



Shri Shivaji Education Society, Amravati's

**MAHATMA FULE ARTS, COMMERCE &  
SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD**  
(NAAC Reaccredited with 'B' Grade)



**AQAR 2023-24**

**Criterion - IV**

**INFRASTRUCTURE AND LEARNING RESOURCES**

**Q<sub>n</sub>M - 4.3.1**

**Institutions frequently updates its IT facilities including Wi-Fi.**

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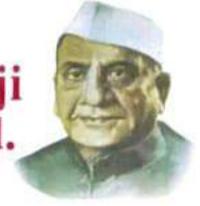


|

  
Principal  
Mahatma Fule Arts, Com. & Sitaramji  
Chaudhari Science Mahavidyalaya, Warud



Shri. Shivaji Education Society, Amravati's  
**Mahatma Fule Arts, Commerce & Sitaramji  
Chaudhari Science Mahavidyalaya, Warud.**



Dist. Amravati - 444 906 (07229) 232022

NAAC Reaccredited with "B" Grade CGPA 2.24 (IIIrd Cycle) (2021-2026)

President

**Hon'ble Harshavardhan P. Deshmukh**

Principal

**Dr. Dilip V. Hande**

M.Sc.(Botany), Ph.D., FMSI

Founder President

**Dr. Panjabrao alias Bhausaheb Deshmukh**

M.A., D.Phil., L.L.D., Bar-At-Law

College Code : 104 I Email : [mfm1\\_warud@rediffmail.com](mailto:mfm1_warud@rediffmail.com) I Website : <http://mfulecollegewarud.ac.in>

Outer No. MFM/

Date : 09/10/2024

### Declaration Letter

This is to certify, that the information, reports, true copies of the supporting documents, numerical data etc. furnished in this document are verified by the college IQAC and found correct.

Hence, this certificate.

Criterion In-charge

Documentation Coordinator

IQAC

**IQAC Coordinator**  
Mahatma Fule Arts, Commerce and  
Sitaramji Chaudhari Science  
Mahavidyalaya, Warud, Dist. Amravati



Principal

**Principal**  
Mahatma Fule A.C. & Sitaramji  
Choudhari Science College, Warud

### 4.3.1 Technology upgradation (Overall )

**TABLE -I**

#### A) Update in Computer

##### No. of Computers

Year	No. of Computers
2023-24	132

**TABLE -II**

##### Expenditure on Update in IT Facilities

Year	Total expenditure excluding salary	Budget allocated for lab	Expenditure on Updation of IT facilities
2023-24	28294880	7.02060	684695

**TABLE -III**

##### INTERNET AND Wi-Fi UPDATION

Sr. No	Department	Plan Speed	Data Transfer	Validity
01	Administrative Office (Wi-Fi)	40 mbps	1000GB	12 months
02	Computer Laboratory (Wi-Fi)	40 mbps	1000GB	12 months
03	Library, All Laboratories & All Departments	40 mbps	1000GB	12 months
04	Principal's Office (Wi-Fi) Code provided to students through this connection	40 mbps	1000GB	12 months

#### Updating of Wi-Fi



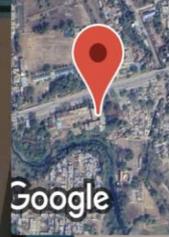
 **GPS Map Camera**



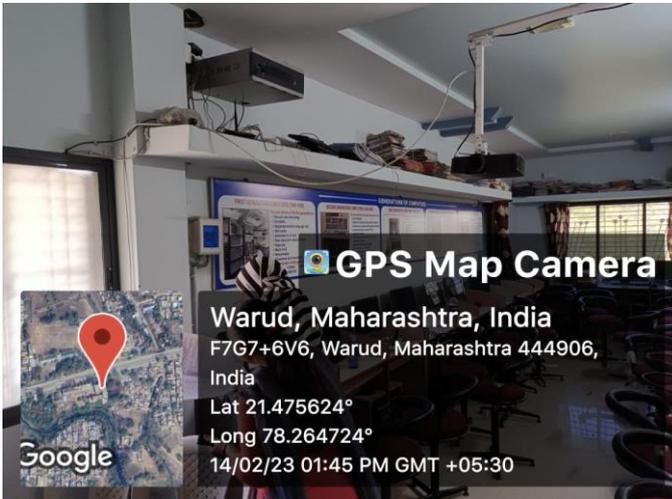
Warud, Maharashtra, India  
F7F7+WPP, Shaniwar Peth, Warud,  
Maharashtra 444906, India  
Lat 21.475064°  
Long 78.26452°  
14/02/23 01:46 PM GMT +05:30



