	1 Nos	466.10	Nos	466.10	
2	12 A TONER POWDER	37079090	1 Nos	254.24	Nos	254.24	
						C.G.S.T.Sale	720.34
						S.G.S.T.Sale	64.83
							64.83

PASSED FOR PAYMENT.
 850/-

30/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldan.

Amount Chargeable (in words) **INR Eight Hundred Fifty Only**
 HSN/SAC
 8443
 37079090

Total **2 Nos** ₹ **850.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	466.10	9%	41.95	9%	41.95	83.90
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AMDPK2645N**

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

PUSHPA SERVICES
 for Pushpa Services 2021-2022
[Signature]
 Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

Invoice No. **PS/AUG/394**
 Supplier's Ref.

Dated **26-Aug-2021**
 Other Reference(s)

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of english lab
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of english lab
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING <i>Pc Formating and Instalation</i>	8443	8 Nos	254.24	Nos	2,033.92
2	Quick Heal LR-1	85238020	8 Nos	423.73	Ncs	3,389.84
						5,423.76
C.G.S.T.Sale						488.14
S.G.S.T.Sale						488.14
Round/Off						(-)-0.04

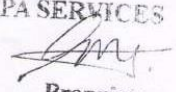
Total **16 Nos** ₹ **6,400.00**
 E & O E

AMOUNT CHARGEABLE (IN WORDS)
INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,033.92	9%	183.05	9%	183.05	366.10
85238020	3,389.84	9%	305.09	9%	305.09	610.18
Total	5,423.76		488.14		488.14	976.28

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Eight paise Only**

PASSED FOR PAYMENT.
 6400/-
 30/8/2021
 Principal
 Shri Shivaji Sci. & Arts
 College, Chikhali, Ambadevi

PUSHPA SERVICES

Proprietor
 for Pushpa Services 2021-2022

Company's PAN : **AMDPK2645N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name: Maharashtra, Code: 27
 E-Mail: nkhandar@rediffmail.com
 Consignee
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of commerce lab
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Invoice No. **PS/AUG/393**
 Supplier's Ref.

Dated **26-Aug-2021**
 Other Reference(s) **104**

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING <i>Ps Formationg and Instalation</i>	8443	7 Nos	254.24	Nos	1,779.68
2	Quick Heal LR-1	85238020	8 Nos	423.73	Nos	3,389.84
						5,169.52
						465.26
						465.26
						(-).04

C.G.S.T.Sale
 S.G.S.T.Sale
 Round/Off

Less:

₹ 6,100.00
 E. & O.E

PASSED FOR PAYMENT.
 6100/-

order
 30/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldar...

Amount Chargeable (in words)
INR Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,779.68	9%	160.17	9%	160.17	320.34
85238020	3,389.84	9%	305.09	9%	305.09	610.18
Total	5,169.52		465.26		465.26	930.52

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

PUSHPA SERVICES

Proprietor

Company's PAN : **AMDPK2645N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO AMRAVATI JURISDICTION

for Pushpa Services 2021-2022
 Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UID: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

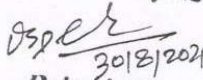
Invoice No. **PS/AUG/389**
 Supplier's Ref.

Dated **26-Aug-2021**
 Other Reference(s)

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 Department of Office
 GSTIN/UID : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
 CHIKHALI
 department of office
 GSTIN/UID : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

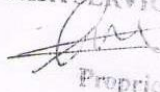
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal Total Security 3year 10 User	85238020	1 pcs	10,593.22	pcs	10,593.22
2	Brother Tonar	8443	2 Nos	1,016.95	Nos	2,033.90
						12,627.12
C.G.S.T.Sale						1,136.44
S.G.S.T.Sale						1,136.44

Passed for Payment.

