

 <p>Principal <b>Dr. Sanjay Nagarkar</b> M.A., M. Phil. SET, Ph.D.</p>	<p>Estd: 1964</p> <p>Rayat Shikshan Sanstha's</p> <p><b>DADA PATIL MAHAVIDYALAYA</b></p> <p><b>Karjat, Dist A'nagar- 414402 (M.S.)</b></p> <p>Arts, Science &amp; Commerce</p> <p>FOUNDER:-Padmabhushan Dr. Karmaveer Bhaurao Patil</p>	<p>ACCREDITED BY NAAC</p> <p>"A" Grade (CGPA 3.07)</p> <p>Jr. College HSC J12.03.001</p> <p>Board Code No.</p> <p>PU/AN/ASC/06/1964</p> <p>STD Code : (02489)</p> <p>☎ office : 222534</p> <p>Fax : 223923</p>
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### Clarification for Metric No. 6.2.2

Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

This is to declare that the HEI has various facilities under e- governance.  
Therefore, we confirm the option-

#### A. All of the above

For the confirmation the necessary documents are attached herewith.  
Kindly consider the inputs for the process of verification.



*(Signature)*  
PRINCIPAL  
DADA PATIL MAHAVIDYALAYA  
KARJAT, DIST. A. NAGAR

	<p>"स्वातंत्र्य शिक्षण हेव आमचे प्रीत" - कर्मवीर</p> <p><b>रयत शिक्षण संस्था, सातारा.</b></p> <p>संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट</p>	<p>(एल.टी.डी.) (02162)</p> <p>☎ 231424, 231425,</p> <p>231426, 231427, 231428</p>
	<p>Website : www.rayatshikshan.edu</p> <p>E-mail : secretary@rayatshikshan.edu</p> <p>Fax No. : (02162) 231424</p>	<p>प्रमाणित : 82044</p> <p>संगणक/ 17/02/2018 / 721</p>
<p>स्थापना : १९९९</p>		

प्रति,  
सर्व प्राचार्य,  
सर्व महाविद्यालये,  
रयत शिक्षण संस्था

9292

विषय- लायब्ररी सॉफ्टवेअरच्या AMC ची रक्कम पाठवणेबाबत.

संदर्भ- आपणाकडील परिपत्रक क्र.52/2015-16 दि. 26/02/2015

वरील उपरोक्त विषय संदर्भाने आपणांस कळविण्यात येते की, सर्व महाविद्यालयांना एम.के.सी.एल मार्फत विकसित केलेले लायब्ररी सॉफ्टवेअर सेंट्रल सर्वरवरून ऑनलाईन उपलब्ध करून दिलेले आहे. सदर सॉफ्टवेअरचा वार्षिक देखभाल खर्च प्रति महाविद्यालय प्रति वर्षी खालीलप्रमाणे एम.के.सी.एल कडे देणे आवश्यक असून सॉफ्टवेअर ऑनलाईन सुरु ठेवण्यासाठी रु.12980/- रक्कम संस्थेकडे पाठवावी.

अ.नं.	विवरण	रक्कम रु.
01	Hardware & networking cost	8000/-
02	Software support	2500/-
03	Admin Cost	500/-
	Base Costing	11000/-
	GST@18%	1980/-
	Total Costing	12980/-

आपल्या महाविद्यालयाच्या (लिब्रेरिया) सॉफ्टवेअरची AMC ची रक्कम रु.12980/- संस्थेकडे पाठवावी.

रयत शिक्षण संस्था, सातारा.

प्र. कुंज 13.71

प्रत माहितीसाठी-

नॉईट विभाग, रयत शिक्षण संस्था, सातारा.

26/2/18

Mc Section ला ताकडलेले शेडके





प्राचार्य  
/ बाळ कांबळे  
म.स., एम. फिल., पीएच.डी.

# दादा पाटील महाविद्यालय, कर्जत

जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र)  
(कला, वाणिज्य व विज्ञान)

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील

नॅक पुनर्मूल्यांकन  
बी ग्रेड (सी.जी.पी.ए.२.८३)  
Jr. College HSC Board - 12.003.001  
Code No. SPPU / AN / ASC / 08 / 1964  
एसटीडी कोड : (०२४८९)  
कार्यालय : २२२५३४  
निवास : २२२५१८  
फॅक्स : २२३९२३  
E-mail : dpcollege@yahoo.co.in  
Website : WWW.dpcollege.org

सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) ० रयत माऊली पुरस्कार (२००५-२००६)

जावक क्र : ३८८ २०१७-१८

दिनांक : ०३/१०/२०१७

प्रति,  
मा. कुलसचिव,  
शैक्षणिक पात्रता विभाग,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
पुणे-७

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१७-१८  
संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता/२४३/दिनांक-२०/०९/२०१७

महोदय,

वरील विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०१७-१८ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करुन डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु. २,८३,६८०/- दिनांक २८/९/२०१७ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरुन सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	एफ.वाय.बी.ए.	१३४	३७४	२४३२०	२४६६४
०२	एफ.वाय.बी.कॉम.	११२	२०१६०	५६००	२५७६०/-
०३	एफ.वाय.बी.एस्सी.	२४४	३६४	४०९२०	४१२८४
०४	एफ.वाय.बी.सी.ए.	५४	१६२००	२७००	१८९००/-
०५	एफ.वाय.बी.सी.एस.	६५	१९८००	३२५०	२३०५०/-
०६	एम.ए.इंग्रजी भाग-१	१८	३२४०	९००	४१४०/-
०७	एम.ए.मराठी भाग-१	१५	२७००	७५०	३४५०/-
०८	एम.ए.हिंदी भाग-१	१५	२७००	७५०	३४५०/-
०९	एम.ए.इतिहास भाग-१	२५	४५००	१२५०	५७५०/-
१०	एम.ए.अर्थशास्त्र भाग-१	१५	२७००	७५०	३४५०/-
११	एम.ए.भूगोल भाग-१	१८	३२४०	९००	४१४०/-
१२	एम.कॉम.भाग-१	३२	५७६०	१६००	७३६०/-
१३	एम.एस्सी.ऑर.केमि.-१	२४	४३२०	१२००	५५२०/-
१४	एम.एस्सी.फिजिक्स-१	२३	४१४०	११५०	५२९०/-
१५	एम.एस्सी.बॉटनी-१	१५	२७००	७५०	३४५०/-
	एकूण	११६९	२,२५,०००/-	५८,४५०/-	२,८३,४५०/-

कृपया सदरचे चलन व यादी स्विकारुन पोहोच द्यावी व सदर रकमेची स्टॅप रिसीट लवकरात लवकर पाठवावी ही विनंती.  
कळावे.



आपला विश्वासू,  
प्राचार्य,  
दादा पाटील महाविद्यालय



# Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

To, The Manager,  
BANK OF MAHARASHTRA,  
Ahmednagar

Kindly debit my Account No: 60126454263 with requisite and send the remittance through NEFT/RTGS as per Following details.

Cut here

(Bank Copy)

## Remitters Details

College Name: Dada Patil College

PUNCODE CAAA016100

A/C Name PRINCIPAL, DADA PATIL  
MAHAVIDYALAYA, KARJAT

Account No 60126454263

Bank Name: BANK OF MAHARASHTRA

Bank Branch Ahmednagar  
Amount 283680.00

Amount in Word

Two Lakhs Eighty Three Thousand Six Hundred Eighty rupees only

## Beneficiary Details

Name of Beneficiary Finance & Accounts Officer, Savitribai Phule  
Pune University, Pune-7.

Receiving Bank Axis bank

Bank Branch CCPH

Account no 959517270009899

NEFT/RTGS

IFSC Code UTIB0CCCH274

Amount 283680.00



डादा पाटील महाविद्यालय  
करजत, जि. अहमदनगर

52 01709 2904212375



# Admission Software Bill

## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UID: 27AAFCV5324EIZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No.

415

Delivery Note

Supplier's Ref.

online 2017/18

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer

**Dada Patil Mahavidyalaya,Karjat**  
Karajat, Tal-Karjat, Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>U.G. [ GRANT ]</b> Online Processing Fees		1,229 Nos	70.00	Nos	86,030.00
	OUTPUT C GST @ 9%			9 %		7,742.70
	OUTPUT S GST @ 9%			9 %		7,742.70
Total			1,229 Nos			₹ 1,01,515.40

Amount Chargeable (in words)

**INR One Lakh One Thousand Five Hundred Fifteen and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	86,030.00	9%	7,742.70	9%	7,742.70	15,485.40
Total	86,030.00		7,742.70		7,742.70	15,485.40

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Five and Forty paise Only**

Company's PAN

: AAFCV5324E

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 : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



# Admission Software Bill

## Tax Invoice

573 E

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UID: 27AAFCV5324EIZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer

**Dada Patil Mahavidyalaya,Karjat**  
Karajat, Tal-Karjat, Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
419	1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
online 2017/18	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>U.G. [ NON-GRANT ]</b> Online Processing Fees		573 Nos	70.00	Nos	40,110.00
	OUTPUT C GST @ 9%			9 %		3,609.90
	OUTPUT S GST @ 9%			9 %		3,609.90
Total			573 Nos			₹ 47,329.80

Amount Chargeable (in words)

**INR Forty Seven Thousand Three Hundred Twenty Nine and Eighty paise Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,110.00	9%	3,609.90	9%	3,609.90	7,219.80
Total	40,110.00		3,609.90		3,609.90	7,219.80

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

Company's PAN : **AAFCV5324E**

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 : **AxIs Bank**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*(Signature)*  
Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

# Admission software bill

## Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT NO. 20, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON NASHIK MAHARASHTRA 423003  
GSTIN: 27AAFCV5324E  
CIN: U72900MH2018PTC165135  
E-Mail: [info@vriddhi.com](mailto:info@vriddhi.com)

Row

Devda Patel Mahavidyalaya, Karjat  
Karjat, Tal-Karjat, Dist-Ahmednagar  
State Name : Maharashtra Code : 27

Invoice No.

418

Delivery Note

Supplier's Ref.

online 2017/18

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	P.G. [NON-GRANT] Online Processing Fees		337 Nos	70.00	Nos	23,590.00
	OUTPUT C GST @ 9%			9 %		2,123.10
	OUTPUT S GST @ 9%			9 %		2,123.10
Total			337 Nos			₹ 27,836.20

Amount Chargeable (in words)

INR Twenty Seven Thousand Eight Hundred Thirty Six and Twenty paise Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,590.00	9%	2,123.10	9%	2,123.10	4,246.20
Total	23,590.00		2,123.10		2,123.10	4,246.20

Tax Amount (in words) : INR Four Thousand Two Hundred Forty Six and Twenty paise Only

Company's PAN : AAFCV5324E

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 : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice





# Admission Software Bill

## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX  
 MALEGAON, NASHIK, MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFCV5324EIZF  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

**Buyer**  
**Dada Patil Mahavidyalaya, Karjat**  
 Karajat, Tal-Karjat, Dist-Ahmednagar  
 State Name : Maharashtra, Code : 27

Invoice No. **417**  
 Delivery Note  
 Supplier's Ref. **online 2017/18**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **1-Nov-2017**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BBA (CA)NG</b> Online Processing Fees		<b>110 Nos</b>	<b>70.00</b>	<b>Nos</b>	<b>7,700.00</b>
	<b>OUTPUT C GST @ 9%</b>			<b>9 %</b>		<b>693.00</b>
	<b>OUTPUT S GST @ 9%</b>			<b>9 %</b>		<b>693.00</b>
<b>Total</b>			<b>110 Nos</b>			<b>9,086.00</b>

Amount Chargeable (in words)

**INR Nine Thousand Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,700.00	9%	693.00	9%	693.00	1,386.00
<b>Total</b>	<b>7,700.00</b>		<b>693.00</b>		<b>693.00</b>	<b>1,386.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's PAN : **AAFCV5324E**

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 : **Axis Bank**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

**SUBJECT TO MALEGAON JURISDICTION**

This is a Computer Generated Invoice



# Admission Software Bill

## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO 2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324EIZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No.

416

Dated

1-Nov-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

online 2017/18

Other Reference(s)

Buyer

Dada Patil Mahavidyalaya,Karjat

Karajat, Tal-Karjat, Dist-Ahmednagar

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bcs.Ng Online Processing Fees		123 Nos	70.00	Nos	8,610.00
	OUTPUT C GST @ 9%				9 %	774.90
	OUTPUT S GST @ 9%				9 %	774.90
Total			123 Nos			₹ 10,159.80

Amount Chargeable (in words)

INR Ten Thousand One Hundred Fifty Nine and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	8,610.00		774.90		774.90	1,549.80

Tax Amount (in words) : INR One Thousand Five Hundred Forty Nine and Eighty paise Only

Company's PAN : AAFCV5324E

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 : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Website Bill

# Whois.com - INVOICE

Mar 20, 2018  
Invoice ID: 278185

To SALUNKE  
RAVINDRA B.  
DADA PATIL  
MAHAVIDYALAYA  
KARJAT, at post  
karjat tal karjat,  
ahmednagar-414402  
Maharashtra, India

From WHOIS INC

6/9A Jasmine Road,

Singapore-576582  
Singapore, Singapore

Renewal of dpcollege.in for 1 year

USD 9.88

**TOTAL USD 9.88**

INR 642.05

PRINCIPAL

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Thank you for your business  
billing@whois.com | +65-31507504

website Bill

# Whois.com - RECEIPT

Mar 20, 2018  
Receipt ID: 122207

To SALUNKE  
RAVINDRA B.  
DADA PATIL  
MAHAVIDYALAYA  
KARJAT, at post  
karjat tal karjat,  
ahmednagar-414402  
Maharashtra, India

From WHOIS INC

c/o 9A Jasmine Road,

Singapore-576582  
Singapore, Singapore

Received USD 9.88 for Payment for InvoiceID(s) : 80662193 via  
Pay.pw (Ref: Payment-C-16814024-16094023)

USD 9.88

**TOTAL USD 9.88**

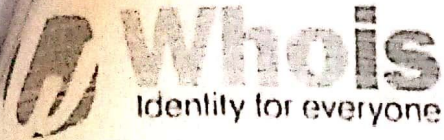
INR 642.05

Thank you for your business  
billing@whois.com | +65-31507504

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website Bill.



