

Estd: 1964 Rayat Shikshan Sanstha's

#### DADA PATIL MAHAVIDYALAYA

Karjat, Dist A'nagar- 414402 (M.S.)

Arts, Science & Commerce

FOUNDER:-Padmabhushan Dr.Karmaveer Bhaurao Patil

## ACCREDITED BY NAME

"A" Grade (CGPA 3.07)

Jr. College HSC J12.03.001 Board Code No. PU/AN/ASC/06/1964

STD Code : (02489) **☎** office : 222534

Fax : 223923

#### 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.

LiBrary Suffware-LIBRERIA

च्यापना : १९१९

" प्यामलंबी शिक्षण हेव आवते बीट" - फर्मवीर

# रयत शिक्षण संस्था, सातारा.

संस्थापक - कर्मवीर भाऊराव पाटील, ही.लिट्

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

Fax No.: (02162) 231424

(एस.टी.बी.) (०२९६२)

🖀 राष्ट्रस्त, सारका,

233888, 23C4EE, 238C40

1000 1: X2044

17/02/2018 /101

सर्व महाविद्यालये, रवत शिक्षण संस्वा

विचय- लायवरी सॉफ्टवेंगरच्या AMC ची रवकम पाठवणेबाजत-संदर्भ- आपणाकडील परिपन्नक क.52/2015-16 दि. 26/02/2015

वरील उपरोक्त विषय संदर्भाने आपणांस कळविण्यात येते की, सर्व महाविद्यालयांना एम.के.सी.पुल मार्फत विकसित केलेले लायबरी सॉफ्टवेकर सेंट्रल सर्वारवरून ऑनलाईन उपलब्ध करुन दिलेले आहे. सदर सॉफ्टवेअरचा वार्षिक देखभाल खर्च प्रति महाविद्यालय प्रति वर्षी खालीलप्रमाणे एम.के.सी.एल कडे देणे आवश्यक असून सॉफ्टवेंअर ऑनलाईन सुरु वेबण्यासाठी रु. 12980/- रब्कम संस्थेकडे पाठवावी.

स.नं.	સવસીન	रवकम क
	Hardware & networking cost	8000/-
9 4	2 200	25001

2500/-Software support 02 500/-Admin Cost 03

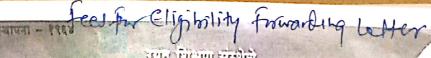
> 11000/-**Base Costing** 1980/-GST@18%

12980/-**Total Costing** 

आपल्या महाविद्यालयाच्या (लिबेरिया) सॉफ्टवेजरची AMC ची रक्कम रू.12980/-त्तंत्वेकडे पाठवाची.

Me Seelin out MASAGE WILLA

रचत शिक्षणं संख्याः साताराः



स्थात विश्विम प्राप्ति । तथा

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

संस्थापक: पग्रभूषण डॉ. कर्मवीर भाऊराव पाटील

बी ग्रेड (सी.जी.पी.ए.२.८३)

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

एसटीडी कोड : (०२४८९)

🕿 कार्यालय: २२२५३४

🕿 निवास : २२२५१८ फॅक्स : २२३९२३

E-mail: dpcollege@yahoo.co.in Website: WWW.dpcollege.org

दिनांक: 03/10 /२०१७

B6940 +230287170

102560

ST COllege , 108 560

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

जावक क्र : उट्टी 2890-9

( बाळ कांबळे

व.इ.,एम.फिल.,पीएच.डी.

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

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१७-१८ ०५ - 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.		၂၁ विद्यार्थीसंख्या,	पात्रता प्रमाणपत्र भी	फॉर्म फी	एकुण रुपये
०१	एफ.वाय.बी.ए. १५४	× 180 308 24			0 CE090/-
०२	एफ.वाय.बी.कॉम.	885	२०१६०	4500	२५७६०/-
03	एफ.वाय.बी.एस्सी. ५४४	*180 3E8 439	20 ६447021600		C3070/-
08	एफ.वाय.बी.सी.ए.	48	१६२००	2000	१८९००/-
04	एफ.वाय.बी.सी.एस.	६५	१९८०० ,	<b>३२५०</b>	73040/-
08	एम.ए.इंग्रजी भाग-१	१८	3580	, 800	४१४०/-
013	एम.ए.मराठी भाग-१	१५	7000	७५०	
06	एम.ए.हिंदी भाग-१	१५	7600	७५०	3840/-
०९	एम.ए.इतिहास भाग-१	२५	४५००	१२५०	3840/-
१०	एम.ए.अर्थशास्त्र भाग-१	१५	7900	940	4640/-
११	एम.ए. भूगोल भाग-१	१८	9880		3840/-
१२	एम.कॉम.भाग-१	37	५७६०	900	४१४०/-
१३	एम.एरसी.ऑर.केमि१	58	8350	१६००	७३६०/-
१४	एम.एस्सी.फिजिक्स-१	73	8580	१२००	4470/-
84	एम.एस्सी.वॉटनी-१	१५		११५०	4280/-
	एकुण	११६९	2000	७५०	38401-
		,,,,,	२,२५,०००/-	40,840/-	2,63,840/-

कृपया सदरचे चलन व यादी स्विकारुन पोहोच द्यावी व सदर रकमेची स्टॅंप रिसीट लवकरात लवकर विनंती.

कळावे.



दादा पाटील महाविद्यालय

#### Eligibility challan - Deposited to University Account

महारक

For STE FOR

Cul nere

# Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

BANK OF MAHARASHTRA, To, The Manager, Ahmednagar

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

Remitters Details

Dada Patil College

College Name:

Bank Copy) 2506

Beneficiary Details

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

Axis bank

Beneficiary

Name of

CCPH Receving Bank

Bank Branch

MAHAVIDYALAYA,KARJAT

60126454263

Account No

PRINCIPAL, DADA PATIL

CAAA016100

PUNCODE

A/C Name

NEFT/RTGS Account no

959517270009899

10

FSC Code

BANK OF MAHARASHTRA

Ahmednagar

Bank Branch

Amount

Bank Name:

283680.00

Amount in Word

Amount

Two Lakhs Eighty Three Thousand Six Hundred Eighty rupees only

283680.00

TIBOCCH274

बादा पाटील महाविद्यालय

कर्जत, जि. अहमदनगर

Company's Bank Details

Bank Name Axls Bank

A/c No.

917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PX

goods described and that all particulars are true and correct.

We declare that this invoice shows the actual price of the

Company's PAN

Declaration

: AAFCV5324E

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

# Admirion sufference Will

#### Tax invoice

PRIDONI SOFTWARE SOLUTIONS PVT.LTD PLOTING AS INCOMENSAS SANDESH CINEMAN MALEGAON NASSIK MAHARASHTRA 42,633 CSTINGIN CHAFCIKUNEUF

CAL TO MINICIPALITY SELLEN EALD WALLDAN WALLAND WAY

Doda Fatil Mahavidyalaya, Karjat mounteended and his some an Service States : Maharashha Civia: 27 Antice No.

418

Delivery Myter

Dated

1-Nov-2017 Mode/Terms of Payment

Other Reference(s)

Studdier's Ref.

online 2017/18 Paner's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

_		St. Co. St. Co	2		2.00	TREE STATE	Carl St. Salar St. St.
11. 1	Charleton .	or Gris	HSNISAC	Quantity	Rate	per	Amount
t	P.G. [ NON-GRANT ] Online Processing Faces	the second secon	* ** *********************************	337 Nos	70.00	Nos	23,590.00
		OUTPUT C GST @ 9% CUTPUT S GST @ 9%	The second secon	The state of the s	9	% %	2,123.10 2,123.10
			The second second second			the second secon	- -
		and the second s		T'r efficested to be		- Marie Confession State	/
	and Comments the Land	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

	HSNISAC	Taxable	Cent	ral Tax	Stat	e Tax	Total
	2	Value	Rate	Amount	Rate	Amount	Tax Amount
4		23,590.00	300	2,123.10	9%	2,123,10	4,246.2
	Total	23,590.00	1	2,123.10		2,123,10	4,245.20

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

Company's Bank Details

Bank Name

: Axis Bank

: AAFCV5324E

917020067109006

Company's PAN Decision

Alc No.

We declare that this invoice shows the actual price of the

Branch & IFS Code: MALEGAON & UTIB0001240

goods described and that all particulars are true and

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

क्तारुदा.

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

# Admission software BilL

#### Tax Invoice

RIDDHI 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@gmall.com

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

Invoice No.

417 **Delivery Note**  1-Nov-2017 Mode/Terms of Payment

Dated

Other Reference(s)

Supplier's Ref.

online 2017/18 Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

						A STATE OF THE STA
SI Na	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BBA (CA)NG Online Processing Fees		110 Nos	70.00	Nos	7,700.00
	OUTPUT C GST @ 99 OUTPUT S GST @ 99	% %		9	% %	693.00 693.00
	Tota	al	110 Nos			9,086.00

Amount Chargeable (in words)

INR Nine Thousand Eighty Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax Amount 7,700.00 693.00 693.00 1,386.00 Total 7,700.00 693.00 693.00 1,386.00

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

Company's Bank Details

Bank Name

: Axis Bank

Company's PAN

: AAFCV5324E

A/c No. 917020067109006

Declaration

Branch & IFS Code: MALEGAON & UTIB0001240

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

FOR VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

uthorised Signatory

E. & O.E

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice

RIDDHI SOFTWARE SOLUTIONS PVT.LTD FLOT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX 416 MALEGAON, NASHIK MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com

: Maharashtra, Code: 27

Dada Patil Mahavidyalaya, Karjat

Karajat, Tal-Karjat, Dist-Ahmednagar

Buyer

State Name

Dated Invoice No. 1-Nov-2017 **Delivery Note** Mode/Terms of Payment

online 2017/18 Dated Buyer's Order No.

Other Reference(s)

Despatch Document No.

Supplier's Ref.

**Delivery Note Date** 

Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bcs.Ng Online Processing Fees	p. College of the col	123 Nos	70.00	Nos	8,610.00
	ОИТРИТ С GST @ 9% ОИТРИТ S GST @ 9%			-	% %	774.90 774.90
	Tota					
_	vnount Chargeable (in words)	1	123 Nos		1	₹(10,159.80 E&Q.E

INR Ten Thousand One Hundred Fifty Nine and Eighty paise Only

HSN/SAC		Taxable	Cent	ral Tax	Stat	e Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
		8,610.00	9%	774.90	9%	774.90	1,549.80	
	Total	8,610.00	į.	774.90	1	774.90	1,549.80	

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

Company's Bank Details

Bank Name

: Axis Bank

Company's PAN Declaration

: AAFCV5324E

A/c No. : 917020067109006

We declare that this invoice shows the actual price of the

Branch & IFS Code: MALEGAON & UTIB0001240

goods described and that all particulars are true and

for VRIDDHI SOFTWARE SOLUTIONS PVT\_LTD

correct.

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

# Whois.com - INVOICE

To SALUNKE RAVINDRA B.

DADA PATIL
MAHAVIDYALAYA
KARJAT, at post
karjat tal karjat,
ahmednagar-414402
Maharashtra, India

Mar 20, 2018 Invoice ID: 278185

From WHOIS INC

do 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
Dedo Patis standyldyalaya
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,

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

USD 9.88

Pay.pw (Ref: Payment-C-16814024-16094023)

TOTAL USD 9.88

INR 642.05

# website Bill.



Admin Area for ravindrasalunke 81億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 INR 642.05

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

414402

State/Region/Province

Maharashtra

Country

Tel No.

+91.02489222534

Language: English

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व : गवन्ता रां. हवंदीर बाहरत राहेन

# दादा पाटील महाविद्यालय, कर्जत

कता, जांगाल व विदान

वार्यतः, वि. जष्टमदरमारः - ४९४ ४०२ (महाराष्ट्र) 🖀 (०२४८६) (कार्याक्यः) २२२५३६ (नियाकः) २२२५६६ (जेवकः) २२३९२३

Email : docolege@yetton.co.in Website : www.apcolege.in मेंब मुल्बीबन ए देह (मीबीदीए ३.३%)

Jr. College HSC Board - 12.000.001 Code No. SPPT JAN JASC 186 196

भाषित्रीयाई पुत्ने पुणे विद्यापीठ मर्वोत्कृष्ट महाविद्यालय प्रास्कार (२००४-२००५) = स्वत माङ्ग्ली पुल्कार (२००५-२००६)

SY Noncret

प्रांत. मा. कुलसचिव, शैर्क्षणिक पात्रता विभाग, सावित्रीबाई फुले पूर्ण विद्यापीठ, पूर्ण-७

ST-Grant. 95 FIBR-264 FuBcom -120 F-GSC-132 201 298 516

विषय - ग्रेंकणिक पात्रता प्रमाणपत्रासाठी वर्व सन २०१८-१९

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनीक-०५/०२/२०६८

FIBCR- 65 F4865 - 44

महादय.

प्राचार्य तं. वाळ कांयळे

एवं वित्तं, पीतृषं, वि

वरील विषयाचे व संदर्भाचे पत्रानुसार या नहाविद्यालयातील सन् २०१८-१९ या वर्शनाठी विविध वर्गात प्रवेश घेतलंल्या विद्यार्थ्यांनी शेक्षणिक पात्रता प्रमाणपत्र निळ्यासादी विनावित्तंव सुरका सोवत कोडलेल्या तपवित्तास्तामे सर्व या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून छाउनलोड केलेली बादी लोकन कोडलेली हाहे. पात्रता प्रमाणपत्र फी व फीर्म फी एकूण रु. २,६९,०७०/- दिनीक ०५/०९ २०६८ ने कारण ऑनलाईन डारे दिलेल्या

चलनाने वँक ऑफ महाराष्ट्र या वँकेत भरन सदरचे चलन सोवत पूर्ववित सहरेत.

अ.नं.	वर्ग	विद्यार्थासंख्या	पात्रता प्रमाणपत्र फी	फॉर्न की	एकुग रुपये
१०१	एफ.वाय.वी.ए. 270	३६०	<b>48860</b> 4	36000	67630
०२	एफ.वाय.वी.कॉम.	रुव	न्द्रदेवव	Ęsso:	२३६०० -
63	एफ.वाय.वी.एस्सी. 🐉 🗀	328	६०१२०	₹5,300	उद्दिर्≎ -
80	एफ.वाय.वी.सी.ए. 🦒	ફ્લ	१९५००	इन्ध्ट	२२७५० -
04	एफ.वाय.वी.सी.एस	33	६३२००	<b>२२००</b>	14800 -
०६	एम.ए.डंग्रजी भाग-१	१२	२१६०	Ęoc	
0/9	एम.ए.मराटी भाग-१	<b>१</b> १	१९८०	६५०	9350 -
06	एम.ए.हिंदी भाग-१	१६	3660		स्पद्धः -
०२	एम.ए.डतिहास भाग-१	१९	३४२०	600	3563 -
१०	एम.ए.अर्थशास्त्र भाग-१	१२	र१६०	340	A\$ 35 -
११	एम.ए. भृगोल भाग-१	<b>₹</b> 9		६००	२३६० -
१२	एम.कॉम.भाग-१	33	3850	3,40	X330 -
१३	एम.एर्स्सा.ऑर.केमि१	<b>?</b> 8	4880	१६५०	3493 -
88	एम.एस्सी.फिजिक्स-१		४३२०	१२००	4470 -
24	एम.एस्सी.वॉटनी-१	२०	३६००	\$000	333000
		58	४३२०	१२००	
	एकुण	₹855	4,83,870/-	५५६५०/	7,57,000

विनंती.

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रक्तमेची स्टैंप रिसीट लवकरात लवकर पाठवावी हो

कळावं.

याचा चीडील महाविद्यालय जि.अहमदनगर् हे

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<i>y</i>				(Oser Copy)
	Remitters Details		Beneficiary Detail	ls
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Offic Pune University, Pune-7.	er , Savitribai Phule
PUNCODE	CAAA016100	Receving Bank	Axis bank	
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	ССРН	
Account No	60126454263	Account no NEFT/RTGS	959518270007944	13/ A
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274	The second second
Bank Branch	KARJAT	Amount	269070.00	
IFSC Code	MAHB0001571	To continue the second finds the second seco	Control for the Control of the Contr	
Amount	269070.00	MAHBH	182-6204)2	64
Amount in Word	Two Lakhs Sixty Nine Thousand Seve			

Savitribai Phule Pune University NEFT/RTGS Funds Transfer Application Form

.EFT/RTGS Challan details

# Admission Seffracue Bill

#### Tax Invoice Will Be Issued After Payment of Bill QUOTATION



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

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

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
J440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

SUBJECT TO MALEGAON JURISDICTION

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

Company's Bank Details

Bank Name A/c No.

