



**Rayat Shikshan Sanstha's
Dada Patil Mahavidyalaya, Karjat
Dist. Ahmednagar**

Index

Sr. No	Content	Page number
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**Rayat Shikshan Sanstha's
Dada Patil Mahavidyalaya, Karjat**

2021-22


Index of ICT enabled Classrooms, Laboratories and Seminar Halls

Sr. No.	Content	Total	ICT	Non-ICT	Percent ICT (%)
1.	Classrooms	44	44	00	100
	A wing	05	05	00	100
	B Wing	17	17	00	100
	C Wing	11	11	00	100
	D Wing	08	08	00	100
	E Wing	02	02	00	100
2.	Laboratories	25	25	00	100
	C wing	2	2	00	100
	D wing	16	16	00	100
	E Wing	07	07	00	100
3.	Seminar Halls	03	03	00	100
4.	Total	72	72	00	100

Other facilities for students

Sr. No.	Content	Total	ICT	Non-ICT	Percent ICT (%)
1.	NCC	02	02	00	100
2.	IQAC office	01	01	00	100
3.	Principal Cabin	01	01	00	100
4.	Recording Room	01	01	00	100
5.	Competitive examination centre	02	02	00	100
6.	Student Progression cell	01	01	00	100
7.	Examination Cell	01	01	00	100
8.	Total	81	81	00	100

* Separate 12 LCD projectors have been given to various departments. As per the need they are used in the classrooms;


Principal
Dada Patil Mahavidyalaya
Karjat, Dist. Ahmednagar




Computer bills

2017-18

90

TAX INVOICE

 Veetrag Computers Pvt. Ltd. Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 Maharashtra CIN: U51909PN2014PTC152370 Contact : 9689891793 E-Mail : gwn@veetragcomputers.com		Invoice No. SUD04/1718/0088 Delivery Note DC/SUD04/00088 Supplier's Ref.		Dated 27-Apr-2017 Mode/Terms of Payment Against Delivery Other Reference(s) Manoj Sangrolkar Dated 22-Apr-2017 Delivery Note Date 27-Apr-2017 Destination		
Buyer The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar PAN/IT No :		Buyer's Order No. 40/17-18 Dispatch Document No.				
		Despatched through				
		Terms of Delivery				
SI No.	Description of Goods	VAT %	Quantity	Rate	per Disc %	Amount
1	Dell Optiplex 3046MT (Ci3/3.7/4GB/1TB/DRW /Win 10 Home/3Yr) <i>OptiPlex 3046 Mini Tower BTX Intel Core I3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W) 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Mini Tower Processor Heatsink 65 Watt Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black (US International) Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No ; D3L4RG2 D242RG2 D27ZQG2, D2Z3RG2 D64YQG2 D3C3RG2, D3F2RG2 D2T3RG2 D3K4RG2, D5V4RG2</i>	6	10 No 3397320	33,679.25	No	3,36,792.50
2	18.5" Dell Wide LED Monitor E1916He <i>Sr.No: CN047H327287268VCMNB CN047H327287268QE5JB CN047H327287268QA07B CN047H327287268VCGYB CN047H327287268VCGHB CN047H327287268QE54B CN047H327287268QE5PB CN047H327287268VCNWB CN047H327287268VCN4B CN047H327287268VCHAB Price Include in System Price</i>	6	10 No			
3	Logic Classic Installock Screen 120" <i>Logic Classic Installock Screen 120"</i>	13.50	1 No 374	4,317.18	No	4,317.18

continued ...

This is a Computer Generated Invoice

Chq. No - 922754

11-5-2017

TAX INVOICE(Page 2)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0088
 Delivery Note
DC/SUD04/00088
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
 Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
4	EB-525W BUSINESS PROJECTOR - V11H672056 Resolution : WXGA, Brightness : 2800 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Projection System : Epson 3LCD, 3-Chip Technology, LCD Panel : 0.59-inch with MLA (D8), Port: HDMI, USB 2.0 Type B, RCA (Red Or White), 2 Nos Stereo Mini Jack, Warranty: 2 Years Onsite Service for Projector & 1 Yea Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : , VFGF720076L, VFGF720059L,	13.50	2 PCS 389/382	33,039.65	PCS		66,079.30
5	Projector Epson EB X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON Sr.No : WEEK7200346	13.50	1 No 383	30,837.00	No		30,837.00

continued .

