

॥ नही ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

Loknete Hon. Hanmantrao Patil Charitable Trust's



ADARSH COLLEGE, VITA

आदर्श कॉलेज, विटा



IN PURSUIT OF KNOWLEDGE

Shriramnagar, Mayani Road, VITA-415311, Tal. Khanapur, Dist. Sangli (M.S.)

एकी भावेन सदा पवित्रमिह विद्यते

■ Affiliated to Shivaji University, Kolhapur ■ Reaccredited by NAAC : Grade - B⁺ (2.60 CGPA)

■ Website : www.acvita.edu.in

■ E-mail : hpmv_261@yahoo.in

☎ (02347) 274190

Founder President : Hon. Adv. Sadashivrao Hanmantrao Patil B.A., LL.B

Principal

Dr. Bhausaheb Gurubasu Kore M.Sc., D.C.P., Ph.D.

President

Adv. Vaibhav Sadashivrao Patil B.S.L., LL.B.

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES



4.3 IT Infrastructure



4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words.

INDEX

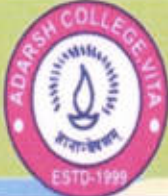
Sr. No.	Particular
1.	Up gradation of IT Infrastructure
2.	ICT Facilities
3.	Computer configuration
4.	Laptop configuration
5.	Maintenance of IT Infrastructure
6.	ICT related links
7.	Computer Laboratory Photos
8.	Department Computer Photos
9.	Router Photos
10.	CCTV Camera Photos
11.	Use of IT Facilities
12.	Library Management Software
13.	Broadband Connection and speed
14.	IT Infrastructure bill
15.	Annual Maintenance Contract (AMC)



Upgradation of IT Infrastructure



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UPGRADATION OF IT INFRASTRUCTURE AND BROADBAND CONNECTION

Sr. No.	Content	2016-2017	2021-2022
1.	Computers	93	137
2.	Laptops	06	08
3.	Server	01	01
4.	Projector	02	05
5.	Black and white Printer	02	04
6.	Color Printer	01	03
7.	Printer with Scanner	03	13
8.	Scanner	01	02
9.	Routers	02	04
10.	Xerox Machine	01	02
11.	Bar code reader	01	02
12.	Bio metric Machine	00	01
13.	CCTV camera	20	30
14.	Language Lab	Mini	Advanced
15.	Internet Facility	30 MBPS	50 MBPS
16.	Learning Management System	Biyani Technology	Core Campus



ICT Facilities



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List of Computers and ICT Tool in department/Office

Sr.No	Name of Classroom	No. of Computer/Laptop
1.	Principal Cabin	1
2.	BCA Computer Lab	33
3.	Digital Class Room	1
4.	BCA Department	1
5.	Physics Department	1
6.	Botany Department	1
7.	Marathi Department	1
8.	Hindi Department	1
9.	English Department	1
10.	Economics Department	1
11.	Commerce Department	1
12.	Office Department	6
13.	IQAC Department	2
14.	Statistics Department	1
15.	Statistics Lab	28
16.	Seminar Hall	1
17.	Exam Department	1
18.	SRPD	1



19.	Education/Geography Department	1
20.	Computer Science Department	1
21.	Mathematics Department	1
22.	Chemistry Department	1
23.	Department Of Physical Education	1
24.	NSS Department	1
25.	History Department	2
26.	Library	5
27.	Language/Computer Science Lab	18
28.	No Of computers for	1
29.	Laptop	08
30.	Computer Science lab	20
31.	Projector	04
32.	LCD	03
33.	Printer	20
34.	Internet	04
35.	Xerox Machine	02
36.	Fridge	01
37.	Thumb Machine	01
38.	Bell	01
39.	Scanner	01
40.	CCTV DVR	03



Sr.No	Department	Computer	Computer Lab	Printer	Scanner	Printer With Scanner	Router	Laptop	Projector
1	Principal Cabin	01	-	-	-	01	-	-	-
2	BCA Computer Lab	33	01	-	-	-	01	-	-
3	Digital Class Room	01	-	-	-	-	-	-	01
4	BCA Department	01	-	01	-	-	-	-	-
5	Physics Department	01	-	-	-	-	-	-	-
6	Botany Department	01	-	-	-	-	-	-	-
7	Marathi Department	01	-	-	-	01	-	-	-
8	Hindi Department	01	-	-	-	01	-	-	-
9	English Department	01	-	-	-	-	-	-	-
10	Economics Department	01	-	-	-	01	-	-	-
11	Commerce Department	01	-	-	-	01	-	-	-
12	Office	06	-	-	-	05	-	01	-
13	IQAC	03	-	-	01	03	-	01	01
14	Statistics Department	01	-	-	-	-	-	03	-
15	Statistics Lab	28	-	-	-	01	-	-	01
16	Seminar Hall	01	-	-	-	-	-	-	01
17	Exam Department	01	-	-	-	01	-	-	-
18	SRPD	01	-	-	-	-	-	-	-
19	Education/Geography Department	01	-	-	01	-	-	-	-
20	Computer Science Department	01	01	-	-	-	-	-	01
21	Mathematics Department	01	-	-	-	-	-	-	-
22	Chemistry Department	01	-	-	-	-	-	-	-
23	Department Of Physical Education	01	01	-	-	-	-	-	01
24	NSS Department	01	-	-	-	-	-	-	-
25	History Department	02	-	-	01	-	01	-	-
26	Library	05	-	-	01	-	-	-	-
27	Language Lab	19	01	-	-	-	02	-	01
28	Computer Science lab	20	-	-	-	-	-	01	-
29	No. Computer For	01	-	-	-	-	-	-	-

List of Computers and ICT Tool in department/Office



Computer Configuration



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President

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Sr. No	Name of Department	Model/Brand/Assembled	Configurations	Qty
1	Principal Cabin	HP ALL IN ONE	Intel Corei5-8thGen/4gb/256gb/1tb/kb+mouse Win 10	1
2	BCA Computer Lab	Lenovo ThinkCenter	Intel Corei3-12th Gen/8gb/256gb/500gb/19.5"Monitor/KB+Mouse Win 11	31
		Dell optiplex 3020 mini	Intel PentiumR/4gb/500gb/18.5"monitor/KB+mouse Win7	4
		Dell PowerEDGE Server	intel Xenon/4gb/500gb/Windows Server2003	1
3	BCA Department	Dell optiplex 3020 mini	Intel Pentium R/4gb/500gb/18.5"monitor/KB+mou se Win7	1
4	Digital Classroom	Dell optiplex 3020 mini	Intel PentiumR/4gb/500gb/18.5"monitor/KB+mouse Win7	1
5	Physics	Dell optiplex 380	IntelCore2Duo/2gb/320gb/18.5"moni tor/kb+mouse Win7	1
6	Botany	Dell optiplex 380	IntelCore2Duo/2gb/320gb/18.5"moni tor/kb+mouse Win7	1
7	Marathi	Dell optiplex 380	Intel Core2Duo/2gb/320gb/18.5"monitor/	1



			kb+mouse Win7	
8	Hindi	Dell optiplex 380	IntelCore2Duo/2gb/320gb/18.5"monitor/kb+mouse Win7	1
9	English	Dell optiplex 3020 mini	Intel PentiumR/4gb/500gb/18.5"monitor/KB+mouse Win7	1
10	Economics	Dell optiplex 3020 mini	Intel PentiumR/4gb/500gb/18.5"monitor/KB+mouse Win7	1
11	Commerce	Dell optiplex 380	IntelCore2Duo/2gb/320gb/18.5"monitor/kb+mouse Win7	1
12	Office	Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
			Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
			Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
			Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
			Intel Corei3-2ndGen/4gb/256gb/18.5"monitor/kb+mouse Win 7	1
			Intel Corei3-2ndGen/4gb/256gb/320gb/18.5"monitor/kb+mouse Win 7	1
13	IQAC	HP ALL IN ONE	Intel Corei3-11thGen/8gb/256gb/1tb/kb+mouse Win 11	1
		Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
14	Statistics	Lenovo ThinkCenter	Lenovo Corei3-12th Gen/8gb/256gb/19.5"Monitor/Kb+mouse Win 11	1
15	Statistics Lab	Lenovo ThinkCenter	Lenovo Corei3-12th Gen/8gb/256gb/19.5"Monitor/Kb+mouse Win 11	2
		Dell optiplex 3020 mini	PentiumR/4gb/250gb/18.5"monitor/Kb+mouse Win7	8
		Dell optiplex 380	Core2Duo/2gb/320gb/18.5"monitor/kb+mouse Win7	8



		Compaq Presario	Duelcore/2gb/320gb/18.5"monitor/kb+mouse Win8	9
16	Seminar Hall	Dell optiplex 380	IntelCore2Duo/2gb/320gb Win7	1
17	Exam	Dell optiplex 3020 mini	PentiumR/4gb/250gb/18.5"monitor/Kb+mouse Win7	1
18	SRPD	Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
19	Education/Geography	Dell optiplex 390	IntelCore2Duo/2gb/256gb ssd/18.5"monitor/kb+mouse Win10	1
20	Computer Science	Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	1
21	Mathmatics	Dell optiplex 390	IntelCore2Duo/2gb/256gb ssd/18.5"monitor/kb+mouse Win10	1
22	Chemistry	Dell optiplex 380	Core2Duo/2gb/320gb/18.5"monitor/kb+mouse Win7	1
23	Physical Education	Dell optiplex 3020 mini	PentiumR/4gb/250gb/18.5"monitor/Kb+mouse Win7	1
24	NSS	Dell optiplex 380	IntelCore2Duo/2gb/320gb/16.5"monitor/kb+mouse Win7	1
25	History	Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/256gb/1tb/18.5"monitor/kb+mouse Win 7	2
		Dell optiplex 380	Core2Duo/2gb/320gb/18.5"monitor/kb+mouse Win7	
26	Library	Lenovo ThinkCenter	Intel Corei3-12th Gen/8gb/256gb/500gb/19.5"Monitor/KB+Mouse Win 11	5
		Dell optiplex 390	IntelCore2Duo/2gb/256gb /18.5"monitor/kb+mouse Win10	
		Dell optiplex 390	IntelCore2Duo/2gb/256gb /18.5"monitor/kb+mouse Win10	
		Dell optiplex 390	IntelCore2Duo/2gb/256gb /18.5"monitor/kb+mouse Win10	
		Dell optiplex 390	IntelCore2Duo/2gb/256gb ssd/18.5"monitor/kb+mouse Win10	
27	Computer Science/Language Lab	Lenovo ThinkCenter	Intel Corei3-2ndGen/4gb/320gb/1tb/18.5"monitor/kb+mouse Win 7	22

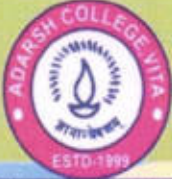


Laptop Configuration



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President

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Laptop Configuration

Sr. No	Name of Department	Model/Brand/Assembled	Configurations	Qty
28	LAPTOPS	Samsung	core i3/2gb/500gb/14.5"screen win 7	08
		Dell	core duo/2gb/256gb/win 7	
		Dell	pentium m /2gb/256gb/win 7	
		Samsung	core i3/2gb/256gb/win 7	
		Acer	core i3/4gb/500gb/win7	
		Lenovo	core i3/2gb/256gb/win 7	
		HP	intel i5/8gb/1tb/win11	
		HP	intel i5/8gb/1tb/win11	



Maintenance of IT Infrastructure



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Maintenance of IT Infrastructure

Sr. No.	Particulars	Name of Firm/Agency
1.	Electricity	Maharashtra State Electricity Board
2.	CCTV	Surbhi Computers
3.	Wi-Fi.	Surbhi Computers
4.	Computers	Surbhi Computers
5.	Website	Mr.Sanjit Desai
6.	Printers	Surbhi Computers
7.	LCD Projector	Surbhi Computers



ICT Related Links



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ICT Related Links

Sr. No.	Content	Link
1.	College Website	http://www.acvita.edu.in
2.	Shivaji University Kolhapur	http://www.unishivaji.ac.in/Syllabus
3.	Credit Course pattern	http://www.acvita.edu.in/
4.	Library Management Software	http://acportal.core-campus.in
5.	Department	http://www.acvita.edu.in/
6.	Internal Quality Assurance	http://www.acvita.edu.in/
7.	ICT	http://www.acvita.edu.in/