: Axis Bank

Company's PAN

: AAFCV5324E

917020067109006

Declaration

We declare that this PROFORMA Invoice shows the

Branch & IFS Code: MALEGAON & UTIBO001240

actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

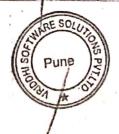
for VRIDDHI SOFTWARE SQUUTIONS PVT.LTD

uthorised Signatory

E. &/O.E

This is a Computer Generated Invoice

Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar



# Admission software Bill

	PNCSC	RIDDHI SOFTWARE SOLUTIONS PVT. LOT,NO.2C,S.NO.312.NEAR SANDESH CINEMI IALEGAON,NASHIK,MAHARASHTRA 4232 SSTIN/JIN. 27/AAFCV5324E12F Rate Name: Maharashtra, Code: 27 CIN: U72900PN2016PTC165135	AX	Invoice No. AMC/1819/Q/27 Delivery Note Supplier's Ref. AMC/1819/Q/27				Dated 2-Jul-2018 Mode/Terms of Paym Other Reference(s)		rms of Payment	
	E	-Alsii: upendra.lad@gmail.com				C/1819/Q/2 rer's Order N		- -	Dated		
		uyer			Buy	ers Order N	0,		Dese		
	K	ada Patil Mahavidyalaya,Karjat arajat al-Karjat ist-Ahmednagar				patch Docum			elivery l	Note Date	
	S	tate Name : Maharashtra, Code : 27			Terr	ns of Deliver	у				
	The supplemental services										
C	2	Description of Goods		HSN/S/	AC.	Quantity	Rate		per	Amount	
	1 VRIDDHI SOFTWARE SOLUTION (AMC) CI 2 OUTPUT C G OUTPUT S G		ST @ 9%	004404	452		9	% %	10,000.00 900.00 900.00		
	1		Total					-	3	11 000 00	
		ount Chargeable (in words) R Eleven Thousand Eight Hundred On	ıly							11,800.00 E. & O.E.	
		HSWSAC	Taxable		entr	al Tax	Sta	te T	ay	Total	
			Value	Rate		Amount	Rate		nount	Tax Amount	
	00	440452	10,000.00		%	900.00	9%	_	900.0		
0	Tax	Amount (in words): INR One Thousand E			,	900,00	1		900.00	1,800.00	
	Ded	npany's PAN : AAFCV5324E		Bank N Ac No.	ame	: 917 Coda : MAI	Bank 02006710 LEGAON	& U	TIBOOG		
	acti	declare that this PROFORMA Invoice shows all price of the goods declared & TAX Invoice ssued after receiving Invoice Amount.	the will			for VRIDD	HI SOFTW.	ARE.	SOLUTIO	NS PVT_TD	

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar

# Admission Sofhoore Rill

Dated

Dated

2-Jul-2018

ModelTerms of Payment

Other Reference(s)

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD havores No. PLOT, NO 2C, S, NO 312, NEAR SANDESH CINEMAX AMC/1819/0/27 MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF State Name . Maharashtra, Code: 27 Supplier's Ref. CIN: U72900PN2016PTC165135 AMC/1819/Q/27 E-Mail: upendra.lad@gmail.com Buyer's Order No. Buyer Dada Patii Mahavidyalaya,Karjat Karajat

Despatch Document No. Delivery Note Date Despatched through Destination : Maharashtra, Code: 27

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%	00440452		9	%	10,000.00 900.00 900.00
	Total					₹ 11,800,00

Amount Chargeable (in words)

Tal-Karjat

Dist-Ahmednagar State Name

INR Eleven Thousand Eight Hundred Only

and a second contract of the	y					₹
HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440452	10,000.00	9%	900.00	9%	900.00	A CONTRACTOR OF THE PARTY OF TH
Total	10,000.00		900.00	0.0	-	- House
			200.00		900.00	1,500.00

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.

: 917020057109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Synatry.

E. SOE

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

#### Admission Software Bill. TAX INVOICE WILL BE ISSUED AFTER PAYERINT OF BILL

## QUOTATION

VRIDDHI BOFTWARE BOLUTIONS PVT.LTD Invoice No. Dated PLOT, NO 2C, 6, NO.312, NEAR BANDESH CINEMAX 2-Nov-2018 MALEGAON, NABHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 27/AFCV6324E1ZF State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. CIN: U72900PN2018PTC105135 E-Mail: upendra.lad@gmail.com ONL/1819/Q/260 Dated Buyer's Order No. Dada Patil Mahavidyalaya,Karjat Delivery Note Date Karajat Despatch Document No. Tol-Karjat Dist-Ahmednagar Destination Despatched through State Name : Maharashtra, Code: 27 Terms of Delivery Description of Goods Amount HSN/SAC Quantity Rate per ONLINE ADMISSION CHARGES 6,765.00 00440452 55.00 Nos **123 Nos** BCS [ NON-GRANT ] OUTPUT C GST @ 9% % 608.85 9 **OUTPUTS GST @ 9%** 9 % 608.85 **123 Nos** ₹ 7,982.70 Amount Chargeable (in words) E. & O.E INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount Ú0440452 6,765.00 608.85 608.85 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 Bank Details Bank Name : Axis Bank A/c No. 917020067109006 Company's PAN : AAFCV5324E Branch & IFS Code: MALEGAON & UTIB0001240 Declaration for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount. Authorised Signatory SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

कर्जत, जि अहमवन



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# Admission Software Bill.

#### TAX INVOICE WILL BE ISSUED AFTER PAYERINT OF BILL GUIOTATION

(erz)

Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO 2C, 6, NO.312, NEAR BANDESH CINEMAX Mode/Terms of Payment **Delivery Note** MALEGAON, NABHIK, MAHARABHTRA 423203 GSTIN/UIN: 27AAFCV6324E1ZF Other Reference(s) State Name: Maharashtra, Code: 27 Supplier's Ref. CIN: U72000PN2016PTC106135 ONL/1819/Q/260 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patil Mahavidyalaya,Karjat **Delivery Note Date** Despatch Document No. Karajat Tel-Karjat Destination Dist-Ahmednagar Despatched through State Name : Maharashtra, Code: 27 Terms of Delivery Amount Rate per Quantity HSN/SAC Description of Goods 6,765.00 55.00 Nos 00440452 123 Nos ONLINE ADMISSION CHARGES BCS [ NON-GRANT ] 608.85 9 % **OUTPUT C GST @ 9%** 608.85 9 % **OUTPUT S GST @ 9%** ₹ 7,982.70 123 Nos Total E. & O.E Amount Chargeable (in words) INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only State Tax Total Central Tax Taxable HSN/SAC Tax Amount Value Rate Amount Rate Amount 608.85 1,217.70 608.85 6,765.00 9% 00440452 1,217.70 608.85 6,765.00 Total Tax Amount (in words): INR One Thousand Two Hundred Seventeen and Seventy paise Only Company's Bank Details Bank Name : Axis Bank : 917020067169006 A/c No. Branch & IFS Code: MALEGAON & UTIB0001240 : AAFCV5324E Company's PAN for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount. Authorised Signatory SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

कर्जत कि अहमदन

# Admies ion Software Bill

#### TAX INVOICE WILL BE ISSUED AFTER PAYENINT OF BILL QUOTATION

Dated Involce No VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO.2C, S, NO.312, NEAR SANDESH GINEMAX Modelferms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTINIUIN: 27AAFCV5324E1ZF State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. CIN: U72900PN2016PTC165135 ONL/1819/Q/255 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patii Mahavidyalaya,Karjat Delivery Note Date Despatch Document No. Karajat Tal-Karjat Dist-Ahmednagar Destination Despatched through : Maharashtra, Code: 27 State Name Terms of Delivery

	1					AND DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PERSO
F	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% OUTPUT S GST @ 9%			9	% %	5,940.00 5,940.00
	Total	er gering i gerind kan i de semelje skritige i de semelje skritige i de semelje skritige i de semelje skritige	1,200 Nos	and the second s	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	₹ 77,880.00 E. & O.É

Amount Chargeable (in words)

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 PAN

Declaration

INR Seventy Seven Thousand Eight Hundred Eighty Only State Tax Central Tax Total Taxable HSN/SAC Rate Amount Rate Amount Tax Amount Value 66,000.00 5,940.00 5,940,00 11,880.00 U0440452 11,580.00 Total 66,000.00 5,940.00 5,940.00

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

Company's Bank Details

Bank Name

Axis Bank

917020067109006 AC No.

: AAFCV5324E

Branch & IFS Code : MAKEGAON & UTIB0001240

for VRIDDHI SOFTWARE SQUUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

वावा पाटील महाविद्यालय

कर्जत, जि. अहमवनगर

# Admission Softiano Bell

#### TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL QUOTATION



Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX Mode/Terms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) State Name: Maharashtra, Code: 27 Supplier's Ref. CIN: U72000PN2016PTC165135 ONL/1819/Q/256 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patii Mahavidyalaya,Karjat Delivery Note Date Despatch Document No. Karajat Tal-Karjat Destination Dist-Ahmednagar Despatched through State Name : Maharashtra, Code : 27 Terms of Delivery

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

Amount Chargeable (in words)

Company's PAN

Declaration

INR Twenty Thousand Eight Hundred Thirty Two and Ninety paise Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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 Bank Details

Bank Name A/c No.

: Axis Bank

: AAFCV5324E

: 917020067109006

We declare that this PROFORMA Invoice shows the

Branch & IFS Code MALEGAON & UTIB0001240

actual price of the goods declared & TAX Invoice will be

issued after receiving Invoice Amount.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

SUBJECT TO MALEGAON JURISDICTION

**Authorised Signatory** 

E. & O.E

This is a Computer Generated Invoice

वादा पाटील नहाविद्यालय कर्तन वि अहमतन्त्रीर

# Admission Software Bill

# TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL QUOTATION



DDHI SOFTWARE SOLUTIONS PVT.LTD	Inv	voice No.	ar that is the early of place of the second of place is given a	Date	d	THE PARTY OF THE P	
OT, NO.2C, S, NO.312, NEAR SANDESH CINEMA	X			2-No	2-Nov-2018		
LEGAON,NASHIK,MAHARASHTRA 423203 TIN/UIN: 27AAFCV5324E1ZF		alivery No	le	Mode	e/Terms o	f Payment	
ate Name : Maharashtra, Code : 27	Si	pplier's R	of	Othe	Other Reference(s)		
N: U72900PN2016PTC165135	1			0			
Mail: upendra.lad@gmail.com	The state of the s	NL/1819	THE RESERVE THE PARTY NAMED IN COLUMN TWO IS NOT	Date	d	Commence of the Commence of th	
yer ada Patil Mahavidyalaya,Karjat	Br	ıyer's Ord	er No.				
arajat al-Karjat	De	espatch D	ocument No	. Deliv	ery Note I	Date	
ist-Ahmednagar tate Name : Maharashtra, Code : 27	De	espatched	through	Desti	nation		
	Te	erms of De	livery				
The state of the s					-	and the second s	
Description of Goods	IF	ISN/SAC	Quantity	Rate	per	Amount	
. I							
ONLINE ADMISSION CHARGES VOCATIONAL [ NON-GRANT ]	00	0440452	18 Nos	55.00	Nos	990.00	
OUTPUT C GST @ OUTPUT S GST @				9 9		89.10 89.10	
Amount Chargeable (in words)	Total	nti nala	18 Nos		Į.	<b>5 1,168.20</b> E. & O.E	
NR One Thousand One Hundred Sixty Eight an	able		ral Tax	Ctata	7		
11011/0710	alue	Rate	Amount	State Rate	Amount	Total	
10440452	990.00	9%	89.10	9%	89.10	Tax Amount 178.20	
	990.00		89.10		89.10		
Tax Amount (in words): INR One Hundred Seventy E  Company's PAN : AAFCV5324E  Declaration We declare that this PROFORMA Invoice shows the	Cor Bar A/c	mpany's B nk Name : No.	ank Details : Ax : 917 Code : MA	is Bank 02006710	L UTIBOO	01240 ONS PVT.LTD	
actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.			1:6	-	v-luc-	rised Signatory	
SUBJECT TO MAL	EGAON	JURISD	ICTION		7,01110	oca Signatory	
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वादा पाटील महाविद्यालय कर्जत,जि.अहमवनगर

# Admission Software Bell

#### TAX INVOICE WILL BE ISSUED AFTER PAYENNT OF BILL QUOTATION



RIDDHI SOFTWARE SOLUTIONS PVT.L'	TD	Invoice No.	Date	Dated			
LOT, NO.2C, S, NO.312, NEAR SANDESH C	CINEMAX			2-N	ov-2018		
ALEGAON,NASHIK,MAHARASHTRA 423 STIN/UIN: 27AAFCV5324E1ZF	203	Delivery No	ite	Mod	Mode/Terms of Payment		
tate Name : Maharashtra, Code : 27 IN: U72900PN2016PTC165135		Supplier's F	Ref.	Othe	r Referenc	ce(s)	
-Mail: upendra.lad@gmail.com		ONL/1819					
uyer		Buyer's Ord	The second secon	Date	d		
ada Patii Mahavidyalaya,Karjat						X-10	
(arajat fal-Karjat		Despatch D	ocument No	Deliv	ery Note D	Date	
oist-Ahmednagar State Name : Maharashtra, Code : 27		Despatched	d through	Desti	nation		
(		Terms of De	elivery				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Description of Goods		HOWORG	Quantity	,			
ONLINE ADMISSION CHARGES U.G. [NON-GRANT]		00440452	526 Nos	55.00	Nos	28,930.00	
оитрит с	GST @ 9%			9		2,603.70	
OUTPUTS	GST @ 9%			9	%	2,603.70	
					1		
	Total		526 Nos		=	24 427 40	
Amount Chargeable (in words)			020 1103		1	34,137.40 E. & O.E	
INR Thirty Four Thousand One Hundred	Thirty Seve	en and For	ty paise Or	nly		2, 4 0,2	
HSN/SAC	Taxable		tral Tax	State	Tax	Total	
	Value		Amount	Rate	Amount	Tax Amount	
00440452 Tot	28,930. al 28,930.		2,603.70	9%	2,603.70	5,207.40	
		-	2,603.70		2,603.70	5,207.40	
Tax Amount (in words): INR Five Thousand T		ed Seven a Company's E		alse Only			
		Bank Name	: Ax	is Bank	A CONTRACTOR OF THE PARTY OF TH		
Company's PAN : AAFCV5324E		Vc No.	: 917	702006710	9006		
Declaration		oranial a Ire	Code : MA	SOFTWAT	L UTIBOO	01240	
We declare that this PROFORMA Invoice shows	the		1.0	, SUPTWAN	E SOLUTI	ONS PVT.LTD	
actual price of the goods declared & TAX Invoice issued after receiving Invoice Amount.	e will be		lil				
	TO MALEGA	ON HIDIO	10510		Autho	rised Signatory	
	Computer G						
				10	)		
				19710	7		
			प्राच				
			दा पाटील म				
			कर्जत,जि.३	अहमदनग	W		
				- al 14.1.1	X		