Admin Area for ravindraasalunke31@gmail.com

Manage Orders

My Billing

Settings

Help

Buy

### Receipt Details

[Print](#) [Download](#)

### Receipt Details

Transaction Id	80828514
Receipt Id (Billing Id)	122207
Customer Id	16814024
Name	SALUNKE RAVINDRA B.
Receipt Amount	USD 9.88 <b>INR 642.05</b>
Pending Amount	USD 0.00
Transaction Date	Mar 20, 2018
Description	Received USD 9.88 for Payment for InvoiceID(s) : 80662193 via Pay.pw (Ref: Payment-C-16814024-16094023)
Company	DADA PATIL MAHAVIDYALAYA KARJAT
Address1	at post karjat tal karjat
Address2	
Address3	
City	ahmednagar
Zip	414402
State/Region/Province	Maharashtra
Country	IN
Tel No.	+91.02489222534

Language: English

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18.12 Fees & Eligibility forwarding letter

# दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) डी (०२४८९) (क्यांलय) २२२५४३ (निवास) २२२५२३

Email : dadascollege@yahoo.co.in Website : www.dadascollege.in

मंडळ प्रमाणिक नं. ३३३ (सोबीनार ३.३९)

Jr. College HSC Board - 12 JILH1 Code No. 5991 AI, ASD, IS, 1984

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* स्वतः मांडणी पुरस्कार (२००५-२००६)

प्रांत,  
मा. कुनसांचय,  
शैक्षणिक पात्रता विभाग,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
पुणे-४०

SR Grant

SR Non Grant

FIR -	264	96
FIR -	120	—
FIR -	132	202
	516	298

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१८-१९

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनांक-०५/०९/२०१८

FIR - 65

FIR - 64

महोदय,

वरील विषयाचे व संदर्भाचे पत्रांनुसार या महाविद्यालयात सन-२०१८-१९ या वर्षासाठी विविध काळात ज्या घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळवल्यासाठी विनवितंब मूल्या संकेत जोडलेल्या तक्रारद्वारे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपणोड करून उज्ज्वलते केलेली यादी संकेत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु. २,६९,०००/- दिनांक ०५/०९/२०१८ ने जाणव झालेले आहे. दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन संकेत मूळीत आहेत.

अ.नं.	वर्ग	विद्यार्थ्यांसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	एफ.वाय.बी.ए. 2Y0	360	२४८०००	१८०००	२६६००० -
०२	एफ.वाय.बी.कॉम.	१२०	२१६००	६०००	२२२००० -
०३	एफ.वाय.बी.एस्सी. 920	334	६०१२०	१६३००	७६४२०० -
०४	एफ.वाय.बी.सी.ए.	६५	१९५००	३२५०	२२७५०० -
०५	एफ.वाय.बी.सी.एस्.	४४	१३२००	२२००	१५४००० -
०६	एम.ए.इंग्रजी भाग-१	१२	२१६०	६००	२२२००० -
०७	एम.ए.मराठी भाग-१	११	१९८०	५५०	२०३३०० -
०८	एम.ए.हिंदी भाग-१	१६	२८८०	८००	३०६८०० -
०९	एम.ए.इतिहास भाग-१	१९	३४२०	९५०	३५१७०० -
१०	एम.ए.अर्थशास्त्र भाग-१	१२	२१६०	६००	२२२००० -
११	एम.ए. भूगोल भाग-१	१९	३४२०	९५०	३५१७०० -
१२	एम.कॉम.भाग-१	३३	५९४०	१६५०	६५९९०० -
१३	एम.एस्सी.ऑर.कॉम.-१	२४	४३२०	१२००	४४४००० -
१४	एम.एस्सी.फिनिक्स-१	२०	३६००	१०००	३७०००० -
१५	एम.एस्सी.वॉटर्न-१	२४	४३२०	१२००	४४४००० -
	एकूण	१११३	२,१३,४२०/-	५५६५०/-	२,६९,०००/-

कृपया सदरचे चलन व यादी स्विकारून पोहोच घ्यावी व सदर रकमेची स्टॅम्प रिटोड लवकरात संवत्सर पाठवावी हो कळावे.

आपला विश्वासू,

दादा पाटील महाविद्यालय,

जि.अहमदनगर, ४





**Savitribai Phule Pune University**  
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

yes

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959518270007944
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	269070.00
IFSC Code	MAHB0001571		
Amount	269070.00		
Amount in Word	Two Lakhs Sixty Nine Thousand Seventy rupees only		

MAHBH 18262042264

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Eligibility challan. Deposited to University Account



# Admission Software Bill

Tax Invoice Will Be Issued After Payment of Bill  
QUOTATION

(502)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karajat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No. <b>AMC/1819/Q/27</b> Delivery Note  Supplier's Ref. <b>AMC/1819/Q/27</b> Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>2-Jul-2018</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
---	--	---

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b>	00440452				<b>10,000.00</b>
2	<b>OUTPUT C GST @ 9%</b>			9 %		<b>900.00</b>
3	<b>OUTPUT S GST @ 9%</b>			9 %		<b>900.00</b>
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

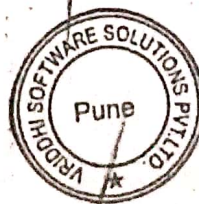
Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAFCV5324E</b> Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> <div style="text-align: right;">                       Authorised Signatory                 </div>
---	--

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**Dada Patil Mahavidyalaya**  
**Karjat, Dist. Ahmednagar**



# Admission Software Bill

<b>VRIDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT NO 20, S.NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>AMC/1819/Q/27</b>	Dated <b>2-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>AMC/1819/Q/27</b>	Other Reference(s)
Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%			9 %		900.00
3	OUTPUT S GST @ 9%			9 %		900.00
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **AxIs Bank**

A/c No. : **917020067109006**

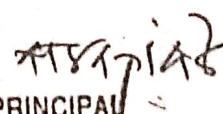
Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist. Ahmednagar



# Admission Software Bill



<b>VRIDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO 20, S NO 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.led@gmail.com		Invoice No. <b>AMC/1619/Q/27</b>	Dated <b>2-Jul-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>AMC/1619/Q/27</b>	Other Reference(s)
Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%			9 %		900.00
3	OUTPUT S GST @ 9%			9 %		900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

# Admission Software Bill.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(652)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT NO 2C, B, NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAF CV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2010PTC105135  
E-Mail : upendra.tad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya, Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.  
Dated  
**2-Nov-2018**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)  
**ONL/1819/Q/260**  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> <b>BCS [NON-GRANT]</b>	00440452	123 Nos	55.00	Nos	6,765.00
	<b>OUTPUT C GST @ 9%</b>			9 %		608.85
	<b>OUTPUT S GST @ 9%</b>			9 %		608.85
	<b>Total</b>		123 Nos			<b>₹ 7,982.70</b>

Amount Chargeable (In words)

**INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	6,765.00	9%	608.85	9%	608.85	1,217.70
<b>Total</b>	<b>6,765.00</b>		<b>608.85</b>		<b>608.85</b>	<b>1,217.70</b>

Tax Amount (In words) : **INR One Thousand Two Hundred Seventeen and Seventy paise Only**

Company's PAN : **AAF CV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name

: **Axis Bank**

A/c No.

: **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**प्राचार्य**  
**दादा पाटील महाविद्यालय**  
**कर्जत, जि. अहमदनगर**



# Admission Software Bill.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

6521

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT, NO 2C, B, NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E12F  
State Name : Maharashtra, Code : 27  
CIN: U72000PN2010PTC105135  
E-Mail : upendra.tad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya, Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Delivery Note	2-Nov-2018
Supplier's Ref.	Mode/Terms of Payment
ONLY/1819/Q/260	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> BCS [NON-GRANT]	00440452	123 Nos	55.00	Nos	6,765.00
	OUTPUT C GST @ 9%			9 %		608.85
	OUTPUT S GST @ 9%			9 %		608.85
Total			123 Nos			₹ 7,982.70

Amount Chargeable (in words)

**INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	6,765.00	9%	608.85	9%	608.85	1,217.70
Total	6,765.00		608.85		608.85	1,217.70

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

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

*[Signature]*

प्राचार्य

दादा पाटील महाविद्यालय

करजत, जि. अहमदनगर

# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(9.57)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya,Karjat**  
Karajat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.

Dated

Delivery Note

2-Nov-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

ONL/1819/Q/255

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES U.G. [GRANT]	00440452	1,200 Nos	55.00	Nos	66,000.00
	OUTPUT C GST @ 9%			9 %		5,940.00
	OUTPUT S GST @ 9%			9 %		5,940.00
	Total		1,200 Nos			₹ 77,880.00

Amount Chargeable (in words)

**INR Seventy Seven Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
Total	66,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Eighty Only**

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

*(Signature)*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This Is a Computer Generated Invoice

*(Signature)*  
प्राचार्य  
दादा पाटील महाविद्यालय  
करजत, जि. अहमदनगर



# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL.  
QUOTATION

(200)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72000PN2016PTC165135  
E-Mail : upendra.lad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya,Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.	Dated <b>2-Nov-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/1819/Q/256</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>ONLINE ADMISSION CHARGES</b> <b>P.G. [NON-GRANT]</b>	00440452	321 Nos	55.00	Nos	17,655.00
				9 %	1,588.95
				9 %	1,588.95
Total		321 Nos			<b>₹ 20,832.90</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Eight Hundred Thirty Two and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	17,655.00	9%	1,588.95	9%	1,588.95	3,177.90
Total	17,655.00		1,588.95		1,588.95	3,177.90

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

Company's PAN : **AAFCV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

*[Signature]*

प्राचार्य

दादा पाटील महाविद्यालय

करजत जि. अहमदनगर



# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(Eve)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya,Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No.	Dated
	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		

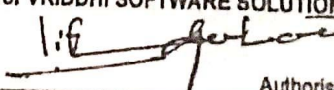
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> VOCATIONAL [ NON-GRANT ]	00440452	18 Nos	55.00	Nos	990.00
	OUTPUT C GST @ 9%			9 %		89.10
	OUTPUT S GST @ 9%			9 %		89.10
Total			18 Nos			₹ 1,168.20

Amount Chargeable (in words) E. & O.E

**INR One Thousand One Hundred Sixty Eight and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	990.00	9%	89.10	9%	89.10	178.20
Total	990.00		89.10		89.10	178.20

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

Company's PAN : AAFCV5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : Axis Bank A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

प्राचार्य  
 दादा पाटील महाविद्यालय  
 कर्जत, जि. अहमदनगर



# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

EVG

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya,Karjat</b> Karajat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> U.G. [NON-GRANT]	00440452	526 Nos	55.00	Nos	28,930.00
	OUTPUT C GST @ 9%			9 %		2,603.70
	OUTPUT S GST @ 9%			9 %		2,603.70
	<b>Total</b>		<b>526 Nos</b>			<b>₹ 34,137.40</b>


Amount Chargeable (in words)

E. & O.E

**INR Thirty Four Thousand One Hundred Thirty Seven and Forty paise Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	28,930.00	9%	2,603.70	9%	2,603.70	5,207.40
<b>Total</b>	<b>28,930.00</b>		<b>2,603.70</b>		<b>2,603.70</b>	<b>5,207.40</b>

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

Company's PAN : AAFCV5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : Axis Bank A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

  
 प्राचार्य  
 दादा पाटील महाविद्यालय  
 कर्जत, जि. अहमदनगर



**Admission Software Bill.**  
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(EUV)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karajat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No.	Dated <b>2-Nov-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/1819/Q/259</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> <u>BBA-CA [NON-GRANT]</u>	00440452	139 Nos	55.00	Nos	7,645.00
	<b>OUTPUT C GST @ 9%</b>			9 %		688.05
	<b>OUTPUT S GST @ 9%</b>			9 %		688.05
<b>Total</b>			<b>139 Nos</b>			<b>₹ 9,021.10</b>

E. & O.E

Amount Chargeable (in words)  
**INR Nine Thousand Twenty One and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	7,645.00	9%	688.05	9%	688.05	1,376.10
<b>Total</b>	<b>7,645.00</b>		<b>688.05</b>		<b>688.05</b>	<b>1,376.10</b>


Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Six and Ten paise Only**

Company's PAN : <b>AAFCV5324E</b> Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

1,51,020 + 17.70

  
**प्राचार्य**  
**दादा पाटील महाविद्यालय**  
**कर्जत, जि. अहमदनगर**



## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) ☎ (०२४८९) (कार्यालय) २२२५३४ (निवात) २२२५१८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

नेक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU/AN/ASC/06/1964

प्राचार्य

डॉ. बाळ कांबळे

एम. ए. एम. फिन., पी.एच.डी.

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* रयत माऊली पुरस्कार (२००५-२००६)

प्रति,

मा. कुलसचिव,

शैक्षणिक पात्रता विभाग,

सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे-७

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१९-२०

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनांक-०२/०८/२०१९

महोदय,

वरील विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०१९-२० या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु.२,६२,७१०/- दिनांक ०५/०९/२०१९ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	५५२००
०२	एफ.वाय.बी.कॉम.	१२१	२१७८०	६०५०	२७८३०
०३	एफ.वाय.बी.एस्सी.	१२०	२१६००	६०००	२७६००
०४	एफ.वाय.बी.ए.	८५	१५३००	४२५०	१९५५०
०५	एफ.वाय.बी.एस्सी	१६३	२९३४०	८१५०	३७४९०
०६	एफ.वाय.बी.बी.ए.	७९	२३७००	३९५०	२७६५०
०७	एफ.वाय.बी.सी.एस.	४६	१३८००	२३००	१६१००
०८	एम.ए.इंग्रजी भाग-१	१५	२७००	७५०	३४५०
०९	एम.ए.मराठी भाग-१	०९	१६२०	४५०	२०७०
१०	एम.ए.हिंदी भाग-१	०५	९००	२५०	११५०
११	एम.ए.इतिहास भाग-१	१७	३०६०	८५०	३९१०
१२	एम.ए.अर्थशास्त्र भाग-१	१३	२३४०	६५०	२९९०
१३	एम.ए. भूगोल भाग-१	१९	३४२०	९५०	४३७०
१४	एम.कॉम.भाग-१	५२	९३६०	२६००	११९६०
१५	एम.एस्सी.ऑर.कॉम.-१	२४	४३२०	१२००	५५२०
१६	एम.एस्सी.फिजिक्स-१	२२	३९६०	११००	५०६०
१७	एम.एस्सी.बॉटनी-१	२४	४३२०	१२००	५५२०
१८	एम.एस्सी. झूलॉजी-१	२३	४१४०	११५०	५२९०
	एकूण	१०७७	२,०८,८६०	५३८५०	२,६२,७१०

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅम्प रिसीट लवकरात लवकर पाठवावी ही विनंती.