TAX INVOICE(Page 3)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No
SUD04/1718/0088
 Delivery Note
DC/SUD04/00088
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer

The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
6	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : , S2LY175959, S2LY156610, S2LY175969		6	3,000 SET	11,886.79	SEI	35,660.37
7	Cadyce Wireless Presenter CA - XWP Sr.No : 20160300075, 20160300068 , 20160300069, 20160300074 20160300063 Warranty : 1 Year	6	5	No	2,075.47	No	10,377.35
8	Quick Heal Antivirus TS 10 User 3Yr Batch No : G14 TS10 223643	6	1	No	9,433.96	No	9,433.96
9	Projector Ceiling Mount Kit 43-65 CMS Projector Ceiling Mount Kit 43-65 CMS	13.50	1	No	881.06	No	881.06
10	Cable VGA 15 Mtr - Logic Cable VGA 15 Mtr - Logic	6	5	No	1,132.08	No	5,660.40
11	Rack 9U Dlink NWR-9U-5045-GR Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	13.50	1	No	3,700.44	No	3,700.44
							5,03,739.56

continued

Billing From

Veatrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

7

UHL

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's, Dada Patil Mahavidyalaya, A/p. Karjat, Dist- Ahamednagar, CP Name Dr. Bal Kamble Sir Mr. Gondhali Sir , Contact No 9422727744 9423175445 , Email Dpcollege@yahoo.Co.In	Invoice No.	Dated
	VCPL-2/1718/0598	26-Aug-2017
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	SO/1718/0474	Email-17/18 -- 10.08.2017
	Buyer's Order No.	Dated
	SO/1718/0474	26-Aug-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
1	EB -536Wi BUSINESS PROJECTOR - V11H670056 <i>Resolution : WXGA Brightness : 3400 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr , Wireless Connection (Optional), Projection System : RGB Liquid Crystal Shutter Projection System (3LCD), LCD Panel : 0.59-inch with MLA (D8), Projection Size : 53" - 116" [0.54 - 1.22 M] Wide , Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr. No. VEVF740447L</i>	85286200	28 %	1	49,609.38	No		13,890.63	49,609.38
2	Projector Wall Mount Kit Logic - Executive (LG-EXDM)	76169990	18 %	1	2,342.75	No		421.70	2,342.75
3	Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F)	76169990	18 %	1	1	No		0.18	1.00
4	Dell Optiplex 3050 MT (Ci3/3.9/4GB/1TB /DRW/Win 10 Home/3Yr) <i>Optiplex 3050 Mini Tower BTX Intel Core I3-7100 Processor (Dual Core, 3MB, 4T, 3.9GHz, 65W) 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD+/-RW Bezel, Intel Integrated Graphics, Dell OptiPlex VGA Video Port, Mini Tower No PCIe Add-in Card No Wireless No Dell USB Optical Mouse - Black No Dell Entry Keyboard KB216 Black for US International Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On -Site Service By DELL™ Sr.No ; G5D6NK2</i>	8471	18 %	1	23,016.95	No		4,683.05	26,016.95
5	Rack 9U Dlink NWR-9U-5045-GR	85381010	18 %	1	3,281.25	No		590.63	3,281.25

Billing From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No.-27AAECV8865D1ZY



VEETRAG
Computers Pvt. Ltd.

Solutions | Integrations | Systems

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
6	Speaker Artis BT908 Sr. No. AC051710153AR	85182900	18 %	1	6,222.88	No		1,120.12	6,222.88
7	Keyboard+Mouse Wireless Dell - KM117 Sr. No CN 0N53RH-71616-747-B1AB-A00	8471	18 %	1	1,186.44	No		213.56	1,186.44
8	UPS Powersafe 1000 VA Eco Model Wide Input Range 140 - 300v Cold Start Microcontroller Based Design Generator Compatible , No Load Cut Off Warranty : 2 Years Warranty For UPS (Including Battery) Sr.No ; VP081710126AR	8504	18 %	1	4,491.53	No		808.48	4,491.53
								CGST	10,864.17
								SGST	10,864.17
								ROUND OFF	0.48
Total				8				21,728.35	1,14,881.00

म. न. २३३७२७९

म. न. २०७३

प्राचार्य
दादा पाटील महाविद्यालय
कर्जत, जि. अहमदनगर

Indian Rupees One Lakh Fourteen Thousand Eight Hundred Eighty One

Company's PAN : AAECV8865D

Company Bank Details
Bank Name : ICICI Bank Ltd Current A/c. 653305053306
A/c No. : 653305053306
Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.
VEETRAG COMPUTERS PVT. LTD.
Reg. No. 152370