 20/8/2021
Principal
 Shri Shivaji Sci. & Art's
 College, Chikhli Dist. Buldana


Amount Chargeable (in words) **INR Fourteen Thousand Nine Hundred Only** Total **₹ 14,900.00**
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	10,593.22	9%	953.39	9%	953.39	1,906.78
8443	2,033.90	9%	183.05	9%	183.05	366.10
Total	12,627.12		1,136.44		1,136.44	2,272.88

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Two and Eighty Eight paise Only**

PUSHPA SERVICES

 Proprietor
 for Pushpa Services 2021-2022

Company's PAN : **AMDPK2645N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO AMRAVATI JURISDICTION
 Authorised Signatory



श्री समर्थ कॉम्प्युटर्स

सेल्स & सर्विसेस्

दिवक सबडतकर

samarthcomputers17@gmail.com 9096907017 / 9834840364

वायाळ कॉम्प्लेक्स, गाळम नं. ३, राऊतवाडी स्टॉप, चिखली

Desktop, Laptop's, LCD, Printer, Scanner, Projector, Computers, Tuner, TV Tuner, Pendrive, Antivirus, Game Pad, Speakers, Cartidge Refil, AMC, CC TV Camera & Accesories, Software & Networking Solutions.

To, <u>Principal Shri Shivaji Collage</u> Address : <u>Chikhli</u> Mob No.: _____	Bill No.: <u>132</u> Date : <u>10/01/22</u>
---	--









Slr. No:	Particulars	Qty.	Rate	Amount
1)	QH Antivirus Pro	2	500	1000/-
<i>jsd</i> <u>10/1/2022</u>				Total <u>1000/-</u>

Rs. (In Words) One Thousand Rupees

Terms & Conditions
 1) Prices per valling at the time of delivery will be applicable Delivery after realization of cheque DD
 2) Oct. Extra as Applicable Received Material good Condaton.

Thanks. **For Samarth Computers**
 श्री समर्थ कॉम्प्युटर्स चिखली
 Auth. Sign: _____
 E.& Q.E. _____

I Agree, Customer Signature/ Receiver's Sign _____

Vishwa Logic System

DP ROAD,BONDRE COMPLEX,NEAR SUVIDHA CUTPIECE,CHIKHLI DIST=BULDHANA

Phone no. 9156111100

Email: piyush.lonkar@gmail.com

**Bill of Supply**

Bill To:

Shri,Shivaji Art's, Commerce College, Chikhli

Invoice No.: 426

Date: 06-06-2022

Time: 09:52 AM

Due Date: 05-06-2023

1	Item name	Item code	Quantity	Price/ unit	Taxable Price/ unit	Final Rate	Amount
1	FTTH Dual Band 4Antina 5G-ROUTER (1Year warranty)		1	Rs 0.0	Rs 0.0	Rs 0.0	Rs 0.0
2	100Nms-12Month		1	Rs 9,000.0	Rs 9,000.0	Rs 9,000.0	Rs 9,000.0
	Total		2				Rs 9,000.0

INVOICE AMOUNT IN WORDS

Nine Thousand Rupees only

Sub Total

Rs 9,000.0

Total**Rs 9,000.0****TERMS AND CONDITIONS**Thanks for connecting with Most Trusted Broadband Internet service.
Orange WiFi Networks