Computer Laboratory Photos



B.C.A. Laboratory



Library Student uses computer



Language Laboratory





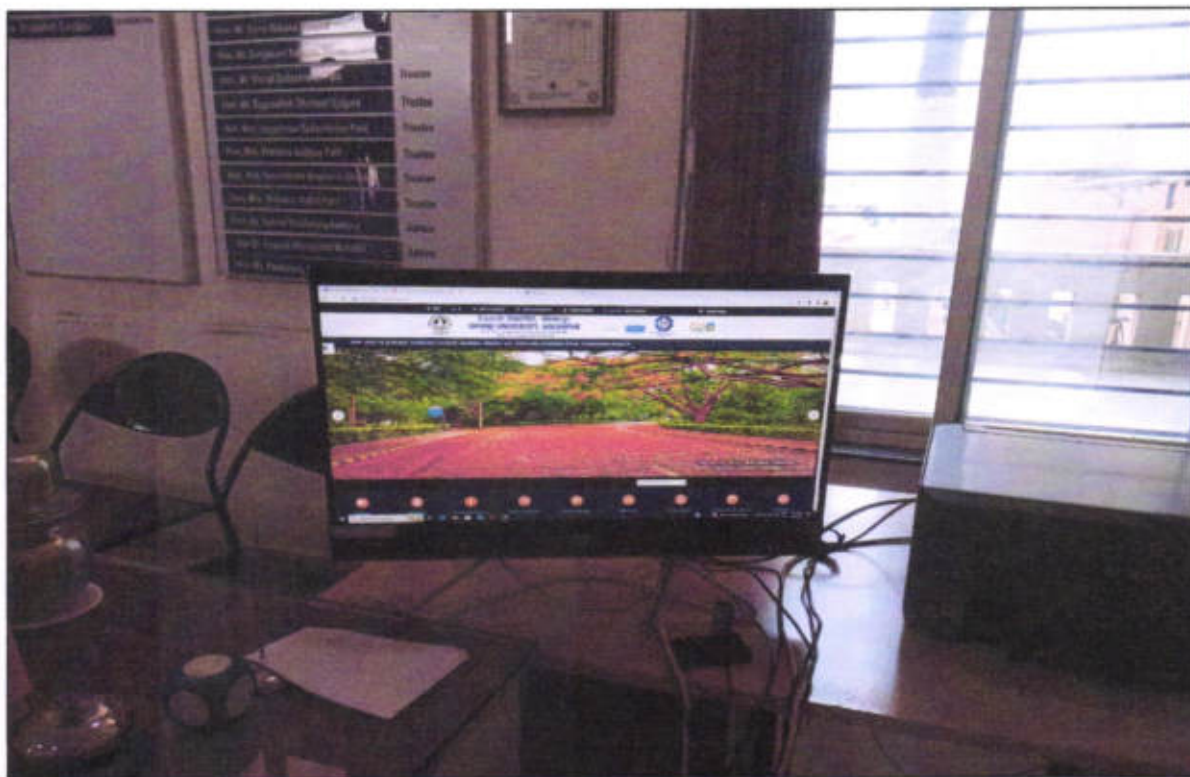
Statistics Laboratory



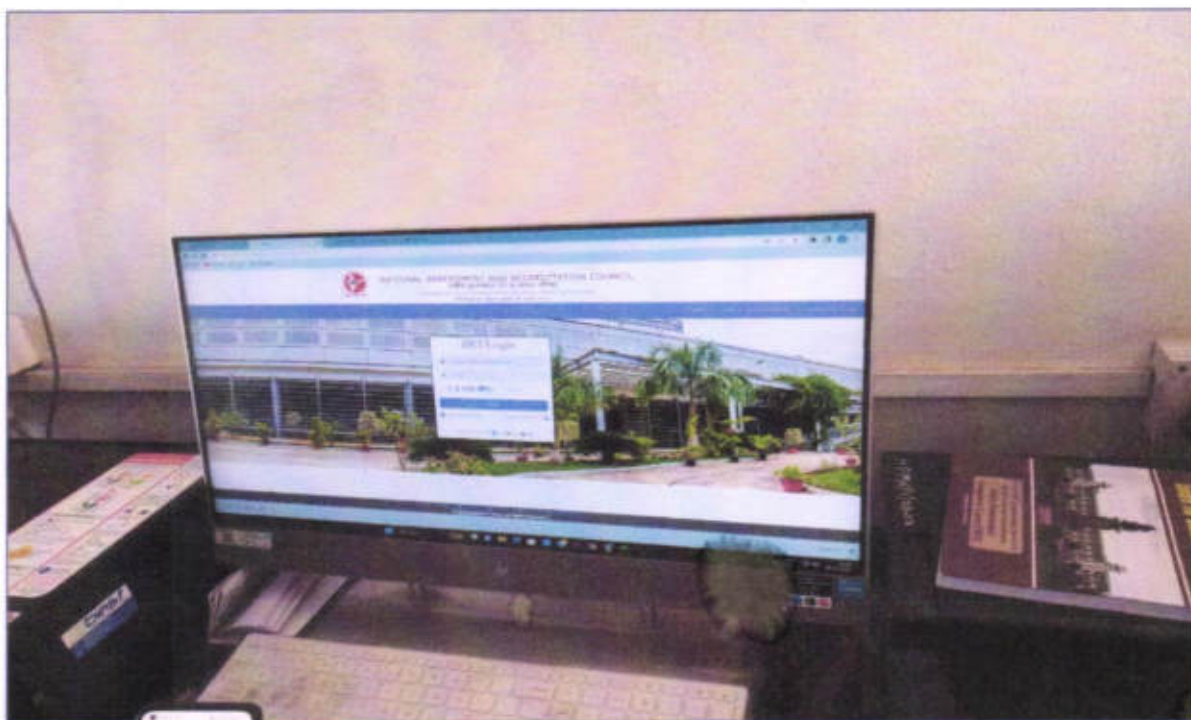
Department Computer Photos

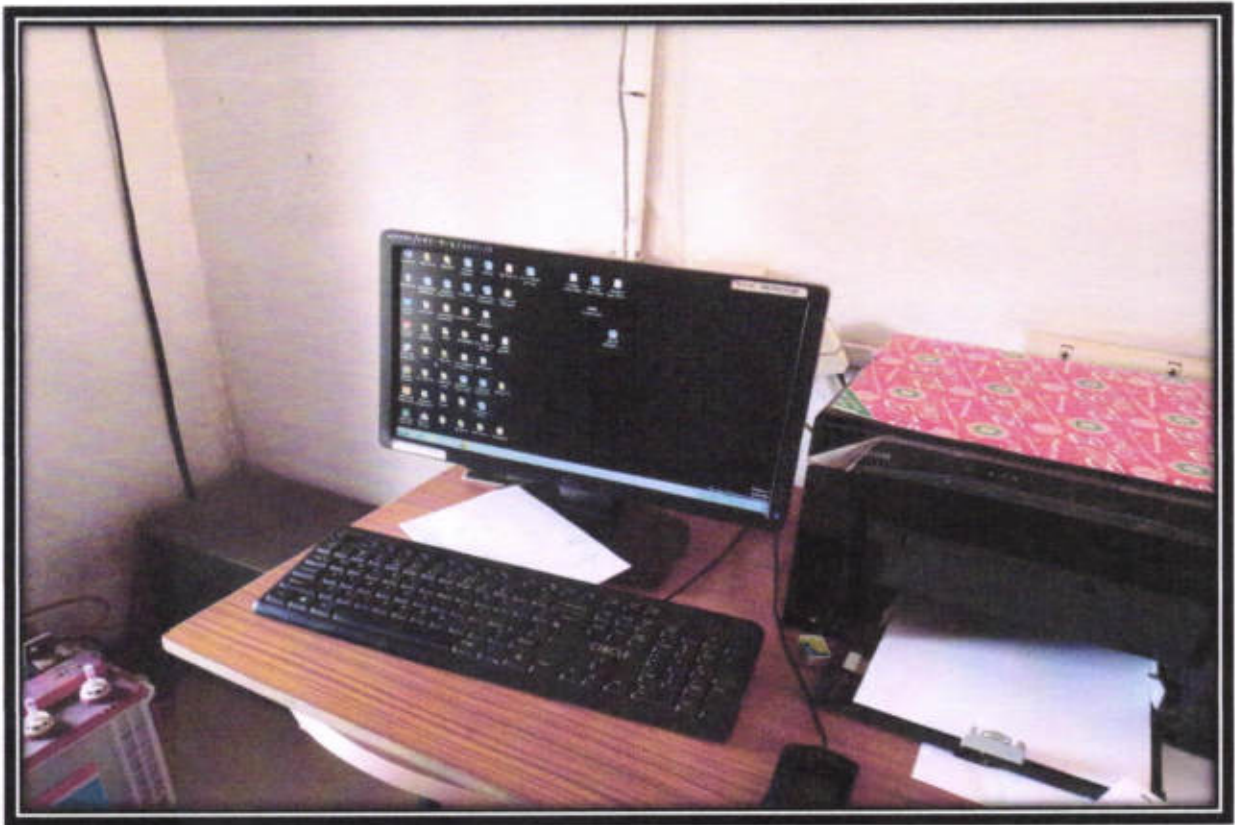


Principal Cabin



IQAC

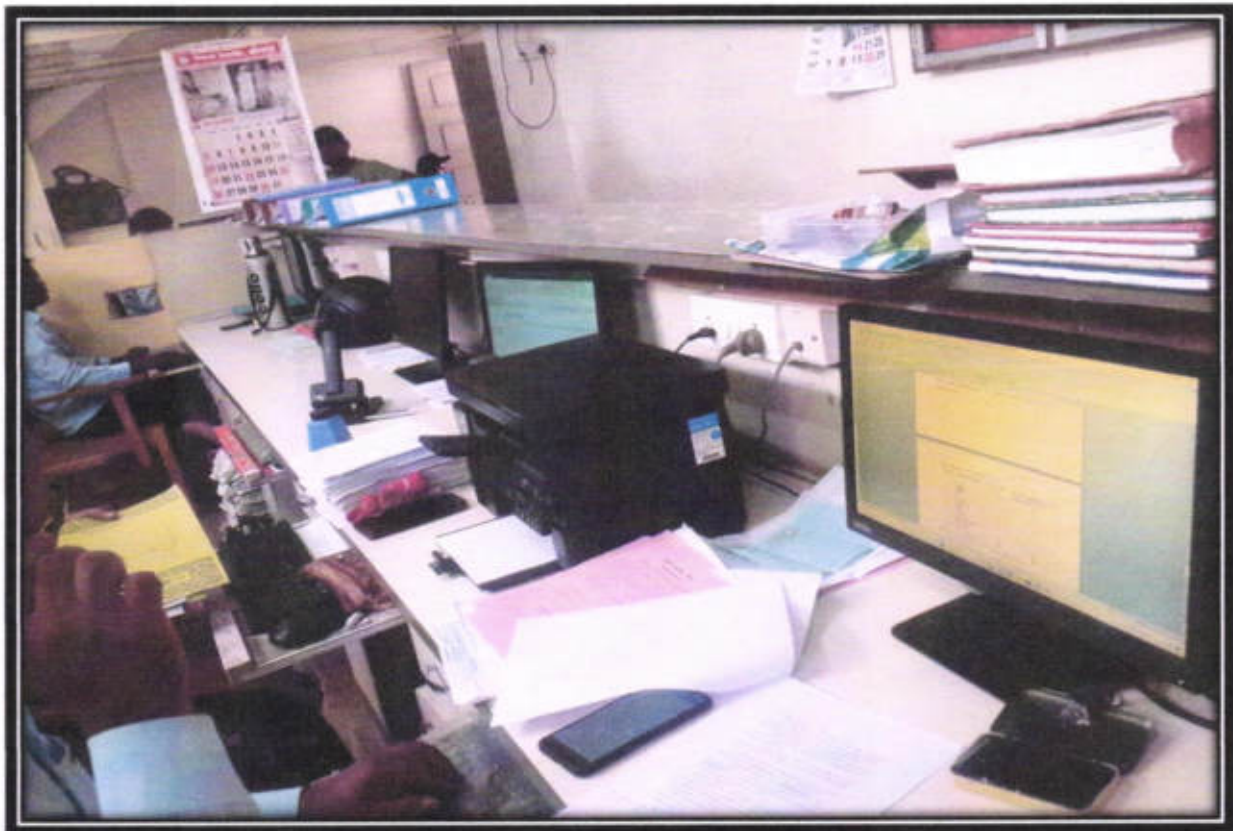




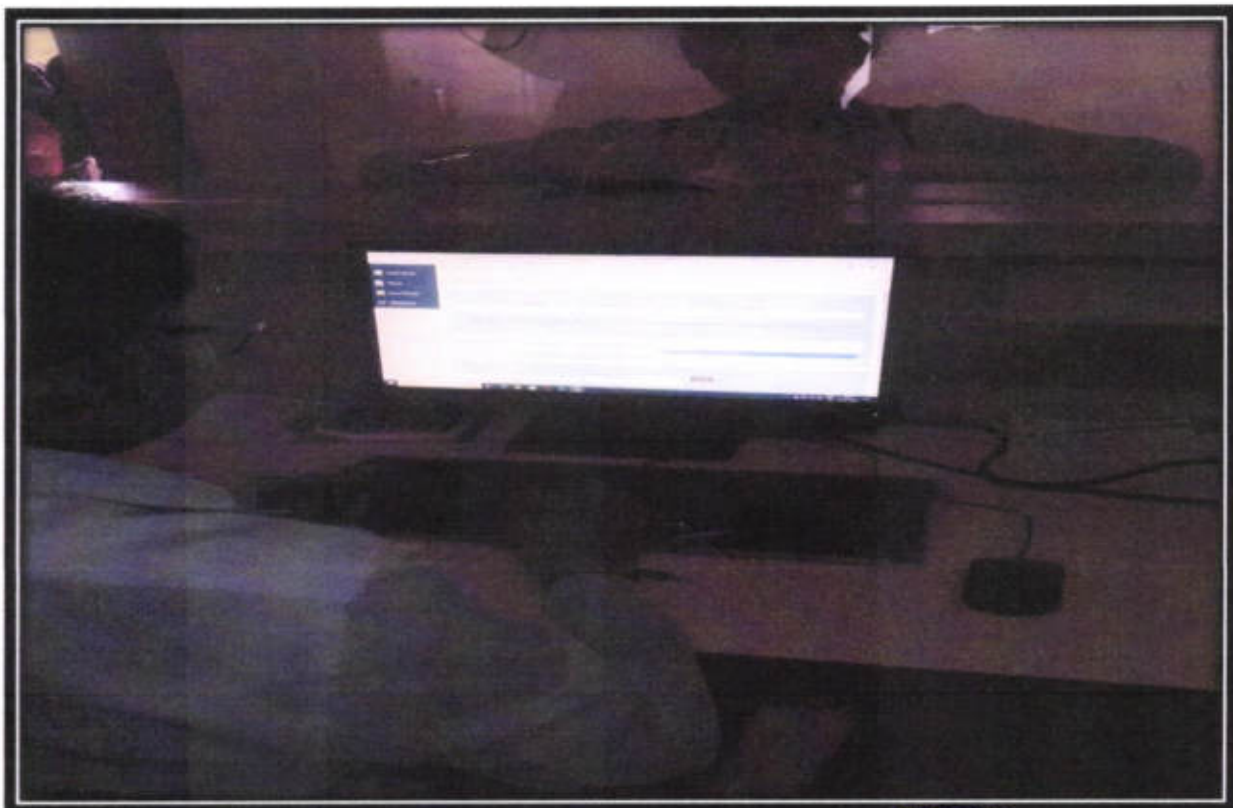
Head Clerk



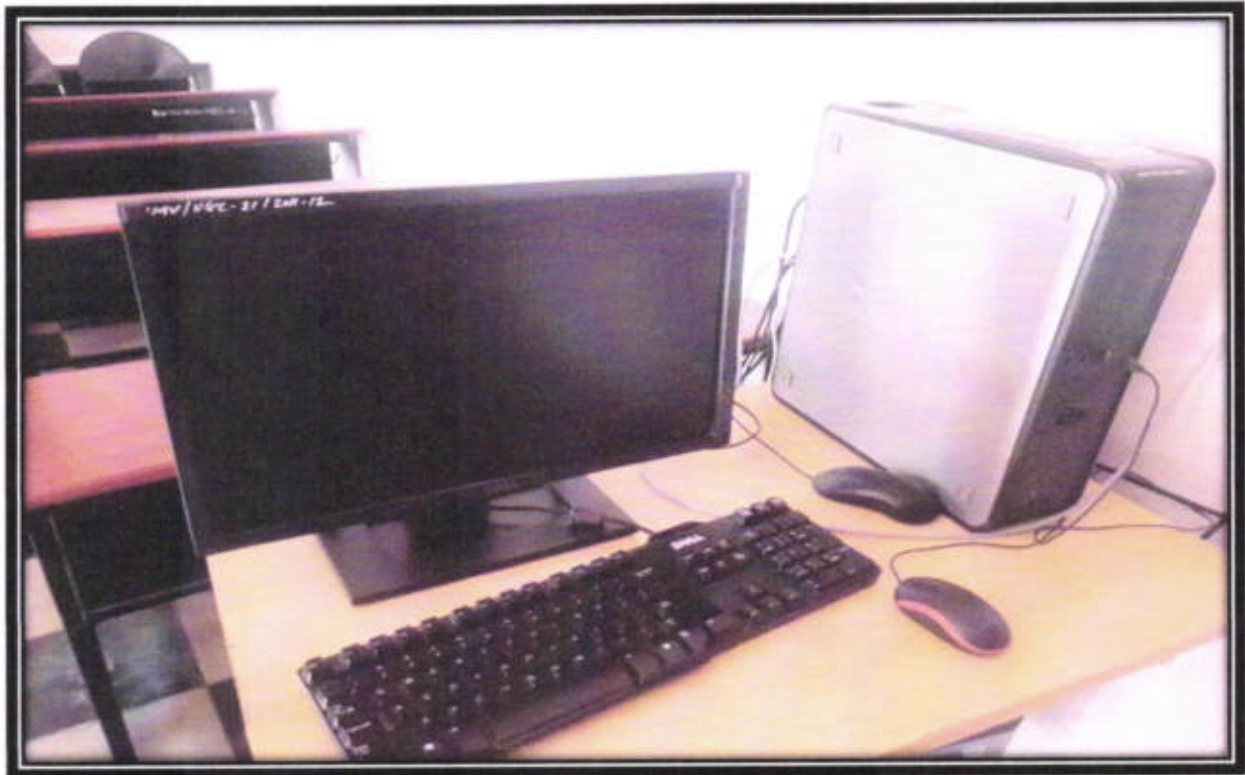
Office



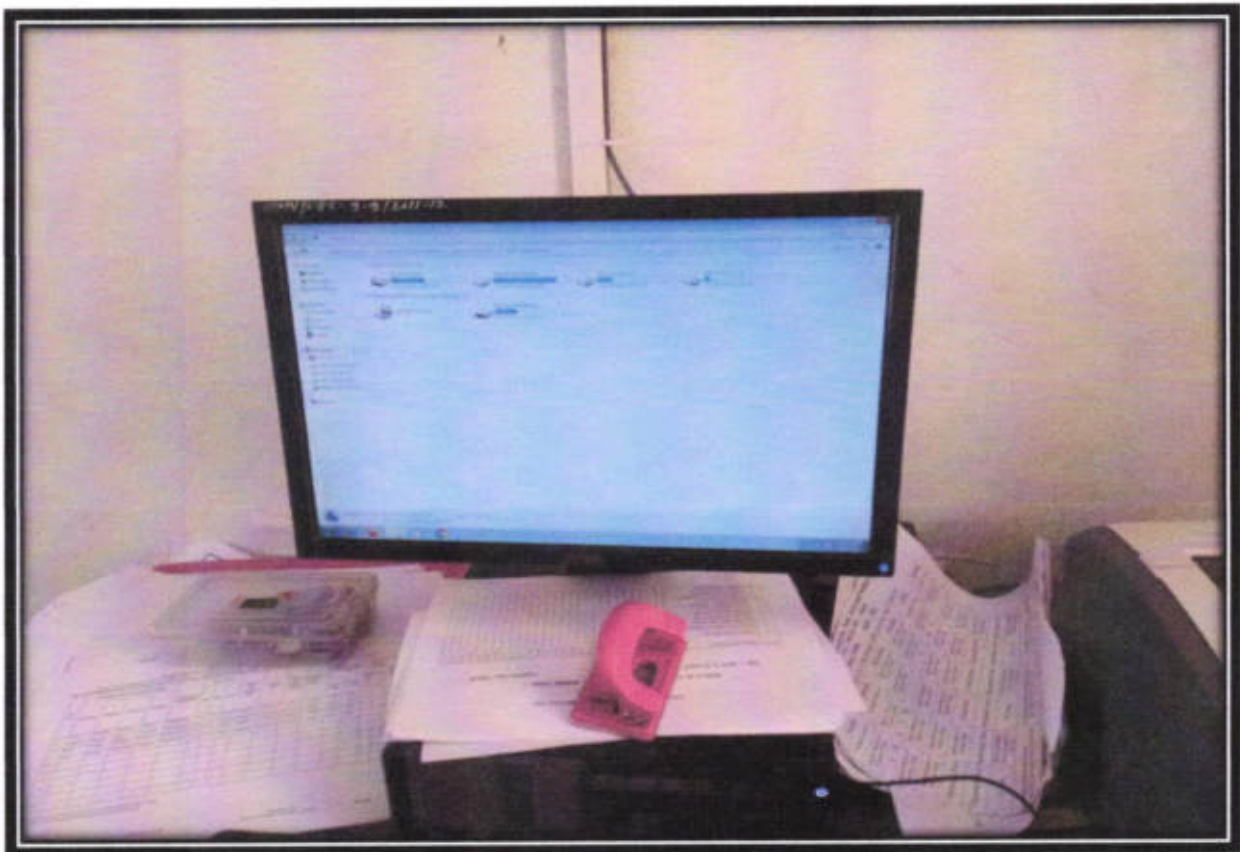
Cash Counter



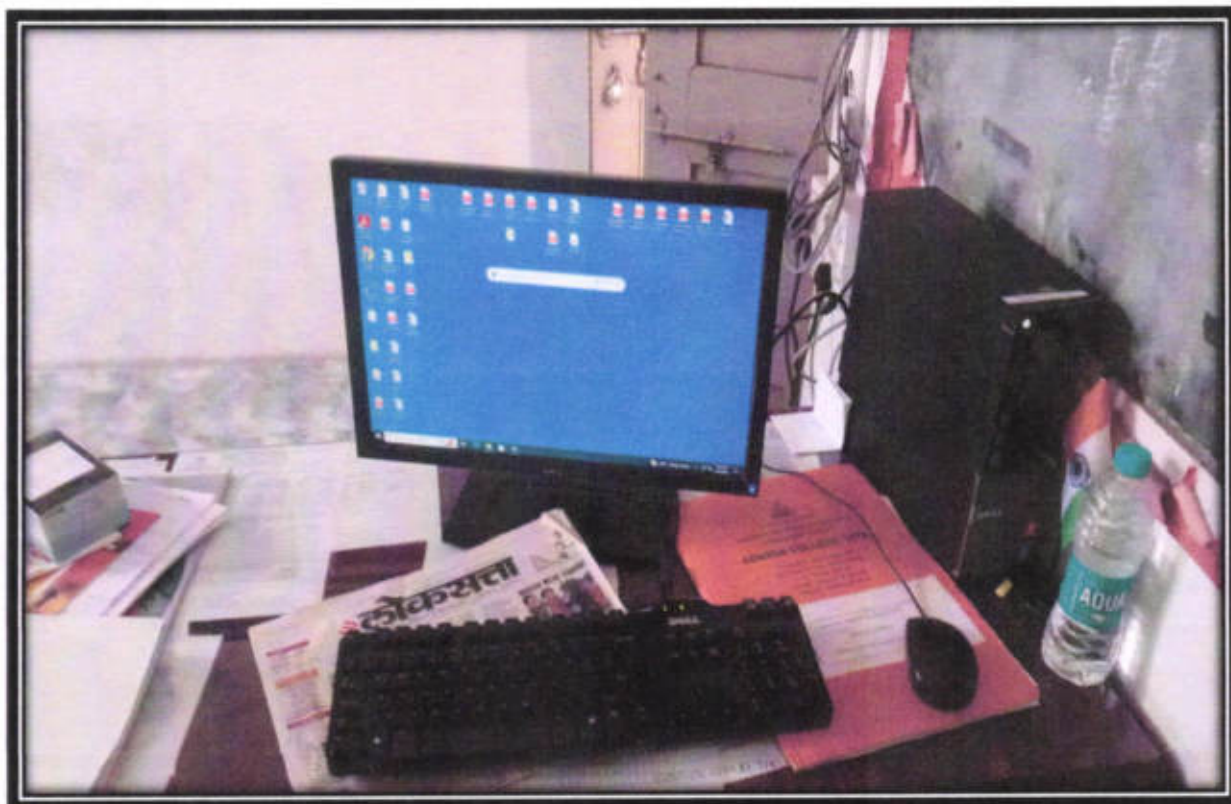
Department of Education



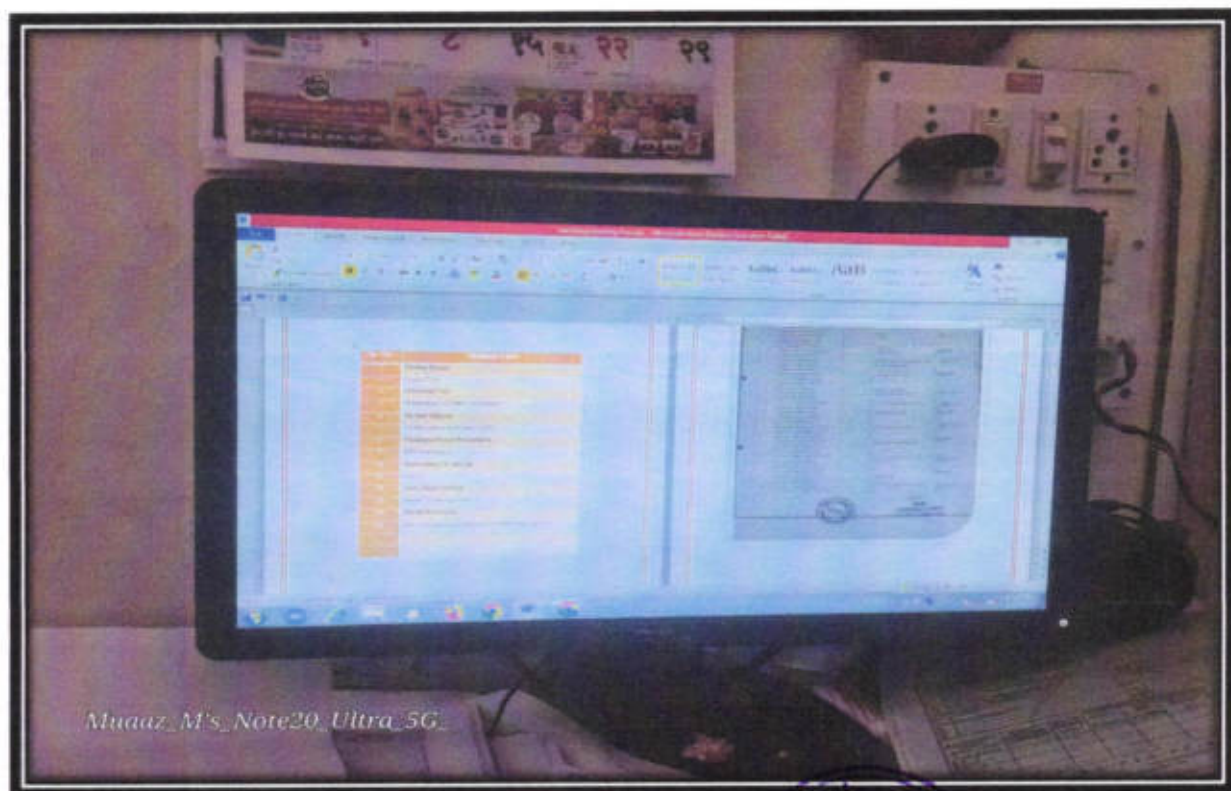