Athorised Sign

Checked By

Computer bills

2018-19

-Nil-

Computer bills

2019-20

Billing From
Veetrag Computers Private Limited
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

Pen Computers
 BBR



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in	Invoice No.	VCPL-2/1920/1088	Dated	8-Jul-2019
	Delivery Note		Mode/Terms of Payment	Against Delivery
	Supplier's Ref.	SO/19200757	Other Reference(s)	176/2019-20, Date: 05.07.2019
	Buyer's Order No.	SO/19200757	Dated	8-Jul-2019
	Despatch Document No.		Delivery Note Date	
	Despatched through		Destination	
Terms of Delivery				

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(Ci5/4.0/4GB /1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 569S3W2 56DQ3W2, 565Q3W2, 567S3W2 56FR3W2, 569Y3W2, 567Z3W2 56BQ3W2, 565S3W2, 56DZ3W2	8471	18 %	10	36,169.49	No		65,105.08		3,61,694.90
2	18.5" Dell Wide LED Monitor E1916HV Sr. No. GGKR7D2 5JKR7D2, 4XLR7D2, HXLR7D2 JXLR7D2, 4KKR7D2, 6SLR7D2 6JKR7D2, 8GKR7D2, GJKR7D2	8528	18 %	10	0.01	No		0.02		0.10
3	Quick Heal Antivirus TS 1 User 3Yr Batch NoF19-PTS3-853759(2),(3) RY016-5J189-00928-AA296 1S849-7BR02-91019-81698	85238020	18 %	10	949.15	No		1,708.47		9,491.50



From
Veetrag Computers Private Limited
 Plot No. 7, Parshwanath Nager, Near Jain Temple,
 MIDC Road, Sangli-416415, Maharashtra, India.
 U51909PN2014PTC152370
 IN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	Batch No F19-PTS3-853760 A11C1-RN047-228C0-6DB98 20A82-9Y9R1-63450-81C0A CN320-82989-94R76-04111									
	Batch No F19-PTS3-853761 93868-92F1R-97207-19410 0M691-2JA98-F6024-A1R85 8DCRC-1S760-4509B-1012A									
	Batch No -F19-PTS3-853762(1), (2) CN996-4N272-18C8C-1A0R0 0A928-1NA0A-1950R-8A268									
	Output CGST									33,406.79
	Output SGST									33,406.79
	ROUND OFF									(-).08
	Total			30				66,813.57		4,38,000.00

Indian Rupees Four Lakh Thirty Eight Thousand

दादा पाटील
 प्राचार्य
 दादा पाटील महाविद्यालय
 कर्जत, जि. अहमदनगर

Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306

A/c No. : 653305053306

Branch & IFS Code: RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.,

(Signature)

Authorised Sign



SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

ISO 9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
 Contact - +91 233 - 2670798/884 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Billing From

Veetrag Computers Private Limited
 Siddhivinayak Complex, Sangli Miraj Road,
 Plot No. 7, Parshwananagar,
 Guest House, Sangli-416416, Maharashtra, India.
 Near Jain Temple, Rupwad MIDC Road,
 Sangli-416415, Maharashtra, India.
 CIN - U51809PN2014PTCA162370
 GSTIN No. - 27AAECV8865012Y
 P.H. - (0233) 2305883
 GSTIN No. - 27AAECV8865012Y



"Excellence is Our Motto"

(Handwritten signature/initials)

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Invoice No. VCPL-2/1920/2393	Dated 4-Oct-2019	
	Delivery Note	Mode/Terms of Payment Against Delivery	
Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in	Supplier's Ref. SO/19201701	Other Reference(s) 379/2019-20 — 27.9.19	
	Buyer's Order No. SO/19201701	Dated 4-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	HP 200 G3 AIO (C15/3.4/4GB/1TB /DRW/21.5"/DOS/3Yrs) - 4LH43PA Intel Core i5-8250U Processor with Intel UHD Graphics 620 (1.6 GHz base frequency, up to 3.4 GHz with Intel Turbo Boost Technology, 6 MB cache, 4 cores) 4 GB DDR4-2133 SDRAM (1 x 4 GB) 1 TB 7200 rpm SATA DVD-Writer HP USB Optical Mouse HP USB Wired Keyboard Intel® UHD Graphics 620 21.5" diagonal FHD widescreen LCD anti-glare WLED-backlit (1920 x 1080) 21.5" diagonal Full HD display 65 W external power adapter, up to 89 % efficiency, active PFC Integrated Realtek RTL8111HSH-CG GbE 1 HDMI-out; 1 headphone/microphone combo; 1 power connector; 1 RJ-45; 2 USB 2.0; 2 USB 3.1 Gen 1 1 3-in-1 SD card reader DOS 2.0 Warranty : 3 Year Next Business Day Onsite Service By HP Sr.No : 8CC8190P0D	8471	18 %	1	41,474.58	No		7,465.42		41,474.58
2	Microsoft Windows 10 HOME.OEM 64 Bit Batch No 03260083562430	85238020	18 %	1	0.01	No				0.01
3	Quick Heal Antivirus TS 1 User 3Yr Batch No : J19-PTS3-2648(1) Key 0W91C-1S506-1999R-862A8	85238020	18 %	1	949.15	No		170.85		949.15
Output CGST										3,878.13