# Admiciai Saftrame Bell. TAXINVOICE WILL BE ISSUED AFTER PAYENNT OF BILL QUOTATION



		the same and the s	Dated	and the same of th	and an in the same of the same built of	
RIDDHI SOFTWARE SOLUTIONS PVT.LTD	Invoice No.		1	4046		
OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX			2-Nov	2-Nov-2018 Mode/Terms of Payment		
ALEGAON, NASHIK, MAHARASHTRA 423203	<b>Delivery Note</b>	9	Mode/Terms of Payment			
STIN/UIN: 27AAFCV5324E1ZF					and the real of the state of th	
tate Name: Maharashtra, Code: 27	Supplier's Re	ef.	Other F	Refere	nce(s)	
IN: U72900PN2016PTC165135						
-Mall: upendra.lad@gmail.com	ONL/1819/	Q/259	Dated	Dated		
uyer	Buyer's Orde	er No.	Dates			
ada Patil Mahavidyalaya,Karjat			Deliver	- Note	Date	
Carajat	Despatch Document No.		Deliver	y NOR	Date	
al-Karjat						
Dist-Ahmednagar	Despatched	through	Destina	ation		
State Name : Maharashtra, Code : 27	Desparonea	an eag.				
7,010	- 10-	Unner				
	Terms of De	livery				
		3 21				
			Data	per	Amount	
Description of Goods	HSN/SAC	Quantity	Rate	per	11110	
).						
	00440452	139 Nos	55.00	Nos	7,645.00	
ONLINE ADMISSION CHARGES	00440452	139 1408	-			
BBA-CA [ NON-GRANT ]		1				
		1				
			9	%	688.05	
OUTPUT C GST @ 9			-	1	688.05	
OUTPUT S GST @ 9	%	1	9	%	000.00	
2 A						
	1					
To	tal	139 Nos			₹ 9,021.10	
					E. & O.E	
Amount Chargeable (in words)					2. 4 0.2	
INR Nine Thousand Twenty One and Ten paise O	nly					
HSN/SAC Taxa	ble Cer	ntral Tax	State	Tax	Total	
Val	ue Rate	Amount	Rate	Amou	nt Tax Amoun	
00440452 7,6	45.00 9%	688.05	9%	68	8.05 1,376.10	
	45.00	688.05		68	8.051,376.10	
atting and						
Tax Amount (in words): INR One Thousand Three Hu	ndred Sever	ity Six and	ren paise	Only	У	
v .	0	Deal Details				
		Bank Details			1	
-	Bank Name		is Bank		/	
	A/c No.		702006710			
Company's PAN : AAFCV5324E	Branch & IF	S Code : MA				
Declaration		for VRIDDH	I SOFTWA	RE SO	LUTIONS PVT.LT	
We declare that this PROFORMA Invoice shows the		1.0	- 4	en	-ce	
	1	10				
actual price of the goods declared & TAX Invoice will be					Authorized Oliver	
actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.						
issued after receiving Invoice Amount.	GAON ILIPIS	DICTION			Authorised Signato	
actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.  SUBJECT TO MALE	GAON JURIS	DICTION		-	Authorised Signato	
issued after receiving Invoice Amount.			ß		Authorised Signato	
issued after receiving Invoice Amount.  SUBJECT TO MALE			a	M	Authorised Signato	
issued after receiving Invoice Amount.  SUBJECT TO MALE			q	M	Authorised Signato	
issued after receiving Invoice Amount.  SUBJECT TO MALE			व प्राच	M	Authorised Signato	
issued after receiving Invoice Amount.  SUBJECT TO MALE		Invoice		M वार्य	) A	
issued after receiving Invoice Amount.  SUBJECT TO MALE  This is a Compute	er Generated	Invoice	्री प्राच् ा पाटील	M वार्य	Authorised Signato	
issued after receiving Invoice Amount.  SUBJECT TO MALE	er Generated	Invoice		ार्थ भहावि	) <b>र्व</b>	

संस्थापक : पद्मभूषण डॉ. कर्मबीर 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) २२२५१८ (फॅक्स) २२३९२३

प्राचार्य बाळ कांबळे एमफिल, पीएचडी Email : dpcollege@yahoo.co.ln Website : www.dpcollege.ln नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

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

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

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

(535)

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१९-२०

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

महोदय,

वरील विषयाचे व संदर्भांचे पत्रानुसार या महाविद्यालयातील सन-२०१९-२० या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांनी शेक्षणिक 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.२,६२,७१०/- दिनांक ०५/०९/२०१९ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बैकेत भरुन सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	Hely Tree
०१	एफ.वाय.बी.ए.	580	83500	82000	एकुण रुप्ये
25	एफ.वाय.बी.कॉम.	१२१	२१७८०	<b>E040</b>	44700
60	एफ.वाय.बी.एस्सी.	१२०	२१६००	ξοο <u>ο</u>	२७८३०
08	एफ.वाय.बी.ए.	64	१५३००		२७६०० 🐔
Oly	एफ.वाय.बी.एस्सी	१६३	56380	४२५०	१९५५०
०६	एफ.वाय.बी.बी.ए.	७९	73000	८१५०	३७४९०
०७	एफ.वाय.बी.सी.एस.	४६	83600	3940	. २७६५० /
06	एम.ए.इंग्रजी भाग-१	. १५	74200	२३००	१६१००
90	एम.ए.मराठी भाग-१	09	१६२०	७५०	3840
१०	एम.ए.हिंदी भाग-१	04	900	४५०	9090
88	एम.ए.इतिहास भाग-१	१७		240	११५०
१२	एम.ए.अर्थशास्त्र भाग-१	<i>ξ</i> 3	₹0€0	८५०	3980
१३	एम.ए. भूगोल भाग-१	88	5380	६५०	2880
88	एम.कॉम.भाग-१		३४२०	940	8300
24	एम.एस्सी.ऑर.केमि१	42	९३६०	२६००	११९६०
१६	एम.एस्सी.फिजिक्स-१	58	४३२०	8500	4470
0	एम.एस्सी.बॉटनी-१	२२	३९६०	११००	4060
	एम.एस्सी. झुलॉजी-१	58	8350	8500	4470
-		23	. 8880	११५०	4790
	एकुण	१०७७	9,00,050	43640	२६२७१०

कृपया सदरचे चलन व यादी स्विकारुन पोहोच द्यावी व सदर रकमेची स्ट्रैंप रिसीट लवकरात लंबकर पाठवावी ही विनंती.

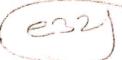
आपला विश्वास

दादा पाटील महाविद्यालय,

जि.अहमदनगर,

(User Copy)	Beneficiary Details Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.				Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar
	Beneficiary Details Finance & Accounts Officer Pune University, Pune-7.	Axis bank CCPH	959519270008409	UTIB0CCH274 262710.00	lly
	Name of Beneficiary	Receving Bank Bank Branch	Account no NEFT/RTGS	· IFSC Code Amount	ndred Ten rupees on
Savitribai Phule Pune University NEFT/RTGS Funds Transfer Application Form SS Challan details	Remitters Details Dada Patil College	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYAI YA KARJAT	60126454263	BANK OF MAHARASHTRA KARJAT	262710.00 Two Lakhs Sixty Two Thousand Seven Hundred Ten rupees only
SS CSS	Jame:	Шх	0	e: ch	Word

# Gk Soft & Accounting Services



3 star Authorised Tally sales / services / Training Patner

## **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

611

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:

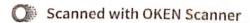
Advanced Training on Tally \* Customization of Tally Invoice, Voucher & report formats \* Annual Support Cover \* Data Synchronization across locations \* Integrating Tally with any software database

340,8 Yadhogopal Peth Shree Tuljabhavani Complex tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

PRINCIPAL

Dada Patil Mahavidyalaya

Karjat, Dist. Ahmednagar



20124

रयत शिक्षण सस्था, सातारा

566,233857,232444, 28566, 234857

संस्थापक-पराभूषण डॉ.कर्मवीर भाऊराव पाटील, अ.लट. Website: www.rayalshikshan.edu E-mail: secretary@rayatshikshan.edu

जा.नं.अकौंट- दिनांक : 19 दि.१८/०६/२०२०

सर्वश्री.प्राचार्व, रयत शिक्षण संस्था यांना..

## विषय:- लायब्ररी साँफटवेअरबाबत

वरील विषयाचे संदर्भात MKCL, पुणे यांनी लायब्ररी सॉफटवेअर पुरविलेले आहे. सदर सॉफटवेअरची सन २०१८-१९ व सन् 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. ०११०३६०००००६ वर वर्ग करावी. व तसे केल्याचे आमचेकडे इमेलने कळवावे.

Mr Baban (218) 4920127 25/6/200

B.

रयत शिक्षण संस्था,सातारा

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

चालू ठेव खाते शाखा - कर्जल

खाते पान

ति. भी १००

ति. भ

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संस्थापक : पद्मभूषण डॉ. कर्मेवीर भाऊराव पाटील

रवत शिक्षण संस्थेचे.

स्थापना - १९६४



# दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जत, जि. अहमदनगर – ४१४ ४०२ (महाराष्ट्र) 🕿 (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५१८ (फॅक्स) २२३९२३

Email: dpcollege@yahoo.co.in Website: www.dpcollege.in डॉ. बाळ कांबळे एम.ए., एम.फिल., पीएच.डी

नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

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

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

जा.क. 25C/२०२० प्रति. मा. कुलसचिव, शैक्षणिक पात्रता विभाग, सावित्रीबाई फुले पुणे विद्यापीठ. पुणे-७

दिनांक ११/११/२०२०



विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२०-२१

- 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 करुन डाऊनलोड केलेली यादी सोवत 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 भरुन सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकुण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	44700
02	एफ.वाय.बी.कॉम.	११२	२०१६०	५६००	पंपर०० रप७६०
ο3	एफ.वाय.बी.एस्सी.	१२०	२१६००	<b>ξ</b> 000	₹७६००
०४	एफ.वाय.बी.ए.	९१	१६३८०	४५५०	70930 140
04	एफ.वाय.बी.एस्सी	१११	१९९८०	4440	२०९३० हिन्द्रि
०६	एफ.वाय.बी.बी.ए.	33	9900	१६५०	११५५०
90	एफ.वाय.बी.सी.एस.	२१	<b>Ę</b> 300	१०५०	७३५०
06	एफ.वाय.बी.व्होक.	२१	६३००	१०५०	<b>6340</b>
	एकुण	७४९	१,४३,८२०	30840	2.42.2190

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

कळावे.



(0

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

	U		Deposited to Clausiety  (User Copy)  Beneficiary Details  Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.	
A Con	itribai Phule Pune Univers	ltv		
NEFT	FARTGS Funds Transfer Application Form	itty		
FT/RTGS CI	hallan details		(User Copy)	
LI MITTOL O			The state of the s	
	Remitters Details		Beneficiary Details	
ollege Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.	
		Denoncialy	The second secon	
UNCODE	CAAA016100	Receving Bank	Axis bank	
The Service Service of	A CONTRACTOR OF THE CONTRACTOR	Denonciary	The state of the s	
C Name	CAAA016100 PRINCIPAL,DADA PATIL	Receving Bank	Axis bank  CCPH  959520270007835  # \$TICL	
C Name	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT	Receving Bank Bank Branch Account no	Axis bank CCPH 959520270007835	
The Service Service of	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT 60126454263	Receving Bank Bank Branch Account no NEFT/RTGS	Axis bank  CCPH  959520270007835  # \$TICL	
UNCODE VC Name	CAAA016100 PRINCIPAL,DADA PATIL	Receving Bank	Axis bank	
Name ount No k Name:	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT 60126454263 BANK OF MAHARASHTRA	Receving Bank Bank Branch Account no NEFT/RTGS IFSC Code	Ахіs bank ССРН 959520270007.835 UTH0CCH274	

NEFT/RTGS Funds Transfer Application Form

Cut here

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	Receving Bank	Axis bank			
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH (F)			
Account No	60126454263	Account no NEFT/RTGS	959520270007835			
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIBOCCH27			
Bank Branch	KARJAT	Amount	181270.00			
IFSC Code	MAHB0001571					
Amount	181270.00	ρì	HHB 20316570181			
Amount in Wor	d One Lakh Eighty One Thousand	Two Hundred Seventy r	rupees only			

# Admission Software Bill

#### TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Invoice No. Dated PLOT.NO.2C,S,NO 312,NEAR SANDESH CINEMAX 19-20/E/ 86 25-Mar-2021 MALEGAON, NASHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Dalivery Note** GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900FN2016PTC165135 Other Reference(s) Supplier's Ref. E-Mail: upendra.lad@gmail.com ONL/20-21/Q/78 Buyer's Order No. Dated Buyer RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT **Delivery Note Date** Despatch Document No. State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ Destination Despatched through Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount 2.0 1 ONLINE ADMISSION PROCESSING FEES 3 Nos 55.00 Nos 165.00 BBA(CA)[NON GRANT] 9992 FOR THE TELL DATE 1+2020 TO 25-3-2021 Dada Patil Mahavidyalaya Karjat, Dist. Ahmeanagar

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

Company's Bank Details

Company's PAN

: AAFCV5324E

Bank Name

3 Nos

Declaration

Alc No.

AXIS BANK CURRENT A/C 917020067109006

We declare that this isTax Invoice. Delay payment

after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Branch & IFS Code

: MALEGAON & UTIBODO

for VRIDDHI SOFTWARE SOLUTIONS

• 165.00

E. & O.E

This is a Computer Generated Invoice

# Adminion Softiano Bill

#### TAX INVOICE

Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 25-Mar-2021 19-20/E/ 85 PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX Mode/Terms of Payment **Delivery Note** MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) Supplier's Ref. CIN: U72900PN2016PTC165135 ONL/20-21/Q/77 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Delivery Note Date RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT Despatch Document No. : Maharashtra, Code: 27 State Name Destination GSTIN/UIN : 27AAATT1566E1ZJ Despatched through Terms of Delivery

				T	
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 ONLINE ADMISSION PROCESSING FEES  U G [NON GRANT]  FOR THE TILL DATE 14-2020 TO 25-3-2021	9992	116 Nos	55.00	Nos	6,380.00
de Vara	ed.				
PRINCIPAL Dada Patil Mahavidy Karjat, Dist. Ahmedi	alaya agar				

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Only

We declare that this isTax Invoice. Delay payment

Company's Bank Details

Company's PAN

Declaration

: AAFCV5324E

Bank Name

: AXIS BANK CURRENT A/C

A/c No.

917020067109006

Branch & IFS Code

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

This is a Computer Generated Invoice

E. & O.E.

#### TAX INVOICE



VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Dated Invoice No. PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX 25-Mar-2021 19-20/E/ 84 MALEGAON, NASHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) CIN: U72900PN2016PTC165135 Supplier's Ref. E-Mail: upendra.lad@gmail.com ONL/20-21/Q/76 Dated Buyer's Order No. RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT Delivery Note Date Despatch Document No. State Name : Maharashtra, Code: 27 GSTIN/UIN : 27AAATT1566E1ZJ Destination Despatched through Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES  VOCATIONAL [NON GRANT]  FOR THE TILL DATE 1-4-2019 TO 25-3-2021	9992	51 Nos	55.00	Nos	2,805.00
	PRINCIPA Dada Patil Mahav Karjat, Dist. Ahme	dyalaya				
1	Total		51 Nos			• 2,805.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Five Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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 & UTIBODO (388E

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

E. & O.E

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# Admicron Software Bill.

#### TAX INVOICE



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

SI	Description of Goods	1				
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES P G [NON GRANT] FOR THE TILL DATE 1-4-2019 TO 25-3-2021	9992	39 Nos	55.00	Nos	2,145.00
	PRINCIPA Dada Patil Mahay Karjat, Dist. Ahme	idvalava				
	Total   Chargeable (in words)		39 Nos			· 2,145.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Forty Five Only

E. & O.E

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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 & UTIBOOD THARE SOL

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTC

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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	Invoice No. 19-20/E/ 82	Dated 25-Mar-2021
MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF	Delivery Note	Mode/Terms of Payment
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAATT1566E1ZJ	Despatched through	Destination
	Terms of Delivery	
-1	*	

1		1				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES  U G [GRANT]  FOR THE TILL DATE 14-2020 TO 25-3-2021	9992	429 Nos	55.00	Nos	23,595.00
	PRINCIPAL Dada Patil Mahavidy Karjat, Dist. Ahmedr	alaya agar	470 N			
-	Total		429 Nos			· 23,595.00 /

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Ninety

Five Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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 & UTIBODO ZADE SOL

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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## Admission doftware Bill.

#### QUOTATION

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VRIDDHI SOFTWARE SOLUTIONS FVT.LTD
PLOT NO 20,5 NO 312 NEAR SANDESH CINEMAX
MALEGADN.NASHIK.MAHARASHTRA 425203
GSTINIUIN: 27AAFCV5324E1ZF
CIN: U72900PN2016PTC165135
E-Mail: upendra.lad@gmail.com

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLE KARJAT

State Name **GSTIN/UIN** 

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

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Supplier's Rel.

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Description of Goods	HSNSAC	Quarto	Rate	tos	Angust
ONLINE MERIT FORM PROCESSING CHARGES P G [NON GRANT] FOR THE ACADEMIC YEAR 2003-2001		135 Nos	2500	N'S	2,402,00
S GST @ 9% C GST @ 9%			-	4	90.20E 90.20E
Dada Pata Ma	hayidyala			SALID DEPARTMENT OF ARCHARACTER OF A CO.	
Total		136 Nos			7 4,012.00
	ONLINE MERIT FORM PROCESSING CHARGES P G INON GRANTI FOR THE ACADEMIC YEAR 2003-2001  S GST @ 9% C GST @ 9% Dada Palli Ma	ONLINE MERIT FORM PROCESSING CHARGES P G PION GRANT) FOR THE ACADEMIC YEAR REMARK!  S GST @ 9% C GST @ 9% PRINCIPAL Dada Pali Maharidyala	ONLINE MERIT FORM PROCESSING CHARGES P G [NON GRANT] FOR THE ACADEMIC YEAR 2000-1001  S GST @ 9% C GST @ 9%	ONLINE MERIT FORM PROCESSING CHARGES PG INON GRANTI FOR THE ACADEMIC YEAR 2000-2001  S GST @ 9% C GST @ 9% PRINCIPAL Deda Pall Maharidyalaya	ONLINE MERIT FORM PROCESSING CHARGES PG INON GRANTI FOR THE ACADEMIC YEAR 2000-2001  S GST @ 9% C GST @ 9% PRINCIPAL Dada Pall Mahayidyalaya

INR Four Thousand Twelve Only

Company's PAN

: AAFCV5314E

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

AC NO.