Department of Physical Education



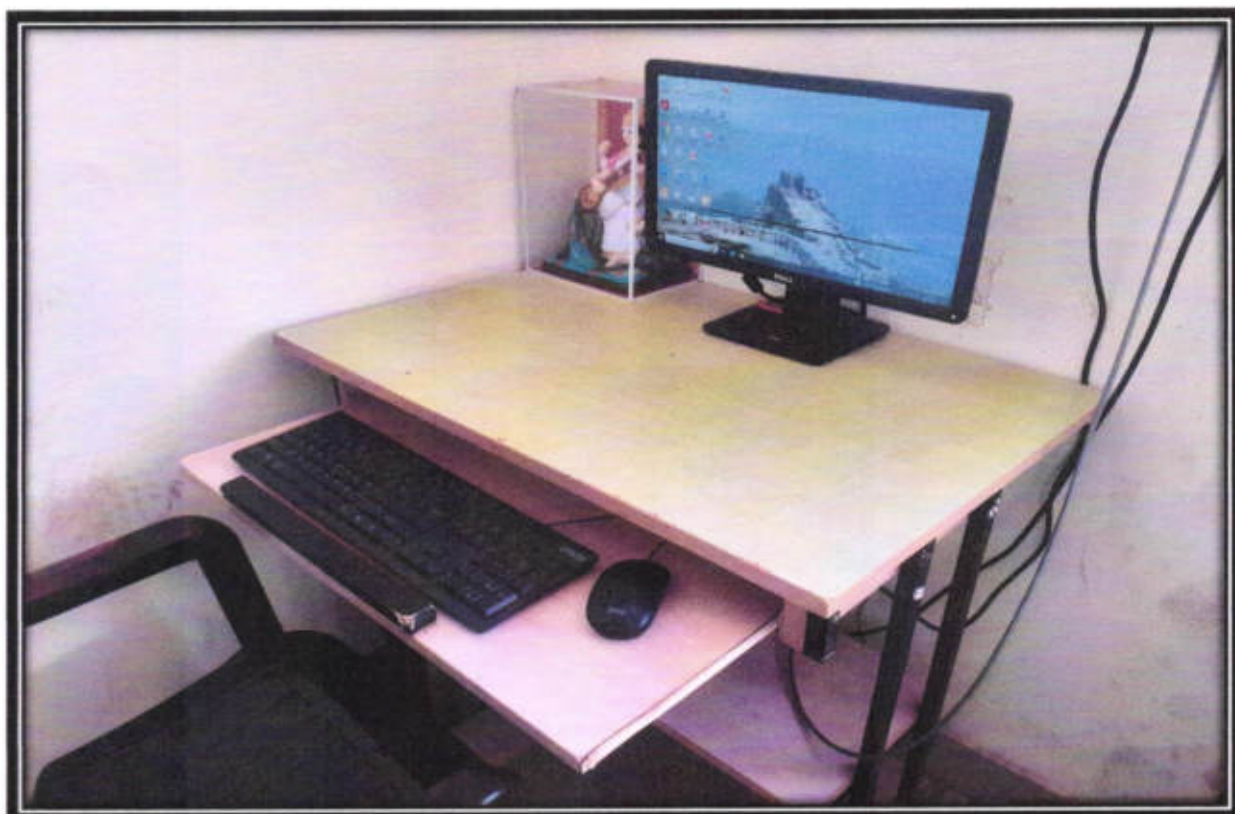
Department of English



Department of BCA



Department of Chemistry



Department of physics



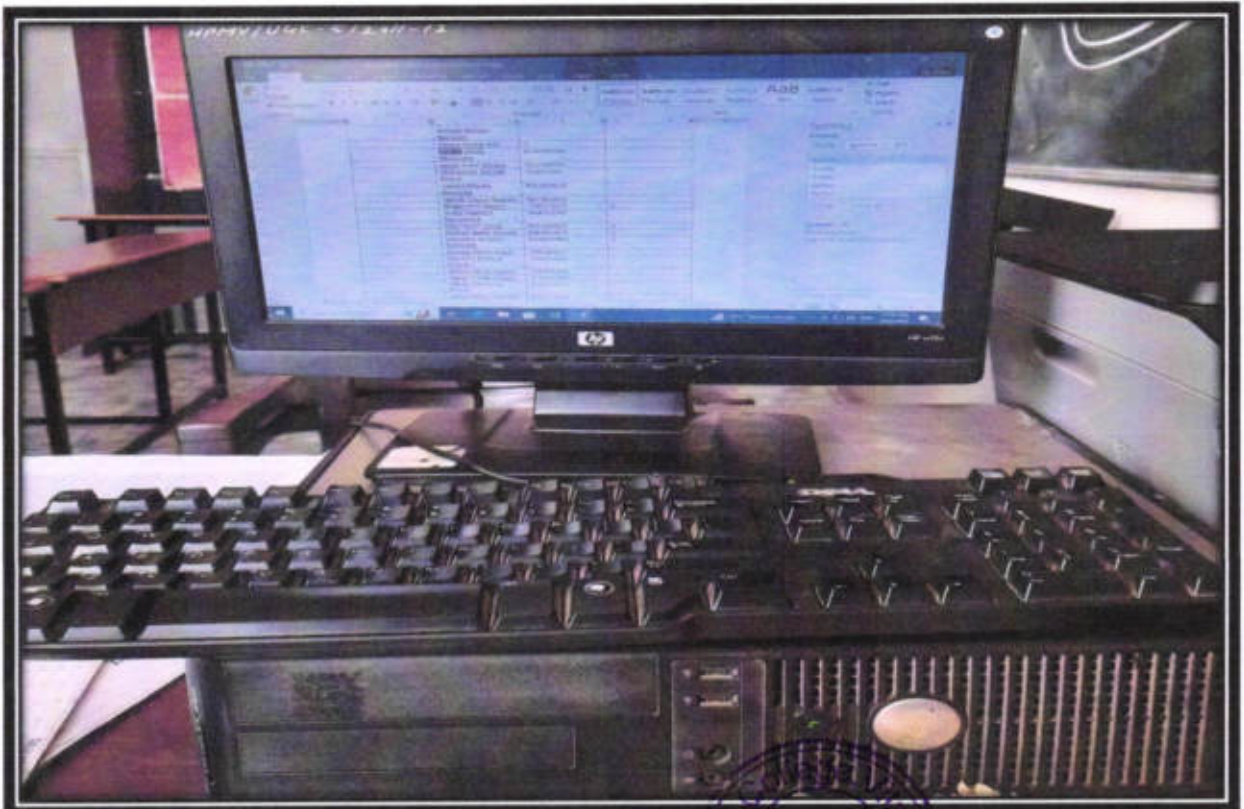
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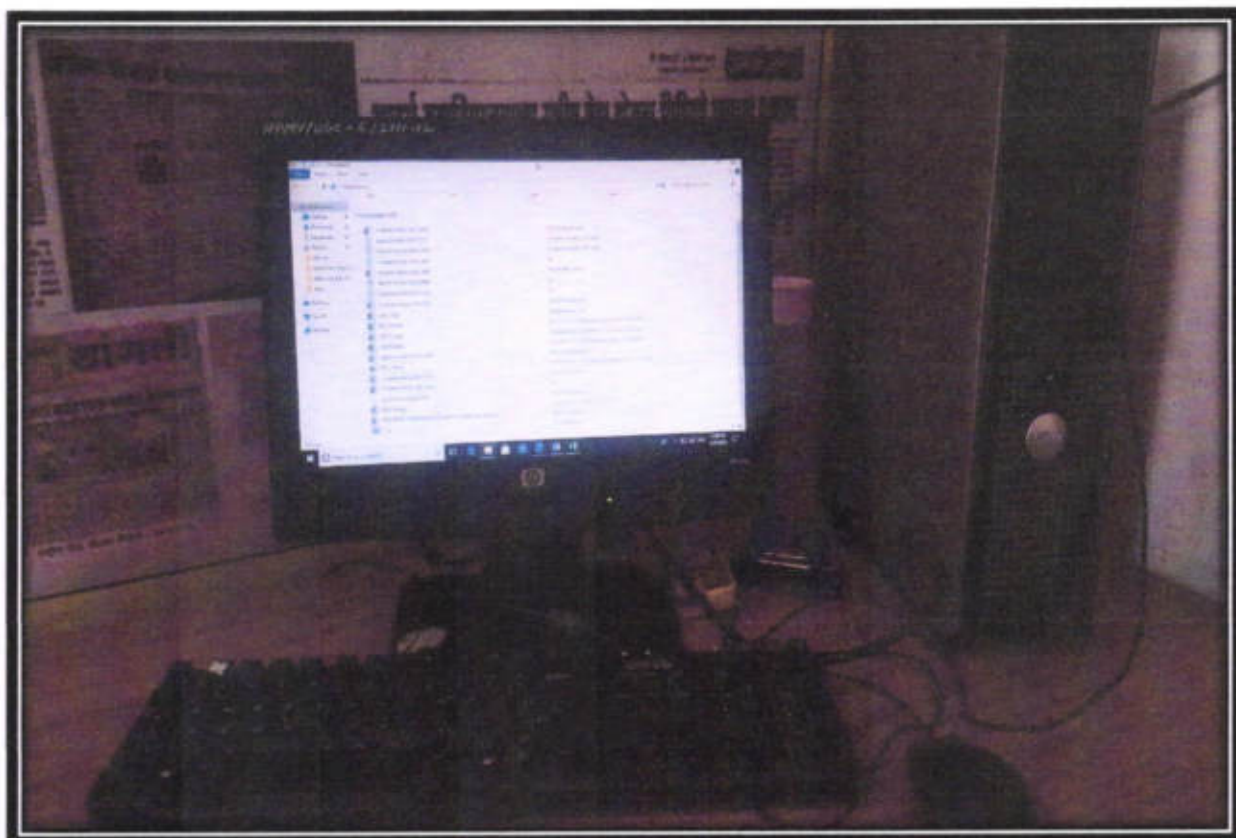
Department of Botany /Zoology



Marathi



Department of NSS



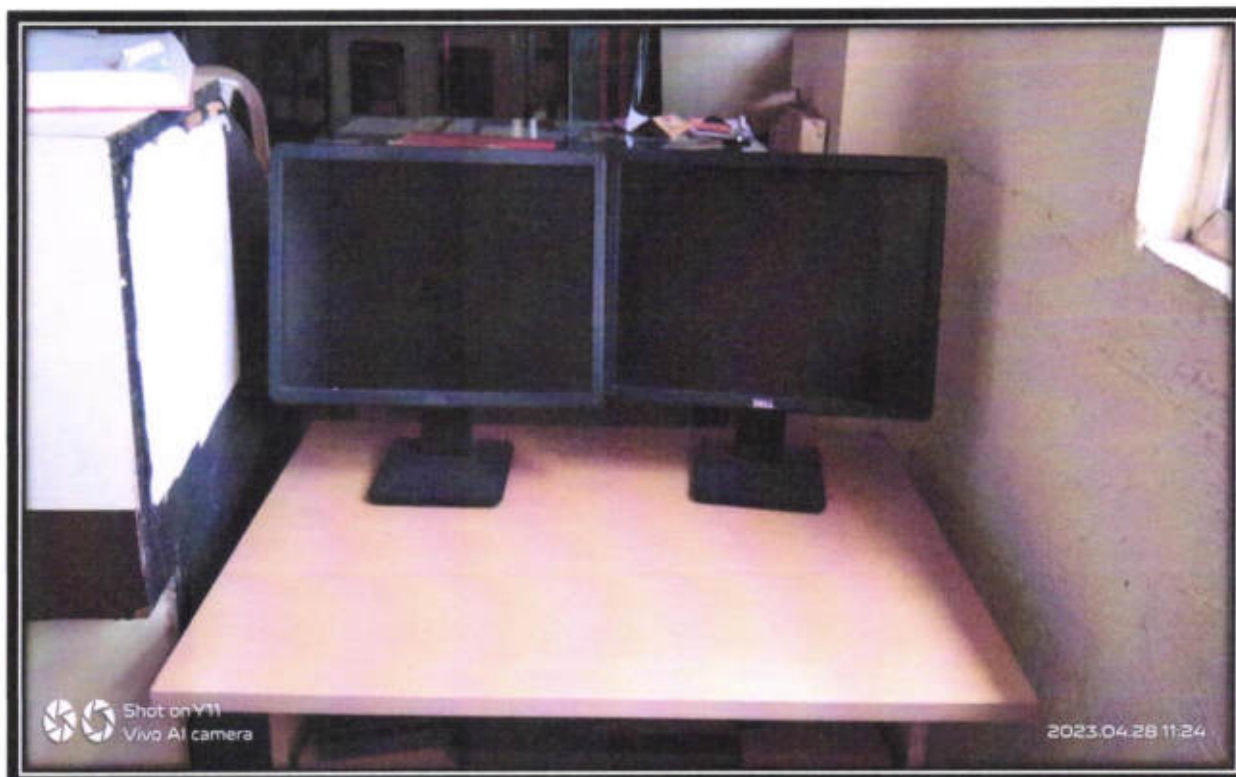
Department of History



Library



Student Corner at Library



Exam Section



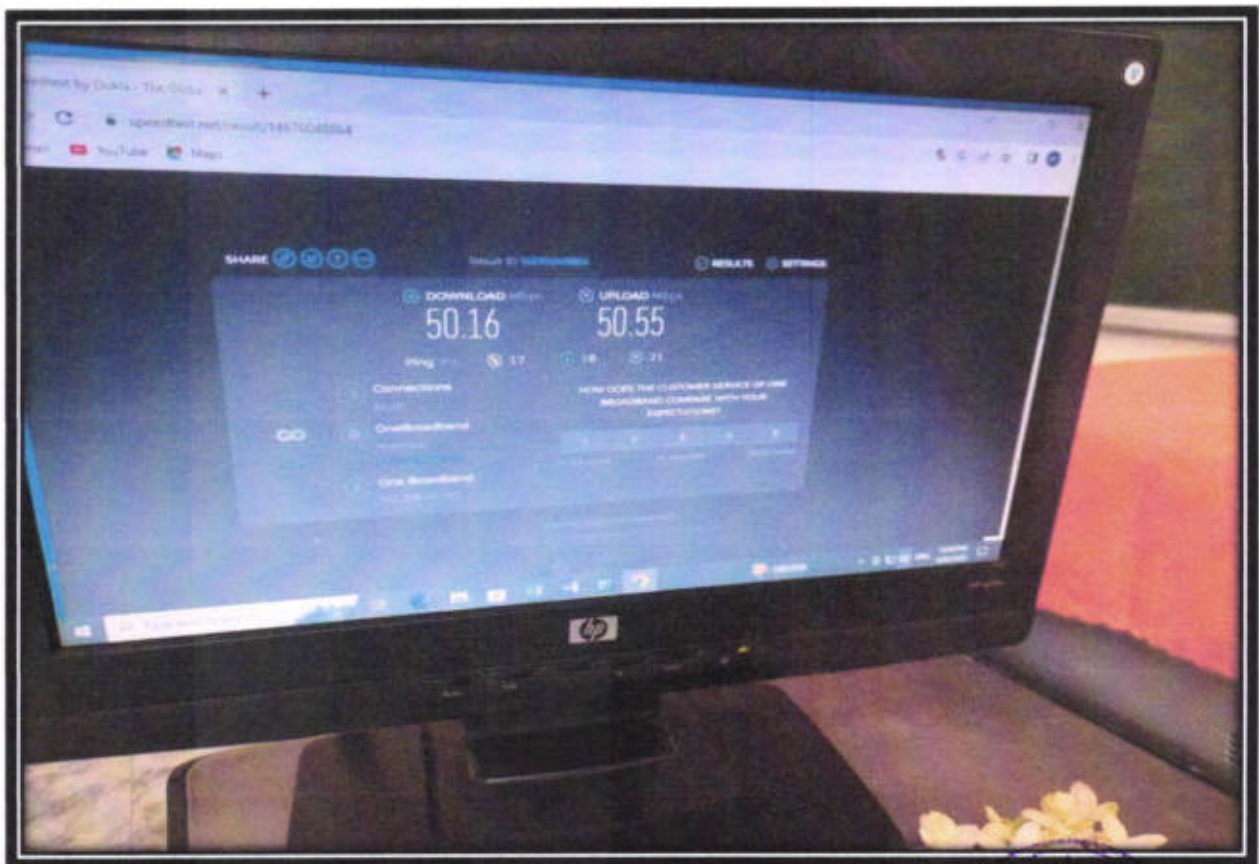
Statistics Department

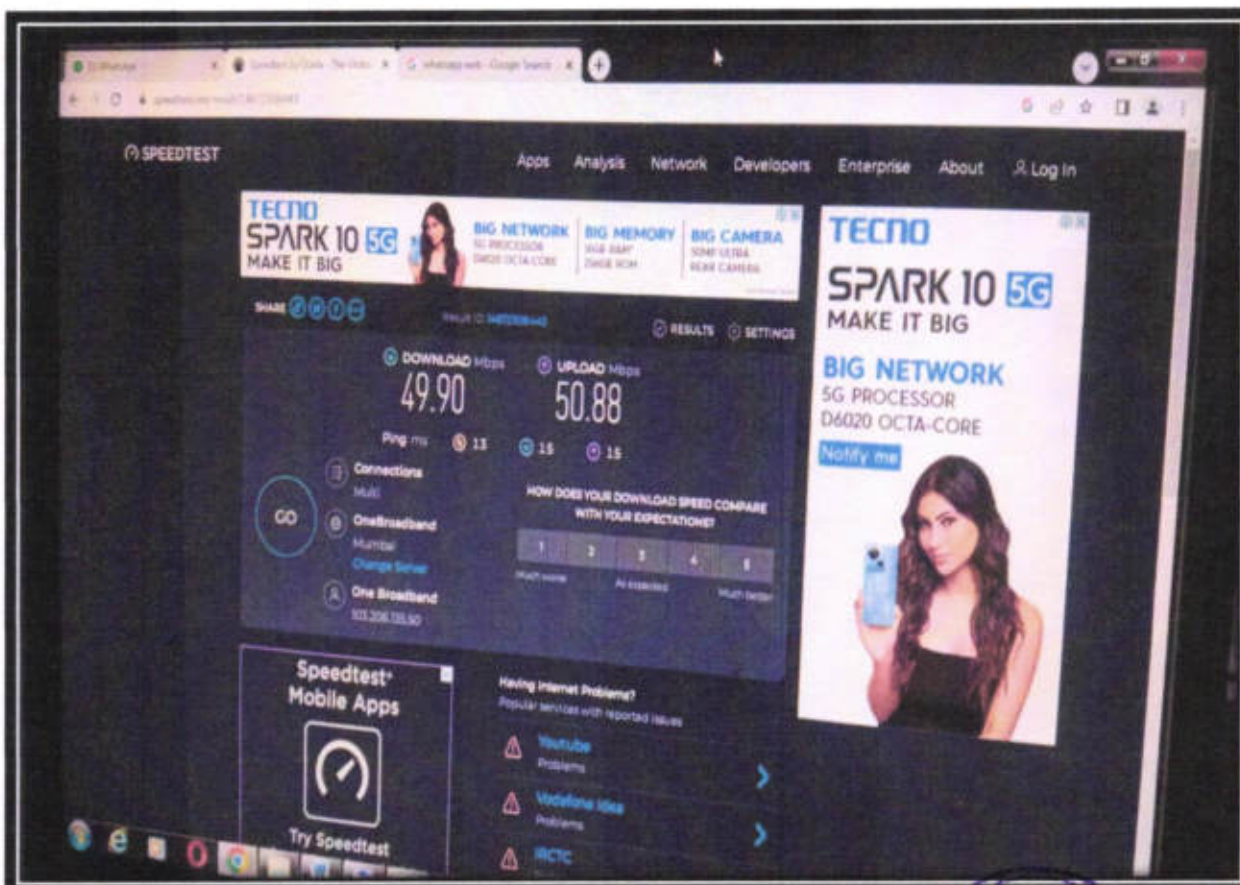
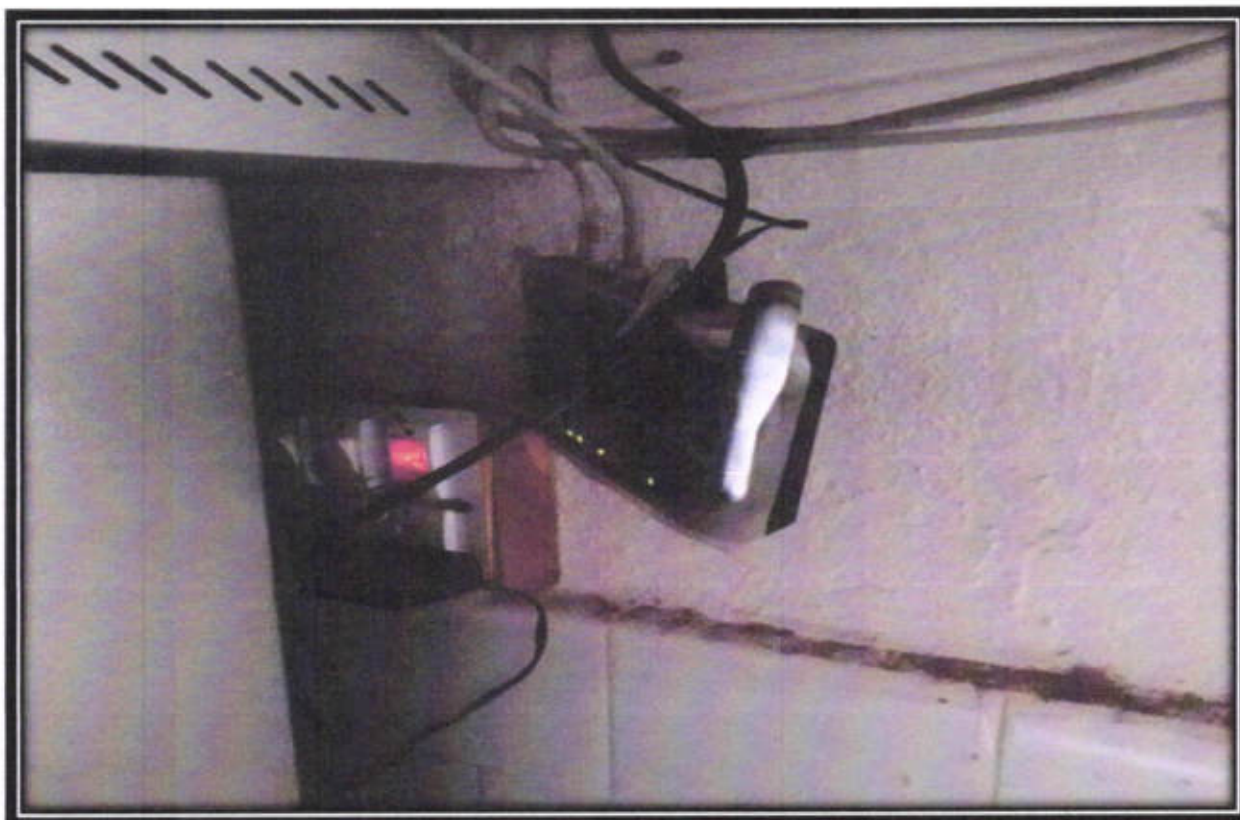