कळायें.

आपला विश्वासू,

प्राचार्य,

दादा पाटील महाविद्यालय,

जि.अहमदनगर.

## Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

GS Challan details

(User Copy)

## Remitters Details

Name: Dada Patil College

E CAAA016100

PRINCIPAL, DADA PATIL  
MAHAVIDYALAYA, KARJAT

Io 60126454263

e: BANK OF MAHARASHTRA

ch KARJAT

: MAHB0001571

262710.00

Word Two Lakhs Sixty Two Thousand Seven Hundred Ten rupees only

## Beneficiary Details

Finance & Accounts Officer, Savitribai Phule  
Pune University, Pune-7.

Receiving Bank Axis bank

Bank Branch CCPH

Account no 959519270008409  
NEFT/RTGS

IFSC Code UTIB0CCCH274

Amount 262710.00

PRINCIPAL

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar



(e32)

**Gk Soft & Accounting Services**  
3 star Authorised Tally sales / services / Training Partner

**BUSINESS PROPOSAL**

Date : 14.01.2020

To,  
Principal  
Dada Patil Mahavidyalay ,  
Karjat.

Subject : Proposal of Tally Licence Upgradation (TSS)

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally.ERP 9 Silver License (Single User)	1.00 Nos	2124.00	2124.00
2	Rayat Report Updation	1.00 Nos	1500.00	1500.00
3	AMC Charges	1.00 Nos	800.00	800.00
		Total	4424.00	4424.00

For Gk Soft & Accounting Service

**Why Gk Soft & Accounting Services?**

Tally Authorized Sales/Service/Training Center • Proven record for almost 10+ years supporting 500+ customers

**Avail our Professional expertise in:**

Advanced Training on Tally • Customization of Tally Invoice, Voucher & report formats • Annual Support Cover • Data Synchronization across locations • Integrating Tally with any software database

340, B Yadhogopal Peth Shree Tuljabhavan Complex  
tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

संस्था, सातारा 1919-2019



रायट्री महोदय

# रयत शिक्षण संस्था, सातारा

संस्थापक-पराभूषण डॉ.कर्मवीर भाऊराव पाटील, बी.लिट.

Library Software Maintenance bill

Website : www.rayatshikshan.edu

E-mail : secretary@rayatshikshan.edu

जावक नंबर :

जा.नं.अकौंट-

दिनांक :

दि.१८/०६/२०२०

२६९

सर्वश्री.प्राचार्य,  
रयत शिक्षण संस्था  
यांना..

विषय :- लायब्ररी सॉफ्टवेअरबाबत

वरील विषयाचे संदर्भात MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहे. सदर सॉफ्टवेअरची सन २०१८-१९ व सन २०१९-२०ची Maintenance & Support service ची प्रत्येक वर्षाची रक्कम रु. १२,९८०/- ( रु.११,०००/-+ जी.एस.टी.१८% रु.१,९८०/-) याप्रमाणे रु. २५,९६०/- इतकी रक्कम होत आहे. तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि.शाखा-क.स.प.सातारा मधील चालू ठेव खाते नं. ०११०३६००००००६ वर वर्ग करावी. व तसे केल्याचे आमचेकडे इमेलने कळवावे.

TO  
Mr Baban  
Kumbhar  
(LIB)

२५/६/२०२०

रयत शिक्षण संस्था, सातारा



दि स्यत सेवक को - ऑपरेटिव्ह बँक लि., सातारा.

चालू ठेव खाते

शाखा - कर्जत

खाते पान

दि. १६/५/२०

रा. रा.

सचिव सप्त शिरोप सध्या

यांचे

खा. नं.

कसप ०९९०३६०००००६

यांचे खाती रुपये (अक्षरी)

पैमवीस हजार नुसरे

रुपये (अंकी)

२५६६०१

भरले.

रुपये (अंकी)

नं. ९०६०

चेक

शाखाधिकारी

कॅशियर

# Fee & Eligibility forwarding letter.



संस्थापक : पद्मभूषण डॉ. कर्मेवीर भाऊराव पाटील

रयत शिक्षण संस्थेचे,

स्थापना - १९६४

## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५९८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 08 / 1984

प्राचार्य

डॉ. बाळ कांबळे

एम.ए., एम.फिल., पीएच.डी

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* रयत माऊली पुरस्कार (२००५-२००६)

जा.क्र. २५८/२०२०

दिनांक ११/११/२०२०

प्रति,

मा. कुलसचिव,

शैक्षणिक पात्रता विभाग,

सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे-७

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२०-२१

संदर्भ - आपणाकडील शैक्षणिक पात्रता पत्र क्र.१६९ दिनांक-२३/१०/२०२०

महोदय,

वरील विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०२०-२१ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु.१,८१,२७०/- दिनांक ११/११/२०२० ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकुण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	५५२००
०२	एफ.वाय.बी.कॉम.	११२	२०१६०	५६००	२५७६०
०३	एफ.वाय.बी.एस्सी.	१२०	२१६००	६०००	२७६००
०४	एफ.वाय.बी.ए.	९१	१६३८०	४५५०	२०९३०
०५	एफ.वाय.बी.एस्सी	१११	१९९८०	५५५०	२५५३०
०६	एफ.वाय.बी.बी.ए.	३३	९९००	१६५०	११५५०
०७	एफ.वाय.बी.सी.एस.	२१	६३००	१०५०	७३५०
०८	एफ.वाय.बी.व्होक.	२१	६३००	१०५०	७३५०
	एकुण	७४९	१,४३,८२०	३७४५०	१,८१,२७०

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅप रिसीट लवकरात लवकर पाठवावी ही विनंती.

कळावे.

आपला विश्वासू,

प्राचार्य,

दादा पाटील महाविद्यालय,  
जि.अहमदनगर.





legibility challan - Deposited to University Account



# Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959520270007835
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	181270.00
IFSC Code	MAHB0001571		
Amount	181270.00		
Amount in Word	One Lakh Eighty One Thousand Two Hundred Seventy rupees only		

MAHB 20316570185

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959520270007835
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	181270.00
IFSC Code	MAHB0001571		
Amount	181270.00		
Amount in Word	One Lakh Eighty One Thousand Two Hundred Seventy rupees only		

MAHB 20316570185

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# Admission Software Bill

## TAX INVOICE

239

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT NO. 20, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail: upendra.lad@gmail.com

Invoice No. <b>19-20/E/ 86</b>	Dated <b>25-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/20-21/Q/78</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES BBA(CA)/NON GRANT/ FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	3 Nos	55.00	Nos	165.00
Total			3 Nos			• 165.00

*Handwritten Signature*  
PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
INR One Hundred Sixty Five Only

E. & O.E

Company's PAN : AAFCV5324E

Deduction

Company's Bank Details

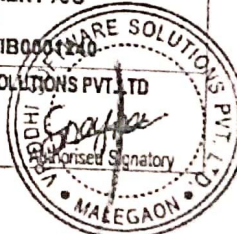
Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT. LTD



This is a Computer Generated Invoice



# Admission Software Bill

## TAX INVOICE

230

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT.NO.2C.S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No.

19-20/E/ 85

Delivery Note

Dated

25-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

ONL/20-21/Q/77

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G (NON GRANT) FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	116 Nos	55.00	Nos	6,380.00
Total			116 Nos			6,380.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Only

E & OE

Company's PAN : AAFCV5324E

Deduction

Company's Bank Details

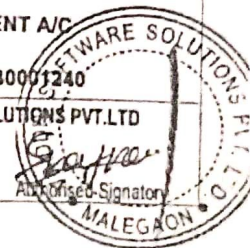
Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



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# Admission Software Bill

## TAX INVOICE

920

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer  
**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No. <b>19-20/E/ 84</b>	Dated <b>25-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/20-21/Q/76</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> VOCATIONAL [NON GRANT] FOR THE TILL DATE 1-4-2019 TO 25-3-2021	9992	51 Nos	55.00	Nos	2,805.00
Total						• 2,805.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Five Only

E. & O.E

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice



# Admission Software Bill.

## TAX INVOICE

225

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>19-20/E/ 83</b>	Dated <b>25-Mar-2021</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>ONL/20-21/Q/75</b>	Other Reference(s)
Buyer <b>RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT</b> State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>P G [NON GRANT]</b> <b>FOR THE TILL DATE 1-4-2019 TO 25-3-2021</b>	9992	39 Nos	55.00	Nos	2,145.00
Total			39 Nos			• 2,145.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Two Thousand One Hundred Forty Five Only

E. & O.E

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD




This is a Computer Generated Invoice

# Admission Software Bill

(E26)

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>19-20/E/ 82</b></td> <td style="width: 50%;">Dated <b>25-Mar-2021</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>ONL/20-21/Q/74</b></td> <td>Other Reference(n)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>19-20/E/ 82</b>	Dated <b>25-Mar-2021</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref. <b>ONL/20-21/Q/74</b>	Other Reference(n)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>19-20/E/ 82</b>	Dated <b>25-Mar-2021</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. <b>ONL/20-21/Q/74</b>	Other Reference(n)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer <b>RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT</b> State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>U G [GRANT]</b> FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	429 Nos	55.00	Nos	23,595.00
 <b>PRINCIPAL</b> Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar						
<b>Total</b>				<b>429 Nos</b>		<b>• 23,595.00</b>

Amount Chargeable (in words)

**INR Twenty Three Thousand Five Hundred Ninety Five Only**

E. & O.E

Company's PAN : **AAF5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240E SOLUTIONS PVT.LTD**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



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# Admission Software Bill.

## QUOTATION

525

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO.20,S.NO.3\*2 NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFCV5324E1ZF  
 CIN: U72900PN2018PTC165135  
 E-Mail : upendra.led@gmail.com

Invoice No. \_\_\_\_\_ Date \_\_\_\_\_  
 Delivery Note \_\_\_\_\_ Mode Terms of Payment \_\_\_\_\_  
 Supplier's Ref. \_\_\_\_\_ Other References \_\_\_\_\_  
 Buyer's Order No. \_\_\_\_\_ Date \_\_\_\_\_  
 Dispatch Document No. \_\_\_\_\_ Delivery Note Date \_\_\_\_\_  
 Dispatched through \_\_\_\_\_ Destination \_\_\_\_\_  
 Terms of Delivery \_\_\_\_\_

**Buyer**  
**RAYAT SHIKHAN SANSTHA SATARA DADA PATIL CLE KARJAT**  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAATT1566E1ZJ

Sl t	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE MERIT FORM PROCESSING CHARGES</b> P.G (NON GRANT) FOR THE ACADEMIC YEAR 2020-2021		136 Nos	25.00	Nos	\$,400.00
	S GST @ 9%			0 %		306.00
	C GST @ 9%			0 %		306.00
	<b>Total</b>		<b>136 Nos</b>			<b>\$,4012.00</b>

*(Signature)*  
**PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
 INR Four Thousand Twelve Only

Company's PAN : **AAFCV5324E**

**Declaration**

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

**Company's Bank Details**

Bank Name : **AXIS BANK CURRENT AC**  
 A/c No : **917020067100006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



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# Admission Software Bill

## QUOTATION

224

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer

**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.

Dated

25-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MERIT/20-21/Q/2

Buyer's Order No.

Dated


Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE MERIT FORM PROCESSING CHARGES JUNIOR[GRANT] FOR THE ACADEMIC YEAR 2020-2021		2,242 Nos	25.00	Nos	56,050.00
	S GST @ 9%				9 %	5,044.50
	C GST @ 9%				9 %	5,044.50
	 <b>PRINCIPAL</b> Dada Patil Mahavadyalaya Karjat, Dist. Ahmednagar					
	Total		2,242 Nos			₹ 66,139.00

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Thirty Nine Only

E. & O.E

Company's PAN

: AAFCV5324E

Dedclaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

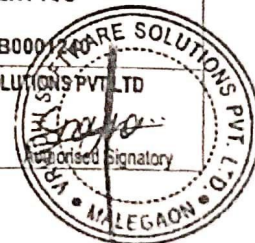
Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD




This is a Computer Generated Invoice



# Admission Software Bill

## QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>25-Mar-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE MERIT FORM PROCESSING CHARGES</b> <i>U G [GRANT]</i> FOR THE ACADEMIC YEAR 2020-2021  <div style="text-align: right;">                         S GST @ 9%                          C GST @ 9%                     </div>		282 Nos	25.00	Nos	7,050.00
					9 %	634.50
					9 %	634.50
	 <b>PRINCIPAL</b> Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar					
	Total		282 Nos			₹ 8,319.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Nineteen Only

E. & O.E

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

# INVOICE



**GK Soft & Accounting Services**  
340, Yadogopal Peth  
Shree Tuljabhawan Complex  
Satara - 415002  
State Name : Maharashtra, Code : 27  
E-Mail : gktally@yahoo.co.in

Invoice No.  
**GKSOFT-5**  
Reference No. & Date.