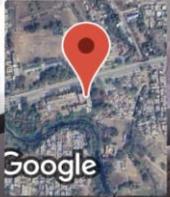
 **GPS Map Camera**



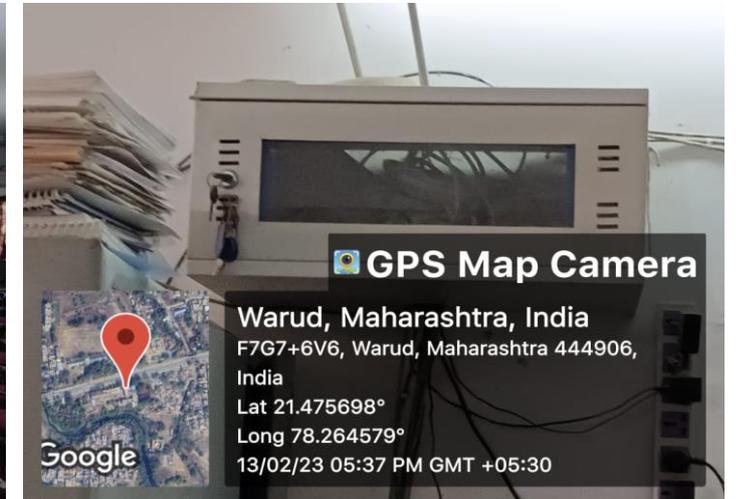
Warud, Maharashtra, India  
F7G7+6V6, Warud, Maharashtra 444906,  
India  
Lat 21.475564°  
Long 78.2647°  
13/02/23 05:36 PM GMT +05:30



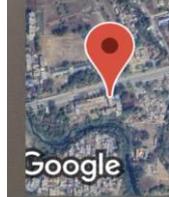
 **GPS Map Camera**



Warud, Maharashtra, India  
F7G7+6V6, Warud, Maharashtra 444906,  
India  
Lat 21.475624°  
Long 78.264724°  
14/02/23 01:45 PM GMT +05:30



 **GPS Map Camera**



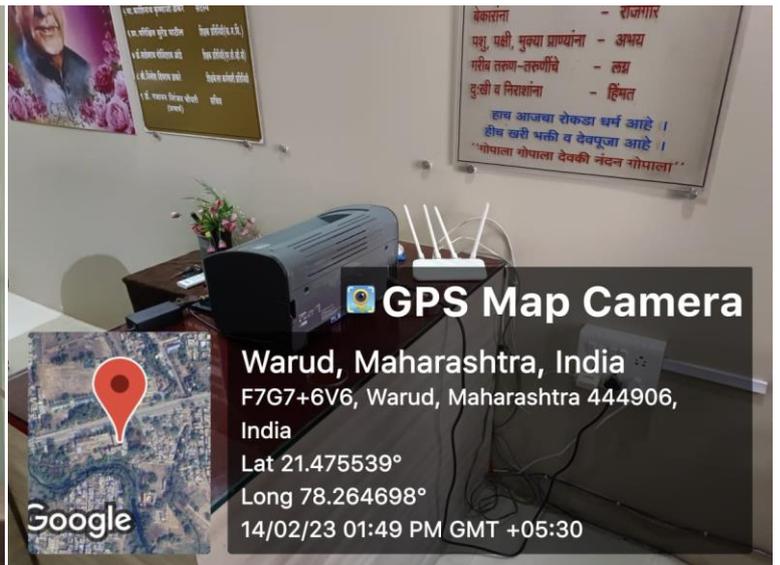
Warud, Maharashtra, India  
F7G7+6V6, Warud, Maharashtra 444906,  
India  
Lat 21.475698°  
Long 78.264579°  
13/02/23 05:37 PM GMT +05:30