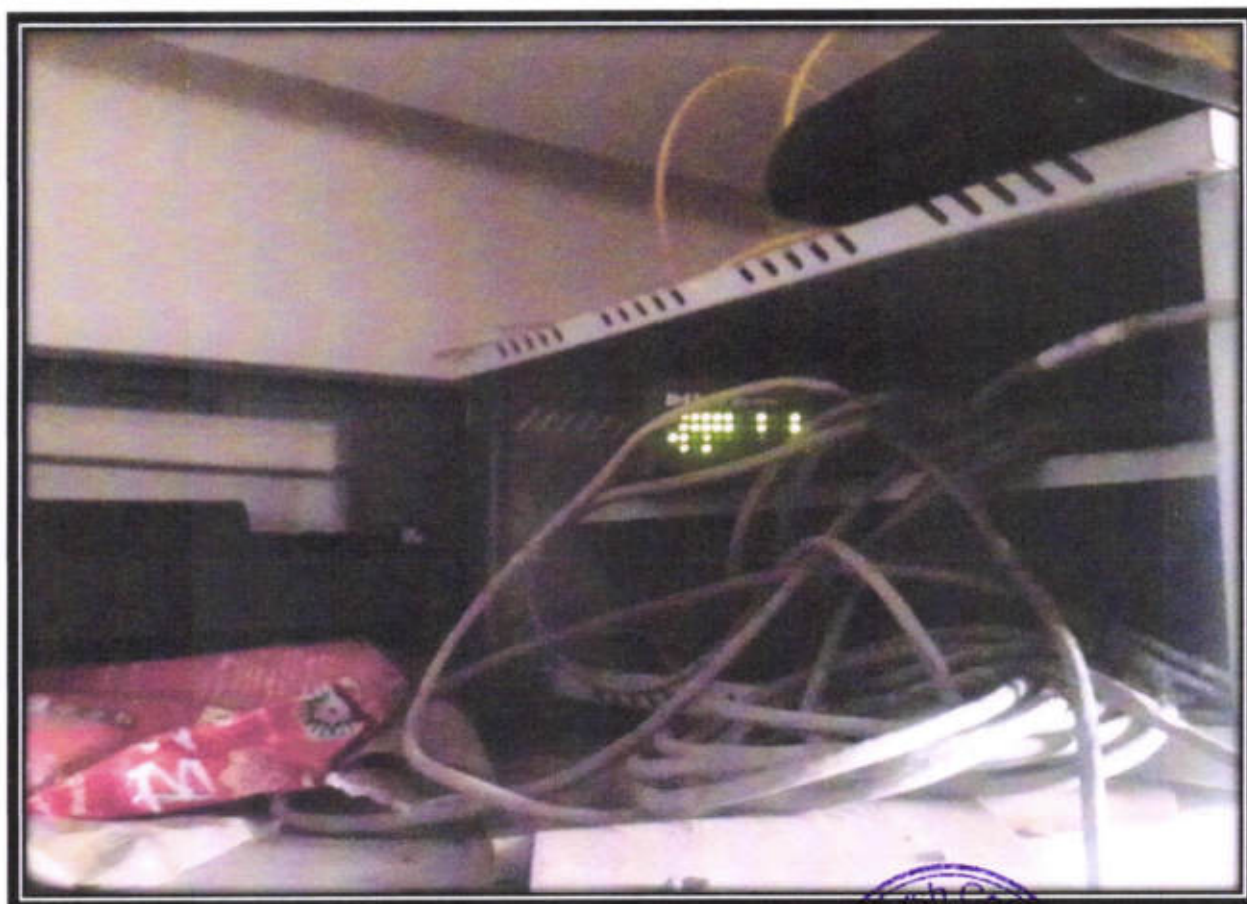
Router Photos

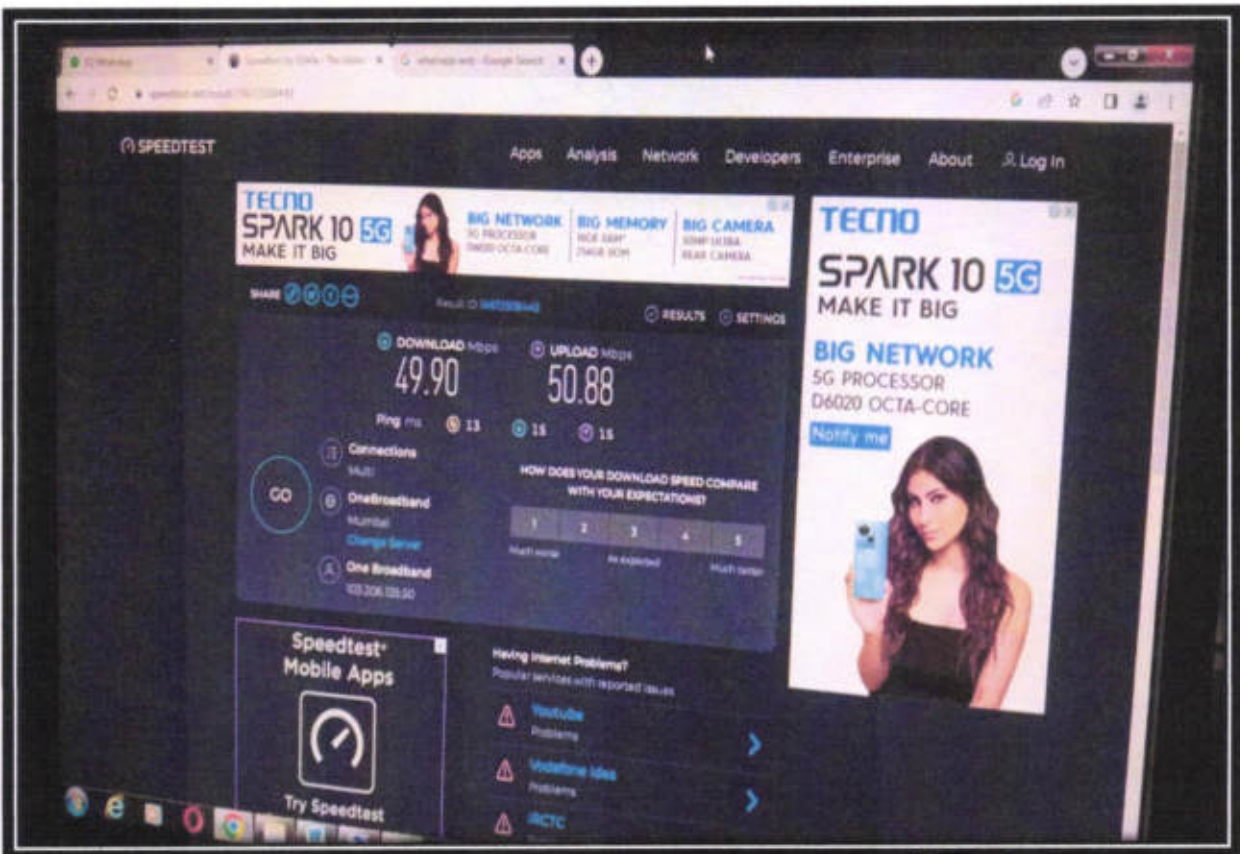
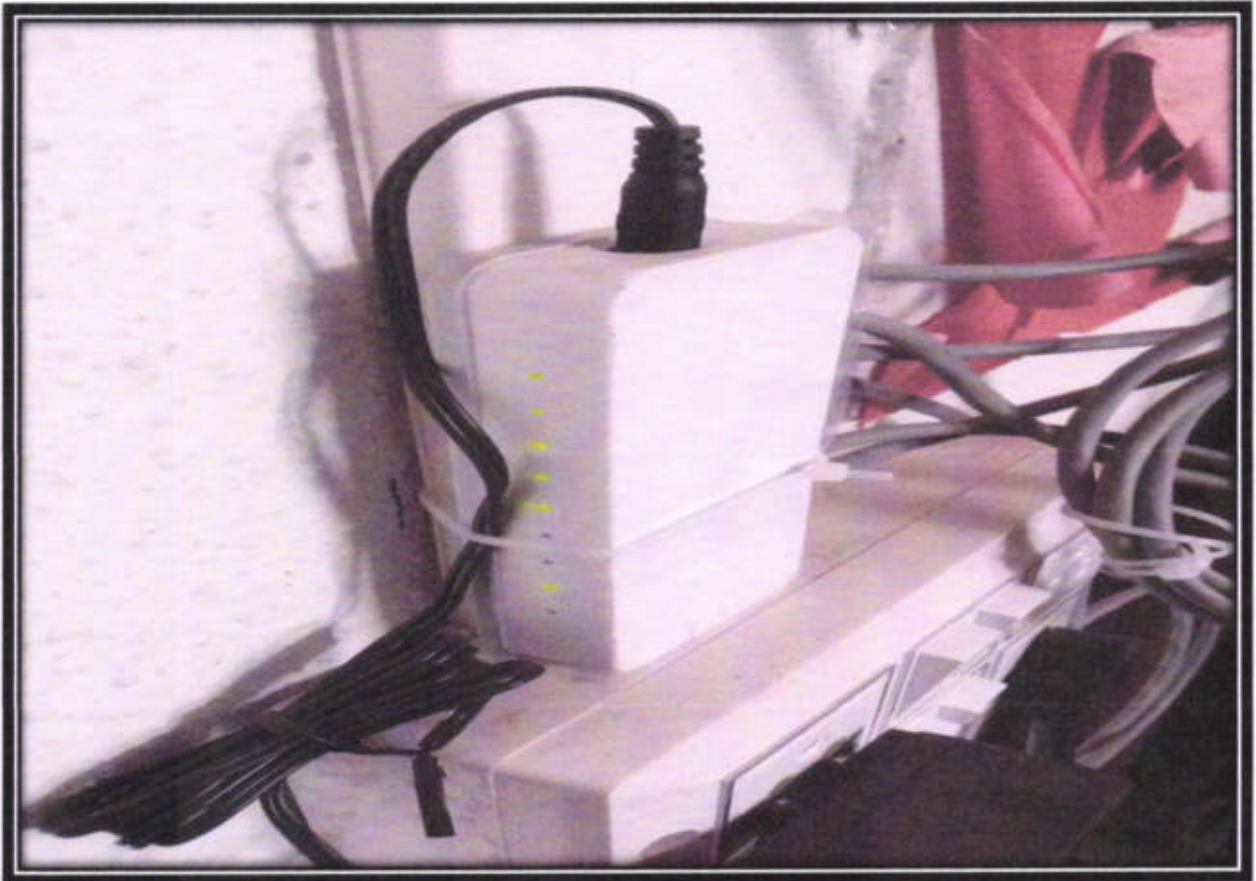