Dated  
**5-Apr-21**  
Other References

Buyer (Bill to)

**Dada Patil Mahavidyalay, Karjat**  
Arts, Commerce and Science, Tal - Karjat Dist -  
Ahmadnagar

State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra  
Contact person : Mr. Modhale V A  
Contact : 02489 - 222534, 9421552033  
E-Mail : dpcollege@yahoo.co.in



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>80G TSS</b> Batch : 795434562	1 nos	2,124.00	nos	2,124.00
2	<b>Customisation in Tally</b> Rayat Report Updation	1 nos	1,500.00	nos	1,500.00
3	<b>AMC Charges</b>				800.00
		Total	2 nos		4,424.00

**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Twenty Four Only**

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank 50200028838621  
A/c No. : 50200028838621  
Branch & IFS Code : Satara & HDFC0000790

Declaration

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

for GK Soft & Accounting Services

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

249

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer  
**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
**19-20/T/ 23**  
Delivery Note

Supplier's Ref.  
**AMC/21-22/Q/26**  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Dated  
**16-Apr-2021**  
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>			10,000.00
	FOR ACADEMIC YEAR 2021-2022			
2	S GST @ 9%	9 %		900.00
3	C GST @ 9%	9 %		900.00
Total				₹ 11,800.00

No. 1752  
PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

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 : **AXIS BANK CURRENT A/C**  
A/c No. : **917020067109006**  
Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This Is a Computer Generated Invoice

# Admission Software Bill

## TAX INVOICE

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/ UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail : upendra.lad@gmail.com

Buyer

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/ UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 34  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/17  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Dated  
21-Mar-2022  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES BBA (C A)[NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	165 Nos	55.00	Nos	9,075.00
Total			165 Nos			9,075.00

**I/C PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Nine Thousand Seventy Five Only

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C  
A/c No. : 917020067109006  
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



# Admission Software Bill

## TAX INVOICE

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO 20,S,NO 312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN UIN: 27AAFV5324E1ZF  
 CIN: U72900MH2016PTC305641  
 E-Mail: upendra.lad@gmail.com

Buyer

**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
 State Name : Maharashtra, Code : 27  
 GSTIN UIN : 27AAATT1566E1ZJ

Invoice No.  
**19-20/E/ 35**  
 Delivery Note

Supplier's Ref.  
**ONL/21-22/Q/18**  
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**21-Mar-2022**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> BCS[NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	120 Nos	55.00	Nos	6,600.00
			<b>Total</b>			<b>6,600.00</b>

**I/C PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist Ahmednagar

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

Company's PAN : **AAFV5324E**  
 Declaration

We declare that this is Tax Invoice. Delay payment  
 after 21 days from Invoice issue date will attract 2 %  
 Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFSC Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail : upendra.lad@gmail.com

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 31  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/14  
Buyer's Order No.

Dated  
21-Mar-2022  
Mode/Terms of Payment

### Other Reference(s)

**Dated**

Despatch Document No.

**Delivery Note Date**

Despatched through

Destination

### Terms of Delivery

**I/C PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

E & O.E

Authorized Signatory

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# Admission Software Bill

## TAX INVOICE

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VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail: upendra.lad@gmail.com

Invoice No.  
19-20/E/ 30  
Delivery Note

Dated  
21-Mar-2022  
Mode/Terms of Payment

Supplier's Ref.  
ONL/21-22/Q/13  
Buyer's Order No.

Other Reference(s)

Dated

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G (GRANT) FOR ACADEMIC YEAR 2021-2022	9992	1,203 Nos	55.00	Nos	66,165.00
Total						66,165.00

I/C PRINCIPAL

Dada Patil Mahavidyalaya  
Karjat, Dist Ahmednagar

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Sixty Five  
Only

E & O E

Company's PAN : AAFCV5324E

Declaration

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

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# Admission Software Bill

## TAX INVOICE

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VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail: upendra.lad@gmail.com

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 33  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/16  
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
21-Mar-2022  
Mode/Terms of Payment


Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G [NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	428 Nos	55.00	Nos	23,540.00
		Total	428 Nos			23,540.00

  
I/C PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist Ahmednagar

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Forty  
Only

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C  
A/c No. : 917020067109006  
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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# Admission Software Bill.

## TAX INVOICE

66

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail : upendra.lad@gmail.com

**Buyer**

**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.

19-20/E/ 32

Delivery Note

Supplier's Ref.

ONL/21-22/Q/15

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Mar-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> VOC [NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	62 Nos	55.00	Nos	3,410.00
		Total	62 Nos			3,410.00

**I/C PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Three Thousand Four Hundred Ten Only

E. & O.E

Company's PAN

: AAFCV5324E

Declaration

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

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**Savitribai Phule Pune University**  
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959521270034865
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIB0GCH274
Bank Branch	KARJAT	Amount	239330.00
IFSC Code	MAHB0001571		
Amount	239330.00		
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hundred Thirty rupees only		

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

MAHARU 21284284985

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959521270034865
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIB0GCH274
Bank Branch	KARJAT	Amount	239330.00
IFSC Code	MAHB0001571		
Amount	239330.00		
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hundred Thirty rupees only		

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eligible challan . Rep epted to University  
Account



# Fees & Eligibility forwarding letter

संस्थान : दामोदर डॉ. कर्जत भाऊराव पाटील

उच्च शिक्षण संस्थाने,

स्थापना - १९६४



## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कक्षा, जि. अहमदनगर - ४१४ १०२ (महाराष्ट्र) ☎ (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५१८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

बैंक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU/AN/ASC/06/1964

॥ छात्रेसाठी दिलेले शुल्के विद्यार्थी सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) ॥ स्वतः माऊली पुरस्कार (२००५-२००६)

दिनांक ११/१०/२०२१

श्री.

श्री. कुलकर्णी,

शैक्षणिक प्रशासक,

दादा पाटील महाविद्यालय,

कर्जत.

दिनांक ११/१०/२०२१

ST - ११०५००

SM4 - २०३६०

BDA - २०२५०

DCS - १०६५०

DVC - २८००

PA - ६९५००

२३९,३२०

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२१-२२

तदर्थ - लावण्याकडील शैक्षणिक पात्रता पत्र क्र.२६४ दिनांक-२८/०९/२०२१

महोदय,

उत्तरे विषयाचे व संदर्भाचे प्रमाणानुसार या महाविद्यालयातील सन-२०२१-२२ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

तसेच वर्गाच्या विद्यार्थ्यांच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र जोडून अर्ज रु.२,३९,३३०/- दिनांक ११/१०/२०२१ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून तसेच चलन सोबत पाठवित आहोत.

अ.सं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	इ.अ.वा.बो.र.	३००	४४०००	१५०००	६९०००
०२	इ.अ.वा.बो.र.स्तो.	१८३	३२९४०	११५०	४२०९०
०३	इ.अ.वा.बो.कॉम.	१२९	२३२२०	६४५०	२९६६०
०४	इ.अ.वा.बो.बो.र.	५७	१७४००	२८५०	२०२५०
०५	इ.अ.वा.बो.बो.र.स्तो.	३९	११७००	१९५०	१३६५०
०६	इ.अ.वा.बो.कॉम.	०८	२४००	४००	२८००
०७	इ.अ.इ.नॉ. भाग-१	१२	२१६०	६००	२७६०
०८	इ.अ.इ.नॉ. भाग-१	०७	१२६०	३५०	१६१०
०९	इ.अ.इ.नॉ. भाग-१	११	१९८०	५५०	२५३०
१०	इ.अ.इ.नॉ. भाग-१	३०	५४००	१५००	६९००
११	इ.अ.इ.नॉ. भाग-१	१२	२१६०	६००	२७६०
१२	इ.अ.इ.नॉ. भाग-१	६०	१०८००	३०००	१३८००
१३	इ.अ.इ.नॉ. भाग-१	४७	८४६०	२३५०	१०८१०
१४	इ.अ.इ.नॉ. भाग-१	२४	४३२०	१२००	५५२०
१५	इ.अ.इ.नॉ. भाग-१	२३	४१४०	११५०	५२९०
१६	इ.अ.इ.नॉ. भाग-१	२४	४३२०	१२००	५५२०
१७	इ.अ.इ.नॉ. भाग-१	१९	३४२०	९५०	४३७०
एकूण		९८५	१,९०,०८०/-	४९,२५०	२,३९,३३०/-

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅंप रिसीट लवकरात लवकर पाठवावी ही विनंती.

कसबा.

आपला विश्वासू,

प्राचार्य,

दादा पाटील महाविद्यालय,  
जि.अहमदनगर.







Estd. 1964

Rayat Shikshan Sanstha's

# DADA PATIL MAHAVIDYALAYA

Karjat, Dist. A'nagar - 414 402. (M.S.)

(ARTS, COMMERCE & SCIENCE)

**Founder : Padmbhushan Dr. Karmaveer Bhaurao Patil**

Reaccredited By NAAC

'B' Grade (C.G.P.A.2.83)

Jr. College HSC Board - 12.003.001  
Code No. SPPU / AN / ASC / 06 / 1964

STD Code: (02489)

Office : 222534

Res. : 222518

Fax No. : 223923

E-mail : dpcollege@yahoo.co.in

Website : WWW.dpcollege.org

PRINCIPAL  
**Dr. Bal Kamble**  
M.A., M.Phil., Ph.D.

o Savitribai Phule Pune University Best College Award (2004-05) o Rayat Mauli Puraskar (2005-06)

Ref. No. : 779/2016-17

Date : / / 2017  
**12.3 MAR 2017**

The Secretary,

Rayat Shikshan Sanstha,

Satara

Sub: AMC of the Libreria Software for the year 2017-18

Ref: Your letter No 20146 dated 20/02/2017

Respected Sir,

With reference to above subject we are sending herewith a Cheque of Rs. 12400.00 (Cheque No. 074646 Dated 23/03/2017 for the payment of Annual Maintenance (AMC) of the Libreria Software (MKCL) .

Thanking You !

Yours faithfully

Encl:

1. Cheque of Rs 12400/-

**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Library copy

by Reg. Blen A Q.  
Hm. Vile. Modale sh  
23/3/2017



Scanned with OKEN Scanner



DATE 13/3/10  
PAY रत्न रयत शिक्षण संस्था, सातारा

SUBODH MUDRAN PVT. LTD. KOP.  
VALID FOR SIX MONTHS

या धारक को OR BEARER  
रुपये RUPEES बाय द फोर चार हंड्रेड  
रु. Rs. 92800/-  
अदा करें

A/c. No.	1	L. F.		INTL	
----------	---	-------	--	------	--

दि रयत सेवक को-ऑपरेटिव्ह बँक लि., सातारा  
THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA  
Head Office : 455/2/20 F, Peth, Sadarbazar, Satara - 415 001  
Branch शाखा - कर्जत

For Dada Peth: 13/3/10  
Principal  
Principal

CA No 074646  
B

PRINCIPAL  
Dada Peth Mahavidyalaya  
Karnaj, Dist. Ahmednagar



Founder.: Padmabhushan Dr. Karmaveer Bhaurao Patil

Rayat Shikshan Sanstha's

Estd. - 1964

# DADA PATIL MAHAVIDYALAYA

(Arts, Commerce and Science)

Karjat, Dist. Ahmednagar - 414 402 (M.S.)

☎ (02489) (O) 222534 (R) 222518 (F) 223923 Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

NAAC Accreditation (3rd Cycle) 'A' Grade (CGPA 3.07)

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 06 / 1964

Principal  
DR. BAL KAMBLE  
M.A., M.Phil., Ph.D.

\* Savitribai Phule Pune University Best College Award (2004-2005) \* Rayat Mauli Puraskar (2005-2006)

2017-18/753  
The Secretary,  
Rayat Shikshan Sanstha,  
Satara.

14/3/2018

Sub: AMC of Libreria Software for the year 2018-19(1st April to 31<sup>st</sup> March)

Ref: Your letter No 42055 Dated 1702/2018.

Respected Sir,

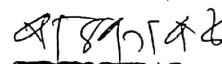
With reference to above subject we are sending herewith a Cheque of Rs.12980.00  
( Cheque No .6414 Dated 13/03/2018) for the payment of (Annual Maintenance Contract ) of  
the Libreria Software of MKCL.

Thanking You!

Your's faithfully

Encl:

1. Cheque of Rs. 12980.00

  
**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

S.B.D.  
911312  
894009

d/c

send  
By hand 14/3/18



**DADA PATIL MAHAVIDYALAYA**

(Arts, Commerce and Science)

Karjat, Dist. Ahmednagar - 414 402 (M.S.)

Principal

(02489) (O) 222534 (R) 222518 (F) 223923 Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

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

NEAC Accredited (3rd Cycle) Grade (CGI) 3.07

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 06 / 1964

\* Savitribai Phule Pune University Best College Award (2004-2005) \* Rayat Mauli Puraskar (2005-2006)

Ref: 2020-21/55

29/6/2020

The Secretary,

Rayat Shikshan Sanstha,

Satara

Sub: AMC of the Libreria Software for the year 2019-20 and 2020-21.

Ref: Your letter No 981 dated 18/06/2020

Respected Sir,

With reference to above subject, we have already paid Rs.12980.00 for the year 2018-19. (Letter No.2017-18/753 dated 14/03/2018).

We have deposited the amount as per your directions for the Annual Maintenance (AMC) of the Libreria Software (MKCL) details are given below.

Sr. No	Particulars	Details
1	Annual Maintenance Contract (AMC) Years	2019-20 2020-21
2	Amount Rs.	25960.00
3	Deposited Account No.	011036000006
4	Date of Deposit	26/06/2020

Thanking You!

Yours faithfully,

  
PRINCIPAL

Encl: Bank Receipt and Our Letter 2017-18 /753 Dated 14/03/2018

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Sent by E-mail  
from Mr. Vilas. Modake  
29/6/20

दि रयत सेवक को - ऑपरेटिव्ह बँक लि., सातारा.

चालू ठेव खाते

शाखा - कर्जत

खाते पान

दि. 18/5/20

रा. रा.

सचिव रयत शिश्य सेवा

यांचे

खा. नं.

079035000008

यांचे खाती रुपये (अक्षरी)

पंचवीस हजार तेकरी

रुपये

भरले.

रुपये (अंकी)

25000

चेक

नं. 9060

26 JUN 2020

शाखाधिकारी

काशिअर

26







# रयत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

संस्थापक - पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, बी.लि.द.

२३३८५०, २३३४४४,  
२२८५६६, २३४८५०

जावक नं.:

दिनांक:

स्थापना : १९९९

Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu

जा.नं.अर्कोट २६६  
दि.: १७/०६/२०२२

सर्वश्री प्राचार्य,  
रयत शिक्षण संस्था,

यांना .....

विषय :- लायब्ररी सॉफ्टवेअरच्या रकमेबाबत. (२०२१-२२)

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेअरची सन २०२१-२२ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/-+ जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क.स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव, रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे account@rayatshikshan.edu या ई-मेलवर पाठवून दयावी.