ISO 9001 : 2015 Certified Company



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DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahmednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ ✓ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in						Invoice No. VCPL-2/1920/4676		Dated 19-Mar-2020		
Delivery Note						Mode/Terms of Payment Against Delivery				
Supplier's Ref. SO/19203356						Other Reference(s) 796/2020 — 19.3.2020				
Buyer's Order No. SO/19203356						Dated 19-Mar-2020				
Despatch Document No.						Delivery Note Date				
Despatched through						Destination				
Terms of Delivery										
Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(Ci5/4.0/4GB /1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4XZWGY2	8471	18 %	1	31,940.68	No		5,749.32		31,940.68
	Output CGST									2,874.66

Veetrag Computers Pvt. Ltd.
 Veetrag Computers Pvt. Ltd.,
 No. 12, 13, 14, Siddhivinayak Complex, Sangli - Miraj Road,
 Jain Temple, Kothwas, Sangli - 416416, Maharashtra, India.
 Sangli - 416416, Maharashtra, India.
 GSTIN No.: 27AAECV8865D1ZY
 GSTIN No.: 27AAECV8865D1ZY



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Invt	Amount		
	Output SGST									2,874.69		
Total										1	5,749.32	37,690.00

Handwritten in red:
 Z. n. 417 92
 Z. n. 202

Handwritten signature:
 PRINCIPAL
 Dada Patil Mahavidyalaya
 Karjat, Dist. Ahmednagar

Indian Rupees Thirty Seven Thousand Six Hundred Ninety

Company's PAN : AAECV8865D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,
 Authorised Sign



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Computer bills

2020-21

TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 OPP. BANDHAN BANK, SATARA-415002
 Tel Ph : 02162 233137/38
 GSTN No. : 27AAJFS8985K1Z6
 PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-732
 Date : 12/01/2021
 Due Date : 22/01/2021
 Memo : Credit Memo
 Shipping Terms :

904

To, **RAYAT SHIKSHAN SANSTHA THE PRINCIPAL**
 DADA PATIL MAHAVIDYALAYA
 KARJAT
 City : Karjat S.O (Ahmed Na, Pincode :414402
 Ph:02489222534

GSTN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	%	GST Amt	Net Amt
8471	DT LENOVO V530 (11BLS0EK00) I3/9TH/4GB/1TB/19.5V	NO.	15	30,000.00	450000.00	18	81,000.00	531,000.00
	1S11BLS0EK00PG0262KC, 1S11BLS0EK00PG0262KT, 1S11BLS0EK00PG0262MW, 1S11BLS0EK00PG0262MX, 1S11BLS0EK00PG0262N3, 1S11BLS0EK00PG0262N8, 1S11BLS0EK00PG0262NA, 1S11BLS0EK00PG0262NE, 1S11BLS0EK00PG0262NJ, 1S11BLS0EK00PG0262P3, 1S11BLS0EK00PG0262PG, 1S11BLS0EK00PG0262PH, 1S11BLS0EK00PG0268QQ, 1S11BLS0EK00PG0268R2, 1S11BLS0EK00PG0268RC							
8528	LENOVO 19.5 TFT (60DAAR1WW)	NO.	15	0.01	0.13	18	0.02	0.15
	1S60DFAAR1WWWKAX1970, 1S60DFAAR1WWWKAY4905, 1S60DFAAR1WWWKAY4911, 1S60DFAAR1WWWKAY4958, 1S60DFAAR1WWWKAY6847, 1S60DFAAR1WWWKAZ8209, 1S60DFAAR1WWWKAZ8642, 1S60DFAAR1WWWKAZ8978, 1S60DFAAR1WWWKAZ9060, 1S60DFAAR1WWWKAZ9062, 1S60DFAAR1WWWKAZ9064, 1S60DFAAR1WWWKAZ9065, 1S60DFAAR1WWWKBA0703, 1S60DFAAR1WWWKBM2544, 1S60DFAAR1WWWKBM2733							
8471	SW WIN 10 SNGL UPGRD OLP NL ACDMC FQC-09512	QTY	15	4,406.78	66101.70	18	11,898.30	78,000.00
						516,101.83	92,898.32	609,000.15