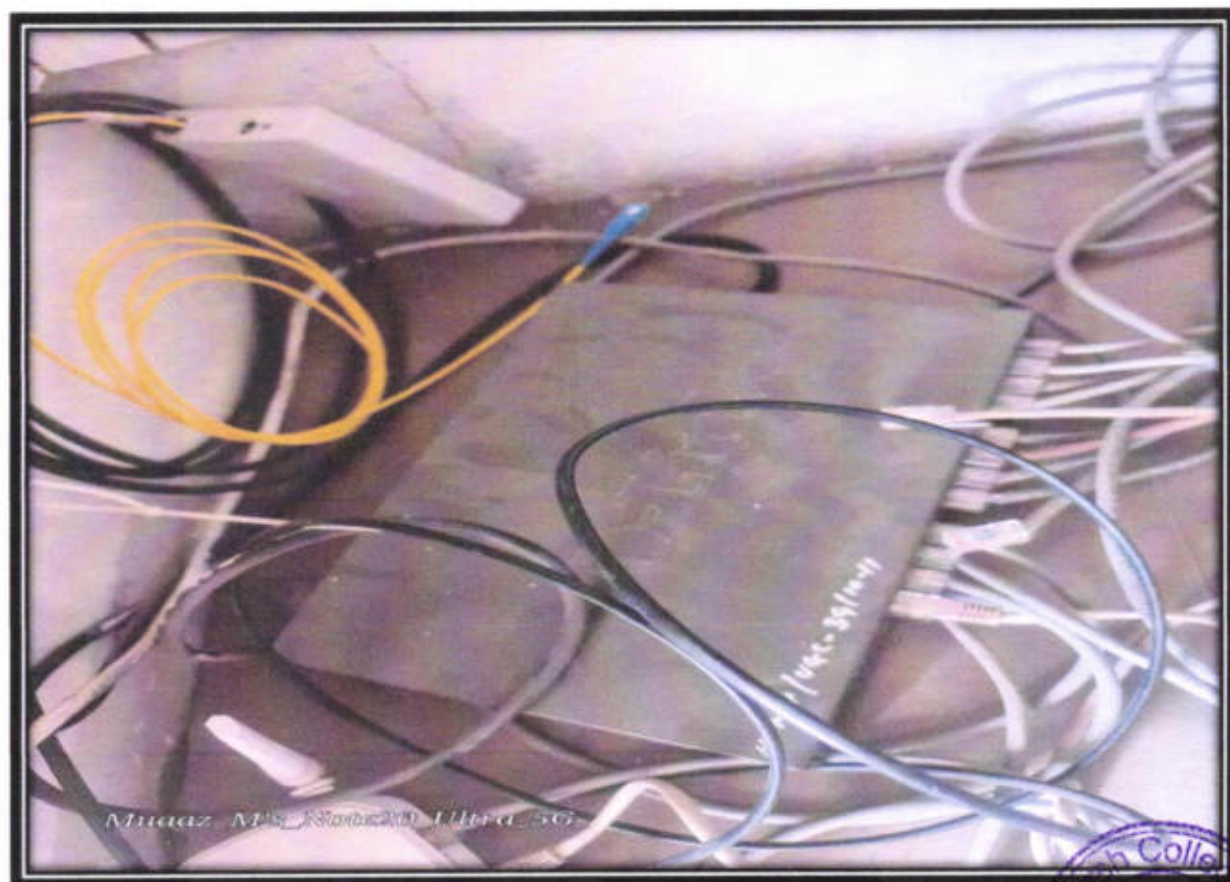
Broadband Internet At A Glance

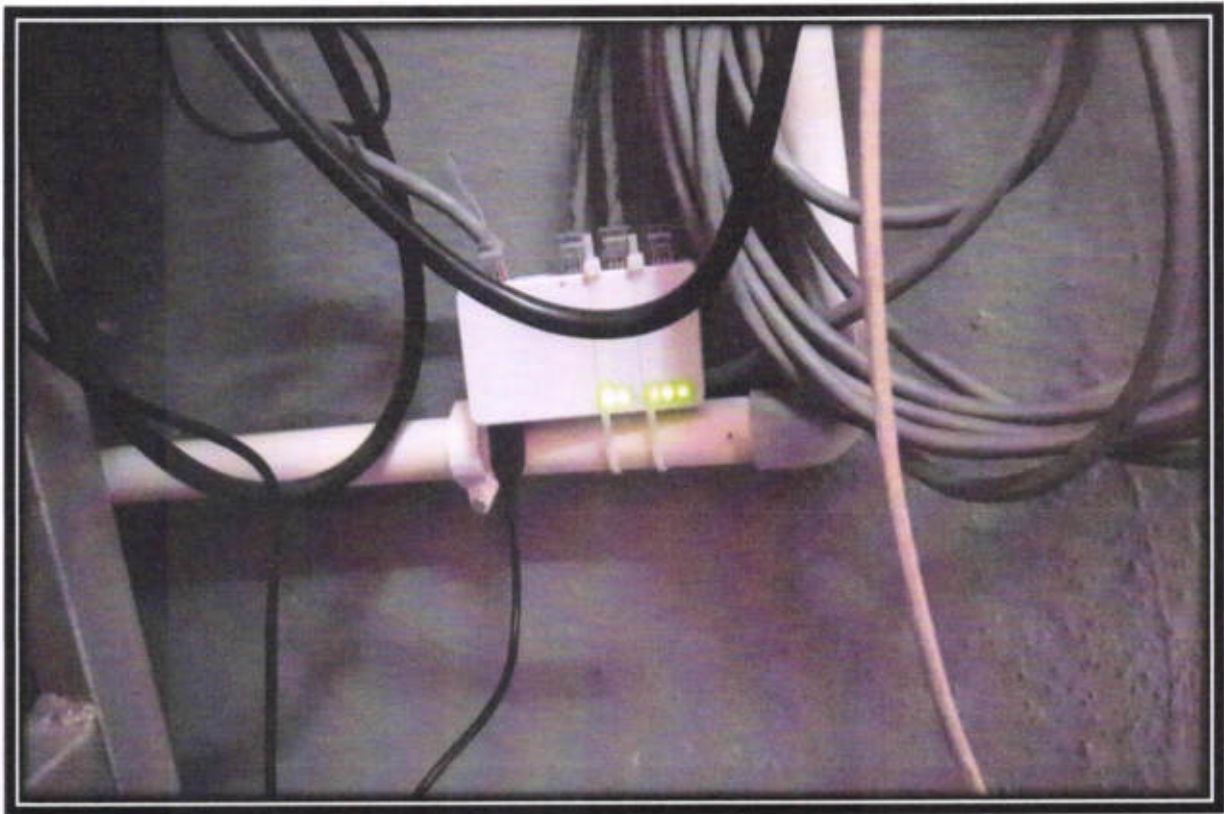








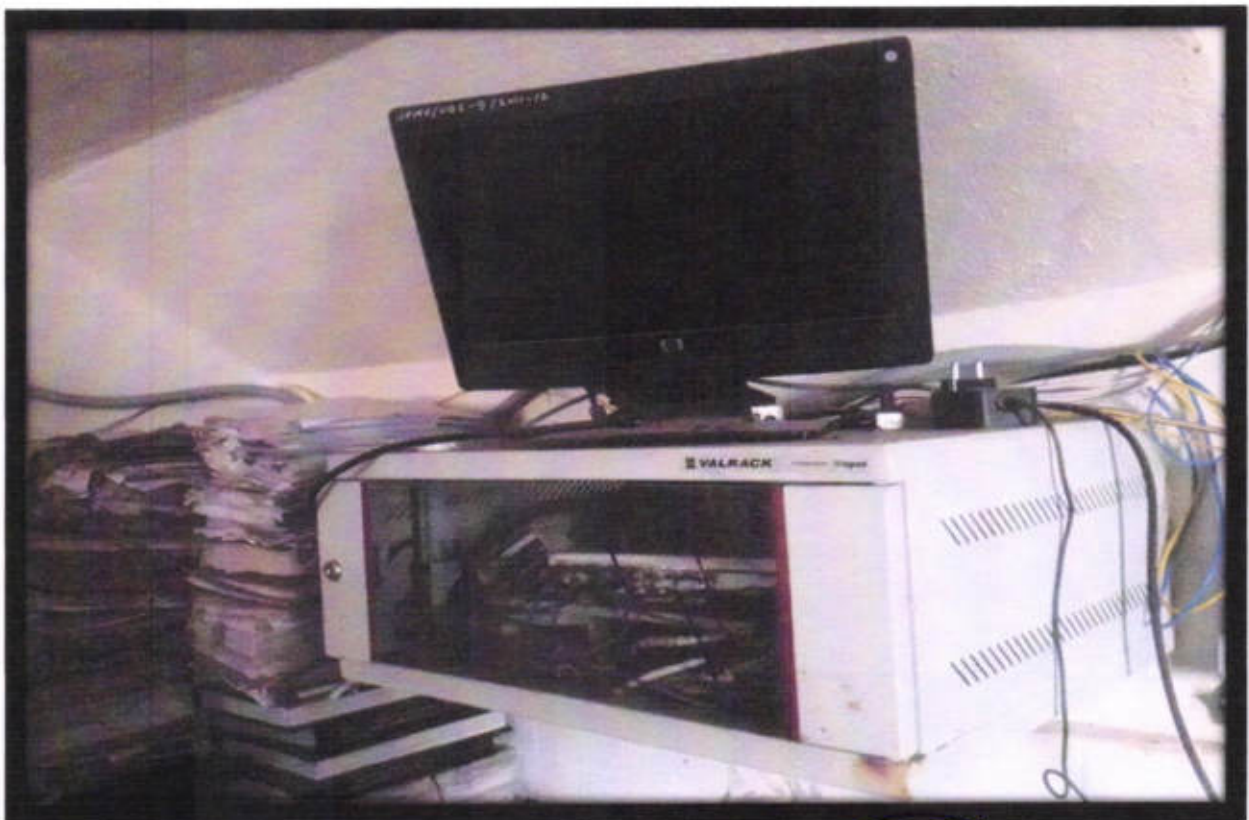




CCTV Camera Photos



CCTV



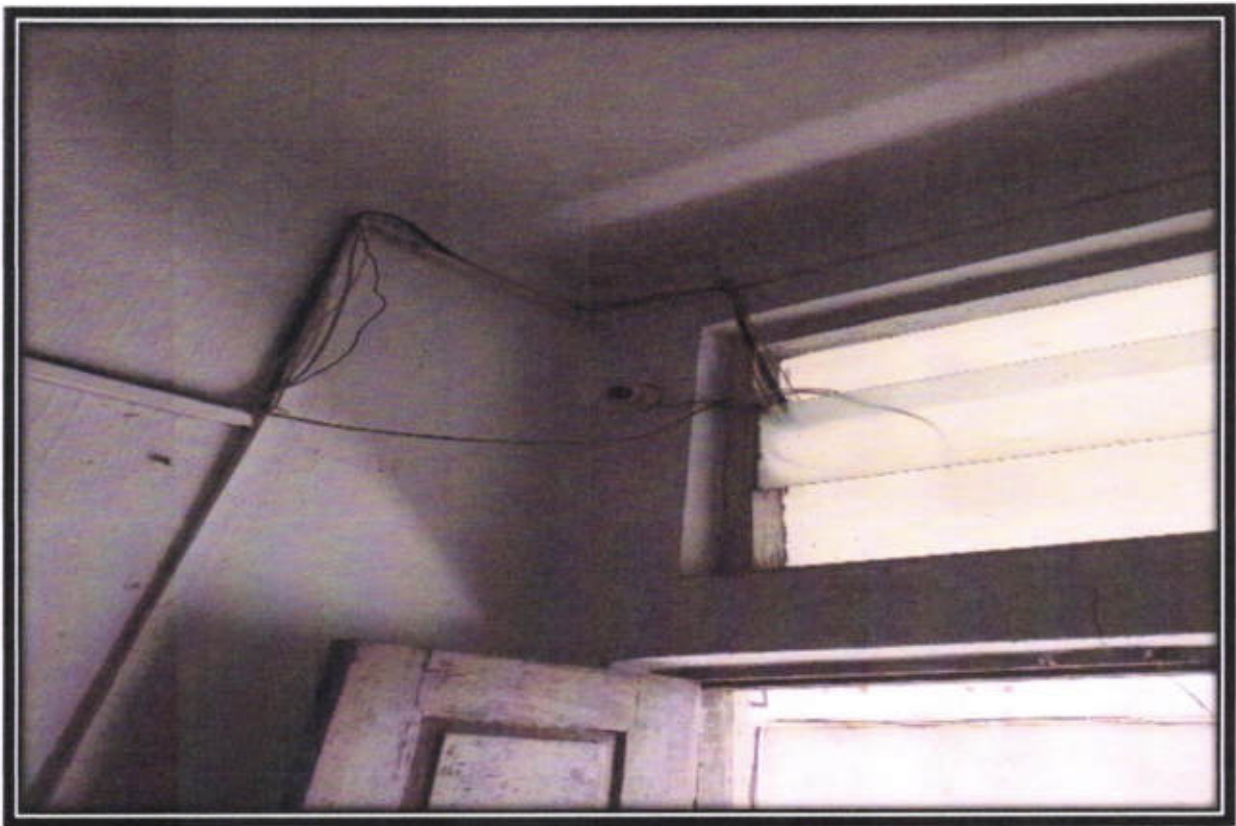


Muazz_M's Note20_Ultra_5G



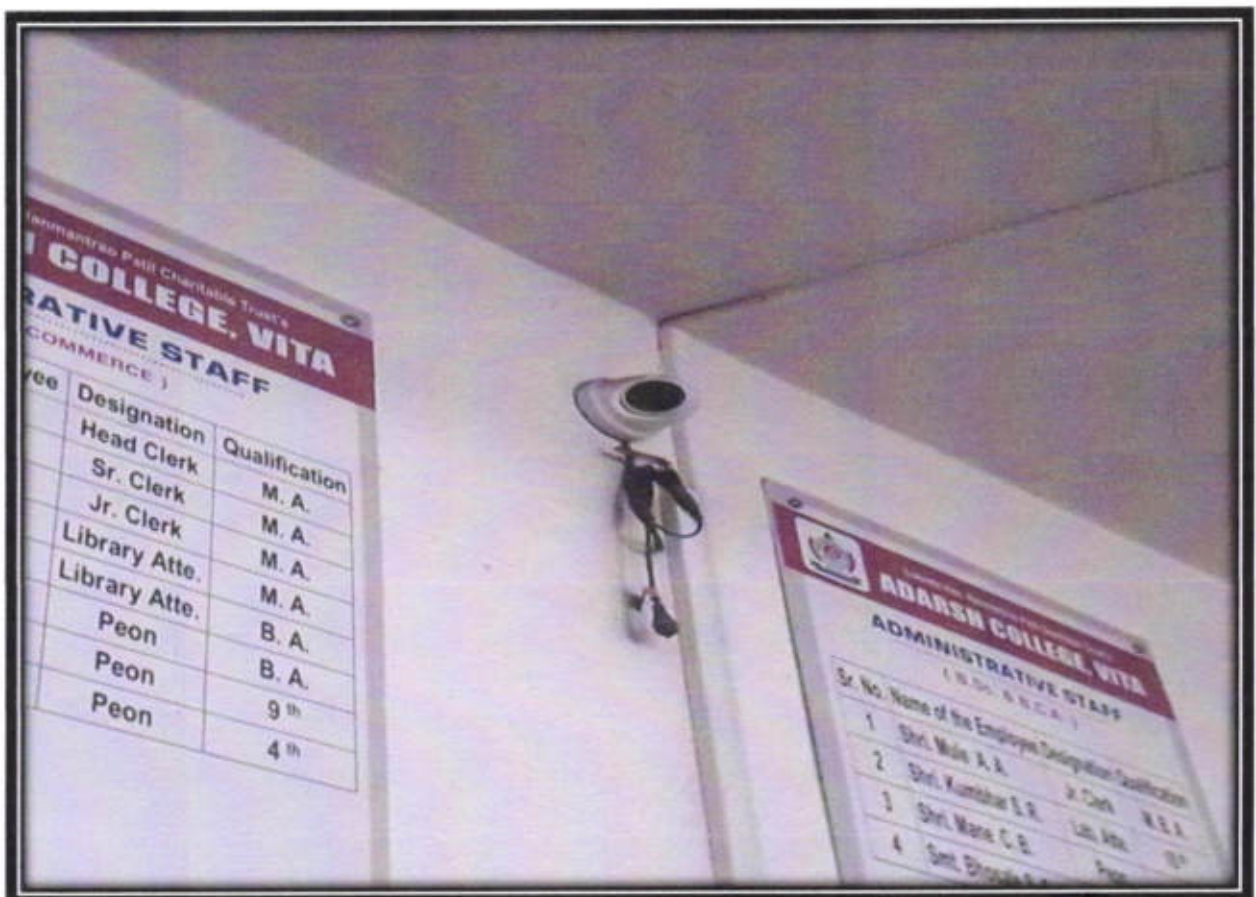
Muazzam_N's Note20_Ultra_5G



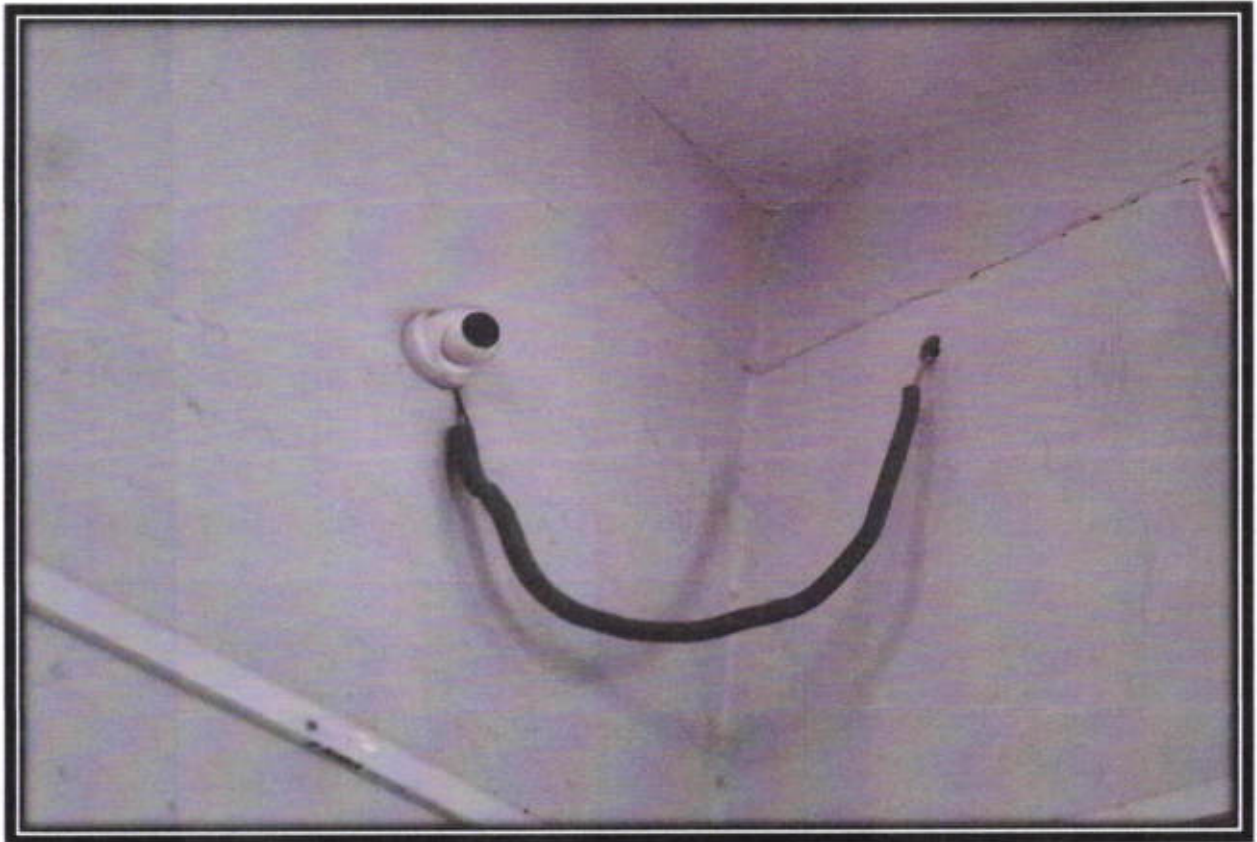


Adrian M's Numb20 Urban 500





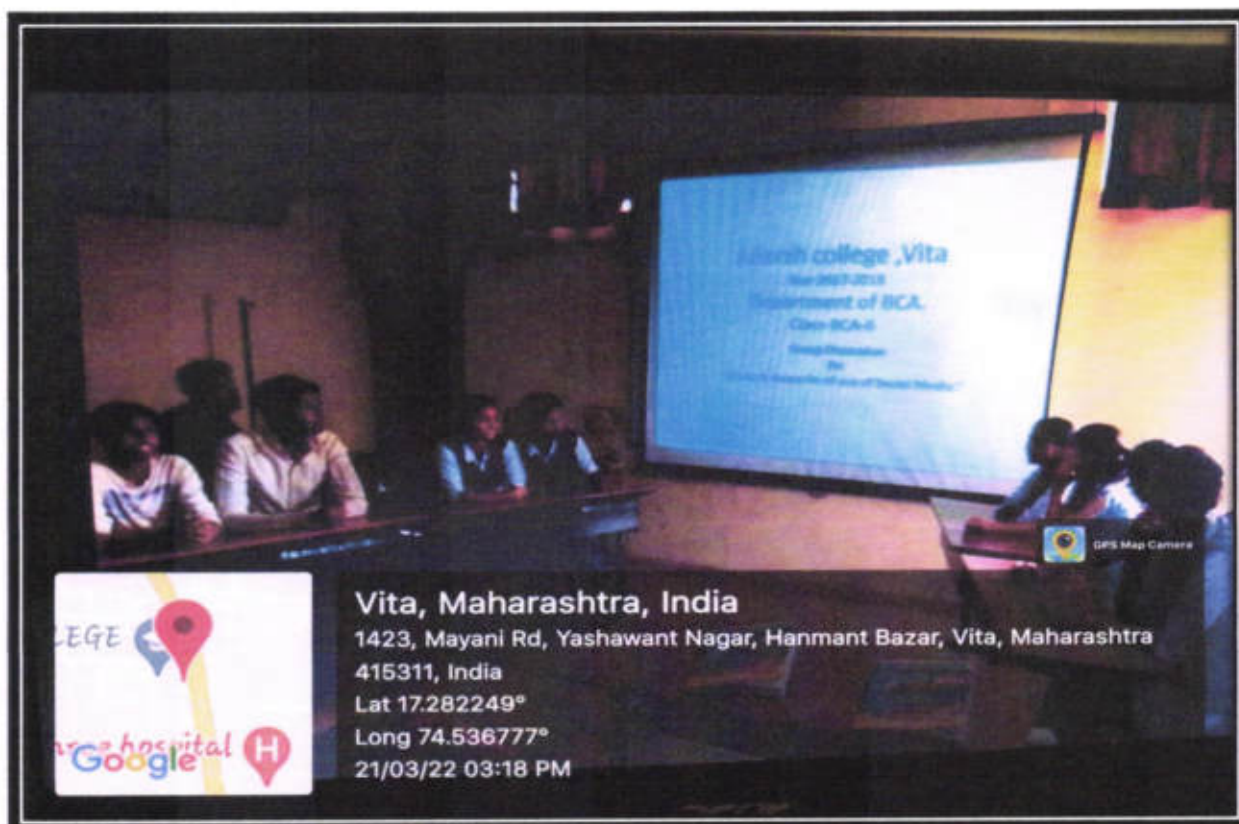


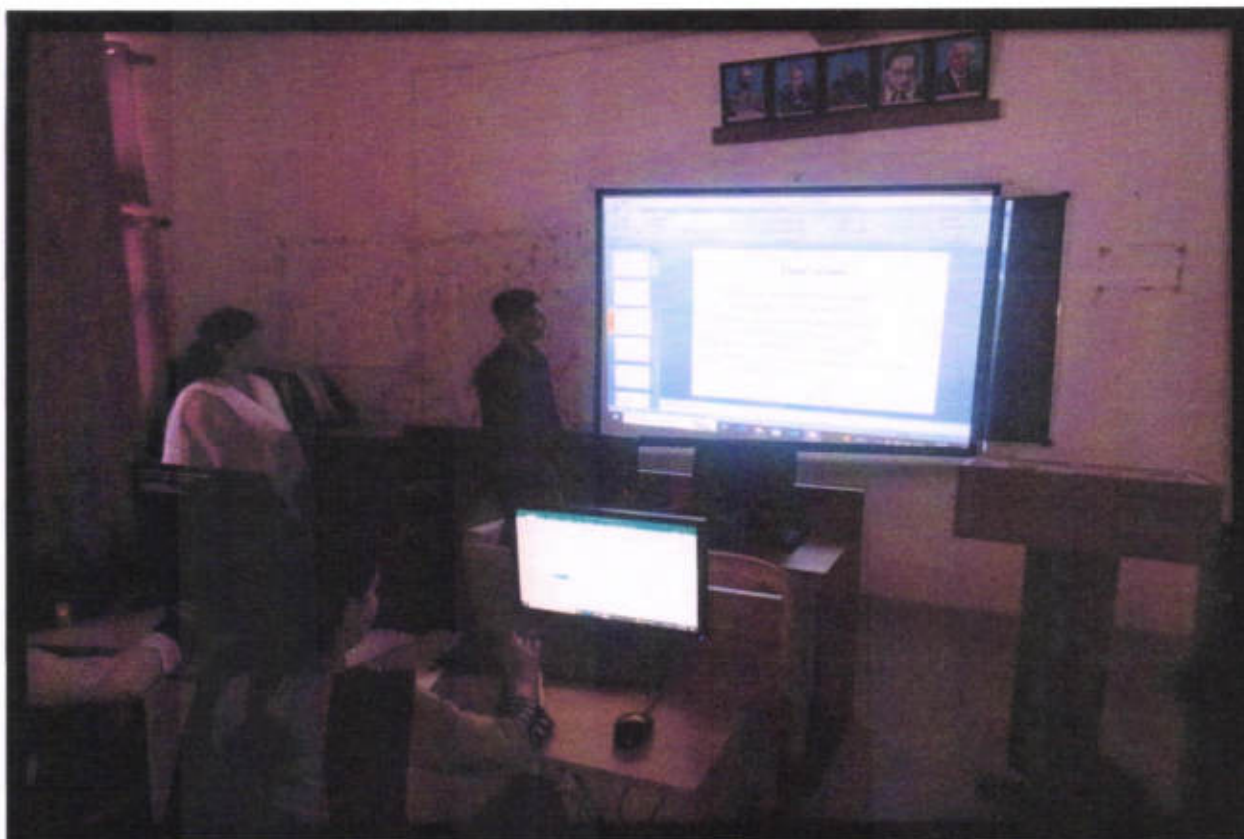


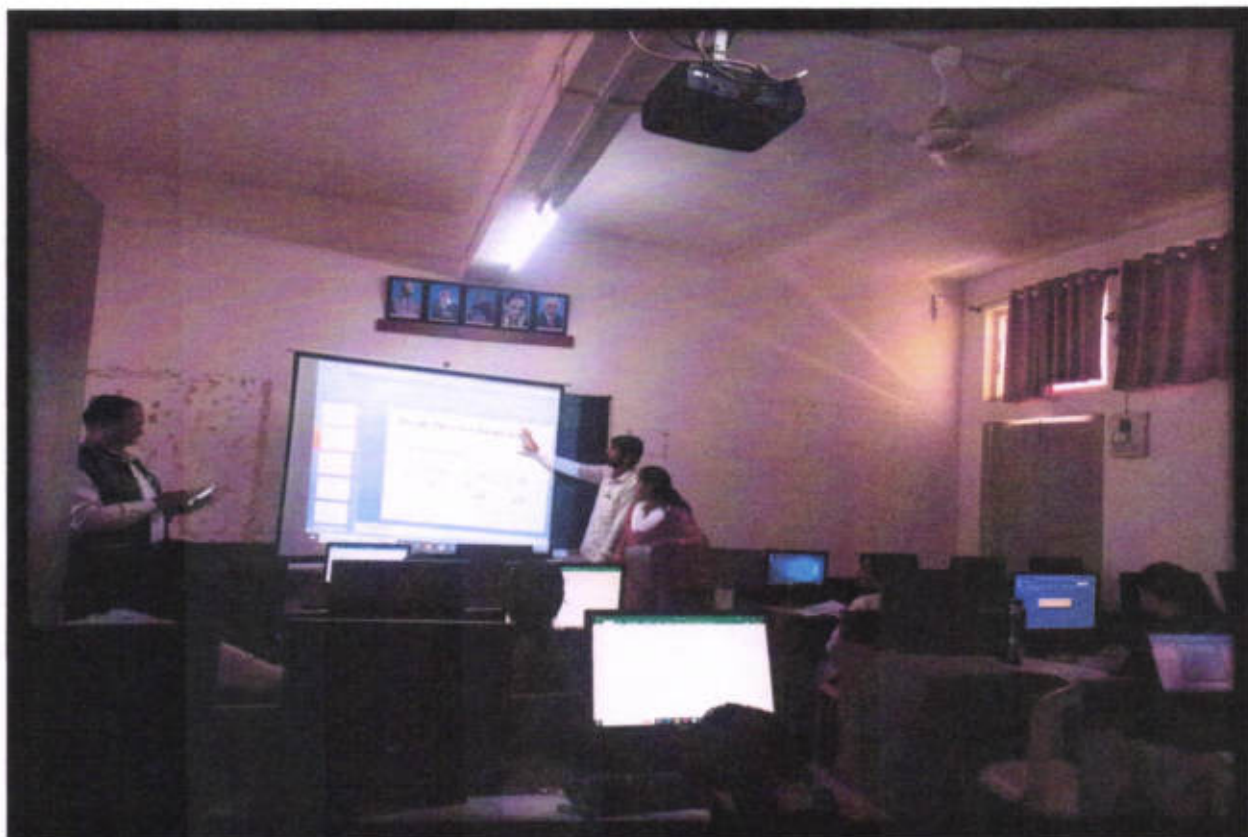


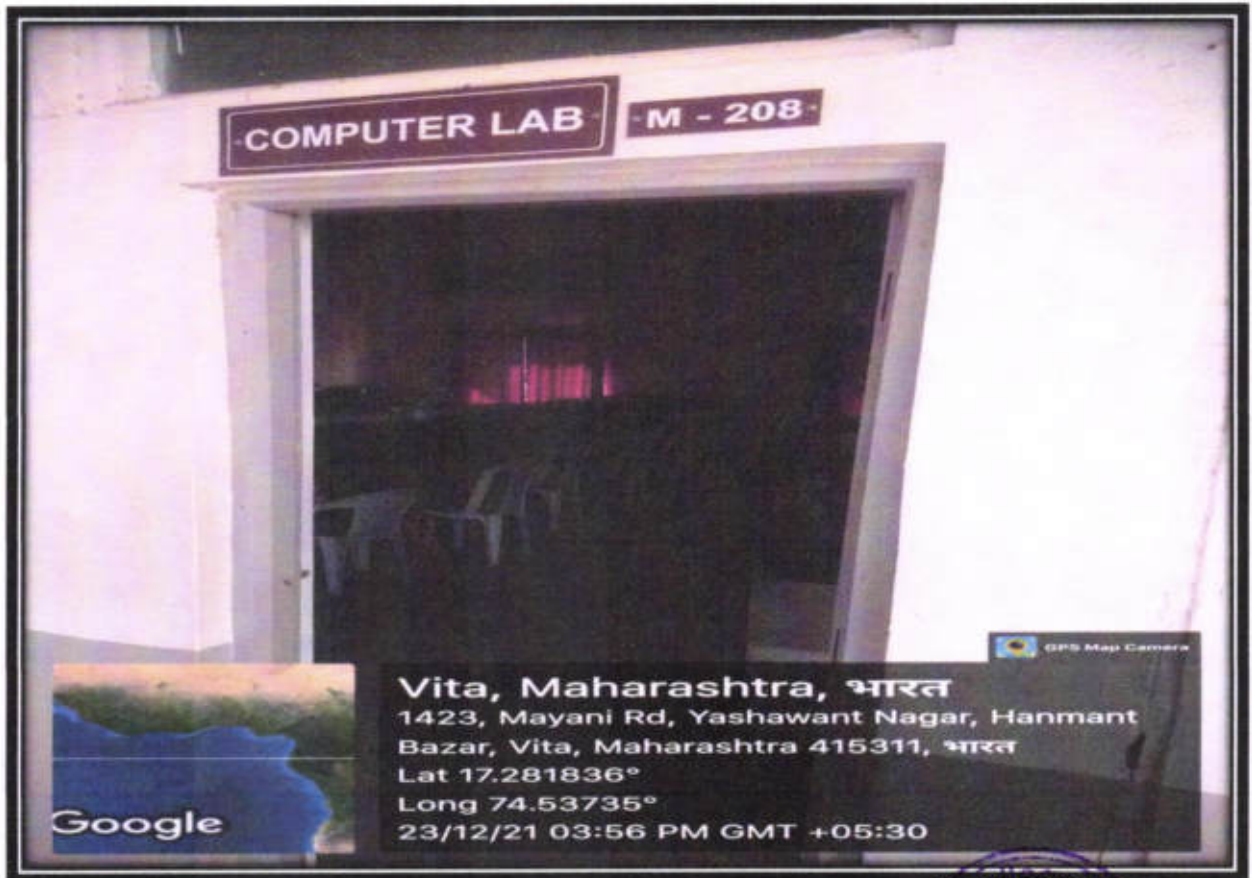
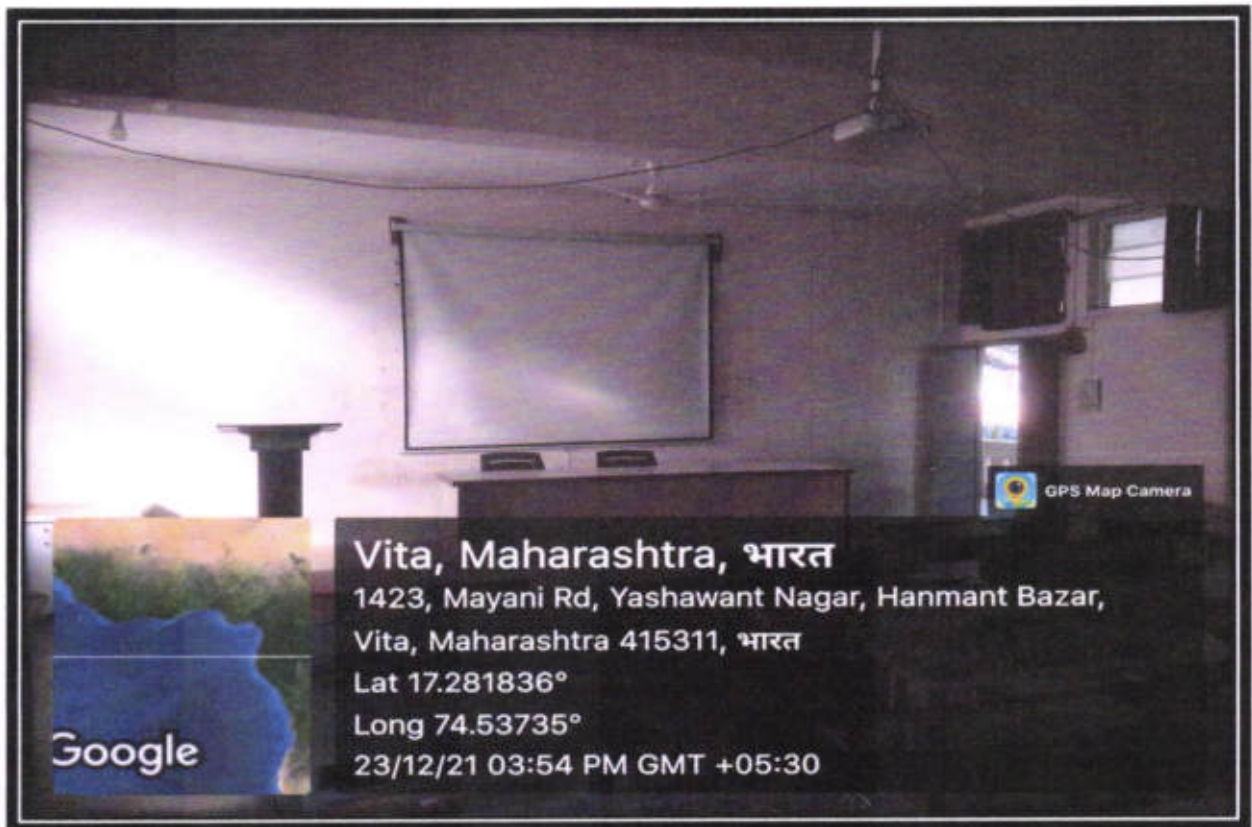
Use of IT Facilities