सहसचिव(उच्च शिक्षण)  
रयत शिक्षण संस्था, सातारा

५१ कुशल ५८ (५१६)  
८.६.२०२२

१२२५

B.P. MAHAVIDYALAYA  
Enward No. 162  
Date 18.6.2022

# DADA PATIL MAHAVIDYALAYA, KARJAT

## LIBRARY

---

2021-22

Date 02/08/2022

The Principal,  
Dada Patil Mahavidyalaya,  
Karjat

Sub: AMC of the Libreria Software for the year 2021-22

Respected Sir,

With reference to above subject and Rayat Shikshan Sanstha's letter dated 17/06/2022 we have pay Rs.12980 to The Secretary Rayat Shikshan Sanstha Satara for the maintenance and support service of Libreria Software .

This is for your approval.

  
Librarian

Encl:

1. Rayat Shikshan Sanstha's letter 2668/Dated 17/06/2022





दि रयत जेवक को-ऑपरेटिव्ह बँक लि. सातारा.

चालू ठेव खाते

खाते पान

दिनांक ३ / ९ / २०२२

रा. रा.

रतन रयत शिफण सल्ला

खा. नं.

099035000000

यांचे खाती रुपये (अक्षरी)

वसुधा देवी नरेश

रुपये

भरले.

रुपये (अंकी)

92500/-

चेक नं.

2224

TRANSFER  
3 SEP 2022

बँक मॅनेजर

सहस्र

लि.

आय 99 000/- + जीएसटी. १८% रु. १,१८०/-



18.12 Fees & Eligibility forwarding letter

# दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) डी (०२४८९) (क्यांलय) २२२५४३ (निवास) २२२५२३

Email : dadascollege@yahoo.co.in Website : www.dadascollege.in

मंडळ प्रमुखतालाग्न प्र. प्र. (सोबीनार) ३.०९

Jr. College HSC Board - 12 JILH1 Code No. 5991 AI, ASD, IS, 1994

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* स्वतः मांडणी पुरस्कार (२००५-२००६)

प्रति,  
मा. कुलसचिव,  
शैक्षणिक पात्रता विभाग,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
पुणे-४०

SR Grant

SR Non Grant

FIR -	264	96
FIR -	120	—
FIR -	132	202
	516	298

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१८-१९

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनांक-०५/०९/२०१८

FIR - 65

FIR - 64

महोदय,

वरील विषयाचे व संदर्भाचे पत्रातून या महाविद्यालयात सन-२०१८-१९ या वर्षासाठी विविध काळात ज्या घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळविल्यासाठी विनविलेव मुक्ता संकेत जोडलेल्या तक्रारद्वारे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपणोड करून उज्जलोड केलेली यादी संकेत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु. २,६९,०००/- दिनांक ०५/०९/२०१८ ने जाणव झालेले हे द्यावे घेतलेल्या चलनाचे बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन संकेत मुद्रित आहेत.

अ.नं.	वर्ग	विद्यार्थ्यासंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	एफ.वाय.बी.ए. 2Y0	360	२४८००/-	१८०००	४२८००/-
०२	एफ.वाय.बी.कॉम.	१२०	२१६००	६०००	२७६००/-
०३	एफ.वाय.बी.एस्सी. 920	334	६०१२०	१६३००	७६४२०/-
०४	एफ.वाय.बी.सी.ए.	६५	१९५००	३२५०	२२७५०/-
०५	एफ.वाय.बी.सी.एस्.	४४	१३२००	२२००	१४४००/-
०६	एम.ए.इंग्रजी भाग-१	१२	२१६०	६००	२७६०/-
०७	एम.ए.मराठी भाग-१	११	१९८०	५५०	२५३०/-
०८	एम.ए.हिंदी भाग-१	१६	२८८०	८००	३६८०/-
०९	एम.ए.इतिहास भाग-१	१९	३४२०	९५०	४३७०/-
१०	एम.ए.अर्थशास्त्र भाग-१	१२	२१६०	६००	२७६०/-
११	एम.ए. भूगोल भाग-१	१९	३४२०	९५०	४३७०/-
१२	एम.कॉम.भाग-१	३३	५९४०	१६५०	७५९०/-
१३	एम.एस्सी.ऑर.कॉम.-१	२४	४३२०	१२००	५५२०/-
१४	एम.एस्सी.फिनिक्स-१	२०	३६००	१०००	४६००/-
१५	एम.एस्सी.वॉटर्न-१	२४	४३२०	१२००	५५२०/-
	एकूण	१११३	२,१३,४२०/-	५५६५०/-	२,६९,०७०/-

कृपया सदरचे चलन व यादी स्विकारून पोहोच घ्यावी व सदर रकमेची स्टॅम्प रिटोड लवकरात संकेत पाठवावी हो कळावे.

आपला विश्वासू,

सावित्रीबाई

प्रधान,

दादा पाटील महाविद्यालय,

जि.अहमदनगर, ४





**Savitribai Phule Pune University**  
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

yes

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959518270007944
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	269070.00
IFSC Code	MAHB0001571		
Amount	269070.00		
Amount in Word	Two Lakhs Sixty Nine Thousand Seventy rupees only		

MAHBH 18262042264

Scanned with OKEN Scz  
Eligibility challan. Deposited to University Account

# Admission Software Bill

Tax Invoice Will Be Issued After Payment of Bill  
QUOTATION

(502)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karajat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No. <b>AMC/1819/Q/27</b> Delivery Note  Supplier's Ref. <b>AMC/1819/Q/27</b> Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>2-Jul-2018</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
---	--	---

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b>	00440452				<b>10,000.00</b>
2	<b>OUTPUT C GST @ 9%</b>			9 %		<b>900.00</b>
3	<b>OUTPUT S GST @ 9%</b>			9 %		<b>900.00</b>
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAFCV5324E</b> Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> <div style="text-align: right;">                       Authorised Signatory                 </div>
---	--

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**Dada Patil Mahavidyalaya**  
**Karjat, Dist. Ahmednagar**





# Admission Software Bill

<b>VRIDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT NO 20, S.NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>AMC/1819/Q/27</b>		Dated <b>2-Jul-2018</b>	
Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. <b>AMC/1819/Q/27</b>		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Terms of Delivery					

Sl #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%			9 %		900.00
3	OUTPUT S GST @ 9%			9 %		900.00
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E.  
**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

Declaration  
 We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details  
 Bank Name : **AxIs Bank**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD  
  
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist. Ahmednagar

# Admission Software Bill



<b>VRIDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO 20, S NO 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.led@gmail.com		Invoice No. <b>AMC/1619/Q/27</b>	Dated <b>2-Jul-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>AMC/1619/Q/27</b>	Other Reference(s)
Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%			9 %		900.00
3	OUTPUT S GST @ 9%			9 %		900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



# Admission Software Bill.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(652)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT NO 2C, B, NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAF CV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2010PTC105135  
E-Mail : upendra.tad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya, Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.  
Dated  
**2-Nov-2018**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)  
**ONL/1819/Q/260**  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> <b>BCS [NON-GRANT]</b>	00440452	123 Nos	55.00	Nos	6,765.00
	<b>OUTPUT C GST @ 9%</b>			9 %		608.85
	<b>OUTPUT S GST @ 9%</b>			9 %		608.85
	<b>Total</b>		123 Nos			<b>₹ 7,982.70</b>

Amount Chargeable (In words)

**INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	6,765.00	9%	608.85	9%	608.85	1,217.70
<b>Total</b>	<b>6,765.00</b>		<b>608.85</b>		<b>608.85</b>	<b>1,217.70</b>

Tax Amount (In words) : **INR One Thousand Two Hundred Seventeen and Seventy paise Only**

Company's PAN : **AAF CV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name

: **Axis Bank**

A/c No.

: **917020067109006**

Branch & IFS Code

: **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**प्राचार्य**  
**दादा पाटील महाविद्यालय**  
**कर्जत, जि. अहमदनगर**

# Admission Software Bill.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

6521

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT, NO 2C, B, NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E12F  
State Name : Maharashtra, Code : 27  
CIN: U72000PN2010PTC105135  
E-Mail : upendra.tad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya, Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Delivery Note	2-Nov-2018
Supplier's Ref.	Mode/Terms of Payment
ONLY/1819/Q/260	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> BCS [NON-GRANT]	00440452	123 Nos	55.00	Nos	6,765.00
	OUTPUT C GST @ 9%			9 %		608.85
	OUTPUT S GST @ 9%			9 %		608.85
	Total		123 Nos			₹ 7,982.70

Amount Chargeable (in words)

**INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	6,765.00	9%	608.85	9%	608.85	1,217.70
Total	6,765.00		608.85		608.85	1,217.70

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

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

*[Signature]*

प्राचार्य

दादा पाटील महाविद्यालय

करजत, जि. अहमदनगर



# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(9.57)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E12F  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya,Karjat**  
Karajat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.

Dated

2-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

ONL/1819/Q/255

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES U.G. [GRANT]	00440452	1,200 Nos	55.00	Nos	66,000.00
	OUTPUT C GST @ 9%			9 %		5,940.00
	OUTPUT S GST @ 9%			9 %		5,940.00
	Total		1,200 Nos			₹ 77,880.00

Amount Chargeable (in words)

**INR Seventy Seven Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
Total	66,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Eighty Only**

Company's PAN : AAFCV5324E

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

*(Signature)*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

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प्राचार्य  
दादा पाटील महाविद्यालय  
करजत, जि. अहमदनगर

# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL.  
QUOTATION

(200)

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72000PN2016PTC165135  
E-Mail : upendra.lad@gmail.com  
Buyer  
**Dada Patil Mahavidyalaya,Karjat**  
Karjat  
Tal-Karjat  
Dist-Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No.	Dated <b>2-Nov-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/1819/Q/256</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>ONLINE ADMISSION CHARGES</b> <b>P.G. [NON-GRANT]</b>	00440452	321 Nos	55.00	Nos	17,655.00
				9 %	1,588.95
				9 %	1,588.95
Total		321 Nos			<b>₹ 20,832.90</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Eight Hundred Thirty Two and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	17,655.00	9%	1,588.95	9%	1,588.95	3,177.90
Total	17,655.00		1,588.95		1,588.95	3,177.90

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

Company's PAN : **AAFCV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

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*[Signature]*

प्राचार्य

दादा पाटील महाविद्यालय

करजत जि. अहमदनगर



# Admission Software Bill

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(Eve)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya,Karjat</b> Karjat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No.	Dated
	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		

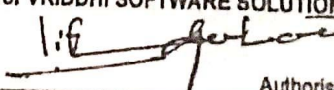
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> VOCATIONAL [ NON-GRANT ]	00440452	18 Nos	55.00	Nos	990.00
	OUTPUT C GST @ 9%			9 %		89.10
	OUTPUT S GST @ 9%			9 %		89.10
Total			18 Nos			₹ 1,168.20

Amount Chargeable (in words) E. & O.E

**INR One Thousand One Hundred Sixty Eight and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	990.00	9%	89.10	9%	89.10	178.20
Total	990.00		89.10		89.10	178.20

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

Company's PAN : AAFCV5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : Axis Bank A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

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प्राचार्य  
 दादा पाटील महाविद्यालय  
 कर्जत, जि. अहमदनगर



TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

226

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> <u>U.G. [NON-GRANT]</u>  <b>OUTPUT C GST @ 9%</b> <b>OUTPUT S GST @ 9%</b>	00440452	526 Nos	55.00	Nos	28,930.00
				9 %		2,603.70
				9 %		2,603.70
	Total		526 Nos			₹ 34,137.40

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	28,930.00	9%	2,603.70	9%	2,603.70	5,207.40
<b>Total</b>	<b>28,930.00</b>		<b>2,603.70</b>		<b>2,603.70</b>	<b>5,207.40</b>

Authorised Signatory

**This is a Computer Generated Invoice**

क.प्र.ग.न.  
प्राचार्य  
वडा पाटील महाविद्यालय  
कर्जत, जि. अहमदनगर



**Admission Software Bill.**  
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

(EUV)

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer <b>Dada Patil Mahavidyalaya, Karjat</b> Karajat Tal-Karjat Dist-Ahmednagar State Name : Maharashtra, Code : 27	Invoice No.	Dated <b>2-Nov-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/1819/Q/259</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> <b>BBA-CA [NON-GRANT]</b>	00440452	139 Nos	55.00	Nos	7,645.00
	<b>OUTPUT C GST @ 9%</b>			9 %		688.05
	<b>OUTPUT S GST @ 9%</b>			9 %		688.05
<b>Total</b>			<b>139 Nos</b>			<b>₹ 9,021.10</b>

E. & O.E

Amount Chargeable (in words)  
**INR Nine Thousand Twenty One and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	7,645.00	9%	688.05	9%	688.05	1,376.10
<b>Total</b>	<b>7,645.00</b>		<b>688.05</b>		<b>688.05</b>	<b>1,376.10</b>


Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Six and Ten paise Only**

Company's PAN : <b>AAFCV5324E</b> Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	<b>Company's Bank Details</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

1,51,020 + 17.70

  
**प्राचार्य**  
**दादा पाटील महाविद्यालय**  
**कर्जत, जि. अहमदनगर**



## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) ☎ (०२४८९) (कार्यालय) २२२५३४ (निवात) २२२५१८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

नेक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU/AN/ASC/06/1964

प्राचार्य

डॉ. बाळ कांबळे  
एम. एड., पी.एच.डी.

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* रयत माऊली पुरस्कार (२००५-२००६)

प्रति,

मा. कुलसचिव,

शैक्षणिक पात्रता विभाग,

सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे-७

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१९-२०

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनांक-०२/०८/२०१९

महोदय,

वरील विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०१९-२० या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु.२,६२,७१०/- दिनांक ०५/०९/२०१९ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	५५२००
०२	एफ.वाय.बी.कॉम.	१२१	२१७८०	६०५०	२७८३०
०३	एफ.वाय.बी.एस्सी.	१२०	२१६००	६०००	२७६००
०४	एफ.वाय.बी.ए.	८५	१५३००	४२५०	१९५५०
०५	एफ.वाय.बी.एस्सी	१६३	२९३४०	८१५०	३७४९०
०६	एफ.वाय.बी.बी.ए.	७९	२३७००	३९५०	२७६५०
०७	एफ.वाय.बी.सी.एस.	४६	१३८००	२३००	१६१००
०८	एम.ए.इंग्रजी भाग-१	१५	२७००	७५०	३४५०
०९	एम.ए.मराठी भाग-१	०९	१६२०	४५०	२०७०
१०	एम.ए.हिंदी भाग-१	०५	९००	२५०	११५०
११	एम.ए.इतिहास भाग-१	१७	३०६०	८५०	३९१०
१२	एम.ए.अर्थशास्त्र भाग-१	१३	२३४०	६५०	२९९०
१३	एम.ए. भूगोल भाग-१	१९	३४२०	९५०	४३७०
१४	एम.कॉम.भाग-१	५२	९३६०	२६००	११९६०
१५	एम.एस्सी.ऑर.कॉम.-१	२४	४३२०	१२००	५५२०
१६	एम.एस्सी.फिजिक्स-१	२२	३९६०	११००	५०६०
१७	एम.एस्सी.बॉटनी-१	२४	४३२०	१२००	५५२०
१८	एम.एस्सी. झूलॉजी-१	२३	४१४०	११५०	५२९०
	एकूण	१०७७	२,०८,८६०	५३८५०	२,६२,७१०

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅम्प रिसीट लवकरात लवकर पाठवावी ही विनंती.  
कळ्याचे.