PRINCIPAL
 Dada Patil Mahavidyalaya
 Karjat, Dist. Ahmednagar

2 of 927-800

Rupees SIX LAKH NINE THOUSAND ONLY

Tax % 18.00 Taxable 516,101.83 Tax Amt 92,898.32 CGST Amt 46,449.16 SGST Amt 46,449.16 IGST Amt

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 Ifsc.: ICIC0003456

Gross Amt 516,101.83

Other [+/-]
 GST Amt [+]

Receivers Signature

For SOFT TECH
 Authorised Signatory



Net Amt 609,000.00

TAX INVOICE

OFFICE COPY

FT TECH

A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
BANDHAN BANK, SATARA-415002
Ph : 02162 233137/38
IN No. : 27AAJFS8985K1Z6
I No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/ RYT20-732
Date : 12/01/2021
Due Date : 22/01/2021
Memo : Credit Memo
Shipping Terms :

RAYAT SHIKSHAN SANSTHA THE PRINCIPAL
DADA PATIL MAHAVIDYALAYA
KARJAT
City :Karjat S.O (Ahmed Na, Pincode :414402
Ph:02489222534

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

ISN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt	
471	DT LENOVO V530 (11BLS0EK00) I3/9TH/4GB/1TB/19.5V 1S11BLS0EK00PG0262KC, 1S11BLS0EK00PG0262KT, 1S11BLS0EK00PG0262MW, 1S11BLS0EK00PG0262MX, 1S11BLS0EK00PG0262N3, 1S11BLS0EK00PG0262N8, 1S11BLS0EK00PG0262NA, 1S11BLS0EK00PG0262NE, 1S11BLS0EK00PG0262NJ, 1S11BLS0EK00PG0262P3, 1S11BLS0EK00PG0262PG, 1S11BLS0EK00PG0262PH, 1S11BLS0EK00PG0268QQ, 1S11BLS0EK00PG0268R2, 1S11BLS0EK00PG0268RC	NO.	15	30,000.00	450000.00	18 81,000.00	531,000.00	
8528	LENOVO 19.5 TFT (60DAAR1WW) 1S60DFAAR1WWWKAX1970, 1S60DFAAR1WWWKAY4905, 1S60DFAAR1WWWKAY4911, 1S60DFAAR1WWWKAY4958, 1S60DFAAR1WWWKAY6847, 1S60DFAAR1WWWKAZ8209, 1S60DFAAR1WWWKAZ8642, 1S60DFAAR1WWWKAZ8978, 1S60DFAAR1WWWKAZ9060, 1S60DFAAR1WWWKAZ9062, 1S60DFAAR1WWWKAZ9064, 1S60DFAAR1WWWKAZ9065, 1S60DFAAR1WWWKBA0703, 1S60DFAAR1WWWKBM2544, 1S60DFAAR1WWWKBM2733	NO.	15	0.01	0.13	18 0.02	0.15	
8471	SW WIN 10 SNGL UPGRD OLP NL ACDMC FQC-09512	QTY	15	4,406.78	66101.70	18 11,898.30	78,000.00	
						516,101.83	92,898.32	609,000.15

दादा पाटील
प्राचार्य
दादा पाटील महाविद्यालय
कर्जत, जि.अहमदनगर

Rupees SIX LAKH NINE THOUSAND ONLY

Tax % 18.00 Taxable 516,101.83 Tax Amt 92,898.32 CGST Amt 46,449.16 SGST Amt 46,449.16 IGST Amt

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 , Ifsc : ICIC0003456

Gross Amt 516,101.83
Other [+/-]
GST Amt [+] 92,898.32
Net Amt 609,000.00

Receivers Signature



TAX INVOICE

991

INVOGUE CORPORATIONS

Block No 6 , Sahakar Kranti Building , Markelyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (73)

DADA PATIL MAHAVIDYALAYA , KARJAT,
 DISTRICT : AHMEDNAGAR

GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : GANESH SIR
 Contact : 9404317922

Invoice No.