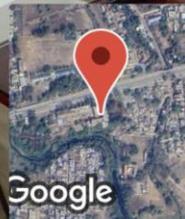
 **GPS Map Camera**



Warud, Maharashtra, India  
F7G7+6V6, Warud, Maharashtra 444906,  
India  
Lat 21.475577°  
Long 78.2646°  
13/02/23 05:37 PM GMT +05:30



 **GPS Map Camera**



Warud, Maharashtra, India  
F7G7+6V6, Warud, Maharashtra 444906,  
India  
Lat 21.475539°  
Long 78.264698°  
14/02/23 01:49 PM GMT +05:30

**TABLE -IV**

**IT facilities in all Departments**

Name of Department	Computer	Laptop	Scanner	Printer	OHP	LCD Projector	Smart Board	Xerox
Computer Science	53	1	1	3	--	2	1	0
Office	11		2	13	0	0		2
Chemistry	04	-	-	3	-	1	-	-
Physics	03		1	3	-	1	-	-
Mathematics	06	-	1	2	-	-	-	-
Zoology	03	1	1	3	1	1+ 1TV	-	-
Botany	04	-	-	2	1	1	1	-
Electronics	02	-	1	2	1	-	-	-
Commerce	09	-	-	2	-	-	-	-
English	13	-	-	1	-	-	-	-
Marathi	01	-	-	1	-	-	-	-
Economics	01	-	-	1	-	-	-	-
Pol. Science	01	-	-	1	-	-	-	-
Philosophy	00	-	-	00	-	-	-	-
Home Economics	01	-	-	1	-	-	-	-
Library	15	-	1	1	-	-	-	-
Physical Education	01	-	1	1	-	-	-	-
NCC	01	-	-	1	-	-	-	-
IQAC	02	2	1	1	-	1	-	-
Exam. Dept.	01	1	-	-	-	-	-	2
<b>Total</b>	<b>132</b>	<b>5</b>	<b>10</b>	<b>42</b>	<b>3</b>	<b>7</b>	<b>2</b>	<b>4</b>

**TABLE -V**

**Amount Spent on IT infrastructure**

YEAR	Amount spent on IT Infrastructure INR in Lakh
2023-24	6,84695

**TABLE -VII**

**Software Updated**

YEAR	Name of Software	Date of Updating
2023-24	<ul style="list-style-type: none"><li>• Cloud base Lib-Man Version: 11.0</li></ul>	17/03/2023
	<ul style="list-style-type: none"><li>• MS SQL 2005 (LIBRARY)</li><li>• MS Office 97 &amp; 2007</li><li>• WINDOW 98, XP &amp; 2007</li><li>• NET PROCTECTOR SOFTWARE (ANTIVIRUS PACK)</li></ul>	019/10/2023
	<ul style="list-style-type: none"><li>• ADMINISTRATIVE OFFICE SOFTWARE Admission Management System, E-Governance, MIS, ERP, EMS System</li><li>• Campus ERP Admission System</li></ul>	07/08/2023



  
Principal  
Mahatma Fule Arts, Com. & Sitararnji  
Chaudhari Science Mahavidyalaya, Warud

<b>Payment To</b>	<b>Bill To</b>
BC Technologies Services At- Mahatma Fule Square, Warud Tq-Warud Dist-Amravati 444906 Phone: +919404110007   +91 9404111212	To, THE PRINCIAL MAHATMA FULE MAHAVIDYALYA WARUD DIST : AMRAVATI PHONE : GSTIN : 27AAETS1500P2ZA 27-MAHARASHTRA
	Amount Due: Due Date:

*639*

Invoice Items	QTY	Total
D-Link CAT-6 Networking Cable	170Mtr.	5,950.00
2U Rack	1	2,200.00
8Port Networking LAN Switch	1	2,450.00
Wifi Router	1	1,350.00
Installation Charges		400.00
<b>PAID &amp; CANCELLED</b>		
<i>PRINCIPAL</i>		
GST		00.00%
<b>Subtotal</b>		<b>12,350.00</b>
<b>Taxes</b>		<b>00.00</b>
<b>Grand Total</b>		<b>12,350.00</b>
<b>PASSED FOR PAYMENT</b>		
<i>PRINCIPAL</i>		

(Eleven Thousand Three Hundred Fifty Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.