आपला विश्वासू

दादा पाटील महाविद्यालय,  
जि.अहमदनगर.



## Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

GS Challan details

## Remitters Details

Name: Dada Patil College

E CAAA016100

PRINCIPAL, DADA PATIL  
MAHAVIDYALAYA, KARJAT

Io 60126454263

e: BANK OF MAHARASHTRA

ch KARJAT

: MAHB0001571

262710.00

Word Two Lakhs Sixty Two Thousand Seven Hundred Ten rupees only

## Beneficiary Details

Finance & Accounts Officer, Savitribai Phule  
Pune University, Pune-7.

Receiving Bank Axis bank

Bank Branch CCPH

Account no 959519270008409

NEFT/RTGS

IFSC Code UTIB0CCCH274

Amount 262710.00

PRINCIPAL

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

(User Copy)

(e32)

**Gk Soft & Accounting Services**  
3 star Authorised Tally sales / services / Training Partner

**BUSINESS PROPOSAL**

Date : 14.01.2020

To,  
Principal  
Dada Patil Mahavidyalay ,  
Karjat.

Subject : Proposal of Tally Licence Upgradation (TSS)

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally.ERP 9 Silver License (Single User)	1.00 Nos	2124.00	2124.00
2	Rayat Report Updation	1.00 Nos	1500.00	1500.00
3	AMC Charges	1.00 Nos	800.00	800.00
		Total	4424.00	4424.00

For Gk Soft & Accounting Service

**Why Gk Soft & Accounting Services?**

Tally Authorized Sales/Service/Training Center • Proven record for almost 10+ years supporting 500+ customers

**Avail our Professional expertise in:**

Advanced Training on Tally • Customization of Tally Invoice, Voucher & report formats • Annual Support Cover • Data Synchronization across locations • Integrating Tally with any software database

340, B Yadhogopal Peth Shree Tuljabhavan Complex  
tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar



संस्था, सातारा 1919-2019



रायट्री महोदय

# रयत शिक्षण संस्था, सातारा

संस्थापक-पराभूषण डॉ.कर्मवीर भाऊराव पाटील, बी.लिट.

Library Software Maintenance bill

Website : www.rayatshikshan.edu

E-mail : secretary@rayatshikshan.edu

जावक नंबर :

जा.नं.अकौंट-

दिनांक :

दि.१८/०६/२०२०

२६९

सर्वश्री.प्राचार्य,  
रयत शिक्षण संस्था  
यांना..

## विषय :- लायब्ररी सॉफ्टवेअरबाबत

वरील विषयाचे संदर्भात MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहे. सदर सॉफ्टवेअरची सन २०१८-१९ व सन २०१९-२०ची Maintenance & Support service ची प्रत्येक वर्षाची रक्कम रु. १२,९८०/- ( रु.११,०००/-+ जी.एस.टी.१८% रु.१,९८०/-) याप्रमाणे रु. २५,९६०/- इतकी रक्कम होत आहे. तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि.शाखा-क.स.प.सातारा मधील चालू ठेव खाते नं. ०११०३६००००००६ वर वर्ग करावी. व तसे केल्याचे आमचेकडे इमेलने कळवावे.

TO  
Mr Baban  
Kumbhar  
(LIB)

२५/६/२०२०

सचिव,  
रयत शिक्षण संस्था, सातारा

दि स्यत सेवक को - ऑपरेटिव्ह बँक लि., सातारा.

चालू ठेव खाते

शाखा - कर्जत

खाते पान

दि. १६/५/२०

रा. रा.

सचिव सप्त शिरोप सध्या

यांचे

खा. नं.

कसप ०९९०३६०००००६

यांचे खाती रुपये (अक्षरी)

पैमवीस हजार नुसरे

रुपये (अंकी)

२५६६०१

भरले.

रुपये (अंकी)

२५६६०१

चेक

TRANSFER  
26 JUN 2020  
TRA

शाखाधिकारी

कॅशियर



# Fee & Eligibility forwarding letter.



संस्थापक : पद्मभूषण डॉ. कर्मेवीर भाऊराव पाटील

रयत शिक्षण संस्थेचे,

स्थापना - १९६४

## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५९८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 08 / 1984

प्राचार्य

डॉ. बाळ कांबळे

एम.ए., एम.फिल., पीएच.डी

\* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) \* रयत माऊली पुरस्कार (२००५-२००६)

जा.क्र. २५८/२०२०

दिनांक ११/११/२०२०

प्रति,

मा. कुलसचिव,

शैक्षणिक पात्रता विभाग,

सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे-७

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२०-२१

संदर्भ - आपणाकडील शैक्षणिक पात्रता पत्र क्र.१६९ दिनांक-२३/१०/२०२०

महोदय,

वरील विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०२०-२१ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र फी व फॉर्म फी एकूण रु.१,८१,२७०/- दिनांक ११/११/२०२० ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकुण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	५५२००
०२	एफ.वाय.बी.कॉम.	११२	२०१६०	५६००	२५७६०
०३	एफ.वाय.बी.एस्सी.	१२०	२१६००	६०००	२७६००
०४	एफ.वाय.बी.ए.	९१	१६३८०	४५५०	२०९३०
०५	एफ.वाय.बी.एस्सी	१११	१९९८०	५५५०	२५५३०
०६	एफ.वाय.बी.बी.ए.	३३	९९००	१६५०	११५५०
०७	एफ.वाय.बी.सी.एस.	२१	६३००	१०५०	७३५०
०८	एफ.वाय.बी.व्होक.	२१	६३००	१०५०	७३५०
	एकुण	७४९	१,४३,८२०	३७४५०	१,८१,२७०

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅप रिसीट लवकरात लवकर पाठवावी ही विनंती.

कळावे.

आपला विश्वासू,

प्राचार्य,

दादा पाटील महाविद्यालय,  
जि.अहमदनगर.



legibility challan - Deposited to University Account



**Savitribai Phule Pune University**

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959520270007835
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	181270.00
IFSC Code	MAHB0001571		
Amount	181270.00		
Amount in Word	One Lakh Eighty One Thousand Two Hundred Seventy rupees only		

MAHB 20316570185

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959520270007835
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	KARJAT	Amount	181270.00
IFSC Code	MAHB0001571		
Amount	181270.00		
Amount in Word	One Lakh Eighty One Thousand Two Hundred Seventy rupees only		

MAHB 20316570185

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Scanned with OKEN Scanner



# Admission Software Bill

## TAX INVOICE

E39

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO. 20, S. NO. 312, NEAR SANDESH CINEMAX  
 MALEGAON, NASHIK, MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFV5324E1ZF  
 CIN: U72900PN2016PTC165135  
 E-Mail: upendra.lad@gmail.com

Invoice No. <b>19-20/E/ 86</b>	Dated <b>25-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/20-21/Q/78</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAATT1566E1ZJ

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> BBA(CA)/NON GRANT/ FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	3 Nos	55.00	Nos	165.00
<b>Total</b>						<b>3 Nos</b>
						<b>• 165.00</b>

*(Signature)*  
**PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
**INR One Hundred Sixty Five Only**

E. & O.E

Company's PAN : **AAFV5324E**

Deduction

Company's Bank Details

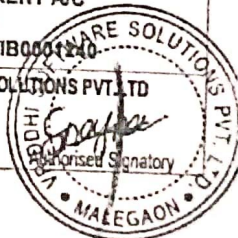
Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

We declare that this is Tax Invoice. Delay payment  
 after 21 days from Invoice issue date will attract 2 %  
 Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT. LTD



This is a Computer Generated Invoice

# Admission Software Bill

## TAX INVOICE

230

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT.NO.2C.S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No.

19-20/E/ 85

Delivery Note

Dated

25-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

ONL/20-21/Q/77

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G (NON GRANT) FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	116 Nos	55.00	Nos	6,380.00
Total			116 Nos			6,380.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Only

E & OE

Company's PAN : AAFCV5324E

Deduction

Company's Bank Details

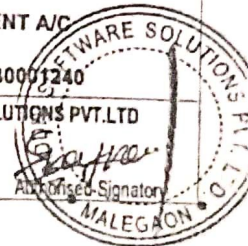
Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



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# Admission Software Bill

## TAX INVOICE

920

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer  
**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No. <b>19-20/E/ 84</b>	Dated <b>25-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/20-21/Q/76</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> VOCATIONAL [NON GRANT] FOR THE TILL DATE 1-4-2019 TO 25-3-2021	9992	51 Nos	55.00	Nos	2,805.00
Total						• 2,805.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Five Only

E. & O.E

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

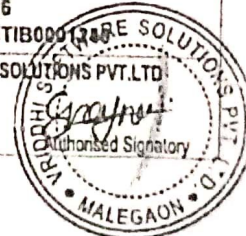
Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

# Admission Software Bill.

## TAX INVOICE

225

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UID: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>19-20/E/ 83</b>	Dated <b>25-Mar-2021</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>ONL/20-21/Q/75</b>	Other Reference(s)
Buyer <b>RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT</b> State Name : Maharashtra, Code : 27 GSTIN/UID : 27AAATT1566E1ZJ		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>P G [NON GRANT]</b> <b>FOR THE TILL DATE 1-4-2019 TO 25-3-2021</b>	9992	39 Nos	55.00	Nos	2,145.00
Total			39 Nos			• 2,145.00

PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Two Thousand One Hundred Forty Five Only

E. & O.E

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice




# Admission Software Bill

(E26)

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 82</b>	Dated <b>25-Mar-2021</b>
Buyer <b>RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT</b> State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/20-21/Q/74</b>	Other Reference(n)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>U G [GRANT]</b> FOR THE TILL DATE 1-4-2020 TO 25-3-2021	9992	429 Nos	55.00	Nos	23,595.00
 <b>PRINCIPAL</b> Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar						
Total				429 Nos		• 23,595.00

Amount Chargeable (in words)

**INR Twenty Three Thousand Five Hundred Ninety Five Only**

E. & O.E

Company's PAN : **AAF5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240E SOLUTIONS PVT.LTD**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

# Admission Software Bill.

## QUOTATION

525

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT NO.20,S.NO.3\*2 NEAR SANDESH CINEMA  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2018PTC165135  
E-Mail : upendra.led@gmail.com

Invoice No. \_\_\_\_\_ Date \_\_\_\_\_  
Delivery Note \_\_\_\_\_ Mode Terms of Payment \_\_\_\_\_  
Supplier's Ref. \_\_\_\_\_ Other References \_\_\_\_\_  
MERIT/20-21/Q3  
Buyer's Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Despatch Document No. \_\_\_\_\_ Delivery Note Date \_\_\_\_\_  
Despatched through \_\_\_\_\_ Destination \_\_\_\_\_  
Terms of Delivery \_\_\_\_\_

Buyer  
**RAYAT SHIKHAN SANSTHA SATARA DADA PATIL CLE KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Sl t	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE MERIT FORM PROCESSING CHARGES</b> P.G (NON GRANT) FOR THE ACADEMIC YEAR 2020-2021		136 Nos	25.00	Nos	\$,400.00
	S GST @ 9%			0 %		306.00
	C GST @ 9%			0 %		306.00
	<b>Total</b>		<b>136 Nos</b>			<b>\$,4012.00</b>

*(Signature)*  
**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
INR Four Thousand Twelve Only

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

Bank Name : **AXIS BANK CURRENT AC**  
A/c No : **917020067100006**  
Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice



# Admission Software Bill

## QUOTATION

224

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

### Buyer

**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.

Dated

25-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MERIT/20-21/Q/2

Buyer's Order No.

Dated


Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE MERIT FORM PROCESSING CHARGES JUNIOR[GRANT] FOR THE ACADEMIC YEAR 2020-2021		2,242 Nos	25.00	Nos	56,050.00
	S GST @ 9%				9 %	5,044.50
	C GST @ 9%				9 %	5,044.50
	 <b>PRINCIPAL</b> Dada Patil Mahavadyalaya Karjat, Dist. Ahmednagar					
	Total		2,242 Nos			₹ 66,139.00

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Thirty Nine Only

E. & O.E

Company's PAN

: AAFCV5324E

Dedclaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

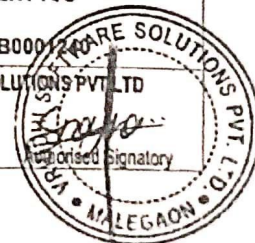
Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD




This is a Computer Generated Invoice

# Admission Software Bill

## QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>25-Mar-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE MERIT FORM PROCESSING CHARGES</b> <i>U G [GRANT]</i> FOR THE ACADEMIC YEAR 2020-2021  <div style="text-align: right;">                         S GST @ 9%                          C GST @ 9%                     </div>		282 Nos	25.00	Nos	7,050.00
					9 %	634.50
					9 %	634.50
	 <b>PRINCIPAL</b> Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar					
	Total		282 Nos			₹ 8,319.00

Amount Chargeable (in words)

**INR Eight Thousand Three Hundred Nineteen Only**

E. & O.E

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice



# INVOICE



**GK Soft & Accounting Services**  
340, Yadogopal Peth  
Shree Tuljabhawan Complex  
Satara - 415002  
State Name : Maharashtra, Code : 27  
E-Mail : gktally@yahoo.co.in

Invoice No.  
**GKSOFT-5**  
Reference No. & Date.