: 917120067109006

BENTA IS COS : MALEGACH & UTISOSOTATO

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#### QUOTATION

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

Dated 25-Mar-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

						The state of the s
01	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% C GST @ 9%			9	% %	5,044.50 5,044.50
	Dada Patil M	CIPAL lahavidyal	aya			<b>7</b>
_	Karjat, Dist.		2,242 Nos			₹ 66.139.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Sixty Six Thousand One Hundred Thirty Nine

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

Only

Company's Bank Details Bank Name

: AAFCV5324E

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

: MALEGAON & UTIB000

for VRIDDHI SOFTWARE SOLUTIONS

This is a Computer Generated Invoice

E. & O.E

# Admicion Sifluous Bill

### QUOTATION



VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX	Invoice No.	Dated 25-Mar-2021
MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF	Delivery Note	Mode/Terms of Payment
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Supplier's Ref. MERIT/20-21/Q/1	Other Reference(s)
Buyer	Buyer's Order No.	Dated
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	g met byginning an maker discours seek or met or men grant or met or men en grant or men en grant or me
	v v	

		1			-	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE MERIT FORM PROCESSING CHARGES U G [GRANT] FOR THE ACADEMIC YEAR 2020-2021		282 Nos	25.00	Nos	7,050.00
	S GST @ 9% C GST @ 9%			9 9	%	634.50 634.50
	PRINCIP	A TAN				
and the second second second second	Dada Patil Mah Karjat, Dist. Ah	avidyalay	a			
	Total		282 Nos			₹ 8,319.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eight Thousand Three Hundred Nineteen

We declare that this QUOTATION shows the actual

price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

: AAFCV5324E

Only

Company's Bank Details

Bank Name

: AXIS BANK CURRENT A/C

A/c No.

; 917020067109006

Branch & IFS Code : MALEGAON & UTIBORG

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice

E. & O.E

INVOICE



**GK Soft & Accounting Services** 

340, Yadogopal Peth Shree Tuljabhawani Complex Satara - 415002

State Name: Maharashtra, Code: 27 E-Mail: gktally@yahoo.co.in

Buyer (Bill to)

Dada Patii Mahavidyalay, Karjat

Arts, Commerce and Science, Tal - Karjat Dist -

Ahmadnagar

State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

Contact person Contact

: Mr. Modhale V A

E-Mall

: 02489 - 222534, 9421552033

: dpcollege@yahoo.co.in

Involce No. GKSOFT-5

Reference No. & Date.

Dated 5-Apr-21 Other References



SI		Quantity	Rate	per	Amount
No.	80G TSS  Batch : 795434562  Customisation in Tally  Rayat Report Updation	1 nos 1 nos 1 nos	2,124.00 1,500.00	nos	2,124.00 1,500.00 800.00
	Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar				
	Total	2 nos			4,424.00

INR Four Thousand Four Hundred Twenty Four Only

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

Amount Chargeable (in words)

Declaration

Company's Bank Details

Bank Name

; HDFC Bank 50200028838621

: 50200028838621

Branch & IFS Code : Satara & HDFC0000790

for GK Soft & Accounting Services

This is a Computer Generated Invoice

Authorised Signatory

### Tax Invoice



per Amount Rate Description of Goods SI 10,000.00 ANNUAL MAINTAINENCE CHARGES (AMC) 1 FOR ACADEMIC YEAR 2021-2022 900,00 9 % S GST @ 9% 2 900.00 C GST @ 9% 9 % 3 20 n. 1750 Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX

MALEGAON, NASHIK, MAHARASHTRA 423203

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

: Maharashtra, Code: 27

: 27AAATT1566E1ZJ

GSTIN/UIN: 27AAFCV5324E1ZF

CIN: U72900PN2016PTC165135

E-Mail: upendra.lad@gmail.com

State Name

GSTIN/UIN

Company's Bank Details

Total

Bank Name

: AXIS BANK CURRENT A/C

A/c No.

917020067109006

Branch & IFS Code : AAFCV5324E

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Company's PAN

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

Authorised Signatory

₹ 11,800,00

E 8 O.E

# Admission Software Bill





	PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900MH2016PTC305641 E-Mail: upendra.lad@gmail.com		ONL/2	E/ 34	Mo	Mar-20 de/Term ner Refe	ozz s of Payment arence(s)
)	Buyer RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ		Despat	ch Document		livery N	ote Date
			Terms	of Delivery			
	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Amount
1	1 ONLINE ADMISSION PROCESSING FEES  BBA (C A)[NON GRANT]  FOR ACADEMIC YEAR 2021-2022	9992		165 Nos	55.00	Nos	9,075.00
	N						
	Dada Patil Mahavi Karjat, Dist Ahme	AL dyalay dnaga	ya ar				
	Tota			165 Nos			9,075.00
	Amount Chargeable (in words) INR Nine Thousand Seventy Five Only Company's PAN AAFCV5324E	Ban	k Nam		S BANK C		E. & O.E
	Company's PAN : AAFCV5324E  Declaration		No. ch & IFS	Code : MA	020067109 LEGAON	& UTIB	the same of the sa
	We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable			for VRJD	DHI SOFTWA	RE SOL	UTIONS PVT.LTD  Authorised Signatory

This is a Computer Generated Invoice

## Admission Roftwar Bell.

### TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOTINO 20.5.NO 312, NEAR SANDESH CINEMAX MALEGAON NASHIK MAHARASHTRA 423203 GSTINIUIN: 27AAFCV5324E1ZF CIN: U72900MH2016PTC305641 E-Mail: upendra.lad@gmail.com

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT : Maharashtra, Code: 27 State Name

**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

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

> Dada Patil Mahavidyalaya ( Karjat, Dist Ahmednagar

> > Total

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

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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

120 Nos

Bank Name

AXIS BANK CURRENT A/C 917020067109006

A/c No. : MALEGAON & UTIB0001240 Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

6,600.00

E. & O.E

# 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

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

Invoice No. 19-20/E/ 31

Delivery Note

Dated 21-Mar-2022 Mode/Terms of Payment

Other Reference(s) Supplier's Ref. ONL/21-22/Q/14

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

A STATE OF THE PARTY OF THE PAR	the second secon	The same of the sa	CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Action and a second		
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.				-		
1 ONLIN	E ADMISSION PROCESSING FEES	9992	577 Nos	55.00	Nos !	31,735.00
	NON COANT			2	i	

P G [NON GRANT] FOR ACADEMIC YEAR 2021-2022

> Dada Patil Mahavidyalaya Karjat, Dist Ahmednagar

> > Total

**577 Nos** 

31,735.00

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Thirty Five Only

after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax Invoice. Delay payment

Company's Bank Details

Bank Name

: AXIS BANK CURRENT A/C

Alc No.

917020067109006

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

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

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

Amount

ONLINE ADMISSION PROCESSING FEES

U G [GRANT]

FOR ACADEMIC YEAR 2021-2022

9992

1,203 Nos

55.00 Nos

66,165.00

Dada Patil Mahavidyalaya ( Karjat, Dist.Ahmednagar

1,203 Nos

66,165.00

ELOE

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Sixty Five Only

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

Declaration

Company's PAN

: AAFCV5324E

Bank Name

Company's Bank Details **AXIS BANK CURRENT A/C** 

917020067109006

Branch & IFS Code

Alc No.

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

### TAX INVOICE

(Jeli)

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 GSTIN/UIN : Maharashtra, Code : 27 : 27AAATT1566E1ZJ Involce No. 19-20/E/ 33 Delivery Note

21-Mar-2022 Mode/Terms of Payment

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

Buyer's Order No.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Dated

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
UGI	E ADMISSION PROCESSING FEES NON GRANT] CADEMIC YEAR 2021-2022	9992	428 Nos	55.00 }	Nos	23,540.00
	N 1	m				
	I/C PF Dada Patil Karjat, DJs	RINCIPAL Mahavidyalaya LAhmadaagar				

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Forty

Only

: AAFCV5324E

Declaration

Company's PAN

We declare that this isTax Involce. Delay payment after 21 days from Involce issue date will altract 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

428 Nos

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

23,540.00

E & O.E

This is a Computer Generated Invoice

Total

## Jelnisson leptour Bill.

Invoice No.

19-20/E/ 32

Delivery Note

Supplier's Ref.

ONL/21-22/Q/15

Buyer's Order No.

### TAX IINVOICE

21-Mar-2022 Mode/Terms of Payment Other Reference(s)

Dated

Dated

**Delivery Note Date** 

Destination

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

rayat shikshan sanstha satara dada patil CLG Karjat

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

Despatch Document No.

Despatched through

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ONLINE ADMISSION PROCESSING FEES  VOC [NON GRANT]  FOR ACADEMIC YEAR 2021-2022	9992	62 Nos	55.00	Nos	3,410.00
I/C PRIM Dada Patil Ma Karjat, Dist.A	ICIPAL Ihavidyalaya Ihmednagar				
To	tal	62 Nos	(m. 15. d		3,410.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Ten Only

Company's PAN

AAFCV5324E

Declaration

We declare that this isTax 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

AC No.

917020067109006

Branch & IFS Code

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

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

NEFT/RTGS Challan details

(User Copy)

1-2-1	Remitters Details	Beneficiary Details					
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.				
PUNCODE	CAAA016100	Receving Bank	Axis bank				
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	ССРН				
Account No	60126454263	Account no NEFT/RTGS	959521270034865				
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIBOCCH274				
Bank Branch	KARJAT	Amount	239330.00				
IFSC Code	MAHB0001571	on Banden a house control of distincting entire for					
Amount	239330.00	year Thirt Stand S. Reg. 1 th					
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hun-	dred Thirty rupees	only				

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

MAURU 21284284-98

(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	Receving Bank	Axis bank			
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	ССРН			
Account No	60126454263	Account no NEFT/RTGS	959521270034865			
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIBOCOH274			
Bank Branch	KARJAT	Amount	239330.00			
IFSC Code	MAHB0001571		BR			
Amount	239330.00		1 (1)			
Amount in Wor	d Two Lale		nees only			

# Fees & Eliepbility Jowendipletter

मस्थापक : रसभूपण हाँ. कर्मकीर भारताव पाटील

इता शिवाय बंदवेचे,

स्थापना - १९६४



3, 2,21 2,22

दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जर कि. अस्प्रदेशार – ४१४ ४०२ (महाराष्ट्र) 🕿 (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५९८ (फॅक्स) २२३९७३

Email: dpcollege,ayahoo.co.in Website: www.dpcollege.in

वैक मृत्यांकन 'ए' गेड (सीजीपीए ३.०७)

JI College HSC Board - 12.003.001 Code No. SPPU | AN | ASC | 06 | 1964

Lat Langle after 24 ा खादिशोबाई हुन्ने दुन्ने विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००४) 🕸 रयत माऊली पुरस्कार (२००५-२००६)

17.18 41.E.W.

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मा प्रकारिक, इंक्टरेक एउस विभाग,

लाडेडोबर्ड मुले पूर्न विद्यापीठ,

प्रा-ड

- शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२१-२२

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

दिनांक ११/१०/२०२१

SM4.

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DOA . 23570 DCS 2500 Drac

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इरोस विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०२१-२२ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यालयों रेक्टींगक राजता प्रमाणयत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त

सदर बर्गोच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करुन डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र इन्हेले अहेत. को उ कोमें को स्कूज रू.२,३९,३३०/- दिनांक १९/१०/२०२१ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बैंक ऑफ महाराष्ट्र या बैंकेत

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18	एम.एस्स्रो.बॅटर्ना-१ एम.एस्स्रो. हुलॉर्जो-१	२३	४१४०	११५०	4290
<b>\$</b> 3	एम.एस्सी.ऑर.केमि१	58	४३२०	१२००	५५२०
\$5	्रम,जोम,भग-१	80	८४६०	२३५०	१०८१०
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\$0	एम.ए.सर्पशास्त्र भाग-१	१२	२१६०	६००	२७६०
75	एन.ए.इतिहास भाग-१	30	4800	१५००	<b>E</b> 900
36	इन.इ.न्सर्वे भाग-१	११	१९८०	५५०	२५३०
०उ	इन.स.संजी भाग-१	00	१२६०	३५०	१६१०
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28.	इस.बाय.बी.बी.ह.	38	११७००	१९५०	१३६५०
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Jan 6.0	रचे चलन सोबत पाठवित आहोत	× .	गुरुणाम्ब की	फाम फा	एकुण रुपये

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



प्राचार्य/ दादा पाटील महाविद्यालय, जि.अहमदनगर.



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

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

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

Ref. No. : 7)9/2016 - 17

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

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IZ 3 MAR 2 GB st	अदा करें
A/c. No. 1 L. F. INTL	
दि रयत सेवक को – ऑपरेटिव्ह बैंक लि., सातारा THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA Head Office: 455/2/20 F, Peth, Sadarbazar, Satara - 415 001 Branch	For Dada Padi Serverisystema Enter  And very Special Serverisystema Enter  Co. State:  Principal

Nº 074646

Doda Patil Mahavidyelaya Karjet,Dist.Ahmedaagar



### DADA PATIL MAHAVIDYALAYA

(Arts, Commerce and Science)

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

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

☎ (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

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

14/3/2018

The Secretary,

Rayat Shikshan Sanstha,

Satara.

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

Ref: Your letter No 42055 Dated1702/2018.

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!

Encl:

1. Cheque of Rs. 12980.00

Your's faithfully

**Bada** Patil Mahavidyabaya Karjat, Dist. Ahmednagar



### 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.

NAAC Accreains and (3rd Cycle), at Snade (CG17, 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	2019-20
1	(AMC) Years	2020-21
2	Amount Rs.	25960.00
3	Deposited Account No.	011036000006
4	Date of Deposit	26/06/2020

Thanking You!

Yours faithfully

PRINCIPAL

Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagat

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

Sent by E. May!

from, Mr. Vilag. Modele In 29/6/20

दि स्वत सेवक को - ऑपरेटिव्ह बँक लि., सातारा. शारता - कर्लात चालू ठेव खाते खाते पान रा. रा. 021035000005 यांचे खाती रुपये (अक्षरी) " Wain शांग्वाधिकारी



# स्यत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

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

J SINGEE. २३३८५७, २३२४४४, २२८५६६, २३४८५७

जावक में.:

दिनांक :

स्थापना : १९१९

जानं अकींट/ 266< 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.वँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव,रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL ०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे account@rayatshikshan.edu या ई-मेलवर पाठवृन दयावी.

y(3m1(4c))

द्रयत शिक्षण संस्था, सातारा

B.F.MAMAYKOYALAYA griviard 32...../6.2..... E 20.1.2.6.20.202

## 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.

Encl:

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



# दि रयत प्रेवक को-आंपरेटिव्ह वँक लि. सातारा.

## चालू ठेव खाते

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*	संच अनेजर			

99 000/- जीएस टी. १८% रू. १,९८०/

व : गवन्ता रां. हवंदीर बाहरत राहेन

## दादा पाटील महाविद्यालय, कर्जत

कता, जांगाल व विदान

वार्यतः, वि. जष्टमदरमारः - ४९४ ४०३ (महाराष्ट्र) 🖀 (०२४८६) (कार्याक्यः) २२२५३६ (नियाकः) २२२५६६ (जेवकः) २२३९२३

Email : docolege@yetton.co.in Website : www.apcolege.in मेंब मुल्बीबन ए देह (मीबीदीए ३.३%)

Jr. College HSC Board - 12.000.001 Code No. SPPT JAN JASC 186 196

# साथित्रीयाई पुरते पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय प्रास्कार (२००४-२००५) ± रवत माङली पुल्कार (२००५-२००६)

SY Noncret

प्रांत. मा. कुलसचिव, शैर्क्षणिक पात्रता विभाग, सावित्रीबाई फुले पूर्ण विद्यापीठ, पूर्ण-७

ST-Grant. 95 FIBR-264 FUBCOT -120 F-GSC-132 201 298 516

विषय - ग्रेंकणिक पात्रता प्रमाणपत्रासाठी वर्व सन २०१८-१९

संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनीक-०५/०२/२०६८

FIBCR- 65 F4865 - 44

महादय.

प्राचार्य तं. वाळ कांयळे

एवं वित्तं, पीतृषं, वि

वरील विषयाचे व संदर्भाचे पत्रानुसार या नहाविद्यालयातील सन् २०१८-१९ या वर्शनाठी विविध वर्गात प्रवेश घेतलंल्या विद्यार्थ्यांनी शेक्षणिक पात्रता प्रमाणपत्र निळ्यासादी विनावित्तंव सुरका सोवत कोडलेल्या तपवित्तास्तामे सर्व या महाविद्यालयाकडे प्राप्त झालेले आहेत.