362

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

BY HAND

Dated

27-Sep-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 280 G6 UBANTU ITEM CODE : 002-001-004	847150	40 Nos	48,184.75	Nos	19,27,390.00
	HP DESKTOP 280G6 WINDOWS ITEM CODE : 002-001-004 HP CORE I5 DOS ITEM CODE : 002-001-047 WINDOWS PRO LICENSE 56858+8700= 65558/-	847150	30 Nos	55,557.63	Nos	16,66,728.90
3	OPTOMA PROJECTOR W400 LVE ITEM CODE : 002-002-003	8415	18 Nos	34,218.75	Nos	6,15,937.50
4	CANON LBP2900B PRINTER ITEM CODE : 002-003-002	84716026	5 Nos	12,033.90	Nos	60,169.50
5	EPSON PRINTER L-3250 ITEM CODE : 002-003-010	84716026	2 Nos	11,893.22	Nos	23,786.44
6	Projector Ceiling Mount Kit 1.5 + 1.5 ITEM CODE : 002-002-005	8529	18 Nos	1,186.44	Nos	21,355.92
7	Logic HDMI Cable 10mtrs ITEM CODE : 002-002-008	85444299	8 Nos	794.92	Nos	6,359.76
						43,21,727.62
						9 % 3,33,521.11
						9 % 3,33,521.11
						14 % 86,231.25
						14 % 86,231.25

281,000/-

27/9/22

continued ...

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

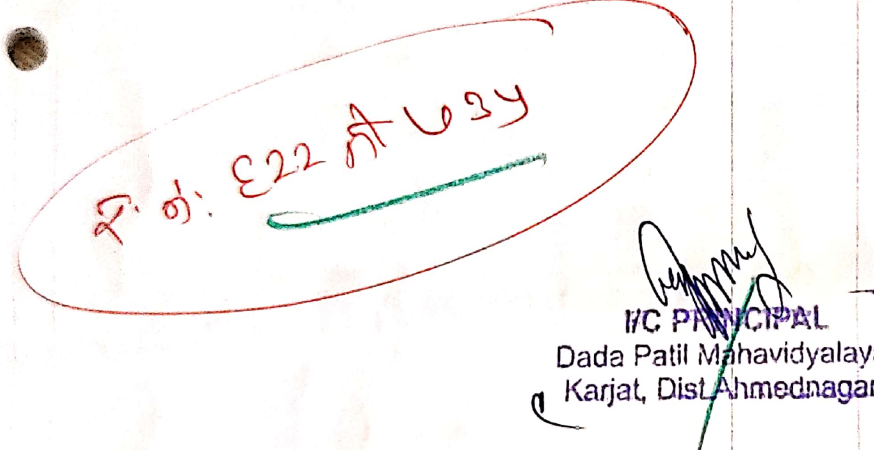
INVOGUE CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (73)
 DADA PATIL MAHAVIDYALAYA , KARJAT,
 DISTRICT : AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : GANESH SIR
 Contact : 9404317922

Invoice No. **362**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
BY HAND

Dated
27-Sep-2022
 Mode/Terms of Payment
NEFT
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Less :					Round -Off (-)0.34	
							
Total						121 Nos	₹ 51,61,232.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty One Lakh Sixty One Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7150	35,94,118.90	9%	3,23,470.70	9%	3,23,470.70	6,46,941.40
15	6,15,937.50	14%	86,231.25	14%	86,231.25	1,72,462.50
84716026	83,955.94	9%	7,556.04	9%	7,556.04	15,112.08
8529	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
85444299	6,359.36	9%	572.34	9%	572.34	1,144.68
Total	43,21,727.62		4,19,752.36		4,19,752.36	8,39,504.72

Tax Amount (in words) : **Indian Rupees Eight Lakh Thirty Nine Thousand Five Hundred Four and Seventy Two paise Only**

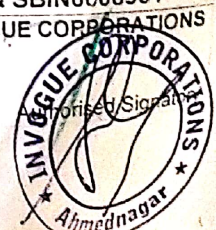
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code : Burudgaon Road & SBIN0008991

Prepared by _____ Verified by _____

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice





भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/O SUB DIVISIONAL ENGINEER (GR) KARJAT

To: - Dada Patil Mahavidyalaya
Karjat Ahmednagr-414402

From: - Sub Divisional engineer
BSNL Karjat-4114402

Letter No -SDE (Gr) /KJT / Corr. /2022-23/ 01

Dated at Karjat 21.09.2022

Ref No -457/2022-23

Dated at Karjat 20.09.2022

Subject: - Regarding information of BSNL Network speed in the college.