Dated  
**5-Apr-21**  
Other References

Buyer (Bill to)

**Dada Patil Mahavidyalay, Karjat**  
Arts, Commerce and Science, Tal - Karjat Dist -  
Ahmadnagar

State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra  
Contact person : Mr. Modhale V A  
Contact : 02489 - 222534, 9421552033  
E-Mail : dpcollege@yahoo.co.in



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>80G TSS</b> Batch : 795434562	1 nos	2,124.00	nos	2,124.00
2	<b>Customisation in Tally</b> Rayat Report Updation	1 nos	1,500.00	nos	1,500.00
3	<b>AMC Charges</b>				800.00
		Total	2 nos		4,424.00

**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Twenty Four Only**

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank 50200028838621  
A/c No. : 50200028838621  
Branch & IFS Code : Satara & HDFC0000790

Declaration

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

for GK Soft & Accounting Services

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

249

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Buyer  
**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
**19-20/T/ 23**  
Delivery Note

Supplier's Ref.  
**AMC/21-22/Q/26**  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Dated  
**16-Apr-2021**  
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>			10,000.00
	FOR ACADEMIC YEAR 2021-2022			
2	S GST @ 9%	9 %		900.00
3	C GST @ 9%	9 %		900.00
Total				₹ 11,800.00

No. 1752  
PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

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 : **AXIS BANK CURRENT A/C**  
A/c No. : **917020067109006**  
Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This Is a Computer Generated Invoice



# Admission Software Bill

## TAX INVOICE

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail : upendra.lad@gmail.com

Buyer

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 34  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/17  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Dated  
21-Mar-2022  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES BBA (C A)[NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	165 Nos	55.00	Nos	9,075.00
Total			165 Nos			9,075.00

**I/C PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Nine Thousand Seventy Five Only

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C  
A/c No. : 917020067109006  
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

# Admission Software Bill

## TAX INVOICE

526

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO 20,S,NO 312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN UIN: 27AAFV5324E1ZF  
 CIN: U72900MH2016PTC305641  
 E-Mail: upendra.lad@gmail.com

Buyer

**RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT**  
 State Name : Maharashtra, Code : 27  
 GSTIN UIN : 27AAATT1566E1ZJ

Invoice No.  
**19-20/E/ 35**  
 Delivery Note

Supplier's Ref.  
**ONL/21-22/Q/18**  
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**21-Mar-2022**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> BCS[NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	120 Nos	55.00	Nos	6,600.00
Total						6,600.00

**I/C PRINCIPAL**  
 Dada Patil Mahavidyalaya  
 Karjat, Dist Ahmednagar

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

Company's PAN : **AAFV5324E**  
 Declaration

We declare that this is Tax Invoice. Delay payment  
 after 21 days from Invoice issue date will attract 2 %  
 Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFSC Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



# Admission Software Bill.

(Uey)

## TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail : upendra.lad@gmail.com

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 31  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/14  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Dated  
21-Mar-2022  
Mode/Terms of Payment


Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES P G [NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	577 Nos	55.00	Nos	31,735.00
Total						31,735.00

  
I/C PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist.Ahmednagar

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Thirty  
Five Only

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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# Admission Software Bill

## TAX INVOICE

vee

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail: upendra.lad@gmail.com

Invoice No.  
19-20/E/ 30  
Delivery Note

Dated  
21-Mar-2022  
Mode/Terms of Payment

Supplier's Ref.  
ONL/21-22/Q/13  
Buyer's Order No.

Other Reference(s)

Dated

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAATT1566E1ZJ

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G (GRANT) FOR ACADEMIC YEAR 2021-2022	9992	1,203 Nos	55.00	Nos	66,165.00
Total						66,165.00

I/C PRINCIPAL

Dada Patil Mahavidyalaya  
Karjat, Dist Ahmednagar

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Sixty Five  
Only

E & O E

Company's PAN : AAFCV5324E

Declaration

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

We declare that this is Tax Invoice. Delay payment  
after 21 days from Invoice issue date will attract 2 %  
Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice



# Admission Software Bill

## TAX INVOICE

vev

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX  
MALEGAON, NASHIK, MAHARASHTRA 423203  
GSTIN/ UIN: 27AAFCV5324E1ZF  
CIN: U72900MH2016PTC305641  
E-Mail: upendra.lad@gmail.com

Buyer  
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT  
State Name : Maharashtra, Code : 27  
GSTIN/ UIN : 27AAATT1566E1ZJ

Invoice No.  
19-20/E/ 33  
Delivery Note

Supplier's Ref.  
ONL/21-22/Q/16  
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
21-Mar-2022  
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G [NON GRANT] FOR ACADEMIC YEAR 2021-2022	9992	428 Nos	55.00	Nos	23,540.00
		Total	428 Nos			23,540.00

*[Signature]*  
I/C PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist Ahmednagar

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Forty Only

Company's PAN : AAFCV5324E

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : AXIS BANK CURRENT A/C  
A/c No. : 917020067109006  
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE





**Savitribai Phule Pune University**  
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959521270034865
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIB0GCH274
Bank Branch	KARJAT	Amount	239330.00
IFSC Code	MAHB0001571		
Amount	239330.00		
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hundred Thirty rupees only		

NEFT/RTGS Funds Transfer Application Form

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NEFT/RTGS Challan details

MAHARU 21284284985

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receiving Bank	Axis bank
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	CCPH
Account No	60126454263	Account no NEFT/RTGS	959521270034865
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIB0GCH274
Bank Branch	KARJAT	Amount	239330.00
IFSC Code	MAHB0001571		
Amount	239330.00		
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hundred Thirty rupees only		

Scanned with OKEN Scan

eligible challan. Repetition to University  
Account

# Fees & Eligibility forwarding letter

संस्थान : ददा पाटील डॉ. अहमदनगर

उच्च शिक्षण संस्थाने,

स्थापना - १९६४



## दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कक्षा, जि. अहमदनगर - ४१४ १०२ (महाराष्ट्र) (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५१८ (फॅक्स) २२३९२३

Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

बैंक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

Jr. College HSC Board - 12.003.001 Code No. SPPU/AN/ASC/06/1964

॥ छात्रेसाठी दिलेले शुल्के विद्यार्थी सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) ॥ स्वतः माऊली पुरस्कार (२००५-२००६)

दिनांक ११/१०/२०२१

श्री.

श्री. कुलकर्णी,

श्री. कर्मकर महाराज विभाग,

सर्वोत्कृष्ट महाविद्यालय पुरस्कार,

मुंबई

दिनांक ११/१०/२०२१

ST - ११०५००

SM4 - २०३६०

BDA - २०२५०

DCS - १०६५०

DVC - २८००

P4 - ६९५००

२३९,३२०

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२१-२२

तदर्थ - लावण्याकडील शैक्षणिक पात्रता पत्र क्र.२६४ दिनांक-२८/०९/२०२१

महोदय,

उत्तरे विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०२१-२२ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शैक्षणिक पात्रता प्रमाणपत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त झालेले आहेत.

तसेच वर्गाच्या विद्यार्थ्यांच्या संकेत स्थळावर आपलोड करून डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र जोडून जोडलेले शुल्क रु.२,३९,३३०/- दिनांक ११/१०/२०२१ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बँकेत भरून तसेच चलन सोबत पाठवित आहोत.

क्र.सं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकूण रुपये
०१	इ.अ.उ.बो.र.	३००	४४०००	१५०००	५९०००
०२	इ.अ.उ.बो.र.स्तो.	१८३	३२९४०	११५०	३४०९०
०३	इ.अ.उ.बो.कॉम.	१२९	२३२२०	६४५०	२९६६०
०४	इ.अ.उ.बो.बो.र.	५७	१७४००	२८५०	२०२५०
०५	इ.अ.उ.बो.बो.र.स्तो.	३९	११७००	१९५०	१३६५०
०६	इ.अ.उ.बो.कॉम.	०८	२४००	४००	२८००
०७	इ.अ.इ.नॉ. भाग-१	१२	२१६०	६००	२७६०
०८	इ.अ.इ.नॉ. भाग-१	०७	१२६०	३५०	१६१०
०९	इ.अ.इ.नॉ. भाग-१	११	१९८०	५५०	२५३०
१०	इ.अ.इ.नॉ. भाग-१	३०	५४००	१५००	६९००
११	इ.अ.इ.नॉ. भाग-१	१२	२१६०	६००	२७६०
१२	इ.अ.इ.नॉ. भाग-१	६०	१०८००	३०००	१३८००
१३	इ.अ.इ.नॉ. भाग-१	४७	८४६०	२३५०	१०८१०
१४	इ.अ.इ.नॉ. भाग-१	२४	४३२०	१२००	५५२०
१५	इ.अ.इ.नॉ. भाग-१	२३	४१४०	११५०	५२९०
१६	इ.अ.इ.नॉ. भाग-१	२४	४३२०	१२००	५५२०
१७	इ.अ.इ.नॉ. भाग-१	१९	३४२०	९५०	४३७०
एकूण		९८५	१,९०,०८०/-	४९,२५०	२,३९,३३०/-

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रकमेची स्टॅंप रिसीट लवकरात लवकर पाठवावी ही विनंती.

कसबा.



आपला विश्वासू,

प्राचार्य,

दादा पाटील महाविद्यालय,  
जि.अहमदनगर.





Estd. 1964

Rayat Shikshan Sanstha's

# DADA PATIL MAHAVIDYALAYA

Karjat, Dist. A'nagar - 414 402. (M.S.)

(ARTS, COMMERCE & SCIENCE)

**Founder : Padmbhushan Dr. Karmaveer Bhaurao Patil**

Reaccredited By NAAC

'B' Grade (C.G.P.A.2.83)

Jr. College HSC Board - 12.003.001  
Code No. SPPU / AN / ASC / 06 / 1964

STD Code: (02489)

Office : 222534

Res. : 222518

Fax No. : 223923

E-mail : dpcollege@yahoo.co.in

Website : WWW.dpcollege.org

PRINCIPAL  
**Dr. Bal Kamble**  
M.A., M.Phil., Ph.D.

o Savitribai Phule Pune University Best College Award (2004-05) o Rayat Mauli Puraskar (2005-06)

Ref. No. : 779/2016-17

Date : / / 2017  
**12.3 MAR 2017**

The Secretary,

Rayat Shikshan Sanstha,

Satara

Sub: AMC of the Libreria Software for the year 2017-18

Ref: Your letter No 20146 dated 20/02/2017

Respected Sir,

With reference to above subject we are sending herewith a Cheque of Rs. 12400.00 (Cheque No. 074646 Dated 23/03/2017 for the payment of Annual Maintenance (AMC) of the Libreria Software (MKCL) .

Thanking You !


Yours faithfully

Encl:

1. Cheque of Rs 12400/-

  
**PRINCIPAL**  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Library copy

by Reg. Blen A Q.  
Hm. Vile. Modale sh  
23/3/2017  




Scanned with OKEN Scanner

DATE 13/3/10  
PAY रत्न रयत शिक्षण संस्था, सातारा

SUBODH MUDRAN PVT. LTD. KOP.  
VALID FOR SIX MONTHS

या धारक को OR BEARER  
रुपये RUPEES बाय द फोर चार हंड्रेड  
रु. Rs. 92800/-  
अदा करें

A/c. No.	1	L. F.		INTL	
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दि रयत सेवक को-ऑपरेटिव्ह बँक लि., सातारा  
THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA  
Head Office : 455/2/20 F, Peth, Sadarbazar, Satara - 415 001  
Branch शाखा - कर्जत

For Dada Padli Mahavidyalaya, Kharajpur  
Principal  
Dada Padli Mahavidyalaya  
Kharajpur Dist. Ahmednagar

CA  
B No 074646

PRINCIPAL  
Dada Padli Mahavidyalaya  
Kharajpur Dist. Ahmednagar





Founder.: Padmabhushan Dr. Karmaveer Bhaurao Patil

Rayat Shikshan Sanstha's

Estd. - 1964

# DADA PATIL MAHAVIDYALAYA

(Arts, Commerce and Science)

Karjat, Dist. Ahmednagar - 414 402 (M.S.)

☎ (02489) (O) 222534 (R) 222518 (F) 223923 Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

NAAC Accreditation (3rd Cycle) 'A' Grade (CGPA 3.07)

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 06 / 1964

Principal  
DR. BAL KAMBLE  
M.A., M.Phil., Ph.D.

\* Savitribai Phule Pune University Best College Award (2004-2005) \* Rayat Mauli Puraskar (2005-2006)

2017-18/753  
The Secretary,  
Rayat Shikshan Sanstha,  
Satara.

14/3/2018

Sub: AMC of Libreria Software for the year 2018-19(1st April to 31<sup>st</sup> March)

Ref: Your letter No 42055 Dated 1702/2018.

Respected Sir,

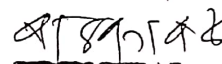
With reference to above subject we are sending herewith a Cheque of Rs.12980.00  
( Cheque No .6414 Dated 13/03/2018) for the payment of (Annual Maintenance Contract ) of  
the Libreria Software of MKCL.

Thanking You!

Your's faithfully

Encl:

1. Cheque of Rs. 12980.00

  
PRINCIPAL  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

S.B.D.  
911312  
894009

d/c

send  
By hand 14/3/18

**DADA PATIL MAHAVIDYALAYA**

(Arts, Commerce and Science)

Karjat, Dist. Ahmednagar - 414 402 (M.S.)

Principal

(02489) (O) 222534 (R) 222518 (F) 223923 Email : dpcollege@yahoo.co.in Website : www.dpcollege.in

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

NEAC Accredited (3rd Cycle) Grade (CGI) 3.07

Jr. College HSC Board - 12.003.001 Code No. SPPU / AN / ASC / 06 / 1964

\* Savitribai Phule Pune University Best College Award (2004-2005) \* Rayat Mauli Puraskar (2005-2006)

Ref: 2020-21/55

29/6/2020

The Secretary,

Rayat Shikshan Sanstha,

Satara

Sub: AMC of the Libreria Software for the year 2019-20 and 2020-21.

Ref: Your letter No 981 dated 18/06/2020

Respected Sir,

With reference to above subject, we have already paid Rs.12980.00 for the year 2018-19. (Letter No.2017-18/753 dated 14/03/2018).