:-NOTE:-

For Payment :-A/c Name:- Pritam Muralidhar Charhate  
A/c No.:- 50200042164370  
IFSC Code:- HDFC0002151



*P. Charhate*  
Sign  
BC Technologies Services

*PRZ*

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

*G.38*

Bill To

To,  
**THE PRINCIPAL MAHATMA FULE  
MAHAVIDYALYA  
(LIBRARY & OTHER)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

Invoice Items	QTY	Total
<b>YEARLY INTERNET PLAN</b> UPTO 40mbps for 365days Valid Up To 09-Oct-2023 To 08-Oct-2024	1	22,000.00
	CGST 9%	-
	SGST 9%	18.00%
<b>Subtotal</b>		22,000.00
<b>Taxes</b>		3,960.00
<b>Grand Total</b>		25,960.00
<b>Status</b>		Paiding

**PAID & CANCELLED**  
*Principle*  
**PRINCIPAL**

**PASSED FOR PAYMENT**  
*Principle*  
**PRINCIPAL**

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you  
--:NOTE:-

*Principle*



*P. Kulkarni*  
Sign  
BC Technologies Services

Invoice: #Oct00541  
09-Oct-2023



Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

632

Bill To

To,  
**THE PRINCIAL MAHATMA FULE  
MAHAVIDYALYA  
(COMPUTER LAB)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

Invoice Items	QTY	Total
YEARLY INTERNET PLAN UPTO 40mbps for 365days Valid up To 09-Oct-2023 to 08-Oct-2024	1	22,000.00
	CGST 9%	18.00%
	SGST 9%	
<b>Subtotal</b>		<b>22,000.00</b>
<b>Taxes</b>		<b>3,960.00</b>
<b>Grand Total</b>		<b>25,960.00</b>
<b>Status</b>		Paiding

PAID & CANCELLED  
PRINCIPAL

PASSED FOR PAYMENT  
PRINCIPAL

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.  
-:NOTE:-

*[Handwritten signature]*



*[Handwritten signature]*  
Sign  
BC Technologies Services

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

*630*

Bill To

To,  
**THE PRINCIAL MAHATMA FULE  
MAHAVIDYALYA  
(OFFICE)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

Invoice Items	QTY	Total
<b>YEARLY INTERNET PLAN</b> UPTO 40mbps for 365days Valid Up To 09-Oct-2023 To 08-Oct-2024	1	22,000.00
	CGST 9%	18.00%
	SGST 9%	
Subtotal		22,000.00
Taxes		3,960.00
Grand Total		25,960.00
Status		Paiding

**PAID & CANCELLED**  
*AW*  
PRINCIPAL

**PASSED FOR PAYMENT**  
*AW*  
PRINCIPAL

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.  
-:NOTE:-

*AW*



*Principals*  
Sign  
BC Technologies Services

*Cheque - 137253*  
*Date 31.10.23*  
*RS. 90230*

**SHREE COMPUTERS**  
NEAR YAWALKAR PETROL PUMP, PANDHURNA SQUARE, WARUD  
Phone : 9422156357 E-Mail : nitintarar@gmail.com

**RECEIPT VOUCHER**

Voucher No. : NI2305

Date : 31/10/2023

Particulars	Debit	Credit
PRINCIPLE M F M WARUD Adjusted R-A001600 03/10/2023 149840.00 Cr HDFC BANK		149840.00
	149840.00	
	149840.00	149840.00

Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only

STATE BANK OF INDIA CQ- 957951  
Ag. R-A001600

**For : Shree Computers**

( Prepared By )

( Accountant )

*[Signature]* ( Prop. )