This is with reference to your letter, BSNL broadband services are being provided to Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya, Karjat with following plan and speed details since plan is starting to till date.

Number	Plan and Speed details
295039	Fibre Premium Plus / upto 200MPBS till 3300 GB, 15 Mbps beyond
295034	Super Star -1 / Upto 100 MBPS till 1000 GB, upto 5 Mbps beyond
295035	Super Star - 1 / Upto 100 MBPS till 1000 GB, upto 5 Mbps beyond
295047	Super Star - 1 / Upto 100 MBPS till 1000 GB, upto 5 Mbps beyond
295041	Fibre Premium Plus / upto 200 MBPS till 3300 GB, 15 MBPS beyond
295042	Fibre Premium Plus / upto 200 MBPS till 3300 GB, 15 MBPS beyond
295038	Fibre Premium Plus / upto 200 MBPS till 3300 GB, 15 MBPS beyond
295033	Fibre Fibro Combo ULD 555 -CS106 M
295032	Fibre Fibro Combo ULD 555 -CS106 M
295037	Fibre Fibro Combo ULD 555 -CS106 M

This is for your kind information and n/a pls.

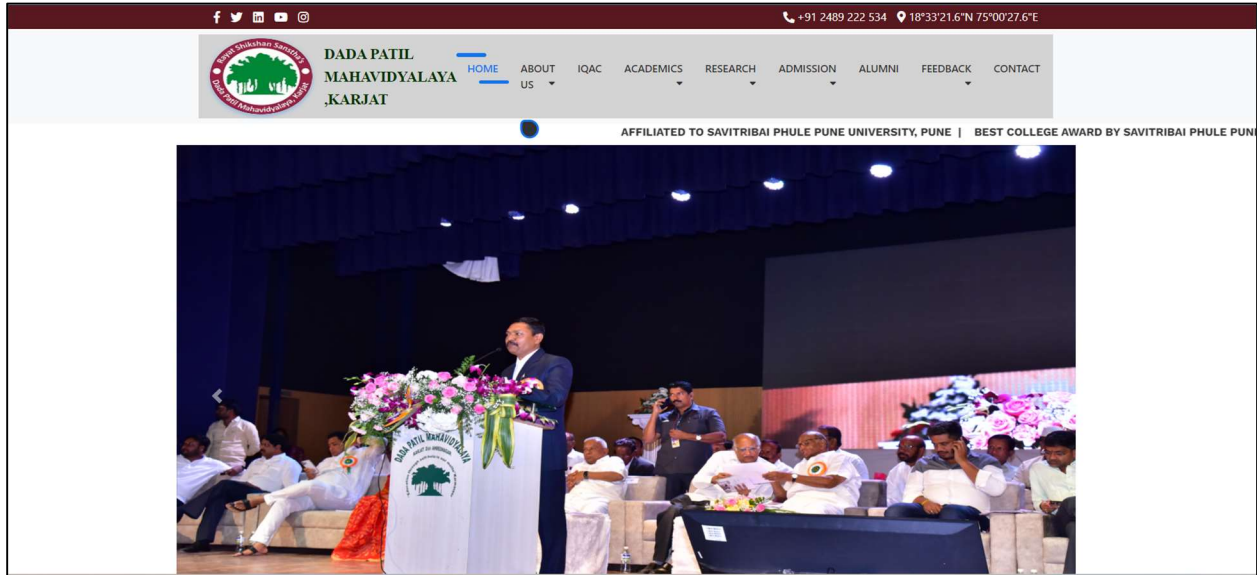

21/09/2022
Sub Divisional Engineer(Gr.)
Karjat , Ahmednagr

DIST- FIST Browsing Centre



Physics Computer Lab





3/1/23, 12:38 PM JNE UNIVERSITY(2004-05) | RAYAT MAULI PURSKAR 2006-08 | DST-FIST SPONSORED COLLEGE | Dada Patil Mahavidyalaya, Karjat | NAAC ACCREDITED WITH 'A' GRADE (3.07 CGPA) (2017-18) | ISO 9001:2015 CERTIFIED (2018-19)