Received

Rs 0.0

Balance

Rs 9,000.0

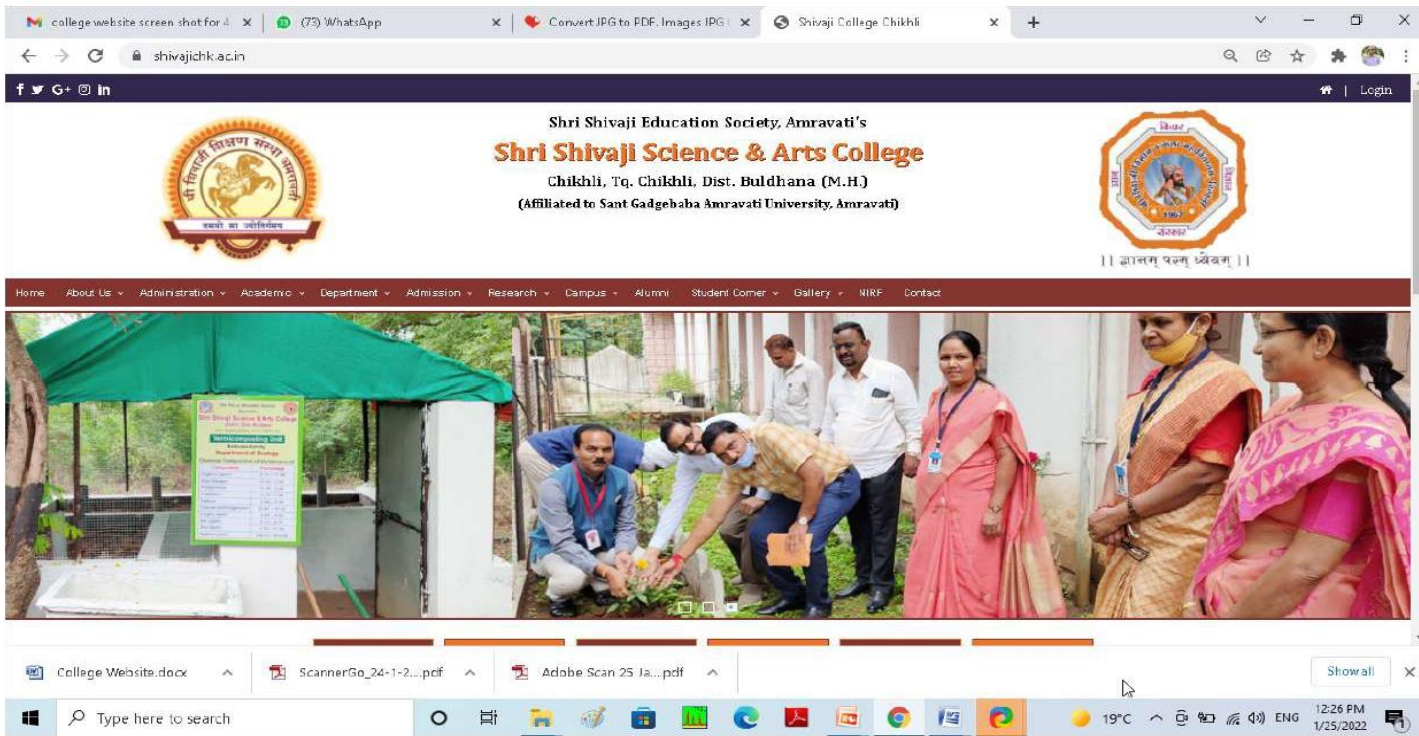
Pay To-

Bank Name: GOOGLE PAY or PHONE PAY NUMBER

Bank Account No.: 9011579229

Piyush Lonkar
Vishwa Logic System
 Plot No. 371, D.P. Road,
 Chikhli - 443201
 Dist. Buldana (MH)

Order
 10/6/2022



Shri Shivaji Science and Arts College Website Link

<http://shivajichk.ac.in/>

Talking Tree



॥ ज्ञानम् परम् धैर्यम् ॥

ESTD.:

Shri Shivaji Science & Arts College, Chikhli

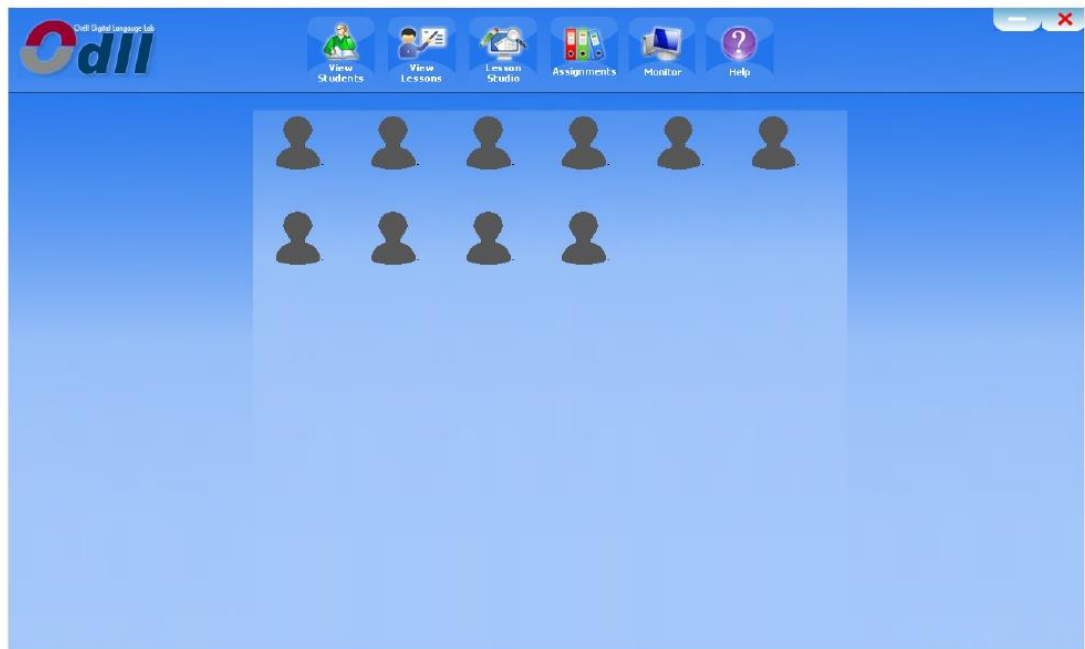
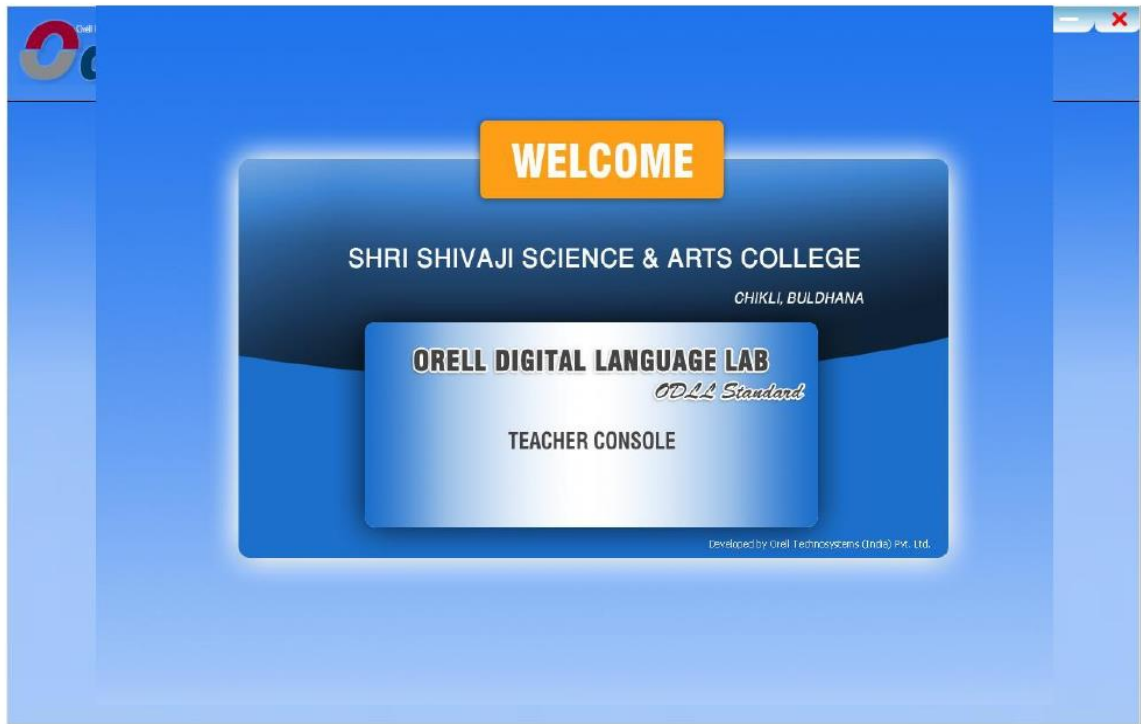
Click Logo for More Information.

Select Language

Help For Lanuage setup



English Language Learning Software



BIOMETRIC MACHINE



Wi-Fi Device