**PAID & CANCELLED**  
*[Signature]*  
PRINCIPAL

**PASSED FOR PAYMENT**  
*[Signature]*  
PRINCIPAL

**SHREE COMPUTERS**  
NEAR YAWALKAR PETROL PUMP,  
PANDHURNA SQUARE, WARUD  
E-Mail : nitintarar@gmail.com  
Phone : 9422156357  
GSTIN : 27ACKPT2432M1Z5

**GST INVOICE**

Date : 03/10/2023  
Invoice No. : R-A001600  
M/S: PRINCIPLE M F M WARUD  
City : WARUD  
State : 27  
PHONE NO :  
GST/PAN NO : 27AAETS1500P2ZA

**CREDIT**



SR.	PRODUCTS NAME	HSN	QTY	NET RATE	GST%	Rate	T AMOUNT
1	MOUSE DELL W/L WM118	8471	2	750.00	18.00	635.59	1500.00
2	BULLET IP DS-2CD1023G0E-I(4MM)	85258900	14	2985.00	18.00	2529.66	41790.00
3	NVR 64CH DS-8664NI-I8	85219090	1	66400.00	18.00	56271.19	66400.00
4	INSTALLATION CHARGERS [NEW CAMERA SETUP]	997331	73	550.00	18.00	466.10	40150.00

**PAID & CANCELLED**  
*[Signature]*  
PRINCIPAL

**PASSED FOR PAYMENT**  
*[Signature]*  
PRINCIPAL

CLASS	SGST	CGST	TOTAL IGST	TOTAL ITEMS/QTY. : 4 / 90	SUB TOTAL	126983.1
0 %	0.00	0.00	0.00	Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only	SGST	11428.48
5 %	0.00	0.00	0.00	Bank Details	CGST	11428.48
12 %	0.00	0.00	0.00	STATE BANK OF INDIA	CR/DR NOTE	0.00
18 %	11428.48	11428.48	22856.96	A/C- 35214141214	GRAND TOTAL	149840
28 %	0.00	0.00	0.00	IFSC - SBIN0000502		
				Total Outstanding - 603620.0		

**Declaration :**

I/We hereby certify that my/our certificate M. "GST" Act, 2017 is in force on this date on which the sales of Goods specified in this Tax invoice is made by me/us. And that the transaction of taxable sales covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of returns and the due tax if any, payable on the sale been paid"

**For : Shree Computers**

Authorized Signatory  
*[Signature]*  
Proprietor

*Cher. No. 957951 Date 31.10.23*

GST-INVOICE

**Pushpa Services 2023-2024**  
 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 M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No. **PS/SEP/464**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through

Dated **14-Sep-2023**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> 13 12TH GENERATION PROCESSOR, RAM8GB, HDD 512GB SSD , 19.5" TFT, WIN-11 WITH MS OFFICE 2021	84713010	4 pcs	36,864.41	pcs	1,47,457.64
2	<b>UPS</b> Zebroniks	8471	4 Nos	1,779.66	Nos	7,118.64
						1,54,576.28
						13,911.87
						13,911.87
						(-0.02)
Total						₹ 1,82,400.00 E. & O.E

**PAYED FOR PAYMENT**  
 PRINCIPAL

**PAID & CANCELLED**  
 PRINCIPAL

Amount Chargeable (in words)  
**INR One Lakh Eighty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,47,457.64	9%	13,271.19	9%	13,271.19	26,542.38
8471	7,118.64	9%	640.68	9%	640.68	1,281.36
<b>Total</b>	<b>1,54,576.28</b>		<b>13,911.87</b>		<b>13,911.87</b>	<b>27,823.74</b>

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

Company's PAN : **AMDPK2645N**

for Pushpa Services 2023-2024

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

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

Chemo 526506  
 Date - 26.9.23  
 2023 132

GST-INVOICE

**Pushpa Services 2022-2023**  
 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 M.F.A.C.COLLEGE**  
 Warud  
 COMPUTER LAB  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No: **PS/JAN/705**  
 Delivery Note  
 Dated: **9-Jan-2023**  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	REPAIRING MOTHERBOARD REPAIR	8443	7 Nos	1,440.68	10,084.76
	Less:				907.63 907.63 (-0.02)
					<b>783</b>
					<b>C.G.S.T.Sale S.G.S.T.Sale Round/Off</b>