सदर वर्गाच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करून छाउनलोड केलेली बादी लोकन कोडलेली हाहे. पात्रता प्रमाणपत्र फी व फीर्म फी एकूण रु. २,६९,०७०/- दिनीक ०५/०९ २०६८ ने कारण ऑनलाईन डारे दिलेल्या

चलनाने वँक ऑफ महाराष्ट्र या वँकेत भरन सदरचे चलन सोवत पूर्ववित सहरेत.

अ.नं.	वर्ग	विद्यार्थासंख्या	पात्रता प्रमाणपत्र फी	फॉर्न की	एकुग रुपये
१०१	एफ.वाय.वी.ए. 270	३६०	<b>48860</b> 4	36000	67630
०२	एफ.वाय.वी.कॉम.	रुव	न्द्रदेवव	Ęsso:	२३६०० -
63	एफ.वाय.वी.एस्सी. 🐉 🗀	328	६०१२०	₹5,300	उद्देशक -
80	एफ.वाय.वी.सी.ए. 🦒	ફ્લ	१९५००	इन्ध्र	२२७५० -
04	एफ.वाय.वी.सी.एस	33	६३२००	<b>२२००</b>	14800 -
०६	एम.ए.डंग्रजी भाग-१	१२	२१६०	Ęoc	
0/9	एम.ए.मराटी भाग-१	<b>१</b> १	१९८०	६५०	9350 -
06	एम.ए.हिंदी भाग-१	१६	3660		स्पद्धः -
०२	एम.ए.डतिहास भाग-१	१९	३४२०	600	3563 -
१०	एम.ए.अर्थशास्त्र भाग-१	१२	र१६०	340	A\$ 35 -
११	एम.ए. भृगोल भाग-१	<b>₹</b> 9		६००	२३६० -
१२	एम.कॉम.भाग-१	33	3850	3,40	X330 -
१३	एम.एर्स्सा.ऑर.केमि१	<b>?</b> 8	4880	१६५०	3493 -
88	एम.एस्सी.फिजिक्स-१		४३२०	१२००	4470 -
24	एम.एस्सी.वॉटनी-१	२०	३६००	\$000	333000
		र १४	४३२०	१२००	
	एकुण	₹855	4,83,870/-	५५६५०/	7,57,000

विनंती.

कृपया सदरचे चलन व यादी स्विकारून पोहोच द्यावी व सदर रक्तमेची स्टैंप रिसीट लवकरात लवकर पाठवावी हो

कळावं.

याचा चीडील महाविद्यालय जि.अहमदनगर् हे

oll

(Use)

(User Copy)

<i>y</i>				(Oser Copy)
	Remitters Details		Beneficiary Detail	ls
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Offic Pune University, Pune-7.	er , Savitribai Phule
PUNCODE	CAAA016100	Receving Bank	Axis bank	
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	ССРН	
Account No	60126454263	Account no NEFT/RTGS	959518270007944	13/ A
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274	The second second
Bank Branch	KARJAT	Amount	269070.00	
IFSC Code	MAHB0001571	To continue the second finds the second seco	Control for the Control of the Contr	
Amount	269070.00	MAHBH	182-6204)2	64
Amount in Word	Two Lakhs Sixty Nine Thousand Seve			

Savitribai Phule Pune University NEFT/RTGS Funds Transfer Application Form

.EFT/RTGS Challan details

## Admission Seffracue Bill

#### Tax Invoice Will Be Issued After Payment of Bill QUOTATION



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

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

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
J440452	10,000.00	9%	900.00	9%	900.00	1,800.00	
Total	10,000.00		900.00		900.00	1,800.00	

SUBJECT TO MALEGAON JURISDICTION

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

Company's Bank Details

Bank Name A/c No.

: Axis Bank

Company's PAN

: AAFCV5324E

917020067109006

Declaration

We declare that this PROFORMA Invoice shows the

Branch & IFS Code: MALEGAON & UTIBO001240

actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

for VRIDDHI SOFTWARE SQUUTIONS PVT.LTD

uthorised Signatory

E. &/O.E

This is a Computer Generated Invoice

Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar



## Admission software Bill

	VRIDDHI SDFTWARE SOLUTIONS PVT.L PLOT.NO.2C.S.NO.312.NEAR SANDESH CINEMA MALEGAON.NASHIK,MAHARASHTRA 42320 GSTIN.UN. 27AAFCVS324E12F State Name: Maharashtra, Code: 27 CIN: U72900PN2016PTC165135			* Name of the second	AM Del	pice No. IC/1819/Q/Z ivery Note optier's Ref.		2 6	Construction sinks rate page	018 rms of Payment oference(s)
	E-Mail: upendra.tad@gmail.com					C/1819/Q/Z rer's Order N		- -		
		uyer			Buy	ers Order N	0,		ated	
	K	ada Patil Mahavidyalaya,Karjat arajat al-Karjat ist-Ahmednagar				patch Docum			elivery l	Note Date
	S	tate Name : Maharashtra, Code : 27			Terr	ns of Deliver	у			
	The supplemental services									
C	2	Description of Goods		HSN/S/	AC.	Quantity	Rate		per	Amount
	1 VRIDDHI SOFTWARE SOLUTION (AMC) CH 2 OUTPUT C G: 3 OUTPUT S G:		ST @ 9%	004404	52			9	% %	10,000.00 900.00 900.00
	1		Total					-	3	11 000 00
		ount Chargeable (in words) R Eleven Thousand Eight Hundred On	ıly							11,800.00 E. & O.E.
		HSWSAC	Taxable		entr	al Tax	Sta	te T	ay	Total
			Value	Rate		Amount	Rate		nount	Tax Amount
	00	440452	10,000.00		%	900.00	9%	_	900.0	
0	Tax	Amount (in words): INR One Thousand E			,	900,00	1		900.00	1,800.00
	Ded	npany's PAN : AAFCV5324E		Bank N Ac No.	ame	: 917 Coda : MAI	Bank 02006710 LEGAON	& U	TIBOOG	
	acti	declare that this PROFORMA Invoice shows all price of the goods declared & TAX Invoice ssued after receiving Invoice Amount.	the will			for VRIDD	HI SOFTW.	ARE.	SOLUTIO	NS PVT_TD

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar

## Admission Sofhoore Rill

Dated

Dated

2-Jul-2018

ModelTerms of Payment

Other Reference(s)

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD havores No. PLOT, NO 2C, S, NO 312, NEAR SANDESH CINEMAX AMC/1819/0/27 MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF State Name . Maharashtra, Code: 27 Supplier's Ref. CIN: U72900PN2016PTC165135 AMC/1819/Q/27 E-Mail: upendra.lad@gmail.com Buyer's Order No. Buyer Dada Patii Mahavidyalaya,Karjat Karajat

Despatch Document No. Delivery Note Date Despatched through Destination : Maharashtra, Code: 27

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%	00440452		9	%	10,000.00 900.00 900.00
	Total					₹11,800,00

Amount Chargeable (in words)

Tal-Karjat

Dist-Ahmednagar State Name

INR Eleven Thousand Eight Hundred Only

and a second contract of the second contract	y					₹	
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
00440452	10,000.00	9%	900.00	9%	900.00	A CONTRACTOR OF THE PARTY OF TH	
Total	10,000.00		900.00	0.0	-	- House	
			200.00		900.00	1,500.00	

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.

: 917020057109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Synatry.

E. SOE

SUBJECT TO MALEGAON JURISDICTION

### Admission Software Bill. TAX INVOICE WILL BE ISSUED AFTER PAYERINT OF BILL

### QUOTATION

VRIDDHI BOFTWARE BOLUTIONS PVT.LTD Invoice No. Dated PLOT, NO 2C, 6, NO.312, NEAR BANDESH CINEMAX 2-Nov-2018 MALEGAON, NABHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 27/AFCV6324E1ZF State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. CIN: U72900PN2018PTC105135 E-Mail: upendra.lad@gmail.com ONL/1819/Q/260 Dated Buyer's Order No. Dada Patil Mahavidyalaya,Karjat Delivery Note Date Karajat Despatch Document No. Tol-Karjat Dist-Ahmednagar Destination Despatched through State Name : Maharashtra, Code: 27 Terms of Delivery Description of Goods Amount HSN/SAC Quantity Rate per ONLINE ADMISSION CHARGES 6,765.00 00440452 55.00 Nos **123 Nos** BCS [ NON-GRANT ] OUTPUT C GST @ 9% % 608.85 9 **OUTPUTS GST @ 9%** 9 % 608.85 **123 Nos** ₹ 7,982.70 Amount Chargeable (in words) E. & O.E INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount Ú0440452 6,765.00 608.85 608.85 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 Bank Details Bank Name : Axis Bank A/c No. 917020067109006 Company's PAN : AAFCV5324E Branch & IFS Code: MALEGAON & UTIB0001240 Declaration for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount. Authorised Signatory SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

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## Admission Software Bill.

#### TAX INVOICE WILL BE ISSUED AFTER PAYERINT OF BILL GUIOTATION

(erz)

Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO 2C, 6, NO.312, NEAR BANDESH CINEMAX Mode/Terms of Payment **Delivery Note** MALEGAON, NABHIK, MAHARABHTRA 423203 GSTIN/UIN: 27AAFCV6324E1ZF Other Reference(s) State Name: Maharashtra, Code: 27 Supplier's Ref. CIN: U72000PN2016PTC106135 ONL/1819/Q/260 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patil Mahavidyalaya,Karjat **Delivery Note Date** Despatch Document No. Karajat Tel-Karjat Destination Dist-Ahmednagar Despatched through State Name : Maharashtra, Code: 27 Terms of Delivery Amount Rate per Quantity HSN/SAC Description of Goods 6,765.00 55.00 Nos 00440452 123 Nos ONLINE ADMISSION CHARGES BCS [ NON-GRANT ] 608.85 9 % **OUTPUT C GST @ 9%** 608.85 9 % **OUTPUT S GST @ 9%** ₹ 7,982.70 123 Nos Total E. & O.E Amount Chargeable (in words) INR Seven Thousand Nine Hundred Eighty Two and Seventy paise Only State Tax Total Central Tax Taxable HSN/SAC Tax Amount Value Rate Amount Rate Amount 608.85 1,217.70 608.85 6,765.00 9% 00440452 1,217.70 608.85 6,765.00 Total Tax Amount (in words): INR One Thousand Two Hundred Seventeen and Seventy paise Only Company's Bank Details Bank Name : Axis Bank : 917020067169006 A/c No. Branch & IFS Code: MALEGAON & UTIB0001240 : AAFCV5324E Company's PAN for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount. Authorised Signatory SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

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## Admies ion Software Bill

#### TAX INVOICE WILL BE ISSUED AFTER PAYENINT OF BILL QUOTATION

Dated Involce No VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO.2C, S, NO.312, NEAR SANDESH GINEMAX Modelforms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTINIUIN: 27AAFCV5324E1ZF State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. CIN: U72900PN2016PTC165135 ONL/1819/Q/255 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patii Mahavidyalaya,Karjat Delivery Note Date Despatch Document No. Karajat Tal-Karjat Dist-Ahmednagar Destination Despatched through : Maharashtra, Code: 27 State Name Terms of Delivery

	1					AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
RI	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% OUTPUT S GST @ 9%			9	% %	5,940.00 5,940.00
-	Total	ng ng gradiga at maga ketiba n	1,200 Nos			₹ 77,880.00 E. & O.É

Amount Chargeable (in words)

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 PAN

Declaration

INR Seventy Seven Thousand Eight Hundred Eighty Only State Tax Central Tax Total Taxable HSN/SAC Rate Amount Rate Amount Tax Amount Value 66,000.00 5,940.00 5,940,00 11,880.00 U0440452 11,580.00 Total 66,000.00 5,940.00 5,940.00

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

Company's Bank Details

Bank Name

Axis Bank

917020067109006 AC No.

: AAFCV5324E

Branch & IFS Code : MAKEGAON & UTIB0001240

for VRIDDHI SOFTWARE SQUUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

वावा पाटील महाविद्यालय

कर्जत, जि. अहमवनगर

## Admission Softiano Bell

### TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL QUOTATION



Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 2-Nov-2018 PLOT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX Mode/Terms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) State Name: Maharashtra, Code: 27 Supplier's Ref. CIN: U72000PN2016PTC165135 ONL/1819/Q/256 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Dada Patii Mahavidyalaya,Karjat Delivery Note Date Despatch Document No. Karajat Tal-Karjat Destination Dist-Ahmednagar Despatched through State Name : Maharashtra, Code : 27 Terms of Delivery

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

Amount Chargeable (in words)

INR Twenty Thousand Eight Hundred Thirty Two and Ninety paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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 Bank Details

Bank Name A/c No.

: Axis Bank

: AAFCV5324E

: 917020067109006

Declaration

Company's PAN

Branch & IFS Code MALEGAON & UTIB0001240

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be

issued after receiving Invoice Amount.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

SUBJECT TO MALEGAON JURISDICTION

**Authorised Signatory** 

E. & O.E

This is a Computer Generated Invoice

वादा पाटील नहाविद्यालय कर्तन वि अहमतन्त्रीर

# Admission Software Bill

## TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL QUOTATION



DDHI SOFTWARE SOLUTIONS PVT.LTD	Inv	roice No.	n (Ani - Edig meng Papika) Affin sarahi yani vi yeni v	Date	d	177		
OT, NO.2C, S, NO.312, NEAR SANDESH CINEMA	AX			2-No	2-Nov-2018 Mode/Terms of Payment			
LEGAON,NASHIK,MAHARASHTRA 423203 TIN/UIN: 27AAFCV5324E1ZF		livery No	le	Mode				
ate Name : Maharashtra, Code : 27	C	Supplier's Ref.			r Reference	ce(s)		
N: U72900PN2016PTC165135	1			0.,,,	Onle indiana			
Mail: upendra.lad@gmail.com	and the same of th	NL/1819/	THE RESIDENCE OF THE PARTY AND	Date	1	Company of the Contract		
yer ada Patil Mahavidyalaya,Karjat	Br	Buyer's Order No.						
arajat al-Karjat	De	Despatch Document No.			ery Note I	Date		
ist-Ahmednagar tate Name : Maharashtra, Code : 27	De	Despatched through Destination						
	Te	rms of De	livery					
The state of the s	-					and the second second second second second		
Description of Goods		ISN/SAC	Quantity	Rate	per	Amount		
Sescription of Goods	1							
ONLINE ADMISSION CHARGES VOCATIONAL [ NON-GRANT ]	00	0440452	18 Nos	55.00	Nos	990.00		
OUTPUT C GST @				9 9	%	89.10 89.10		
Amount Chargeable (in words)	Total		18 Nos		ę	₹ <b>1,168.20</b> E. & O.E		
NR One Thousand One Hundred Sixty Eight an	xable					1		
110110110	xable alue	Rate	ral Tax Amount	State Rate	Amount	Total		
	990.00		89.10	9%	89.10	Tax Amount 178.20		
	990.00		89.10		89.10			
Tax Amount (in words): INR One Hundred Seventy E  Company's PAN : AAFCV5324E  Declaration We declare that this PROCENTA Invalor at the second	Cor Bar A/o	mpany's B nk Name No.	ank Details : Ax : 917 Code : MA	s Bank 02006710	LUTIBOO	01240 ONS PVT.LTD		
We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving. Invoice Amount.			1:6	-	y-fercon	rised Signatory		
SUBJECT TO MAL	EGAO!	JURISD	ICTION		7,0010	oca Signatory		
This is a Compu	iter Gen	erated Inv	roice		, .			