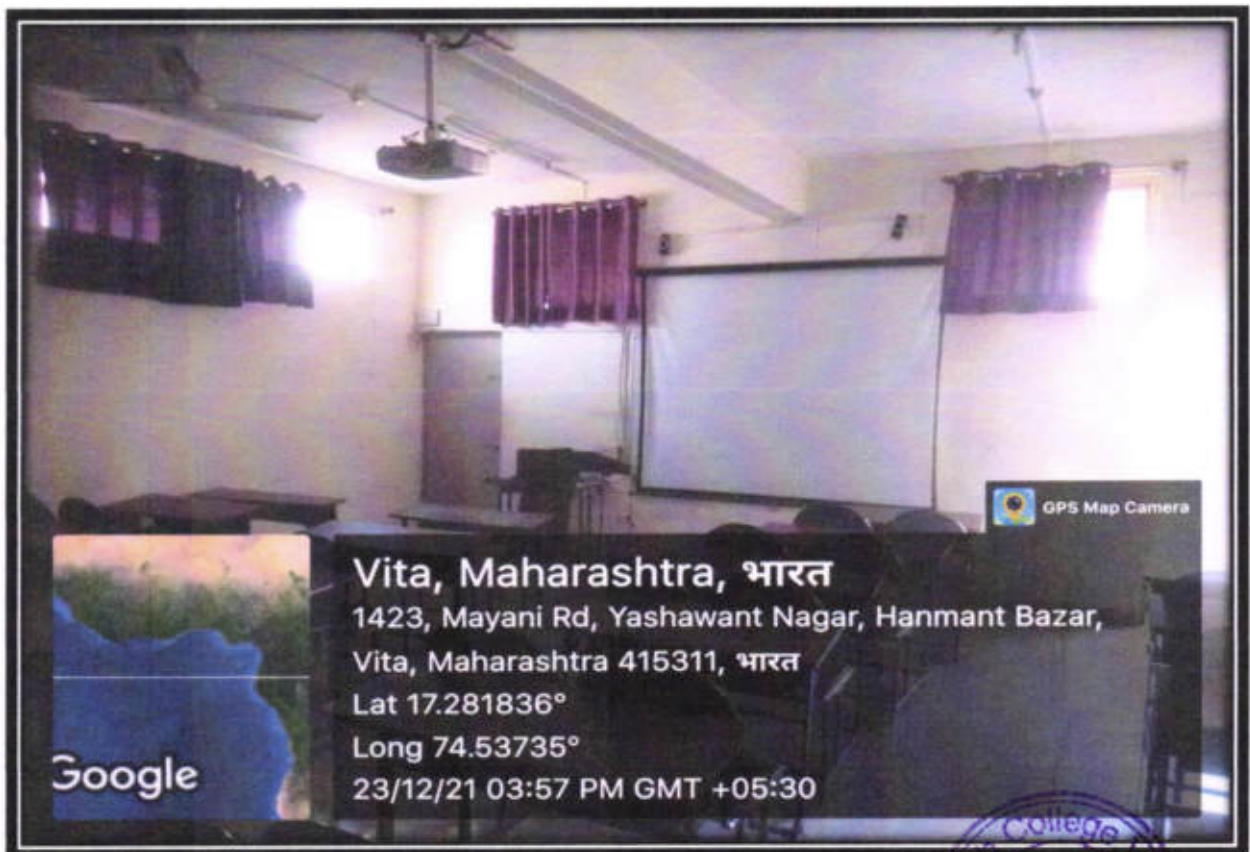






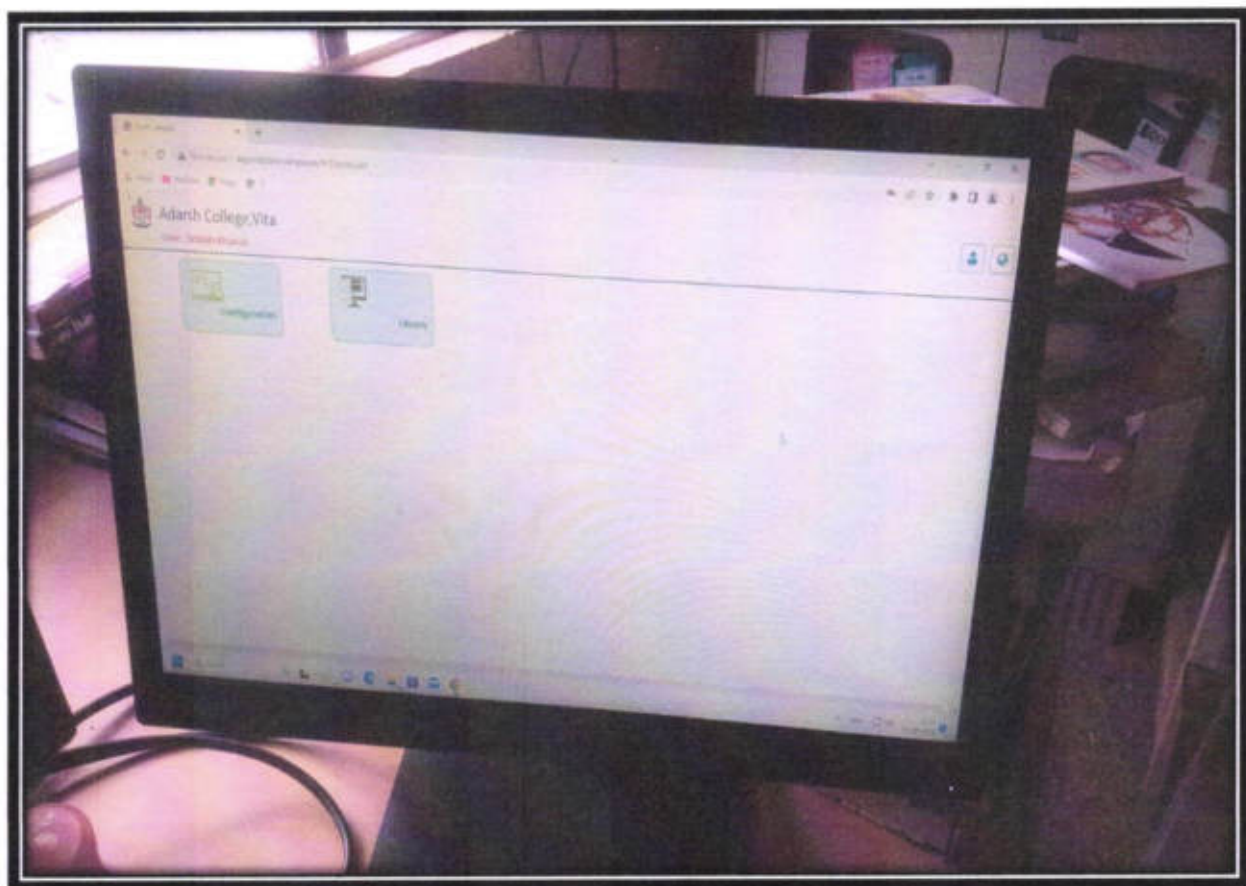
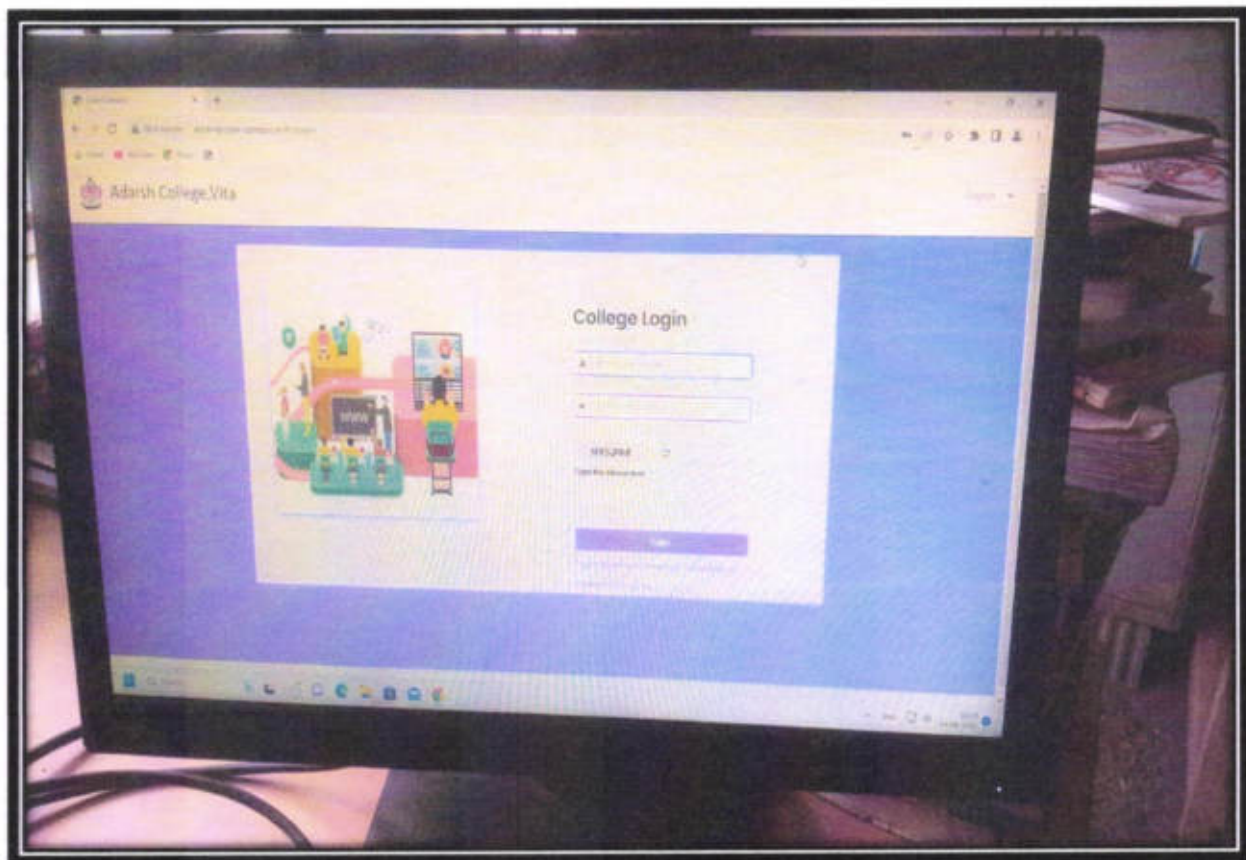


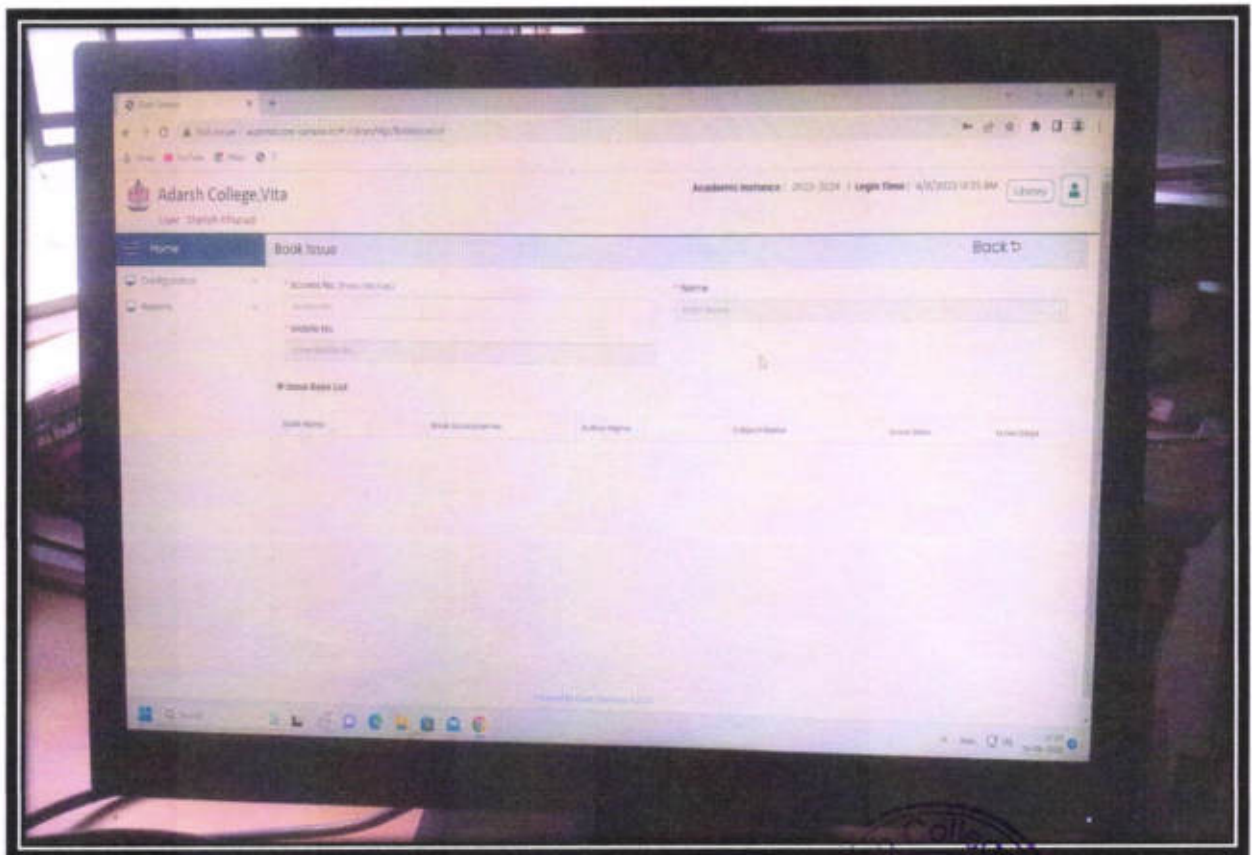
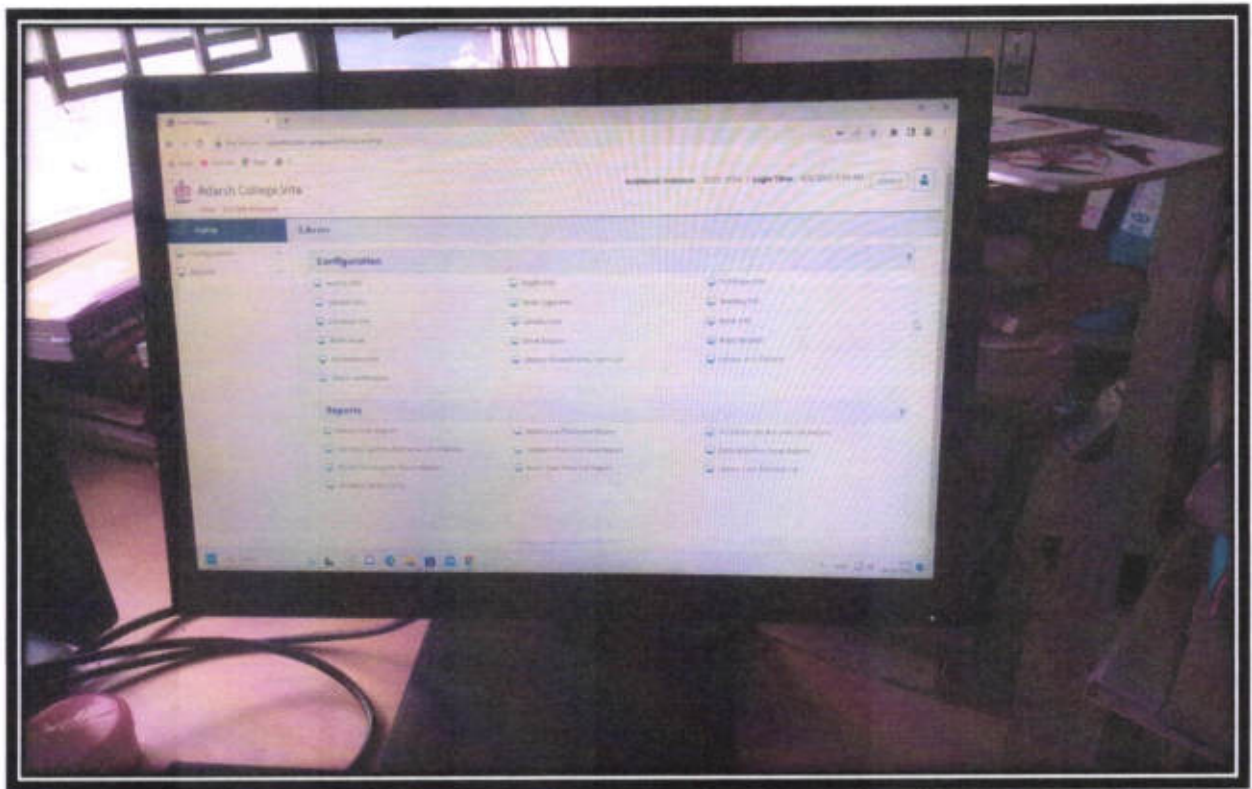