PASSED FOR PAYMENT  
 [Signature]  
 PRINCIPAL

PAID & CANCELLED  
 [Signature]  
 PRINCIPAL

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Only** Total 7 Nos ₹ 11,900.00  
 HSN/SAC E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	10,084.76	9%	907.63	9%	907.63	1,815.26
	<b>Total 10,084.76</b>		<b>907.63</b>		<b>907.63</b>	<b>1,815.26</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Twenty 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  
 This is a Computer Generated Invoice

for Pushpa Services 2022-2023  
 [Signature]  
 Principal  
**Mahatma Fule A.C. & Sitaramji**  
**Choudhari Science College, Warud**

GST-INVOICE

Pushpa Services 2022-2023  
 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 M.F.A.C.COLLEGE**  
 Warud  
 BOTANY  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 BOTANY  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods
1	Quick Heal LR-1 LAPTOP 239327594C-02896-12829
2	ATX CABINET ZEBRONICKS

C.G.S.T  
 S.G.S.T  
 Round

Less:

77.7

GST-INVOICE

Office

**Soham Computer Solution**  
 Ambagate Amravati  
 State Name: Maharashtra code:27

Invoice No  
720  
 Supplier's Ref  
 Buyer's Order No  
 Dated  
19 Jan 2023  
 Other Reference(s)

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	REPAIRING	37 079090	5 Nos	254.24	Nos	1,271.20	
2	REPAIRING	84 439959	2 Nos	466.10	Nos	2,330.50	
3	REPAIRING	8443	1 Nos	677.97	Nos	1,355.94	
4	REPAIRING	84 8443	2 Nos	593.22	Nos	1,186.44	
						6,144.08	
C.G.S.T.Sale						552.97	
S.G.S.T.Sale						552.97	
						(-10.02)	
Total						10 Nos	7,250.00

**& CANCELLED**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

**PAID & CANCELLED**  
 PRINCIPAL

Amount Chargeable (in words)  
**INR Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	3601.70	9%	324.16	9%	324.16	648.32
84439959	2542.38	9%	228.81	9%	228.81	457.62
Total	6,144.08		552.97		552.97	1,105.94

Amount Chargeable (in words)

**INR Two Thousand Only**

HSN/SAC	Tax Va	Tax
85238020	41	1.27
84733099		
Total		1.27

Tax Amount (in words) **INR Three Hundred Five and Ten paise Only**

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty 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 correct.

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

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.

Company's Bank Details  
 Bank Name : Yashwantrao Chavan Urban Co-Op. Bank 17388  
 A/c No : 19173000088  
 Branch & IFS Code : Amravati & IBKL0041Y20

Customer's Seal and Signature

**Soham Computer Solution**

Authorized Signatory



GST-INVOICE

**Puushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name: Maharashtra, Code: 27  
 E-Mail: [shandar@rediffmail.com](mailto:shandar@rediffmail.com)  
 Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 CO-OP-STORE(PATIL SIR)  
 GSTIN/UIN: 27AAETS1500P2ZA  
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN: 27AAETS1500P2ZA  
 State Name: Maharashtra, Code: 27

Delivery Note: 7-DEC-2023  
 Invoice/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Dated  
 Dispatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Terms of Delivery

Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Dated  
 Dispatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12A Cartridge Nptech	8443	1 QNT	508.47	QNT	508.47
2	SSD 256 GB HARDISK WITH FITTING AND INSTAL	84717020	1 Nos	3,500.00	Nos	3,500.00
3	Quick Heal LR-1 HP LAPTOP 81206-8J897-24FA10A122	85238020	1 Nos	423.73	Nos	423.73
						4,432.20
C.G.S.T.Sale						398.90
S.G.S.T.Sale						398.90
Total						₹ 5,230.00 E & O E