वादा पाटील महाविद्यालय कर्जत,जि.अहमवनगर

# Admission Software Bell

### TAX INVOICE WILL BE ISSUED AFTER PAYENNT OF BILL QUOTATION



RIDDHI SOFTWARE SOLUTIONS PVT.L	TD	Invoice No.	Date	Dated			
LOT, NO.2C, S, NO.312, NEAR SANDESH C	CINEMAX			1 200	2-Nov-2018		
ALEGAON,NASHIK,MAHARASHTRA 423 STIN/UIN: 27AAFCV5324E1ZF	3203	Delivery Note		Mod	Mode/Terms of Payment		
tate Name : Maharashtra, Code : 27 IN: U72900PN2016PTC165135	7	Supplier's F	Ref.	Othe	r Referenc	ce(s)	
-Mail: upendra.lad@gmail.com		ONL/1819					
uyer		Buyer's Ord	The second secon	Date	d		
ada Patii Mahavidyalaya,Karjat							
arajat al-Karjat		Despatch Document No.		. Deliv	ery Note I	Date	
nist-Ahmednagar		Despatched through Destination					
State Name : Maharashtra, Code : 27		Despatched through Destination					
(		Terms of De	elivery				
TO THE PART OF THE			*				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Description of Goods		HOWONG	Quantity	,			
ONLINE ADMISSION CHARGES U.G. [NON-GRANT]		00440452	526 Nos	55.00	Nos	28,930.00	
оитрит с	C\$T@ 0%			9	%	2,603.70	
OUTPUTS				9	1	2,603.70	
			) )				
					1 1		
	Total		526 Nos		=	24 427 40	
Amount Chargeable (in words)			020 1103		1	34,137.40 E. & O.E	
INR Thirty Four Thousand One Hundred	Thirty Seve	en and For	ty paise Or	nly		L, a 0.L	
HSN/SAC	Taxable		tral Tax	State	Tax	Total	
	Value		Amount	Rate	Amount	Tax Amount	
V0440452 Tot	28,930. tal 28,930.		2,603.70 2,603.70	9%	2,603.70	5,207.40	
		-	-		2,603.70	5,207.40	
Tax Amount (in words): INR Five Thousand T	Two Hundre	ed Seven a	nd Forty p	alse Only			
		Company's E	Rank Datalla				
	I	Bank Name		is Bank	Market .		
Companya BAN		Ac No.	: 917	702006740	9006		
Company's PAN : AAFCV5324E	Ę	Branch & IFS	Code : MA	LEGAON	& LITIDOO	01240	
Declaration We declare that this PROFORMA Invoice shows			HOLDHA JOI	SOFTWAR	E SOLUTI	ONS PVT.LTD	
actual price of the goods declared & TAX Invoice	e will be		lil		Leula		
issued after receiving Invoice Amount.				-			
SUBJECT	TO MALEGA	ON JURISD	ICTION		Autho	rised Signatory	
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			प्राच	गरो:			
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			दा पाटील म				
			कर्जत,जि.उ	अहमदनग	705		
					26		

# Admiciai Saftrame Bell. TAXINVOICE WILL BE ISSUED AFTER PAYENNT OF BILL QUOTATION



for a party of the second seco	The second second second	the term to the contract and the second sections	Dated		
RIDDHI SOFTWARE SOLUTIONS PVT.LTD	Invoice No.		1	8848	
OT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX			2-Nov-2018 Mode/Terms of Payment		
ALEGAON, NASHIK, MAHARASHTRA 423203	<b>Delivery Note</b>	9	Mode/Terms of Payment		
STIN/UIN: 27AAFCV5324E1ZF		Other Reference(s)			
tate Name: Maharashtra, Code: 27	Supplier's Re				
IN: U72900PN2016PTC165135					
-Mall: upendra.lad@gmail.com	ONL/1819/	Dated			
uyer	Buyer's Orde	Dates			
ada Patil Mahavidyalaya,Karjat		-	Deliver	Moto	Date
Carajat	Despatch Do	cument No.	Deliver	y Note	Date
al-Karjat				Di	
Dist-Ahmednagar	Despatched	through	Destina	ation	
State Name : Maharashtra, Code : 27	Desparonea	the same			
7,010	- 10-	U			
	Terms of De	livery			
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and the state of t					
	1	O	Rate	per	Amount
Description of Goods	HSN/SAC	Quantity	Rate	Po.	
D.				-	
ONLINE ADMISSION CHARGES	00440452	139 Nos	55.00	Nos	7,645.00
	00410432	100 1100			•
BBA-CA [ NON-GRANT ]					
			9	%	688.05
OUTPUT C GST @ 9			9	1	688.05
OUTPUT S GST @ 9	%		9	70	000.00
	1	1		1	
	4-1	400 No.			E 0 004 46
То	lai	139 Nos			₹ 9,021.10
Amount Chargeable (in words)					E. & O.E
INR Nine Thousand Twenty One and Ten paise O	nly				
	hle Cer	ntral Tax	State	Tax	Total
HSN/SAC Taxa				Amour	
	45.00 9%	688.05	9%	688	
WWD 445450					
			976		
-Total 7,6	45.00	688.05	-	688	3.051,376.10
	45.00 ndred Sever	688.05 nty Six and T	-	688	1,376.10
-Total 7,6	45.00 ndred Sever  Company's	688.05  hty Six and T	en paise	688	1,376.10
-Total 7,6	45.00 Addred Sever  Company's  Bank Name	688.05  hty Six and T  Bank Details  Axio	en paise	688 Only	1,376.10
-Total 7,6	Company's Bank Name	Bank Details : Axi : 917	en paise s Bank 02006710	688 Only	3.051,376.10
-Total 7,6	Company's Bank Name	Bank Details Signary Six and T	en paise s Bank 02006710 LEGAON	688 Only	3.051,376.10
Total 7,6  Tax Amount (in words): INR One Thousand Three Hu	Company's Bank Name	Bank Details Signary Six and T	en paise s Bank 02006710 LEGAON	688 Only	3.051,376.10
Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  Company's PAN : AAFCV5324E	Company's Bank Name	Bank Details Signary Six and T	en paise s Bank 02006710 LEGAON	688 Only	3.051,376.10
Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  Company's PAN : AAFCV5324E  Declaration  We declare that this PROFORMA Invoice shows the	Company's Bank Name	Bank Details Signary Six and T	en paise s Bank 02006710 LEGAON	688 Only	3.051,376.10
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Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  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 Name A/c No. Branch & If	Bank Details  : Axi : 917  S Code: MA  for VRIDDH	en paise s Bank 02006710 LEGAON	99006	B0001240 LUTIONS PVT.LT
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Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  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 Name A/c No. Branch & IF	Bank Details  Signature : Axi Signature : Signature : Axi For VRIDDH	en paise s Bank 02006710 LEGAON	99006	B0001240 LUTIONS PVT.LT
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Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  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.  SUBJECT TO MALE  This is a Compute	Company's Bank Name A/c No. Branch & IF	Bank Details Signature : Axi Signature : 917 Signature : MA For VRIDDH	s Bank 02006710 LEGAON SOFTWA	688 Only 09006 & UTI RE SO	BB0001240 LUTIONS PVT.LT
Total 7,6  Tax Amount (in words): INR One Thousand Three Hur  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.  SUBJECT TO MALE	Company's Bank Name A/c No. Branch & IF	Bank Details Signature : Axi Signature : Axi Fis Code : MA for VRIDDHI COICTION	s Bank 02006710 LEGAON SOFTWA	99009 2 जिल्ला 2 जिल्ला 2 जिल्ला 2 जिल्ला 3 जिला 3 जिल्ला 3 जिला 3 जिल्ला 3 जिल्ला	B0001240 LUTIONS PVT.LT

संस्थापक : पद्मभूषण डॉ. कर्मबीर 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) २२२५१८ (फॅक्स) २२३९२३

प्राचार्य बाळ कांबळे एमफिल, पीएचडी Email : dpcollege@yahoo.co.ln Website : www.dpcollege.ln नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

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

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

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

(535)

विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०१९-२० संदर्भ - आपणाकडील पत्र क्र. शैक्षणिक पात्रता दिनांक-०२/०८/२०१९

महोदय,

वरील विषयाचे व संदर्भांचे 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 करुन डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपा फी व फॉर्म फी एकूण रु.२,६२,७१०/- दिनांक ०५/०९/२०१९ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बँक ऑफ महाराष्ट्र या बैकत भरुन सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	Hely Tree
०१	एफ.वाय.बी.ए.	580	83500	82000	एकुण रुप्ये
25	एफ.वाय.बी.कॉम.	१२१	२१७८०	<b>E040</b>	44700
60	एफ.वाय.बी.एस्सी.	१२०	२१६००	ξοο <u>ο</u>	२७८३०
08	एफ.वाय.बी.ए.	64	१५३००		२७६०० 🐔
Oly	एफ.वाय.बी.एस्सी	१६३	56380	४२५०	१९५५०
०६	एफ.वाय.बी.बी.ए.	७९	73000	८१५०	३७४९०
०७	एफ.वाय.बी.सी.एस.	४६	83600	3940	. २७६५० /
06	एम.ए.इंग्रजी भाग-१	. १५	74200	२३००	१६१००
90	एम.ए.मराठी भाग-१	09	१६२०	७५०	3840
१०	एम.ए.हिंदी भाग-१	04	900	४५०	9090
88	एम.ए.इतिहास भाग-१	१७		240	११५०
१२	एम.ए.अर्थशास्त्र भाग-१	<i>ξ</i> 3	₹0€0	८५०	3980
१३	एम.ए. भूगोल भाग-१	88	5380	६५०	2990
88	एम.कॉम.भाग-१		३४२०	940	8300
24	एम.एस्सी.ऑर.केमि१	42	९३६०	२६००	११९६०
१६	एम.एस्सी.फिजिक्स-१	58	४३२०	8500	4470
0	एम.एस्सी.बॉटनी-१	२२	३९६०	११००	4060
	एम.एस्सी. झुलॉजी-१	58	8350	8500	4470
-		23	. 8880	११५०	4790
	एकुण	१०७७	9,00,050	43640	२६२७१०

कृपया सदरचे चलन व यादी स्विकारुन पोहोच द्यावी व सदर रकमेची स्ट्रैंप रिसीट लवकरात लंबकर पाठवावी ही विनंती.

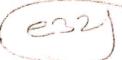
आपला विश्वास

दादा पाटील महाविद्यालय,

जि. अहमदनगर,

(User Copy)	Beneficiary Details Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.				Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar
	Beneficiary Details Finance & Accounts Officer Pune University, Pune-7.	Axis bank CCPH	959519270008409	UTIB0CCH274 262710.00	lly
	Name of Beneficiary	Receving Bank Bank Branch	Account no NEFT/RTGS	· IFSC Code Amount	ndred Ten rupees on
Savitribai Phule Pune University NEFT/RTGS Funds Transfer Application Form SS Challan details	Remitters Details Dada Patil College	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYAI YA KARJAT	60126454263	BANK OF MAHARASHTRA KARJAT	262710.00 Two Lakhs Sixty Two Thousand Seven Hundred Ten rupees only
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## Gk Soft & Accounting Services



3 star Authorised Tally sales / services / Training Patner

### **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

611

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:

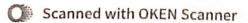
Advanced Training on Tally \* Customization of Tally Invoice, Voucher & report formats \* Annual Support Cover \* Data Synchronization across locations \* Integrating Tally with any software database

340,8 Yadhogopal Peth Shree Tuljabhavani Complex tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

PRINCIPAL

Dada Patil Mahavidyalaya

Karjat, Dist. Ahmednagar



20124

रयत शिक्षण सस्था, सातारा

566,233857,232444, 28566, 234857

संस्थापक-पराभूषण डॉ.कर्मवीर भाऊराव पाटील, अ.लट. Website: www.rayalshikshan.edu E-mail: secretary@rayatshikshan.edu

जा.नं.अकौंट- दिनांक : 19 दि.१८/०६/२०२०

सर्वश्री.प्राचार्व, रयत शिक्षण संस्था यांना..

### विषय:- लायब्ररी साँफटवेअरबाबत

वरील विषयाचे संदर्भात MKCL, पुणे यांनी लायब्ररी सॉफटवेअर पुरविलेले आहे. सदर सॉफटवेअरची सन २०१८-१९ व सन् 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. ०११०३६०००००६ वर वर्ग करावी. व तसे केल्याचे आमचेकडे इमेलने कळवावे.

Mr Baban (218) 4920127 25/6/200

B.

रयत शिक्षण संस्था,सातारा

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

चालू ठेव खाते शाखा - कर्जल

खाते पान

ति. भी १००

ति. भ

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संस्थापक : पद्मभूषण डॉ. कर्मेवीर भाऊराव पाटील

रवत शिक्षण संस्थेचे.

स्थापना - १९६४



### दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

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

Email: dpcollege@yahoo.co.in Website: www.dpcollege.in डॉ. बाळ कांबळे एम.ए., एम.फिल., पीएच.डी

नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)

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

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

जा.क. 25C/२०२० प्रति. मा. कुलसचिव, शैक्षणिक पात्रता विभाग, सावित्रीबाई फुले पुणे विद्यापीठ. पुणे-७

दिनांक ११/११/२०२०



विषय - शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२०-२१

- 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 करुन डाऊनलोड केलेली यादी सोवत 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 भरुन सदरचे चलन सोबत पाठवित आहोत.

अ.नं.	वर्ग	विद्यार्थीसंख्या	पात्रता प्रमाणपत्र फी	फॉर्म फी	एकुण रुपये
०१	एफ.वाय.बी.ए.	२४०	४३२००	१२०००	44700
02	एफ.वाय.बी.कॉम.	११२	२०१६०	५६००	पंपर०० रप७६०
ο3	एफ.वाय.बी.एस्सी.	१२०	२१६००	<b>ξ</b> 000	₹७६००
०४	एफ.वाय.बी.ए.	९१	१६३८०	४५५०	70930 140
04	एफ.वाय.बी.एस्सी	१११	१९९८०	4440	२०९३० हिन्द्रि
०६	एफ.वाय.बी.बी.ए.	33	9900	१६५०	११५५०
90	एफ.वाय.बी.सी.एस.	२१	<b>Ę</b> 300	१०५०	७३५०
06	एफ.वाय.बी.व्होक.	२१	६३००	१०५०	<b>6340</b>
	एकुण	७४९	१,४३,८२०	30840	2.42.2190

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

कळावे.



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### Savitribal Phule Pune University NEFT/RIGS Funds Transfer Application Form NEFT/RTGS Challan details

	0 (		Deposited to Unweity  (User Copy)  Beneficiary Details  Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.	J
Car Son	itribai Phule Pune Univers	ity		
NEFT	TRYGS Funds Transfer Application Form	,		
EFT/RTGS CI	hallan details		(User Copy)	
	and agreement of the control of the	and a manager of the same and the same	B.A.II.	
	Remitters Details	and the same of th	Beneficiary Details	
ollege Name:	Dada Patil College	Name of	Finance & Accounts Officer , Savitribai Phule	
		Beneficlary	Pune University, Pune-7.	
UNCODE	CAAA016100	Beneficiary Receving Bank	Pune University, Pune-7. Axis bank	
Darling Annual Control of	The second secon	Denonciary	The state of the control of the state of the	
/C Name	CAAA016100 PRINCIPAL,DADA PATIL	Receving Bank	Axis bank	
/C Name	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT	Receving Bank Bank Branch Account no	Axis bank   CCPH	
/C Name ccount No ank Name:	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT 60126454263	Receving Bank Bank Branch Account no NEFT/RTGS	Axis bank   CCPH   959520270007835	
PUNCODE  Account No  Bank Name:  Bank Branch  FSC Code	CAAA016100 PRINCIPAL,DADA PATIL MAHAVIDYALYA,KARJAT 60126454263 BANK OF MAHARASHTRA	Receving Bank Bank Branch Account no NEFT/RTGS IFSC Code	Axis bank   CCPH   959520270007835	

NEFT/RTGS Funds Transfer Application Form

Cut here

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	Receving Bank	Axis bank			
A/C Name	PRINCIPAL, DADA PATIL MAHAVIDYALYA, KARJAT	Bank Branch	CCPH (IDINA)			
Account No	60126454263	Account no NEFT/RTGS	959520270007835			
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIBOCCH27			
Bank Branch	KARJAT	Amount	181270.00			
FSC Code	MAHB0001571		A second			
Amount	181270.00	ρì	HHB 20316570181			
Amount in Wor	d One Lakh Eighty One Thousand	Two Hundred Seventy r	upees only			

### Admission Software Bill

#### TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Invoice No. Dated PLOT.NO.2C,S,NO 312,NEAR SANDESH CINEMAX 19-20/E/ 86 25-Mar-2021 MALEGAON, NASHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Dalivery Note** GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900FN2016PTC165135 Other Reference(s) Supplier's Ref. E-Mail: upendra.lad@gmail.com ONL/20-21/Q/78 Buyer's Order No. Dated Buyer RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT **Delivery Note Date** Despatch Document No. State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ Destination Despatched through Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount 2.0 1 ONLINE ADMISSION PROCESSING FEES 3 Nos 55.00 Nos 165.00 BBA(CA)[NON GRANT] 9992 FOR THE TELL DATE 1+2020 TO 25-3-2021 Dada Patil Mahavidyalaya Karjat, Dist. Ahmeanagar

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

Company's Bank Details

Company's PAN

: AAFCV5324E

Bank Name

3 Nos

Declaration

Alc No.