Library Management Software

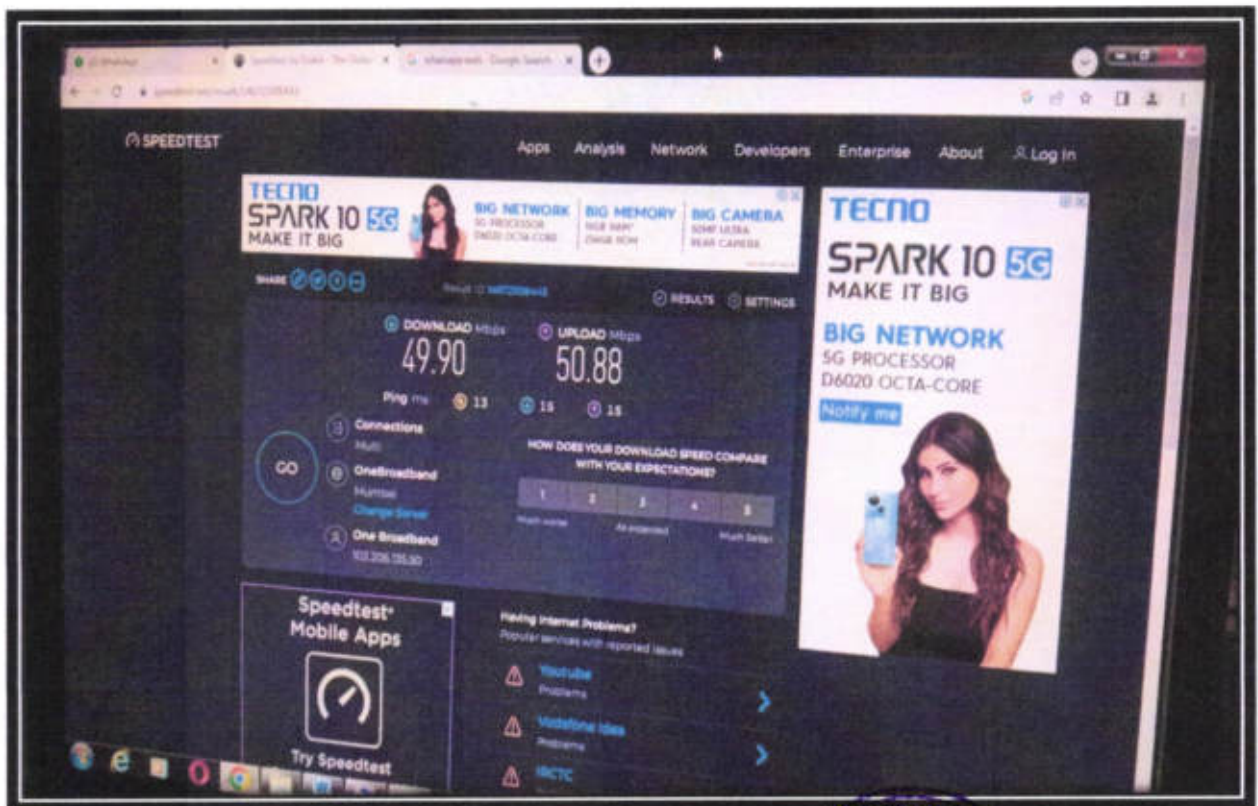
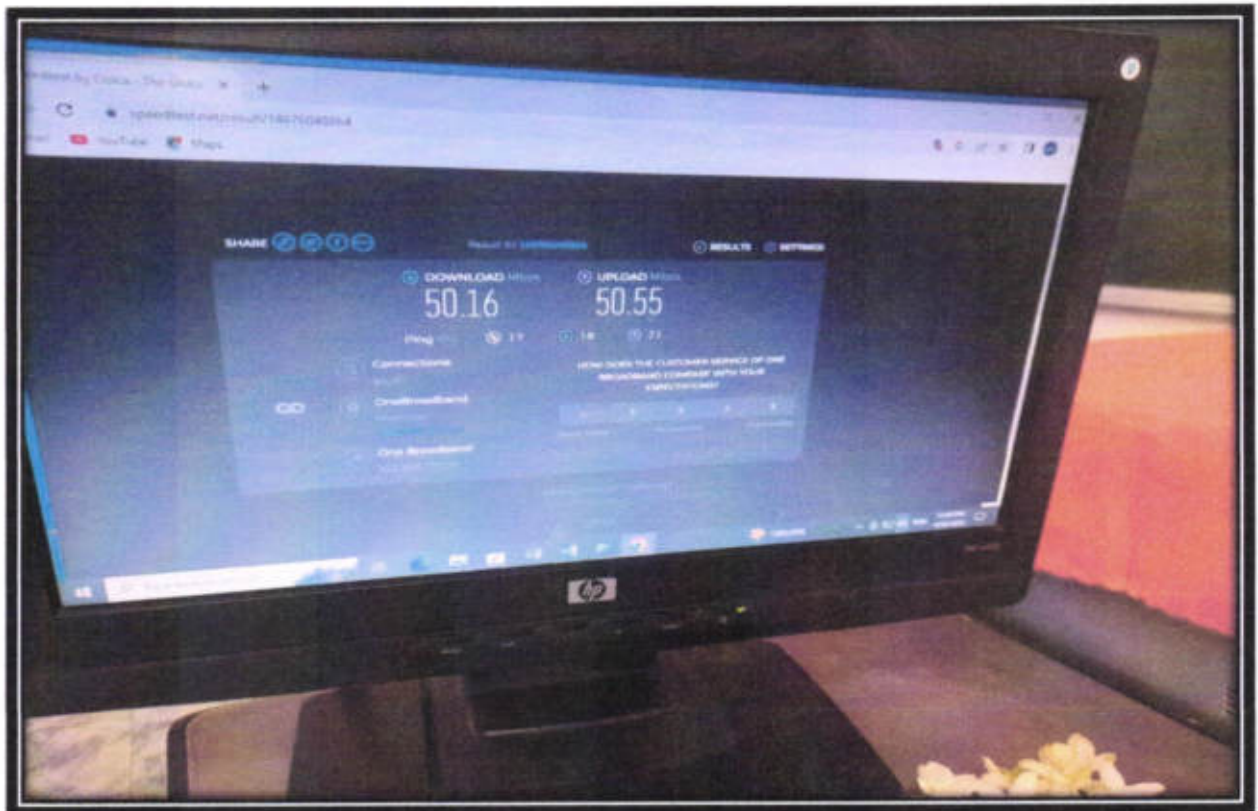


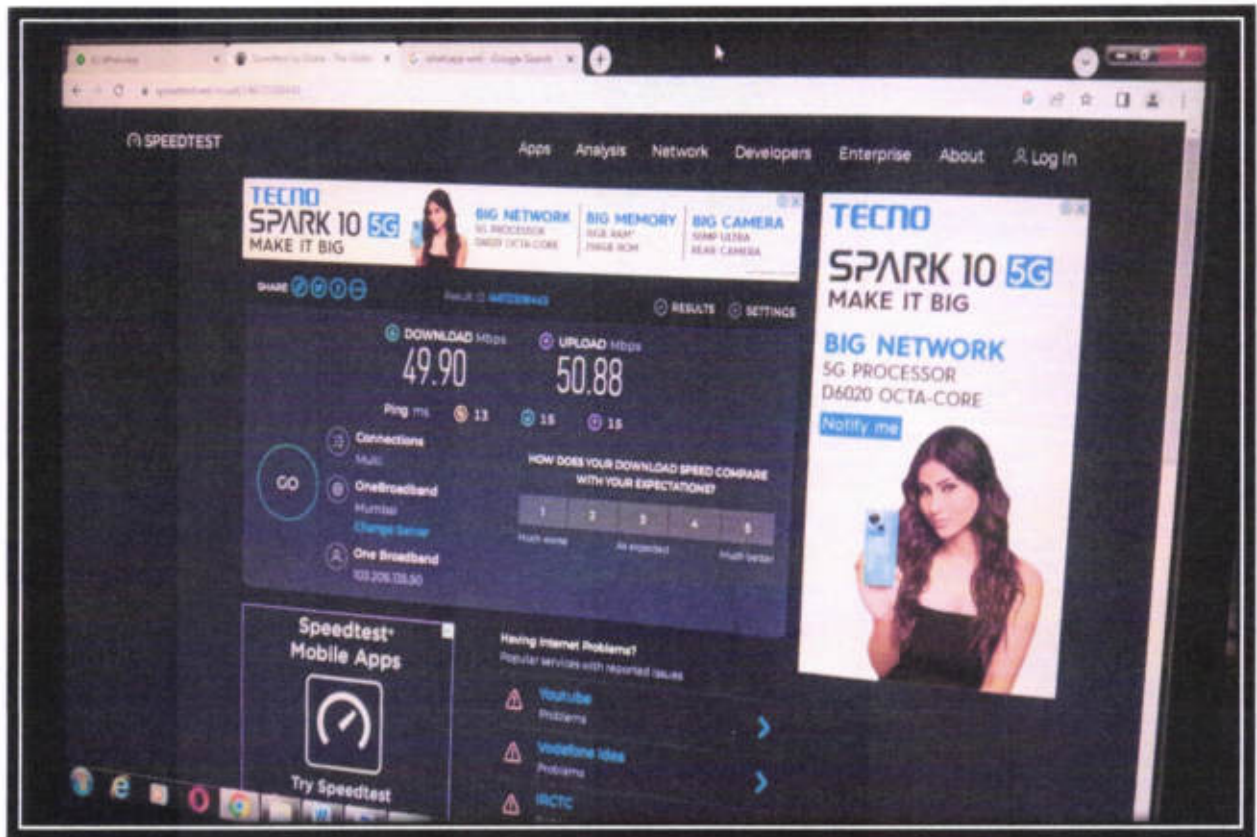




Broadband Connection and Speed







IT Infrastructure Bill



3010, Road No.3, Near Magdum Hospital,
Yashwant Nagar, Vita, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9923274054
+ 91 9623274054
nitin@surabhicomputers.co.in
www.surabhidigitals.com

TAX INVOICE

Party : Adarsh College ,Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 54|04|0028|2324
Invoice Date : 18-Apr-23
Account Incharge :
Despatch Through : MULLA SIR/ MULANI SIR
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Mouse Zebion Swag USB	8471	18 %	22 N	81.00	1,782.00
2.	Power Cable	8544	18 %	10 N	85.00	850.00
3.	SSD Western Digital 240GB Sata Serial No. : 230544802827 Serial No. : 230544802860 Serial No. : 230544802819	8523	18 %	3 N	1,690.00	5,070.00
4.	VGA Cable	8544	18 %	7 N	95.00	665.00
						8,367.00
	CGST					753.03
	SGST					753.03
	Round Off					(-)0.06
				42 N	Total	₹ 9,873.00

Amount In-Words

INR Nine Thousand Eight Hundred Seventy Three only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

Authorised Signatory

TAX INVOICE

Party : Adarsh College ,Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 54|04|0018|2324
Invoice Date : 15-Apr-23
Account Incharge :
Despatch Through : MULLA SIR /MULANI SIR
Delivery Type :
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Crimping Tool D-Link	8207	18 %	1 N	950.00	950.00
2.	Antivirus Quick Heal Pro 1 User 1 Year MULLA SIR	8523	18 %	3 N	450.00	1,350.00
						2,300.00
	CGST					207.00
	SGST					207.00
				4 N	Total	₹ 2,714.00

Amount In-Words

INR Two Thousand Seven Hundred Fourteen only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

[Signature]
Authorized Signatory



3010, Road No.3, Near Magdum Hospital,
Yashwant Nagar, Vita, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9923274054
+ 91 9623274054
nilin@surabhicomputers.co.in
www.surabhidigitals.com

TAX INVOICE

Party : Adarsh College ,Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 54|04|0008|2324
Invoice Date : 10-Apr-23
Account Incharge :
Despatch Through :
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Switch D-Link 24 Port (DES-1024) 10/100 Serial No. : TR04127021636	8517	18 %	1 N	2,750.00	2,750.00
2.	Switch D-Link 16 Port DES-1016A Serial No. : QS15P32A015817	8517	18 %	1 N	2,350.00	2,350.00
						5,100.00
			CGST			459.00
			SGST			459.00
				2 N	Total	₹ 6,018.00


PRINCIPAL
Adarsh College,Vita
Tal-Khanapur,Dist-Sangli.

Amount In-Words

INR Six Thousand Eighteen only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct..Warranty is to be availed through authorized service provider (ASP).of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same.. No warranty for burn & breakage products.

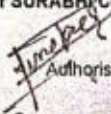
Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS


Authorized Signatory

Surabhi
COMPUTERS

3010, Road No.3, Near Magdum Hospital,
Yashwant Nagar, Vite, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9823274054
+ 91 9823274054
nitin@surabhicomputers.co.in
www.surabhidigitals.com

TAX INVOICE

Party : Adarsh College, Vite
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 5|0438|2223
Invoice Date : 22-Mar-23
Account Incharge :
Despatch Through :
Delivery Type :
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Switch D-Link 8 Port Gigabit DGS-1008A Serial No. : TM80123036171	8517	18 %	1 N	1,750.00	1,750.00
2.	Antivirus Quick Heal Pro 1 User 1 Year	8523	18 %	1 N	450.00	450.00
						2,200.00
			CGST			198.00
			SGST			198.00
				2 N	Total	₹ 2,596.00

Amount In-Words

INR Two Thousand Five Hundred Ninety Six only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same.. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

Authorized Signatory

Surabhi
COMPUTERS

3010, Road No.3, Near Magdum Hospital,
Yashwanth Nagar, Vita, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9923274054
+ 91 9623274054
mail@surabhicomputers.co.in
www.surabhidigital.com

TAX INVOICE

Party : Adarsh College, Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 5/0336/2223
Invoice Date : 13-Jan-23
Account Incharge :
Despatch Through : Nitesh
Delivery Type :
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Cctv Smpls Cp-Plus CP-YPS-MD50-12D Serial No. : 2112011571013214	8504	18 %	1 N	590.00	590.00
	CGST					53.10
	SGST					53.10
	Round Off					(-)-0.20
				1 N	Total	₹ 696.00

Amount In-Words

INR Six Hundred Ninety Six only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

[Signature]
Authorized Signatory



3010, Road No.3, Near Magdum Hospital,
Yashwant Nagar, Vita, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9923274054
+ 91 9623274954
nalin@surabhicomputers.co.in
www.surabhidigital.com

TAX INVOICE

Party : Adarsh College, Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 5|0363|2223
Invoice Date : 7-Feb-23
Account Incharge :
Despatch Through :
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Wall Rack D-Link 6U	8538	18 %	1 N	4,194.92	4,194.92
2.	Switch D-Link 24 Port (DES-1024) 10/100 Serial No. : TR04127021640	8517	18 %	1 N	2,750.00	2,750.00
3.	Switch D-Link 8 Port 10-100 MBPS(DES-1008A) Serial No. : QS7L329034866	8517	18 %	1 N	970.00	970.00
						7,914.92
CGST						712.34
SGST						712.34
Round Off						0.40
					3 N Total	₹ 9,340.00

B
PRINCIPAL
Adarsh College, Vita
Tal-Khanapur, Dist-Sangli.

Amount In-Words

INR Nine Thousand Three Hundred Forty only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vite
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

Amber
Authorised Signatory

Broadband Invoice

CITY INTERNET SERVICE VITA
[CITY INTERNET]
At Post Vita Radhakrishnan Complex
Khanapur Road Opp Bus stand,
Vita, Maharashtra
Zip: 415311
Phone: 9096875487



Adarsh VITA
Username: hpcollege
a p- vita mayani road,
Mumbai, Maharashtra
Zip: 123456
Phone: 7756000000
Mobile: 7756000000

Invoice #	00000024
Invoice Date	02-Apr-2019
Subscriber ID	461
Payment Due By	03-Apr-2019

Package	Service Period	SAC Code	Price	Amount
Citynet_8Mbps_Unlimited_30_Days	01-Apr-2019 - 31-Mar-2020		₹10,000	₹10,000

Subtotal	₹10,000
Total Invoice Amount	₹10,000
Previous Balance	₹0
Total Balance Amount	₹10,000

Terms

Bank Details :City Internet Service. Acc No : 916020056578201. Ifsc Code :UTIB0002839. Branch : Axisbank Vita.

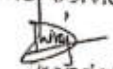
Thank you for doing business with
CITY INTERNET SERVICE VITA

श्री. मुळणी वि. सुव.

Adarsh College,
Vita-415 311(Sangli)
Inward No. 65
Date 09/04/2019


PRINCIPAL
Adarsh College, Vita
Tal-Khanapur, Dist-Sangli.

City Internet Services


Proprietor


आदर्श महाविद्यालय, विटा
ता. खानापूर जि. सांगली

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To,
The Principal,
Adarsh College, Vita
Address:- Vita, Dist- Sangli.
State:- Maharashtra.
GSTIN Number:-

Invoice No. 8351
Invoice Date 18th Mar 2020
Purchase Order No. -
Purchase Order Date -

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL & LMS AMC Charges For The Period (1 st Apr 2020 To 31 st Mar 2021)	98156000	2	14,000/-	14,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	14,000.00
E & O E	
CGST @ 9%	1,260.00
SGST @ 9%	1,260.00
IGST @ 18%	0.00

Total Amount of GST:- Two Thousand Five Hundred Twenty Only.

Round Off 0.00

Grand Invoice Total In Words:- Sixteen Thousand Five Hundred Twenty Only.

Grand Total 16,520.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
Authorized Signatory

Receiver's Signature

Loknete Ma. Hanmantarao Patil Charitable Trust

ADARSH COLLEGE,VITA

VITA Senior

PAYMENT VOUCHER

Pay V. No. : 472

Voucher Date : 19/11/2018

A/c Head : DEAD STOSK - OFFICE

Paid To : Surabhi Computers, Vita

by Cash as per following particulars

Particulars	Amount (Rs.)
Cheque No- 116686 bio metrik &drive pen drive	15,300.00
Total:	15,300.00

In Words : Fifteen thousand three hundred Only

Checked By  Head Clerk

Account Officer

Principal

Payee's Signature

Adarsh College, Vita

Tal-Khanapur, Dist-Sangli

Surabhi Computers

Proprietor


PRINCIPAL

Adarsh College, Vita

Tal-Khanapur, Dist-Sangli

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 SURABHI COMPUTERS 3010, Road No. 3, Near Magdum Hospital, Vita Dist: Sangli Maharashtra GSTIN/UIN: 27AJYPP4627K1ZB State Name : Maharashtra, Code : 27 E-Mail : nitin@surabhicomputers.co.in	Invoice No. 54/0211/2021	Dated 18-Oct-2020
	Delivery Note 54/10/0045/2021	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 18-Oct-2020
Despatched through	Destination	

Buyer

Adarsh College, Vita

State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Amount
Tally.Erp 9 Silver Sr No : 717210423	1 N 1 N	18,000.00	N	18,000.00
CGST				1,620.00
SGST				1,620.00
Total	1 N			₹ 21,240.00

प्राचार्य,
आदर्श कॉलेज, विटा
वा. खानापूर, जि. सांगली.

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

Company's PAN : AJYPP4627K

Declaration

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

SURABHI'S Bank Details

Bank Name : Bank of India
 A/c No. : 150930100000674
 Branch & IFS Code : Vite & BKID0001509

for SURABHI COMPUTERS

Authorized Signatory

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice



Website: www.biyanitechnologies.com

(Bringing Technology 2 Business)

Email: info@biyanitechnologies.com

Date: 14th Oct 2022

To,
The Principal,
Adarsh Arts & Commerce College,
Vita, Dist- Sangli.

Subject : Demand for Payment

Respected Sir,

We kindly request you to release the due payment of Rs. 30,600/- (Thirty Thousand Six Hundred Only) in favour of Biyani Technologies Pvt. Ltd .

Invoice details:

S. No	Date	Bill No	Description	Amount
1	27 th Aug 2022	9704	College Management System	Rs. 53,100/-
Total				Rs. 53,100/-

Payment details:

S. No	Date	Cheque No /Cash	Amount
1	29 th Jul 2022	Ch. No. 238107 (Bank Of India)	Rs. 22,500/-
Total			Rs. 22,500/-

Total Balance Amt: Rs. 30,600/-

Looking for your kind cooperation and support.

Thanking you.
Yours Sincerely,
For Biyani Technologies Pvt. Ltd.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

Accounts Department.



Principal

Adarsh College, Vita
Dist- Sangli

Receiver's Signature

CASH / CREDIT / QUOTATION

|| Shri ||

Mb. : 7767952525
7038334443

ESHAAN INFOTECH

Computer, Laptop, Printer, CCTV - Sales & Services



A/p. TADSAR - 415 304, Tal. - Kadegaon, Dist. - Sangli. E-mail : eshaaninfotech.kadegaon@gmail.com

To, Principal
Adarsh college vitaNo. : **1335**

Date : 12/07/2020

No.	Particulars	Qty.	Rate	Amount
1)	88 A toner refilling charges	1	350/-	350/-
2)	12 A toner refilling charges	1	350/-	350/-
			TOTAL	700/-

₹ in words Seven hundred only**Terms & Conditions :**

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases as the goods leaves our premises.
- 3) Subject to Kadegaon Jurisdiction Only.
- 4) No warranty or guarantee for sold good.
- 5) No warranty for physical Damage & Electrical Burn.

Receiver's Signature

For, Eshaan Infotech

CASH / CREDIT / QUOTATION

|| Shri ||

Mb. : 7767952525
7038334443

ESHAAN INFOTECH

Computer, Laptop, Printer, CCTV - Sales & Services



A/p. TADSAR - 415 304, Tal. - Kadegaon, Dist. - Sangli. E-mail : eshaaninfotech.kadegaon@gmail.com

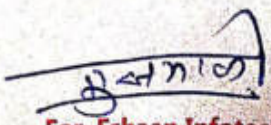
To, Principal
Adarsh college vit 9No. **1312**Date : 25/6/2020

	Particulars	Qty.	Rate	Amount
1)	SMPS Repair charges	1	950/-	950/-
2)	Service charges (win xp format)	1	350	350/-
 PRINCIPAL Adarsh College, Vita Tal-Khanapur, Dist-Sangli			TOTAL	1300/-

₹ in words Thi one thousand three hundred only**Terms & Conditions :**

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases as the goods leaves our premises.
- 3) Subject to Kadegaon Jurisdiction Only.
- 4) No warranty or guarantee for sold good.
- 5) No warranty for physical Damage & Electrical Burn.

Receiver's Signature


 For, Eshaan Infotech

CASH / CREDIT / QUOTATION



|| Shri ||
ESHAAN
INFOTECH

Mb. : 7767952525
 7038334443



Computer, Laptop, Printer, CCTV - Sales & Services

A/p. TADSAR - 415 304, Tal. - Kadegaon, Dist. - Sangli. E-mail : eshaaninfotech.kadegaon@gmail.com

To, Principal
Adarsh college -
vita

No. : **1341**

Date : 18/07/20 20

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Dcl bonded SMPS repair charges	1	1450	1450/-
2)	Quick heal pro	1	500	500/-
3)	Service charges (password recovery)	1	150	300/-
4)	88 A Drum	1	300	300/-
 PRINCIPAL Adarsh College, Vita Tal-Khanapur, Dist-Sangli			TOTAL	2550/-

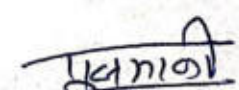
₹ in words

Two thousand five hundred
 fifty only

Terms & Conditions :

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases as the goods leaves our premises.
- 3) Subject to Kadegaon Jurisdiction Only.
- 4) No warranty or guarantee for sold good.
- 5) No warranty for physical Damage & Electrical Burn.