Dr. Karmaveer Bhaurao Patil

Padmabhushan Dr. Karmaveer Bhaurao Patil is considered as one of the greatest personalities who has contributed in the formation of modern Maharashtra. He realised that the education is an important tool for social change. According to him, the country would not make progress unless education reaches to the masses in the remote and rural areas. [Read More](#)

Dalimnitra Dada Patil

Dalimnitra Dada Patil was a loyal follower of Padmabhushan Dr. Karmaveer Bhaurao Patil. Dada Patil and Karmaveer Bhaurao Patil met for the first time at Ahmednagar in 1948. Dada Patil was overwhelmed after hearing Karmaveer Bhaurao Patil's thoughts on education. In this meeting, Dada Patil promised Karmaveer Anna to extend all kinds of help to start branch of Rayat Shikshan Sanstha at Karjat. [Read More](#)

Principal's Message

Education plays a pivotal role in growth and development of the society. Education definitely strengthens the young generation by leveraging knowledge. I believe that the true goal of the education is much beyond just awarding degrees. As said, "Curiosity is the spark in the candle of learning". The ultimate goal of education is to keep the students curious and work towards fulfilment of mankind. [Read More - In English](#)

Events

सर्वांगीण महिला दिन
राष्ट्रीय स्तरावर
03-01-2023



सर्वांगीण महिला दिन
राष्ट्रीय स्तरावर
मार्च ०३, २०२३

Women's Day
International Women's Day
08-03-2022



International Women's Day-Organised by
Women Development Cell, IQAC And
National Service Scheme (N.S.S.)

राष्ट्रीय महिला दिन
राष्ट्रीय स्तरावर
०८-०३-२०२२



राष्ट्रीय महिला दिन
२०२२-२३
राष्ट्रीय स्तरावर
मार्च ०८, २०२२

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते

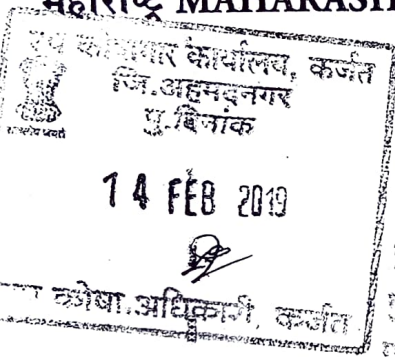
भारत INDIA

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

© 2018 ©

UP 179181



मुद्रांक खरेदीचे कारण - सेवा

मुद्रांक घेणार नांव/गांव - प्राचार्य दादा पाटील महाविद्यालय, कर्जत

रकमे/रु - आठ वीस लोहूंकडे

मुद्रांक दिवस वीसवटी अ.नं.व दिनांक -

मुद्रांक देणार रु -

मुद्रांक दिवस वीसवटी अ.नं.व दिनांक - 30/01/19
दा. अ. मुद्रांक

28944/913198

Salmel-B.

करारनामा (contract)

प्रती,
मा. प्राचार्य,
दादा पाटील महाविद्यालय,
कर्जत जिल्हा अहमदनगर.

1. लिहून देणार:- न्यू उत्कर्ष कॉम्प्युटर, कर्जत, जिल्हा अहमदनगर.
2. लिहून घेणार:- डॉ. बाळ कांबळे, प्राचार्य, दादा पाटील महाविद्यालय, कर्जत.

न्यू उत्कर्ष कॉम्प्युटर शैक्षणिक वर्ष २०१८-२०१९ ते २०२२-२०२३ या वर्षाकरिता आपल्या महाविद्यालयातील आय टी इन्फ्रास्ट्रक्चर संबंधित (संगणक, प्रिंटर, झेरोक्स, प्रोजेक्टर व इतर.) या सर्व उपकरणाच्या देखभाल व दुरुस्तीची जबाबदारी या करारनाम्या मध्ये घेत आहे.

१. महिन्यातून दोन वेळा व्हिजीट राहिल.
२. दुरुस्तीसाठी लागणाऱ्या स्पेर पार्ट चा खर्च महाविद्यालय करील.
३. महाविद्यालयास गुणवत्ता पूर्ण सेवा देण्यात येईल.
४. सर्व्हीसिंग चार्जेस कामाच्या स्वरूपावर अवलंबून असेल.
५. सेवा चांगली न दिल्यास करारनामा रद्द करण्याचा अधिकार मा. प्राचार्य यांना राहिल.

स्थळ:- कर्जत, जिल्हा अहमदनगर

दिनांक: २५ जून २०१८


UTKARSH COMPUTER
Karjat, Dist.Ahmednagar