AXIS BANK CURRENT A/C 917020067109006

We declare that this isTax Invoice. Delay payment

after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Branch & IFS Code

: MALEGAON & UTIBODO

for VRIDDHI SOFTWARE SOLUTIONS

• 165.00

E. & O.E

## Adminion Softiano Bill

### TAX INVOICE

Dated Invoice No. VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 25-Mar-2021 19-20/E/ 85 PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX Mode/Terms of Payment **Delivery Note** MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) Supplier's Ref. CIN: U72900PN2016PTC165135 ONL/20-21/Q/77 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Delivery Note Date RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT Despatch Document No. : Maharashtra, Code: 27 State Name Destination GSTIN/UIN : 27AAATT1566E1ZJ Despatched through Terms of Delivery

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
de Vara	ed.				
PRINCIPAL Dada Patil Mahavid Karjat, Dist. Ahmedi	alaya agar				
					,

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Only

We declare that this isTax Invoice. Delay payment

Company's Bank Details

Company's PAN

Declaration

: AAFCV5324E

Bank Name

: AXIS BANK CURRENT A/C

A/c No.

917020067109006

Branch & IFS Code

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

This is a Computer Generated Invoice

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#### TAX INVOICE



VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Dated Invoice No. PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX 25-Mar-2021 19-20/E/ 84 MALEGAON, NASHIK, MAHARASHTRA 423203 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF Other Reference(s) CIN: U72900PN2016PTC165135 Supplier's Ref. E-Mail: upendra.lad@gmail.com ONL/20-21/Q/76 Dated Buyer's Order No. RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT Delivery Note Date Despatch Document No. State Name : Maharashtra, Code: 27 GSTIN/UIN : 27AAATT1566E1ZJ Destination Despatched through Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES  VOCATIONAL [NON GRANT]  FOR THE TILL DATE 1-4-2019 TO 25-3-2021	9992	51 Nos	55.00	Nos	2,805.00
	PRINCIPA Dada Patil Mahav Karjat, Dist. Ahme	dyalaya				
1	Total		51 Nos			• 2,805.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Five Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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 & UTIBODO (388E

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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### Admicion Software Bill.

### TAX INVOICE



VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Dated Invoice No. PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX 19-20/E/ 83 25-Mar-2021 MALEGAON, NASHIK, MAHARASHTRA 423203 Mode/Terms of Payment Delivery Note GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 Other Reference(s) Supplier's Ref. E-Mail: upendra.lad@gmail.com ONL/20-21/Q/75 Dated Buyer's Order No. RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT Delivery Note Date Despatch Document No. State Name : Maharashtra, Code: 27 GSTIN/UIN : 27AAATT1566E1ZJ Destination Despatched through Terms of Delivery Description of Goods HSN/SAC Amount Quantity Rate per 1 ONLINE ADMISSION PROCESSING FEES 39 Nos 55.00 Nos 2,145.00 P G [NON GRANT] 9992 FOR THE TILL DATE 1-4-2019 TO 25-3-2021

> PRINCIP Dada Patil Mahayidyalaya Karjat, Dist. Ahmeanagar

> > Total 39 Nos · 2,145.00 E. & O.E

Company's PAN

Declaration

Amount Chargeable (in words)

: AAFCV5324E

INR Two Thousand One Hundred Forty Five Only

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

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for VRIDDHI SOFTWARE SOLUTIONS PVT.LT

# Admission Software Bill

### TAX INVOICE



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VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX	Invoice No. 19-20/E/ 82	Dated 25-Mar-2021
MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF	Delivery Note	Mode/Terms of Payment
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAATT1566E1ZJ	Despatched through	Destination
	Terms of Delivery	
-1	*	

		1				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES  U G [GRANT]  FOR THE TILL DATE 14-2020 TO 25-3-2021	9992	429 Nos	55.00	Nos	23,595.00
	PRINCIPAL Dada Patil Mahavidy Karjat, Dist. Ahmedr	alaya agar	470 N			
-	Total		429 Nos			· 23,595.00 /

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Ninety

Five Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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 & UTIBODO ZADE SOL

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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## Admission doftware Bill.

#### QUOTATION

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VRIDDHI SOFTWARE SOLUTIONS FVT.LTD
PLOT NO 20,5 NO 312 NEAR SANDESH CINEMAX
MALEGADN.NASHIK.MAHARASHTRA 425203
GSTINIUN: 27AAFCV5324E1ZF
CIN: U72900PN2016PTC165135
E-Mail: upendra.lad@gmail.com

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLE KARJAT

State Name **GSTIN/UIN** 

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

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Description of Goods	HSNSAC	Quarto	Rate	tos	Angust
ONLINE MERIT FORM PROCESSING CHARGES P G [NON GRANT] FOR THE ACADEMIC YEAR 2003-2001		135 Nos	2500	N'S	2,402,00
S GST @ 9% C GST @ 9%			-	4	90.20E 90.20E
Dada Pata Ma	hayidyala			Sistem properties in accusabilities of the con-	
Total		136 Nos			7 4,012.00
	ONLINE MERIT FORM PROCESSING CHARGES P G INON GRANTI FOR THE ACADEMIC YEAR 2003-2001  S GST @ 9% C GST @ 9% Dada Palli Ma	ONLINE MERIT FORM PROCESSING CHARGES P G PION GRANT) FOR THE ACADEMIC YEAR REMARK!  S GST @ 9% C GST @ 9% PRINCIPAL Dada Pali Maharidyala	ONLINE MERIT FORM PROCESSING CHARGES P G [NON GRANT] FOR THE ACADEMIC YEAR 2000-1001  S GST @ 9% C GST @ 9%	ONLINE MERIT FORM PROCESSING CHARGES PG INON GRANTI FOR THE ACADEMIC YEAR 2000-2001  S GST @ 9% C GST @ 9% PRINCIPAL Deda Pall Maharidyalaya	ONLINE MERIT FORM PROCESSING CHARGES PG INON GRANTI FOR THE ACADEMIC YEAR 2000-2001  S GST @ 9% C GST @ 9% PRINCIPAL Dada Pall Mahayidyalaya

INR Four Thousand Twelve Only

Company's PAN

: AAFCV5314E

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

AC NO.

: 917120067109006

BENTA IS Cute : MALEGACH & UTISONO 1240

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#### QUOTATION

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

Dated 25-Mar-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

						The state of the s
01	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% C GST @ 9%			9	% %	5,044.50 5,044.50
	Dada Patil M	CIPAL lahavidyal	aya			<b>7</b>
_	Karjat, Dist.		2,242 Nos			₹ 66.139.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Sixty Six Thousand One Hundred Thirty Nine

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

Only

Company's Bank Details Bank Name

: AAFCV5324E

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

: MALEGAON & UTIB000

for VRIDDHI SOFTWARE SOLUTIONS

This is a Computer Generated Invoice

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# Admicion Sifluous Bill

### QUOTATION



VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX	Invoice No.	Dated 25-Mar-2021
MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF	Delivery Note	Mode/Terms of Payment
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Supplier's Ref. MERIT/20-21/Q/1	Other Reference(s)
Buyer	Buyer's Order No.	Dated
RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAATT1566E1ZJ	Despatched through	Destination
	Terms of Delivery	g met byginning an maker discours seek or met or men grant or met or men en grant or men en grant or me
	v v	

		1			-	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE MERIT FORM PROCESSING CHARGES U G [GRANT] FOR THE ACADEMIC YEAR 2020-2021		282 Nos	25.00	Nos	7,050.00
	S GST @ 9% C GST @ 9%			9 9	%	634.50 634.50
	PRINCIP	A TAN				
and the second second second second	Dada Patil Mah Karjat, Dist. Ah	avidyalay	a			
	Total		282 Nos			₹ 8,319.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eight Thousand Three Hundred Nineteen

We declare that this QUOTATION shows the actual

price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

: AAFCV5324E

Only

Company's Bank Details

Bank Name

: AXIS BANK CURRENT A/C

A/c No.

; 917020067109006

Branch & IFS Code : MALEGAON & UTIBORG

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice

E. & O.E

INVOICE



**GK Soft & Accounting Services** 

340, Yadogopal Peth Shree Tuljabhawani Complex Satara - 415002

State Name: Maharashtra, Code: 27 E-Mail: gktally@yahoo.co.in

Buyer (Bill to)

Dada Patii Mahavidyalay, Karjat

Arts, Commerce and Science, Tal - Karjat Dist -

Ahmadnagar

State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

Contact person Contact

: Mr. Modhale V A

E-Mall

: 02489 - 222534, 9421552033

: dpcollege@yahoo.co.in

Involce No. GKSOFT-5

Reference No. & Date.

Dated 5-Apr-21 Other References



SI No		Quantity	Rate	per	Amount
No.	80G TSS  Batch : 795434562  Customisation in Tally  Rayat Report Updation	1 nos 1 nos 1 nos	2,124.00 1,500.00	nos	2,124.00 1,500.00 800.00
	Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar				
	Total	2 nos			4,424.00

INR Four Thousand Four Hundred Twenty Four Only

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

Amount Chargeable (in words)

Declaration

Company's Bank Details

Bank Name

; HDFC Bank 50200028838621

: 50200028838621

Branch & IFS Code : Satara & HDFC0000790

for GK Soft & Accounting Services

This is a Computer Generated Invoice

Authorised Signatory

### Tax Invoice



Description of Goods	Rate	per	Amount
ANNUAL MAINTAINENCE CHARGES (AMC)  FOR ACADEMIC YEAR 2021-2022 S GST @ 9% C GST @ 9%		1	10,000.00 900.00 900.00
Dada Patil Mahavidyalaya			
Karjat, Dist. Anmeonagar Total			₹ 11,800,00
	ANNUAL MAINTAINENCE CHARGES (AMC)  FOR ACADEMIC YEAR 2021-2022 S GST @ 9% C GST @ 9% PRINCIPAL Dada Patil Mahavidyalaya Karjat, Dist. Ahmognagai	PRINCIPAL Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagar	PRINCIPAL Dada Patil Mahavidyalaya Karjat, Dist. Ahmognagai

Amount Chargeable (in words)

Company's PAN

and correct.

INR Eleven Thousand Eight Hundred Only

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

: AAFCV5324E

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX

MALEGAON,NASHIK,MAHARASHTRA 423203

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

: Maharashtra, Code: 27

: 27AAATT1566E1ZJ

GSTIN/UIN: 27AAFCV5324E1ZF

CIN: U72900PN2016PTC165135

E-Mail: upendra.lad@gmail.com

State Name

GSTIN/UIN

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

# Admission Software Bill





	PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900MH2016PTC305641 E-Mail: upendra.lad@gmail.com		ONL/2	E/ 34	Mo	Mar-20 de/Term ner Refe	ozz s of Payment arence(s)
)	Buyer RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ		Despat	ch Document		livery N	ote Date
			Terms	of Delivery			
	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Amount
1	1 ONLINE ADMISSION PROCESSING FEES  BBA (C A)[NON GRANT]  FOR ACADEMIC YEAR 2021-2022	9992		165 Nos	55.00	Nos	9,075.00
	N						
	Dada Patil Mahavi Karjat, Dist Ahme	AL dyalay dnaga	ya ar				
	Tota			165 Nos			9,075.00
	Amount Chargeable (in words) INR Nine Thousand Seventy Five Only Company's PAN AAFCV5324E	Ban	k Nam		S BANK C		E. & O.E
	Company's PAN : AAFCV5324E  Declaration		No. ch & IFS	Code : MA	020067109 LEGAON	& UTIB	the same of the sa
	We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable			for VRJD	DHI SOFTWA	RE SOL	UTIONS PVT.LTD  Authorised Signatory

This is a Computer Generated Invoice

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### TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOTINO 20.5.NO 312, NEAR SANDESH CINEMAX MALEGAON NASHIK MAHARASHTRA 423203 GSTINIUIN: 27AAFCV5324E1ZF CIN: U72900MH2016PTC305641 E-Mail: upendra.lad@gmail.com

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT : Maharashtra, Code: 27 State Name

**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

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

> Dada Patil Mahavidyalaya ( Karjat, Dist Ahmednagar

> > Total

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

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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

120 Nos

Bank Name

AXIS BANK CURRENT A/C 917020067109006

A/c No. : MALEGAON & UTIB0001240 Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

6,600.00

E. & O.E

# 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

FOR ACADEMIC YEAR 2021-2022

1

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

Invoice No. 19-20/E/ 31

Delivery Note

Dated 21-Mar-2022 Mode/Terms of Payment

Other Reference(s) Supplier's Ref. ONL/21-22/Q/14

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
No.			1	-	-	
1 ONLIN	NE ADMISSION PROCESSING FEES	9992	577 Nos	55.00	Nos	31,735.00
DC	MON CRANTI	į .		1	1	

Dada Patil Mahavidyalaya

Karjat, Dist Ahmednagar

Total

**577 Nos** 

31,735.00 E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Thirty Five Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax 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

Alc No.

917020067109006 : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

**Authorised Signatory** 

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

RAYAT SHIKSHAN SANSTHA SATARA DADA PATIL CLG KARJAT

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

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

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

Amount

ONLINE ADMISSION PROCESSING FEES

U G [GRANT]

FOR ACADEMIC YEAR 2021-2022

9992

1,203 Nos

55.00 Nos

66,165.00

Dada Patil Mahavidyalaya ( Karjat, Dist.Ahmednagar

1,203 Nos

66,165.00

ELOE

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Sixty Five Only

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

Declaration

Company's PAN

: AAFCV5324E

Bank Name

Company's Bank Details **AXIS BANK CURRENT A/C** 

917020067109006

Branch & IFS Code

Alc No.

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

### TAX INVOICE

(Jeli)

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 GSTIN/UIN : Maharashtra, Code : 27 : 27AAATT1566E1ZJ Involce No. 19-20/E/ 33 Delivery Note

21-Mar-2022 Mode/Terms of Payment

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

Buyer's Order No.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Dated

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
UGI	E ADMISSION PROCESSING FEES NON GRANT] CADEMIC YEAR 2021-2022	9992	428 Nos	55.00 }	Nos	23,540.00
	N 1	m				
	I/C PF Dada Patil Karjat, DJs	RINCIPAL Mahavidyalaya LAhmadaagar				

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Forty

Only

: AAFCV5324E

Declaration

Company's PAN

We declare that this isTax Involce. Delay payment after 21 days from Involce issue date will altract 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

428 Nos

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

23,540.00

E & O.E

This is a Computer Generated Invoice

Total

## Jelnisson leptour Bill.

Invoice No.

19-20/E/ 32

Delivery Note

Supplier's Ref.

ONL/21-22/Q/15

Buyer's Order No.

### TAX IINVOICE

21-Mar-2022 Mode/Terms of Payment Other Reference(s)

Dated

Dated

**Delivery Note Date** 

Destination

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

rayat shikshan sanstha satara dada patil CLG Karjat

State Name GSTIN/UIN

: Maharashtra, Code: 27 : 27AAATT1566E1ZJ

Despatch Document No.

Despatched through

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ONLINE ADMISSION PROCESSING FEES  VOC [NON GRANT]  FOR ACADEMIC YEAR 2021-2022	9992	62 Nos	55.00	Nos	3,410.00
I/C PRIM Dada Patil Ma Karjat, Dist.A	ICIPAL Ihavidyalaya Ihmednagar				
To	tal	62 Nos	(m. 15. d		3,410.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Ten Only

Company's PAN

AAFCV5324E

Declaration

We declare that this isTax 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

AC No.

917020067109006

Branch & IFS Code

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

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

NEFT/RTGS Challan details

(User Copy)

1-2-1	Remitters Details		Beneficiary Details
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CAAA016100	Receving Bank	Axis bank
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	ССРН
Account No	60126454263	Account no NEFT/RTGS	959521270034865
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIBOCCH274
Bank Branch	KARJAT	Amount	239330.00
IFSC Code	MAHB0001571	on Banden a house control of distincting entire for	
Amount	239330.00	year Thirt Stand S. Reg. 1 th	
Amount in Word	Two Lakhs Thirty Nine Thousand Three Hun-	dred Thirty rupees	only

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

MAURU 21284284-98

(University Copy)

Consideration and the Constitution of the Cons	Remitters Details	Beneficiary Details		
College Name:	Dada Patil College	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.	
PUNCODE	CAAA016100	Receving Bank	Axis bank	
A/C Name	PRINCIPAL DADA PATIL MAHAVIDYALYA KARJAT	Bank Branch	ССРН	
Account No	60126454263	Account no NEFT/RTGS	959521270034865	
Bank Name:	BANK OF MAHARASHTA	IFSC Code	UTIBOCOH274	
Bank Branch	KARJAT	Amount	239330.00	
IFSC Code	MAHB0001571		BR	
Amount	239330.00		1 (1)	
Amount in Wor	d Two Lale		nees only	

# Fees & Eliepbility Jowendipletter

मस्थापक : रसभूपण हाँ. कर्मकीर भारताव पाटील

इता शिवाय बंदवेचे,

स्थापना - १९६४



3, 2,21 2,22

दादा पाटील महाविद्यालय, कर्जत

कला, वाणिज्य व विज्ञान

कर्जर कि. अस्प्रदेशार – ४१४ ४०२ (महाराष्ट्र) 🕿 (०२४८९) (कार्यालय) २२२५३४ (निवास) २२२५९८ (फॅक्स) २२३९७३

Email: dpcollege,ayahoo.co.in Website: www.dpcollege.in

वैक मृत्यांकन 'ए' गेड (सीजीपीए ३.०७)

JI College HSC BOARD - 12.003.001 Code No. SPPU | AN | ASC | 06 | 1964

Lat Langle after 24 ा खादिशोबाई हुन्ने दुन्ने विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००४) 🕸 रयत माऊली पुरस्कार (२००५-२००६)

17.18 41.E.W.