HSN/SAC	Quantity	Rate	per	Amount
85238020	1 Nos	423.73	Nos	423.73
84716090	1 Nos	593.22	Nos	593.22
				1,016.95
C.G.S.T.Sale				91.53
S.G.S.T.Sale				91.53
Round/Off				(-0.01)
Total				₹ 1,200.00 E & O E

Amount Chargeable (in words)  
**INR Five Thousand Two Hundred Thirty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
508.47	9%	45.76	9%	45.76	91.52
3,500.00	9%	315.00	9%	315.00	630.00
423.73	9%	38.14	9%	38.14	76.28
Total		398.90		398.90	797.80

Tax Amount (in words): **INR Seven Hundred Ninety Seven and Eighty paise Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
423.73	9%	38.14	9%	38.14	76.28
593.22	9%	53.39	9%	53.39	106.78
Total		91.53		91.53	183.06

INR Six paise Only

Company's PAN: **AMDPK2645N**  
 Declaration: I/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  
 This is a Computer Generated Invoice

for Puushpa Services 2022-2023  
 Authorized Signatory

Goods: \_\_\_\_\_  
 for Puushpa Services 2022-2023  
 Authorized Signatory

Goods: \_\_\_\_\_  
 SUBJECT TO AMRAVATI JURISDICTION  
 is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2022-2023  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI - 4314601  
 GSTIN/UIN : 27AMDPK2645N12R  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. <b>PS/JAN/746</b>	Dated <b>23-Jan-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12A Cartridge Nptech	8443	10 QNT	508.47	QNT	5,084.70
						C.G.S.T. Sale S.G.S.T. Sale Round/Off
						457.62 457.62 0.06
Amount Chargeable (in words) <b>INR Six Thousand Only</b>						Total <b>₹ 6,000.00</b>

768

**PAID & CANCELLED**  
 [Signature]  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 [Signature]  
 PRINCIPAL

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	5,084.70	9%	457.62	9%	457.62	915.24
Tax Amount (in words) : <b>INR Nine Hundred Fifteen and Twenty Four paise Only</b>			457.62		457.62	915.24

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  
 This is a Computer Generated Invoice

For Pushpa Services 2022-2023  
 Authorized Signatory

Chetro - 12/15/2022  
 Date 8.2.23  
 RS - 50030/-

E-Mail : dattatrayys@gmail.com  
 Buyer (Bill to)  
**Mahatma Fule Arts, Commerce**  
 & Sitaramji Chaudhari Science Mahavidyalaya,  
 Vidyarthi Sahkari Grahak Bhandar, Warud, Dist. Amravati  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Contact : 07229-232022  
 E-Mail : mfm1\_warud@rediffmail.com

Reference No. & Date  
 Buyer's Order No. : **VERBAL**  
 Dispatch Doc No.  
 Dispatched through  
 Vessel/Flight No.  
 City/Port of Loading  
 Terms of Delivery  
 Other References  
 Dated : **19-Nov-22**  
 Delivery Note Date : **19-Nov-22**  
 Destination : **WARUD**  
 Place of receipt by shipper  
 City/Port of Discharge

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Canon NPG-51 Toner	8443	18 %	4.0 Nos	3,776.00	3,200.00	Nos	12,800.00
	CGST							1,152.00
	SGST							1,152.00

65%

**PAID & CANCELLED**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

Total **4.0 Nos** ₹ **15,104.00**  
 Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Four Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	12,800.00	0%	1,152.00	0%	1,152.00	2,304.00
<b>Total</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>2,304.00</b>

Tax Amount (in words) **INR Two Thousand Three Hundred Four Only**

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

Company's Bank Details  
 A/c Holder's Name : **DATTATRAY SYSTEMS**  
 Bank Name : **IDBI BANK Laxmi Nagar**  
 A/c No : **67135010000038**  
 Branch & IFS Code : **LAXMI NAGAR & IBKL0000663 & IDBI BANK for DATTATRAY SYSTEMS (2022-2023)**