We have deposited the amount as per your directions for the Annual Maintenance (AMC) of the Libreria Software (MKCL) details are given below.

Sr. No	Particulars	Details
1	Annual Maintenance Contract (AMC) Years	2019-20 2020-21
2	Amount Rs.	25960.00
3	Deposited Account No.	011036000006
4	Date of Deposit	26/06/2020

Thanking You!

Yours faithfully,

  
PRINCIPAL

Encl: Bank Receipt and Our Letter 2017-18 /753 Dated 14/03/2018

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

Sent by E-mail  
from Mr. Vilas. Modake  
29/6/20



दि रयत सेवक को - ऑपरेटिव्ह बँक लि., सातारा.

चालू ठेव खाते

शाखा - कर्जत

खाते पान

दि. 18/5/20

रा. रा.

सचिव रयत शिश्य सेवा

यांचे

खा. नं.

079035000008

यांचे खाती रुपये (अक्षरी)

पंचवीस हजार तेकरी

रुपये

भरले.

रुपये (अंकी)

25000

चेक

नं 9060

26 JUN 2020

शाखाधिकारी

काशिअर

26





# रयत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

संस्थापक - पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, बी.लि.द.

२३३८५०, २३३४४४,  
२२८५६६, २३४८५०

जावक नं.:

दिनांक:

स्थापना : १९९९

Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu

जा.नं.अर्कोट २६६  
दि.: १७/०६/२०२२

सर्वश्री प्राचार्य,  
रयत शिक्षण संस्था,

यांना .....

विषय :- लायब्ररी सॉफ्टवेअरच्या रकमेबाबत. (२०२१-२२)

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेअरची सन २०२१-२२ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/-+ जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क.स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव, रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे [account@rayatshikshan.edu](mailto:account@rayatshikshan.edu) या ई-मेलवर पाठवून दयावी.

*(Signature)*  
सहसचिव (उच्च शिक्षण)  
रयत शिक्षण संस्था, सातारा

*(Signature)*  
८.६.२०२२

*(Signature)* १२२५

B.P. MAHAVIDYALAYA  
Enward No. 162  
Date 18.6.2022



# DADA PATIL MAHAVIDYALAYA, KARJAT

## LIBRARY

---

2021-22

Date 02/08/2022


The Principal,  
Dada Patil Mahavidyalaya,  
Karjat

Sub: AMC of the Libreria Software for the year 2021-22

Respected Sir,

With reference to above subject and Rayat Shikshan Sanstha's letter dated 17/06/2022 we have pay Rs.12980 to The Secretary Rayat Shikshan Sanstha Satara for the maintenance and support service of Libreria Software .

This is for your approval.

  
Librarian

Encl:

1. Rayat Shikshan Sanstha's letter 2668/Dated 17/06/2022



दि रयत जेवक को-ऑपरेटिव्ह बँक लि. सातारा.

चालू ठेव खाते

खाते पान

दिनांक ३ / ९ / २०२२

रा. रा.

रतन रयत शिफण सल्ला

खा. नं.

099035 000006

यांचे खाती रुपये (अक्षरी)

वसुधा देवी नरेश

रुपये

भरले.

रुपये (अंकी)

92500/-

चेक नं.

2224

TRANSFER  
3 SEP 2022

बँक मॅनेजर

सहकारी  
बँक

लि.

आय 99 000/- + जीएसटी. १८% रु. १,१८०/-



12 MISCELLANEOUS :-		
College Gardan P	16741.00	
Botanical Gardan P	20325.00	
Light Charges P	83510.00	
Electricity & Gas P	20489.00	
Telephone Charges P	8259.00	
Stationary P	42217.00	
Postage and Telegram P	11553.00	
Printing Charges P	69244.00	
Gymkhana Perishable P	214387.00	
A Students Activities P	167185.00	
Magazine A	149722.00	
Audit fee	17520.00	
Sundries P	239306.50	
A Travelling Expences	59616.00	
Affiliation fee	8000.00	
Uniform/washing allowance	37450.00	
Water Charges	12750.00	
• Seminar & Conference A	8835.00	
Computer Expt. P	52176.00	
Computer Stationary P	22090.00	
Water Pumping Charges	18656.00	
Bank Commission	7029.13	
Bank Commission (Scholarship)	649.00	
Bank Commission (University)	1170.00	1186859.63
13 EQUIPMENT :-		
Furniture P	137250.00	
Science Equipment P	87734.00	
Computer Equipment P	324900.00	
Inverter Battery P	55600.00	605484.00
		56558031.63
TOTAL RECURRING EXPENDITURE		
		146000.00
14 ADMINISTRATIVE CHARGES		
15 OTHER EXP.UNI.SPECIAL GRANT EXP.		
Bhahishal Shikshan Mandal Expt. A	3000.00	
Special Guidance Scheme Expt A	9000.00	
Nirbaya Kanya Abhiyan Expt. A	15290.00	
Kayda Saksharata Abhiyan Exp A	4550.00	
Mahila Sablikaran Expt A	4550.00	
Rojgar Udyojakta Expt A	4550.00	
Personality Development Expt A	10220.00	
Shikshanik Sanshodhan Expt.A	9756.00	
Seminar Exp. Physics A	137539.00	
Seminar Exp. Language A	88465.00	
Seminar Exp. Politics A	52226.00	
Minor Research Project Expt.A	31113.00	370259.00

Attested  
Principal  
Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar



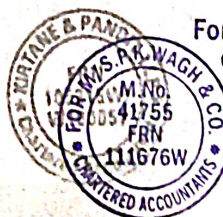


12	MISCELLANEOUS :-		
	College Gardan	7816.00	
	Botanical Gardan	5655.00	
	Light Charges	86150.00	
	Electricity & Gas	5040.00	
	Telephone Charges	7225.00	
	Stationary	29518.00	
	Postage and Telegram	7442.00	
	Printing Charges	21714.00	
	Reading Room Charges	11557.00	
	Gymkhana Perishable	108776.00	
	Students Activities	36007.00	
	Magazine	145420.00	
	Audit fee	17820.00	
	Sundries	115036.50	
	Travelling Expenses	69430.00	
	Affiliation fee	60000.00	
	Uniform/washing allowance	9600.00	
	Water Charges	12750.00	
	Seminar & Conference	30765.00	
	Computer Expt.	8468.00	
	Computer Stationary	10225.00	
	Water Pumping Charges	12157.00	
	Bank Commission	2399.40	
	Bank Commission (Scholarship)	791.00	
	Bank Commission (University)	771.58	
	Bank Commission (NSS)	3.08	822536.56
13	EQUIPMENT :-		
	Furniture	32400.00	
	Science Equipment	204778.00	
	CCTV Camera	53980.00	291158.00
	TOTAL RECURRING EXPENDITURE		62011365.56
14	ADMINISTRATIVE CHARGES	146000.00	146000.00

Attested

Principal

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar



For M. S. R. Wagh & Co.  
Chartered Accountants



Proprietor



# 15 COLLEGE LIBRARY :-

Books  
Periodicals  
Binding Charges

10697.00  
410.00  
2856.00

73663.00  
57206.00

## 16 CURRENT LABORATORY EXPENSES :-

206.00

## 17 MISCELLANEOUS :-

College Garden xx  
Botanical Garden xx  
Light Charges xx  
Electricity & Gas xx  
Telephone Charges xx

2300.00  
5400.00  
96931.00  
7490.00  
10404.00

Stationary

29510.00

Postage and Telegram

5747.00

Printing Charges

50400.00

Reading Room Charges

17872.00

Gymkhana Perishable xx

178608.00

Gymkhana Non Perishable xx

5000.00

Students Activities

38530.00

Audit fee

12320.00

Green Audit Fee

5760.00

Sundries xx

116555.00

Traveling Expenses

57905.00

Affiliation fee

8000.00

Uniform/washing allowance

59580.00

Water Charges xx

12750.00

Seminar & Conference x

13460.00

Computer Expt.

22880.00

Computer Stationary xx

12370.00

Water Pumping Charges xx

16069.00

Bank Commission

9942.05

Bank Commission (Scholarship)

791.00

Bank Commission (University)

1947.00

Bank Commission (NSS)

2.66

827543.71

## 18 EQUIPMENT :-

Furniture

92450.00

Science Equipment

92613.00

Teaching Aid x

41580.00

226643.00

63381736.71

## TOTAL RECURRING EXPENDITURE

## 19 ADMINISTRATIVE CHARGES

146000.00

146000.00

Attested

Principal

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar







14 COLLEGE LIBRARY :-		
Books A	93153.00	93153.00
15 CURRENT LABORATORY EXPENSES :- P	55719.00	55719.00
16 MISCELLANEOUS :-		
College Gardan P	15030.00	
Botanical Gardan P	15780.00	
Light Charges P	74670.00	
Electricity & Gas P	11980.00	
Telephone Charges P	3855.00	
Binding Charges P	2680.00	
Stationary P	37975.00	
Postage and Telegram P	4418.00	
Printing Charges P	47595.00	
Reading Room Charges P	12066.00	
Gymkhana Perishable P	94367.00	
Sports Activities A	21697.00	
Sundries P	107178.60	
Travelling Expenses	27025.00	
Affiliation fee	8000.00	
Uniform/washing allowance	62955.00	
Water Charges P	12000.00	
Seminar & Conference A	4605.00	
Webinar Exp. A	54682.00	
Computer Expt. P	2930.00	
Computer Stationary P	13537.00	
Water Pumping Charges P	1785.00	
CCTV Camera Repairing P	1960.00	
Bank Commission	5735.49	
Bank Commission (Scholarship)	649.00	
Bank Commission (University)	828.36	
Bank Commission (NSS)	2.95	645986.40
17 EQUIPMENT :-		
Furniture P	1650.00	1650.00
TOTAL RECURRING EXPENDITURE		86390483.40
18 ADMINISTRATIVE CHARGES	146000.00	146000.00
19 REFUND OF LOAN :-		
Personal A/C Refunded	9500.00	
Personal A/C Refunded	1400.00	
Gymkhana Fee	6006.00	
Student Welfare fee to be Recover	25412.00	42318.00

Attested

Principal

Dada Patti Mahavidyalaya  
Karjat, Dist. Ahmednagar





LIBRARY :-	70697.00	73663.00
	449.00	
	2856.00	57206.00
LABORATORY EXPENSES :-		
NEOUS :-		
an xx	2300.00	
rdan xx	5400.00	
s xx	96931.00	
Gas xx	7490.00	
harges xx	10404.00	
	3310.00	
Telegram	5747.00	
arges	50400.00	
om Charges	17872.00	
Perishable xx	178608.00	
Non Perishable xx	5000.00	
ivities	15550.00	
	12320.00	
	2760.00	
it Fee	116555.00	
xx	7905.00	
Expences	8000.00	
fee	59580.00	
washing allowance	12750.00	
rges xx	13460.00	
Conference	22880.00	
Expu	12370.00	
Stationary xx	16069.00	
pping Charges xx	9942.05	
mission	791.00	
mission (Scholarship)	1947.00	
mission (University)	2.66	
mission (NSS)		
IENT :-		
Equipment	92450.00	
Aid x	92613.00	
	11580.00	
		827543.71
		226643.00
		63381736.71
RECURRING EXPENDITURE	146000.00	146000.00
ADMINISTRATIVE CHARGES		





5		
12 MISCELLANEOUS :-		
College Gardan	7816.00	
Botanical Gardan	5655.00	
Light Charges	86150.00	
Electricity & Gas	5040.00	
Telephone Charges	7225.00	
Stationary	29518.00	
Postage and Telegram	7442.00	
Printing Charges	21714.00	
Reading Room Charges	11557.00	
Gymkhana Perishable	108776.00	
Sports Activities	36007.00	
Magazine	145420.00	
Audit fee	17820.00	
Sundries	115036.50	
Travelling Expenses	69430.00	
Affiliation fee	60000.00	
Uniform/washing allowance	9600.00	
Water Charges	12750.00	
Seminar & Conference	30765.00	
Computer Expt	8468.00	
Computer Stationary	10225.00	
Water Pumping Charges	12157.00	
Bank Commission	2399.40	
Bank Commission (Scholarship)	791.00	
Bank Commission (University)	771.58	
Bank Commission (NSS)	3.08	822536.56
13 EQUIPMENT :-		
Furniture	32400.00	
Science Equipment	204778.00	
CCTV Camera	53980.00	291158.00
TOTAL RECURRING EXPENDITURE		62011365.56
14 ADMINISTRATIVE CHARGES	146000.00	146000.00

Attested  
Dada Patil Mahavijaya  
Kargal, Dist. Ahmednagar



For M. S. Wagh & Co.  
Chartered Accountants



Proprietor

# 15 COLLEGE LIBRARY :-

Books  
Periodicals  
Binding Charges

70697.00

440.00

2856.00

73663.00

57206.00

## 16 CURRENT LABORATORY EXPENSES :-

### 17 MISCELLANEOUS :-

College Garden xx  
Botanical Garden xx  
Light Charges xx  
Electricity & Gas xx  
Telephone Charges xx  
Stationary  
Postage and Telegram  
Printing Charges  
Reading Room Charges  
Gymkhana Perishable xx  
Gymkhana Non Perishable xx  
Students Activities  
Audit fee  
Audit Fee  
Sundries xx  
Travelling Expenses  
Affiliation fee  
Uniform/washing allowance  
Water Charges xx  
Seminar & Conference x  
Computer Expt.  
Computer Stationary xx  
Water Pumping Charges xx  
Bank Commission  
Bank Commission (Scholarship)  
Bank Commission (University)  
Bank Commission (NSS)

2300.00

5400.00

96931.00

7490.00

10404.00

29510.00

5747.00

50400.00

17872.00

178608.00

5000.00

35550.00

12320.00

37760.00

116555.00

57905.00

8000.00

59580.00

12750.00

13460.00

22880.00

12370.00

16069.00

9942.05

791.00

1947.00

2.66

827543.71

### 18 EQUIPMENT :-

Furniture  
Science Equipment  
Teaching Aid x

92450.00

92613.00

41580.00

226643.00

63381736.71

### TOTAL RECURRING EXPENDITURE

### 19 ADMINISTRATIVE CHARGES

146000.00

146000.00

Attested

Principal

Dada Patil Mahavidyalaya  
Karjat, Dist. Ahmednagar