7

मा प्रकारिक, इंक्टरेक एउस विभाग,

लाडेडोबर्ड मुले पूर्न विद्यापीठ,

प्रा-ड

- शैक्षणिक पात्रता प्रमाणपत्रासाठी अर्ज सन २०२१-२२

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

दिनांक ११/१०/२०२१

SM4.

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DOA . 23570 DCS 2500 Drac

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TREE.

इरोस विषयाचे व संदर्भाचे पत्रानुसार या महाविद्यालयातील सन-२०२१-२२ या वर्षासाठी विविध वर्गात प्रवेश घेतलेल्या विद्यालयों रेक्टींगक राजता प्रमाणयत्र मिळण्यासाठी विनाविलंब शुल्का सोबत जोडलेल्या तपशिलाप्रमाणे अर्ज या महाविद्यालयाकडे प्राप्त

सदर बर्गोच्या विद्यापीठाच्या संकेत स्थळावर आपलोड करुन डाऊनलोड केलेली यादी सोबत जोडलेली आहे. पात्रता प्रमाणपत्र इन्हेले अहेत. को उ कोमें को स्कूज रू.२,३९,३३०/- दिनांक १९/१०/२०२१ ने आपण ऑनलाईन द्वारे दिलेल्या चलनाने बैंक ऑफ महाराष्ट्र या बैंकेत

13	एकुण	7 ९८५	9,90,060/-	४९,२५०	2,39,330/-
ξĘ	एम.एस्सी.भूगोल	१९	3850	९५०	8360
14	एम.एस्सो.किवक्स-१	58	8350	8500	4470
18	एम.एस्स्रो.बॅटर्ना-१ एम.एस्स्रो. हुलॉर्जो-१	२३	४१४०	११५०	4290
<b>\$</b> 3	एम.एस्सी.ऑर.केमि१	58	४३२०	१२००	५५२०
\$5	्रम,जोम,भग-१	80	८४६०	२३५०	१०८१०
11	हम.ए.हिंबी भाग-१	Ęo	१०८००	3000	00058
\$0	एम.ए.सर्पशास्त्र भाग-१	१२	२१६०	६००	२७६०
75	एन.ए.इतिहास भाग-१	30	4800	१५००	<b>E</b> 900
36	इन.इ.न्सर्वे भाग-१	११	१९८०	५५०	२५३०
०उ	इन.स.संजी भाग-१	00	१२६०	३५०	१६१०
<b>्</b> ६	एक.वाय.बो.कोक.	१२	२१६०	६००	२७६०
34	दक्रवाच.बो.सो.एस.	30	5800	800	२८००
28.	इस.बाय.बी.बी.ह.	38	११७००	१९५०	१३६५०
13	एक, डाप, डो, कॉम.	40	89800	२८५०	40440
39	हक,वाद,बो.हस्सो.	920 823 EB	33550 53 CTO	E840 200	₹95,00 \$65
35	हक्, उप, हो, ह.	200 300 €0	328×029€10	84000 TONO	850605 050
, <del>-</del> - ,	वर्ग	विद्याधासख्या	पात्रता प्रमाणपत्र फी ५४००० १ ६ ८००	फॉर्म फी , काठ १५००० र जिल्हा	E8000 92501
Jan 6.0	रचे चलन सोबत पाठवित आहोत	× .	गुरुणाम्ब की	फाम फा	एकुण रुपये

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



प्राचार्य/ दादा पाटील महाविद्यालय, जि.अहमदनगर.



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

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) <sup>☎</sup> Office: 222534

Res.: 222518 Fax No.: 223923

E-mail: dpcollege@yahoo.co.in Website: WWW.dpcollege.org

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

Ref. No. : 7)9/2016 - 17

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

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by Register A. P. tun. Vita: Modele str 28/3/2017

	DATE \$31319 6
PAY . 211-19 741 1212001 (11)	24/ KAIN12/
δ. ω.	या धारक को OR BEARER
EX THE RUPEES WILL ENIX TULLET	Jan 7.Rs. 92800/
IZ 3 MAR 2 GB st	अदा करें
A/c. No. 1 L. F. INTL	
दि रयत सेवक को – ऑपरेटिव्ह बैंक लि., सातारा THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA Head Office: 455/2/20 F, Peth, Sadarbazar, Satara - 415 001 Branch	For Dada Padi Serverisystema Enter  And very Special Serverisystema Enter  Co. State:  Principal

Nº 074646

Doda Patil Mahavidyelaya Karjet,Dist.Ahmedaagar



### DADA PATIL MAHAVIDYALAYA

(Arts, Commerce and Science)

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

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

☎ (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

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

14/3/2018

The Secretary,

Rayat Shikshan Sanstha,

Satara.

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

Ref: Your letter No 42055 Dated1702/2018.

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!

Encl:

1. Cheque of Rs. 12980.00

Your's faithfully

**Bada** Patil Mahavidyabaya Karjat, Dist. Ahmednagar



### 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.

NAAC Accreains and (3rd Cycle), at Snade (CG17: 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	2019-20
1	(AMC) Years	2020-21
2	Amount Rs.	25960.00
3	Deposited Account No.	011036000006
4	Date of Deposit	26/06/2020

Thanking You!

Yours faithfully

PRINCIPAL

Dada Patil Mahavidyalaya Karjat, Dist. Ahmednagat

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

Sent by E. May!

from, Mr. Vilag. Modele In 29/6/20

दि स्वत सेवक को - ऑपरेटिव्ह बँक लि., सातारा. शारता - कर्लात चालू ठेव खाते खाते पान रा. रा. 021035000005 यांचे खाती रुपये (अक्षरी) " Wain <u>शांग्वाधिकारी</u>



# स्यत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

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

J SINGEE. २३३८५७, २३२४४४, २२८५६६, २३४८५७

जावक में.:

दिनांक :

स्थापना : १९१९

जानं अकींट/ 266< 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.वँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव,रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL ०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे account@rayatshikshan.edu या ई-मेलवर पाठवृन दयावी.

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द्रयत शिक्षण संस्था, सातारा

B.F.MAMAYKOYALAYA griviard 32...../6.2..... E 20.1.2.6.20.202

## 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.

Encl:

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



# दि रयत प्रेवक को-आंपरेटिव्ह वँक लि. सातारा.

## चालू ठेव खाते

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Magazine A	149722.00	
Audit fee	17520.00	the state of the
Sundries	239306.50	
Travalling Expences	59616.00 8000.00	
Affiliation fee Uniform/washing allowance	37450.00	4
Water Charges	12750.00	2.0
Seminar & Conference A	6835.00	L. L. E
Computer Expt.	52176.00	
Computer Stationary	22090.00	Al Air
Water Pumping Charges	18656.00	
Bank Commission	7029.13	
Bank Commission (Scholarship)	649.00	1186859.63
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Bank Commission (		7
Furniture	137250.00 87734.00	the state
Science Equipment	324900.00	
Computer Equipment	55600.00	605484.00
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		56558031.63
TOTAL RECURRING EXPENDITURE		146000.00
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Mahila Sablikaran Expt.	10220.00	
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Seminar Exp. Physics A Seminar Exp. Language A Seminar Exp. Language A	52226.00	370259.00
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MISCELLANEOUS :-	Management of the second secon	-
College Gardan Botanical Gardan	7816.00	
Botanical Charges	5655.00	
Light Charges Electricity & Gas	2000 min - 12 1	
Electricity of Charges	86150,00	
Telephone Charges	5040.00	
Stationary	7225.00	
postage and Telegram	29518.00	
existing Charges	7442.00	
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hana Perieshable	11557.00	
Studens Activities	108776,00	
Massine A	36007.00	
Audit fee	/145420,00	
Sundries	17820.00	
Trayalling Expences	115036.50	
Affiliation fee	(69430.00)	
Uniform/washing allowance	60000,00	
	9600.00	
Water Charges	12750.00	
Seminar & Conference A	30765.00	1.00
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
	AND LOSS OF A	
3 EQUIPMENT :-	32400.00	
Furniture P	Service Control of the Control of th	
Science Equipment	204778.00 53980.00	291158.00
CCTV Camera	53980.00	251136.60
TOTAL RECURRING EXPENDITURE		62011365.5
	Company of the state of	The Paris of the P
	146000.00	146000.0
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Prince Dada Pata Malavidyalaya Karjat Dist Ahmednagar





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COLLEGE LIBRARY :-		
Books Wals	20697.00	
	440.00	73663.00
	2856.00	
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MISCELLANEOUS:- Coffee Gardan × ×	/2300.00	
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Light Charges Electricity & Gas ** Electricity & Gas **	96931.00	
Electricity & Gas	7490.00	
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Postage and Telegram	5747.00	
	50400.00	
Printing Charges Reading Room Charges Resident Registrable	17872.00	1
Reading Room Charges  Gymkhana Perieshable   Non Perieshable   X	178608.00	
	5000.00	
Gymkhana recht	35550:00	
A Students Activities	12320.00	
Audit fee	37760.00	
Audit Fee	116555.00	1
Sundries XX	57905.00	2.00
a lang Expences	8000.00	
Affiliation fee	59580.00	
historm/washing allowance		
Charges XX	12750.00	4
Seminar & Conference	13460.00	
Computer Expt.	22880.00	
Computer Stationary XX	12370.00	2 . 7
Water Pumping Charges	16069.00	
Water Pumping Charges	9942.05	
Bank Commission	791.00	
Bank Commission (Scholarship)	1947.00	007512 71
Bank Commission (University)	2.66	827543.71
Bank Commission (NSS)		
	4	
18 EQUIPMENT :-	92450.00	
Furniture	92613.00	
Science Equipment	41580.00	226643.0
Science Equipment	4158040	
Teaching Aid X		63381736.7
TOTAL STREET	All of the state o	0550175517
TOTAL RECURRING EXPENDITURE	***	
19 ADMINISTRATIVE CHARGES	146000.00	146000.0

Attested

Principal

Dada Pati Nahavidyalaya

Karjat, Dist. Akmednagar





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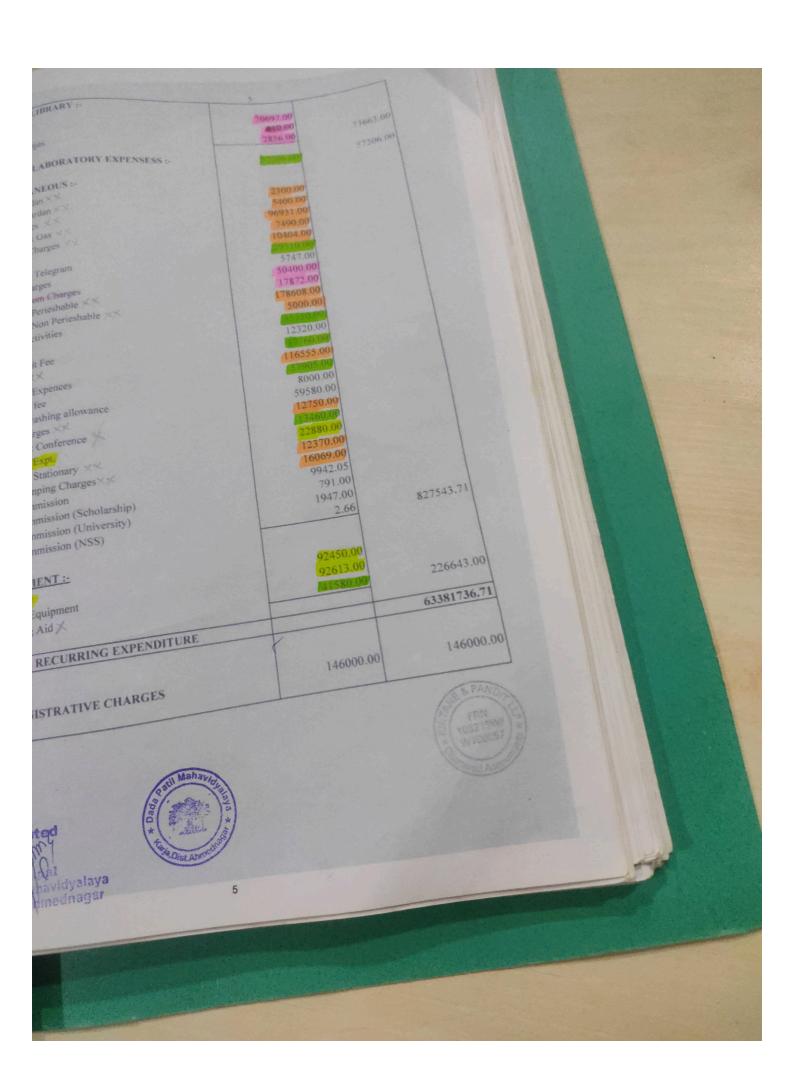
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14 COLLEGE LIBRARY :-		
Books A	93153.00	93153.00
A 15 CURRENT LABORATORY EXPENSESS :- P	(55719,00	55719.00
16 MISCELLANEOUS :-		
College Gardan		
Botanical Gardan	15030.00	
Light Charges	15780.00	
Electricity & Gas	74670.00	
Telephone Charges	11980.00	
Binding Charges P	3855.00	
Stationary P	2680.00	
Postage and Telegram	37975.00	
Printing Charges	4418.00	
Reading Room Charges	, 47595.00	
Gymkhana Perieshable	12066.00	
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Sundries P	21697.00	
A Travelling Expences	107178.60	
Affiliation fee	27025.00 8000.00	1, 1, 2
Uniform/washing allowance	62955.00	
Water Charges P	12000.00	
Securiar & Conference A	4605.00	
Webinar Exp. A	54682.00	
Computer Expt. ?	2930.00	
Computer Stationary	13537.00	
Water Pumping Charges	1785.00	
CCTV Camera Reparing	1960.00	172
Bank Commission	5735.49	
Bank Commission (Scholarship)	649.00	
Bank Commission (University)	828.36	į.
Bank Commission (NSS)	2.95	645986.40
17 EQUIPMENT :-	40	
Furniture (	1650.00	1650.00
TOTAL RECURRING EXPENDITURE		86390483.40
and the state of t	146000.00	146000.00
18 ADMINISTRATIVE CHARGES	14000.00	14000.00
19 REFUND OF LOAN :-	0500.00	A TO PARTY OF THE
Personal A/C Refunded	9500.00	Resident Color
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Gymkhana Fee	6006.00	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Student Welfare fee to be Recover	25412.00	42318.00











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2 MISCELLANEUGE 2 MISCELLANEUGE Callege Gardan Callege Gardan		
1 Mege Gardan	7816.00	
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	86150,00	
Light Charges  Flectricity & Gas  Flectricity & Charges	5040.00	
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relegiam . Telegram		
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44 155	17820.00	
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THE COP	69430.00	
Affiliation fee	60000.00	
Affiliation fee Uniform/washing allowance	9600.00	
Water Charges	12750.00	
Water Charges	/30765.007	
Seminar & Cont	(8468.00)	
Computer Expt.	Participant I	
Computer Stationary	10225.00	
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. Commission (acnorating)	791.00	
neal Commission (University)	771.58	
Bank Commission (NSS)	3.08	822536.56
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OUIPMENT :	32400.00	
anithre	204778.00	
cience Equipment	53980.00	291158.0
CTV Camera		
		62011365.5
OTAL RECURRING EXPENDITURE		61011303.3
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hask train		-
hasked charges	70697.00	
ordedicals dusting Charges	440.00	73663.00
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Sundries XX	116555.00	
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Bank Commission (University)	2.66	827543.71
Bank Commission (NSS)	2.00	
18 EQUIPMENT :-	92450.00	
Furniture	92613.00	
Science Equipment	41580.00	226643.0
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Teaching Aid X		63381736.7
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Attested

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Dada Patř fal havidyalaya

Karjat, Dist. Ahmednagar