Customer's Seal and Signature

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

Chemo - 10/7/22  
 Date - 15/11/22



65, Gundawar Complex, 11th Floor  
 WHC Road, Shankar Nagar, Nagpur-10  
 GSTIN/UIN: 27AADFD1136B1Z5  
 State Name: Maharashtra, Code: 27  
 E-Mail: [dattatraysys@gmail.com](mailto:dattatraysys@gmail.com)  
 Buyer (Bill to)  
**Mahatma Fule Arts, Commerce**  
 & Sitaramji Chaudhari Science Mahavidyalaya,  
 Vidyarthi Sahkari Grahak Bhandar, Warud, Dist. Amravati  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Contact : 07229-232022  
 E-Mail : [mfm1\\_warud@rediffmail.com](mailto:mfm1_warud@rediffmail.com)

**Delivery Note**  
**7378**  
 Reference No. & Date.  
 Buyer's Order No.  
**VERBAL**  
 Dispatch Doc No.  
 Dispatched through  
 Vessel/Flight No.  
 City/Port of Loading  
 Terms of Delivery

**Invoice Terms of Payment**  
**30 Days**  
 Other References  
 Dated  
**26-Sep-22**  
 Delivery Note Date  
**26-Sep-22**  
 Destination  
**WARUD**  
 Place of receipt by shipper.  
 City/Port of Discharge

572

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon NPG-51 Toner	8443	18 %	4.0 Nos	3,776.00	3,200.00	Nos		12,800.00
	CGST								1,152.00
	SGST								1,152.00
Total									4.0 Nos ₹ 15,104.00

PASSED FOR PAYMENT  
 PRINCIPAL

PAID & CANCELLED  
 PRINCIPAL

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
<b>Total</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>2,304.00</b>

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

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

Company's Bank Details  
 A/C Holder's Name **DATTATRAY SYSTEMS**  
 Bank Name **IDBI BANK Laxmi Nagar**  
 A/c No. **67135010000038**  
 Branch & IFS Code **LAXMI NAGAR & IBKL0000663 & IDBI BANK for DATTATRAY SYSTEMS (2022-2023)**

Customer's Seal and Signature

*(Signature)*

**Principal**  
 Mahatma Fule A C & Sitaramji  
 Chaudhari Science College Warud

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

Chemo. 109815

*(Signature)*  
 Authorized Signatory

Invoice: #Nov-1591  
23-09-2022

**bc** Technologies services  
Resilience For IT

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

Bill To

To,  
**THE PRINCIPAL MAHATMA FULE  
MAHAVIDYALYA  
(MFM1)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

559.

Invoice Items	QTY	Total
D Link Cat-6 Networkng Cable	40meter	1,600.00
Installation Charge		400.00
	CGST	00.00%
	SGST	00.00%
<b>Subtotal</b>		<b>2,000.00</b>
<b>Taxes</b>		<b>00.00</b>
<b>Grand Total</b>		<b>2,000.00</b>
Status		

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

(Two Thousand Rupees Only)

Thank you for your friendship, your business, and the opportunity to serve you

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

Bill To

To,  
**THE PRINCIPAL MAHATMA FULE  
MAHAVIDYALYA  
(AUDITORIUM)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

*558*

Invoice Items	QTY	Total
D Link CAT-6 Networking Cable 42meter	42meter	1,680.00
iBall Router	1	1,500.00
D Link CAT-6 Networking Cable 8meter (Extra)	8meter	320.00
Installation Charge		400.00
	CGST	00.00%
	SGST	
Subtotal		3,900.00
Taxes		00.00
Grand Total		3,900.00
Status		

**PASSED FOR PAYMENT**  
*Principal*

**PAID & CANCELLED**  
*Principal*

(Three Thousand Nine Hundred Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.  
--NOTE--

For Payment :- A/c Name:- Pritam Muralidhar Charhate  
A/c No.:- 50200042164370  
IFSC Code:- HDFC0002151



*Principal*  
Sign  
BC Technologies Services

*Principal*  
Mahatma Fule Arts, Com. & Sitaramji  
Chaudhari Science College Warud



*Principal*  
Principal  
Mahatma Fule Arts, Com. & Sitaramji  
Chaudhari Science Mahavidyalaya, Warud