Receiver's Signature


 For, Eshaan Infotech

CASH / CREDIT / QUOTATION

|| Shri ||

Mb. : 7767952525
7038334443

ESHAAN INFOTECH

Computer, Laptop, Printer, CCTV - Sales & Services



A/p. TADSAR - 415 304, Tal. - Kadegaon, Dist. - Sangli. E-mail : eshaaninfotech.kadegaon@gmail.com

To, Adarsh colleger
vitaNo. : **676**Date : 26/06/2019

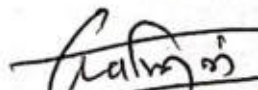
Sr.No.	Particulars	Qty.	Rate	Amount
1)	88A toner refilling	3	300	900/-
2)	Brother toner & refilling		350	350/-
 PRINCIPAL Adarsh College, Vita Tal-Khanapur, Dist-Sangli			TOTAL	1250/-

₹ in words One thousand three hundred
fifty only

Terms & Conditions :

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases as the goods leaves our premises.
- 3) Subject to Kadegaon Jurisdiction Only.
- 4) No warranty or guarantee for sold good.
- 5) No warranty for physical Damage & Electrical Burn.

Receiver's Signature


 For, Eshaan Infotech

Canon
Delighting You Always

GAJRAJ
SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. ☎ 0233 - 2323442, Mob.: +91 9767050051
email: sagar@gajrajssystem.com, service@gajrajssystems.com ■ www.gajrajssystems.com

Ref :

Date :

TAX INVOICE

Customer Name & Address- To, Adarsh Arts commere college, vita					Invoice No : 281		Date: 16/05/2019				
CSE-27 GSTIN-					Order No:		Date:				
					Delivery Note:- By Hand						
					Mode of payment:- 100% Advance						
Sr. No.	Description Of Goods	HSN/SAC	Qt y.	Unit Price	Total	D is	GST				Amount
							Per (%)	CGST	SGST	IGS T	
1)	CASSETTE	84439959	01	5567.8	5567.8	-	18.1	501.1	501.1		6570/-
2)	Guide cassette (adv)	84439959	01	194.92	194.92	-	18.1	17.54	17.54		230/-
3	Guide cassette (adv)	84439959	01	177.97	177.97	-	18.1	16.015	16.015	-	210/-
4)	Pick roller	84439959	01	635.19	635.19	-	18.1	57.205	57.205		750/-
											7
	Total										7,760/-
	Delivery Charges										
	Grand Total										7760/-

Total Amount (In Words) - seven thousand seven hundred sixty only

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,



Authorized Signature

(Signature)

(Signature)

(Signature)

Head Clerk

Adarsh College Vita
Vita, Sangli, Dist-Sangli

CREDIT / QUOTATION



ESHAAN INFOTECH

Computer, Laptop, Printer, CCTV - Sales & Services

Mb. : 7767952525
7038334443

A/p. TADSAR - 415 304, Tal. - Kadegaon, Dist. - Sangli. E-mail : eshaaninfotech.kadegaon@gmail.com

To, <u>प्राचार्य, आदर्श कॉलेज,</u> <u>विटा.</u>	No. : 1342
	Date : 21/07/2020

Sr.No.	Particulars	Qty.	Rate	Amount
1	WD Elements Hard Disk 1TB	1		4,500/-
Head Clerk Adarsh College, Vita Tal-Khanapur, Dist-Sangli			Principal Adarsh College, Vita Tal-Khanapur, Dist-Sangli	
			TOTAL	4,500/-

₹ in words Four Thousand Five Hundred only**Terms & Conditions :**

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases as the goods leaves our premises.
- 3) Subject to Kadegaon Jurisdiction Only.
- 4) No warranty or guarantee for sold good.
- 5) No warranty for physical Damage & Electrical Burn.

Receiver's Signature

For Eshaan Infotech

Tax Invoice



PERFECT COMPUTERS

Head office - janubai plaza near HDFC bank karad road Vita Tal - Khanapur
Branch - vita road near palus bank kadegaon.
Phone no.: 9970655533-9923344789 Email: perfect.vita@hotmail.com
GSTIN: 27ASIPM1549A1ZY, State: 27-Maharashtra

Bill To: PRINCIPAL AADRASH COLLEGE MAYNI ROAD VITA Contact No.: 8208337373 State: 27-Maharashtra	Place of supply: 27-Maharashtra Invoice No.: 20 Date: 10-12-2020 Dept: OFFICE
--	--

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	repair charges (HP PRO MFP126NW PRINTER)		1	NOS	₹ 750	₹ 750
2	TONER REFILLING 88A (TONER POWDER)		1	NOS	₹ 350	₹ 350
Total			1			₹ 1100

63
PRINCIPAL
Adarsh College, Vita
Tal Kherasur Dist Sangli

Amounts:	
Sub Total	₹ 1100
Total	₹ 1100
Received	₹ 0
Balance	₹ 1100
Previous Balance	₹ 0
Current Balance	₹ 1100

Invoice Amount In Words
 One Thousand One Hundred Rupees only

Bank details:

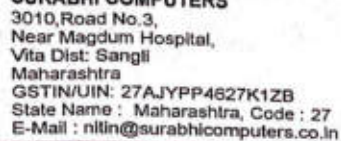
Bank Name: Yes Bank
 Bank Account No.: 075864400000089
 Bank IFSC code: YESB0000758
 Account Holder Name: Perfect
 Computers



LIPID PAY NOW

27/12/2020
 For, PERFECT COMPUTERS
[Signature]
 Authorized Signatory

(ORIGINAL FOR CONSIGNEE)



State Name : Maharashtra, Code : 27

Dated
12-Nov-2020

Other Reference(s)

Dated

Destination

Destination


Principal
Adarsh College Vito
Tal. Khanapur, Dist. Sangli

INR Seventy Five Thousand Eight Hundred Only

Tax Amount (in words) : INR Eleven Thousand Five Hundred Sixty Two and Seventy Six paise Only

for SURABHI COMPUTERS

Authorized Signatory

This is a Computer Generated Document

TAX INVOICE



SURABHI COMPUTERS

3010, Road No. 3,
Near Magdum Hospital,
Vita Dist: Sangli
Maharashtra
GSTIN/UIN: 27AJYPP4627K1ZB
State Name : Maharashtra, Code : 27
E-Mail : nitin@surabhicomputers.co.in

Invoice No.

64/0132/2021

Delivery Note

64/09/0001/2021

Supplier's Ref.

Dated

2-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Buyer

Adarsh College, Vita

State Name

: Maharashtra, Code : 27

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

Delivery Note Date

2-Sep-2020

Destination

Description of Goods	Quantity	Rate	per	Amount
Projector Epson EB X05 Sr No : X4GV9200435	1 N 1 N	27,304.69	N	27,304.69
CGST				3,822.66
SGST				3,822.66
Round Off				(-)0.01
Less :				
EB-X05 EPIL X4GV9200435				
Total	1 N			₹ 34,950.00

Amount Chargeable (in words)

INR Thirty Four Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	27,304.69	14%	3,822.66	14%	3,822.66	7,645.32
Total	27,304.69		3,822.66		3,822.66	7,645.32

Tax Amount (in words) : INR Seven Thousand Six Hundred Forty Five and Thirty Two paise Only

Company's PAN

: AJYPP4627K

Declaration

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

SURABHI'S Bank Details

Bank Name

: Bank of India

A/c No.

: 150930100000674

Branch & IFS Code

: Vita & BKID0001609

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SURABHI COMPUTERS

M.No. 184/37/1
Vita Nagarparishad Aarkshan No.22
Building No.2
Vita 415311
GSTIN/UIN: 27AJYPP4627K1ZB
State Name : Maharashtra, Code : 27
Contact : 02347-274054, 9923274054
E-Mail : surabhivita@gmail.com

Buyer

ADARSH COLLEGE

State Name : Maharashtra, Code : 27

Invoice No.

54/0486

Dated

27-Mar-2019

Delivery Note

CH/03/0038/1819

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

23-Mar-2019
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOUSE LIVETECH USB MM MK05	8471	12 No	114.41	No	1,372.92
2	KEYBOARD LIVETECH USB MK05	8471	12 No	220.34	No	2,644.08
3	NETPROTECTOR PRO 1 YEAR	85238020	20 No	330.51	No	6,610.20
4	VGA CABLE 1.5 Mtr	8544	15 No	80.51	No	1,207.65
5	POWER CABLE WW	85441990	24 No	61.02	No	1,464.48
6	RAM TRANSEND 2GB DDR3 1333 Sr No : 5638440630 Sr No : 5638453165	84733030	2 No	737.29	No	1,474.58
7	RAM TRANSEND 2GB DDR2 667 Sr No : 5638454711 Sr No : 5638454753 Sr No : 5638454755 Sr No : 5638454760 Sr No : 5638455198 Sr No : 5638455199 Sr No : 5638455200	8473	1 No 1 No 1 No 1 No 1 No 1 No 1 No	822.03	No	5,754.21
8	HDD WD 600GB SATA	8471	2 No	1,483.05	No	2,966.10
						23,494.22
CGST						2,114.48
SGST						2,114.48
Less :						(-0.18)
Round Off						
Total			94 No			₹ 27,723.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Twenty Three Only

E. & O.E

Company's PAN

AJYPP4627K

Declaration

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

SURABHI'S Bank Details

Bank Name

Bank Of India

A/c No.

150930100000674

Branch & IFS Code

VITE & BKID0001509

for SURABHI COMPUTERS

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice

सुराभि कम्प्युटर
आदर्श महाविद्यालय, वीता
ताल. खानापूर, जिल्हा - सांगली



(ORIGINAL FOR RECIPIENT)



Despatched through

27-Mar-2019

2 No

₹ 49,800.00

E. & O.E.

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Six and Sixty Two paise Only**

Dead stock 40 2/19.10

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

: VITE & BKID0001509

for SURABHI COMPUTERS
Authorised Signatory

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice



3010, Road No.3, Near Magdum Hospital,
Yashwantrao Nagar, Vite, Dist: Sangli 415 311,
Maharashtra (India)

+ 91 9223274054
+ 91 9823274054
mailto:nitin@surabhicomputers.co.in
www.surabhidigital.com

TAX INVOICE

Party : Adarsh College ,Vita
State : Maharashtra : 27
Pincode :
GSTIN : Unregistered / Consumer
Email ID :
Mobile No. : 8421100311

Invoice No. : 54|04|0029|2324
Invoice Date : 18-Apr-23
Account Incharge :
Despatch Through : Kore Sir/ Mulani Sir
Payment Mode :
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Printer Brother DCP-T220 Serial No. : E80714A3H121549	8443	18 %	1 N	10,127.12	10,127.12
	CGST					911.44
	SGST					911.44
				1 N	Total	₹ 11,950.00

Amount In-Words

INR Eleven Thousand Nine Hundred Fifty only.

Statutory Details

Company's PAN : AJYPP4627K
Company's GSTIN : 27AJYPP4627K1ZB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is to be availed through authorized service provider (ASP) of individual manufacturer as per their policy and Surabhi Computers does not take any responsibility towards the same. No warranty for burn & breakage products.

Our Bank Details

Bank of India
Branch : Vita
Account No. : 150930100000674
IFSC Code : BKID0001509

UPI QR CODE



for SURABHI COMPUTERS

Authorised Signatory

BILL OF SUPPLY **DUPLICATE**



CITY INTERNET SERVICE

A/p Vita Pruthvi Tower Opp Union Bank Mayani Road Tal-Khanapur Dist-Sangli-415311
Mobile: 9095875487

Invoice No.: 2139

Invoice Date: 03/08/2023

Due Date: 02/09/2023

BILL TO

ADARSH COLLEGE (Hpcollage Department)

A/p vita Tal Khanapur Dist Sangli, Sangli, 415311

Mobile: 8421100311

State: Maharashtra

SHIP TO

ADARSH COLLEGE (Hpcollage Department)

A/p vita Tal Khanapur Dist Sangli

ITEMS/SERVICES	QTY.	RATE	DISC.	AMOUNT
INTERNET RECHARGE 50 MBPS AND SERVICE CHARGE (24-04-2023 To 24-04-2024)	12	700	1,400 (18.57%)	7,000
DBC WI-FI ONT ROUTER	1 PCS	1,900	0 (0%)	1,900

SUBTOTAL

₹ 1,400

₹ 8,900

PAYMENT QR CODE

UPI ID:

cityinternetservice@okaxis

Qr Code Scan For Payment UPI



TAXABLE AMOUNT

₹ 8,900

TOTAL AMOUNT

₹ 8,900

Received Amount

₹ 0

Total Amount (in words)
Eight Thousand Nine Hundred Rupees

PRINCIPAL

Adarsh College, Vita

Tal-Khanapur, Dist-Sangli.



AUTHORISED SIGNATORY FOR
CITY INTERNET SERVICE

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

**CITY INTERNET SERVICE**

A/p Vita Pruthvi Tower Opp Union Bank Mayani Road Tal-Khanapur Dist-Sangli-415311
Mobile: 9096875487

Invoice No.: 2011

Invoice Date: 10/06/2023

Due Date: 10/07/2023

BILL TO

Loknete Hanmantrao Patil Charitable Trusts Adarsh College Vita
Mayani road, Vita-415311

ITEMS	QTY.	RATE	DISC.	AMOUNT
INTERNET_RECHARGE_50_MBPS_365DAYS (01-04-2023 To 31-03-2024)	1 PCS	8,400	1,400 (16.67%)	7,000
XPON ONT MODEM 1 year warranty	1 PCS	1,900	0 (0%)	1,900

SUBTOTAL

2

₹ 1,400

₹ 8,900

BANK DETAILS

Name: CITY INTERNET SERVICE
IFSC Code: UTIB0002839
Account No: 916020056578201
Bank: Axis Bank, VITA

TAXABLE AMOUNT

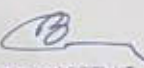
₹ 8,900

TOTAL AMOUNT**₹ 8,900**

Received Amount

₹ 0

Total Amount (in words)
Eight Thousand Nine Hundred Rupees


PRINCIPAL

Adarsh College, Vita
Tal-Khanapur, Dist-Sangli.




**AUTHORISED SIGNATORY FOR
CITY INTERNET SERVICE**

BILL OF SUPPLY



CITY INTERNET SERVICE

A/p Vita Pruthi Tower Opp Union Bank Mayank Road Tal-Khanapur Dist-Sangli-415311
Mobile: 9096875487

Invoice No.: 1934

Invoice Date: 08/05/2023

Due Date: 07/06/2023

BILL TO

Adarsh Collage (Hpcollage Exam)

A/p Vita Tal-Khanapur Dist-Sangli, Sangli, 415311

Mobile: 9421100311

State: Maharashtra

SHIP TO

Adarsh Collage (Hpcollage Exam)

A/p Vita Tal-Khanapur Dist-Sangli

ITEMS	QTY	RATE	DISC	AMOUNT
INTERNET RECHARGE 50 MBSP (12000-2023-24 14.00/2000)	12 PCS	709	1,400	7,000
DBC WIFI ONT ROUTER	1 PCS	1,900	0	1,900

SUBTOTAL

13

₹ 1,400

₹ 8,900

BANK DETAILS

Name: CITY INTERNET SERVICE
IFSC Code: UTIB0002839
Account No: 916020056578201
Bank: Axis Bank, VITA

TAXABLE AMOUNT

₹ 8,900

TOTAL AMOUNT

₹ 8,900

Received Amount

₹ 0

Total Amount (in words)

Eight Thousand Nine Hundred Rupees

PRINCIPAL

Adarsh College, Vita
Tal-Khanapur, Dist-Sangli.



AUTHORISED SIGNATORY FOR
CITY INTERNET SERVICE

BILL OF SUPPLY **DUPLICATE**



CITY INTERNET SERVICE

A/p Vita Pruthvi Tower Opp Union Bank Mayani Road Tal-Khanapur Dist-Sangli-415311
Mobile: 9096875487

Invoice No.: 1441

Invoice Date: 26/09/2022

Due Date: 26/10/2022

BILL TO

Hp Collage Lab

A/p Vita Tal Khanapur Dist sangli-415311

ITEMS	QTY.	RATE	DISC.	AMOUNT
INTERNET RECHARGE 30_MBPS_365_DAYS (26-09-2022 To 25-09-2023)	12 PCS	500	1,000 (18.57%)	5,000

SUBTOTAL	12	₹ 1,000	₹ 5,000
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BANK DETAILS

Name: CITY INTERNET SERVICE
IFSC Code: UT180002839
Account No: 916020056578201
Bank: Axis Bank ,VITA

TAXABLE AMOUNT ₹ 5,000

TOTAL AMOUNT ₹ 5,000

Received Amount ₹ 0

Total Amount (in words)
Five Thousand Rupees


PRINCIPAL
Adarsh College,Vita
Tal-Khanapur,Dist-Sangli.



AUTHORISED SIGNATORY FOR
CITY INTERNET SERVICE

**ANNUAL
MAINTENANCE
CONTRACT
(AMC)**



Annual Maintenance Contract

This agreement is made on-Date :

By And Between-

Adarsh College, Vita.

Dist. Sangli

Hear-in After Called "THE CUSTOMER"

And

Surabhi Computers, Vita

Mob. No. 9923274054

nitin@surabhicomputers.co.in

Hear-in after called "AMC CONTRACTOR"

This agreement describes THE CUSTOMER purchases services from AMC CONTRACTOR ICT Annual Maintenance Well Offers its Comprehensive Annual Maintenance Contract For the Services Provided by they for the Premises of Adarsh College ,Vita The AMC Contractor Shall Provide Services During validity of contract ,during the agreement period.

The Contract will Remain in effect from Date.....16.07.2021.....

To....15.07.2022....

Sign & Seal

Surabhi Computers,

Yashwant Nagar, Vita

Dist- Sangli

(AMC CONTRACTOR)

Surabhi Computers


Proprietor




Adarsh College, Vita.

PRINCIPAL
Adarsh College, Vita
Tal-Khanapur, Dist-Sangli

Annual Maintenance Contract

This agreement is made on-Date :

By And Between-

Adarsh College, Vita.

Dist. Sangli

Hear-in After Called "THE CUSTOMER"

And

Surabhi Computers, Vita

Mob. No. 9923274054

nitin@surabhicomputers.co.in

Hear-in after called "AMC CONTRACTOR"

This agreement describes THE CUSTOMER purchases services from AMC CONTRACTOR ICT Annual maintenance Well Offers its Comprehensive Annual Maintenance Contract For the Services Provided by they for the Premises of Adarsh College ,Vita The AMC Contractor Shall Provide Services During validity of contract ,during the agreement period.

The Contract will Remain in effect from Date...16.07.2020.....

To...15.07.2021...

Sign & Seal

Surabhi Computers

Yashwant Naagar, Vita

Dist - Sangli

(AMC CONTRACTOR)

Surabhi Computers

Nitin
Proprietor



B
Adarsh College, Vita.

PRINCIPAL

Adarsh College, Vita
Tal-Khanapur, Dist-Sangli

Annual Maintenance Contract

This agreement is made on-Date :

By And Between-

Adarsh College, Vita.

Dist. Sangli

Hear-in After Called "THE CUSTOMER"

And

Surabhi Computers, Vita

Mob. 9923274054

nitin@surabhicomputers.co.in

Hear-in after called "AMC CONTRACTOR"

This agreement describes THE CUSTOMER purchases services from AMC CONTRACTOR ICT Annual Maintenance Well Offers its Comprehensive Annual Maintenance Contract For the Services Provided by they for the Premises of Adarsh College ,Vita The AMC Contractor Shall Provide Services During validity of contract ,during the agreement period.

The Contract will Remain in effect from Date.....15-07-2019.....

To.....15-07-2020.....

Sign & Seal

Surabhi Computers
Yashwant Nagar, Vita
Dist- Sangli.

(AMC CONTRACTOR)

Surabhi Computers

Nitin
Proprietor



RB
Adarsh College, Vita.

PRINCIPAL

Adarsh College, Vita
Tal-Khanapur, Dist-Sangli

Annual Maintenance Contract

This agreement is made on-Date :

By And Between-

Adarsh College, Vita.

Dist. Sangli

Hear-in After Called "THE CUSTOMER"

And

_____Surabhi Computers, Vita_____

_____Mobile - 9923274054_____

_____nitin@surabhicomputers.co.in_____

Hear-in after called "AMC CONTRACTOR"

This agreement describes THE CUSTOMER purchases services from AMC CONTRACTOR ICT Annual Maintenance Well Offers its Comprehensive Annual Maintenance Contract For the Services Provided by they for the Premises of Adarsh College ,Vita The AMC Contractor Shall Provide Services During validity of contract ,during the agreement period.

The Contract will Remain in effect from Date.....01-07-2018.....

To.....30-06-2019...

Sign & Seal

_____Surabhi Computers_____

_____Yashwant Nagar, Vita_____

_____Dist- Sangli_____

(AMC CONTRACTOR)

Surabhi Computers

[Signature]
Proprietor



[Signature]
Adarsh College, Vita.

PRINCIPAL
Adarsh College, Vita
Tal-Khanapur, Dist-Sangli

Annual Maintenance Contract

This agreement is made on-Date :

By And Between-

Adarsh College, Vita.

Dist. Sangli

Hear-in After Called "THE CUSTOMER"

And

Surabhi Computers Vita

Mob - 9923274054

nitin@surabhicomputers.co.in

Hear-in after called "AMC CONTRACTOR"

This agreement describes THE CUSTOMER purchases services from AMC CONTRACTOR ICT Annual Maintenance Well Offers its Comprehensive Annual Maintenance Contract For the Services Provided by they for the Premises of Adarsh College ,Vita The AMC Contractor Shall Provide Services During validity of contract ,during the agreement period.

The Contract will Remain in effect from Date.....10-06-2017.....

To...09.06.2018...

Sign & Seal

Surabhi Computers
Yashwant Nagar, Vita
Dist- Sangli.

(AMC CONTRACTOR)
Surabhi Computers

Nitin
Proprietor



13
Adarsh College, Vita.

PRINCIPAL
Adarsh College, Vita
Tal-Khanapur, Dist-Sangli