



# TAX INVOICE

05:48:28 PM

**\*HO22091913\***

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

Duplicate

**Company:** DATA CARE CORPORATION  
**Address:** Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in  
**GSTIN/ UID:** 27ABIPM1477C1ZQ **PAN No:** ABIPM1477C **Division:**

**Invoice No:** HO22091913 **Invoice Date:** 03-Dec-2022 **Due Date:** 02-Jan-2023  
**Bill FROM:** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
**TR Name:** BYCOURIER, **SP:** vinayak Darekar **Location:** HOSAL

**Customer Name:** THE PRINCIPLE INDUSTRIAL **TPI03**  
**Billing Address:** TRANING INSTITUTE,PMPLAS,TAL-RAHATAAHMEDNAGAR, AHMEDNAGAR,423107, Contact: 9665146589  
**GSTIN /UID :** **PAN No:** PANNOTAVBL

**Recipient Name:** THE PRINCIPLE INDUSTRIAL **E-Way Bill No:**  
**Shipping Address:** TRANING INSTITUTE, PMPLAS,TAL-RAHATA AHMEDNAGAR **PO Ref No:** COR/VD  
**IRN No :**

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SQ15	SW QHL TOTAL SECU 10USER 3YEAR (TS10)	85238020	1	8,389.83	8,389.83	0.00	8,389.83	9.00	755.08	9.00	755.08	0.00	0.00
<b>Total.....</b>					<b>8,389.83</b>	<b>0.00</b>	<b>8,389.83</b>		<b>755.08</b>		<b>755.08</b>		<b>0.00</b>

Total Invoice Value (In Figures): 9900.00 Total Taxable Value 8,389.83  
Total Invoice Value ( In Words ): \*\*\*\* NINE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY\*\*\*\* Total GST 1,510.16  
Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL TCS Amount 0.00  
**For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.** Rounding Off 0.01  
**Bank Details:** Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347, IFSC Code: HDFC0000007** **Aggregate Value 9,900.00**

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition.Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.  
Receiver's Name: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Signature: \_\_\_\_\_

**DATA CARE CORPORATION**  
(Authorised Signatory) **\*1913-THE PRIN-AHM-BYC\***



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**\*HO22091913\***

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

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**GSTIN/ UID:** 27ABIPM1477C1ZQ **PAN No:** ABIPM1477C **Division:**

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**Bill FROM:** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
**TR Name:** BYCOURIER, **SP:** vinayak Darekar **Location:** HOSAL

**Customer Name:** THE PRINCIPLE INDUSTRIAL **TPI03**  
**Billing Address:** TRANING INSTITUTE,PMPLAS,TAL-RAHATAAHMEDNAGAR, AHMEDNAGAR,423107, Contact: 9665146589  
**GSTIN /UID :** **PAN No:** PANNOTAVBL

**Recipient Name:** THE PRINCIPLE INDUSTRIAL **E-Way Bill No:**  
**Shipping Address:** TRANING INSTITUTE, PMPLAS,TAL-RAHATA AHMEDNAGAR **PO Ref No:** COR/VD  
**(Place of Supply)** **IRN No :**

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
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**For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.** Rounding Off 0.01  
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Receiver's Name: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Signature: \_\_\_\_\_

**DATA CARE CORPORATION**  
(Authorised Signatory) **\*1913-THE PRIN-AHM-BYC\***



**TAX INVOICE**  
( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

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**\*HO22091913\***

Triplicate For Supplier      Duplicate

<b>Company:</b> DATA CARE CORPORATION	<b>Invoice No:</b> HO22091913	<b>Invoice Date:</b> 03-Dec-2022	<b>Due Date:</b> 02-Jan-2023
<b>Address:</b> Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in	<b>Bill FROM:</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
<b>GSTIN/ UID:</b> 27ABIPM1477C1ZQ <b>PAN No:</b> ABIPM1477C <b>Division:</b>	<b>TR Name:</b> BYCOURIER,	<b>SP:</b> vinayak Darekar	<b>Location:</b> HOSAL

<b>Customer Name:</b> THE PRINCIPLE INDUSTRIAL <b>TPI03</b>	<b>Recipient Name:</b> THE PRINCIPLE INDUSTRIAL	<b>E-Way Bill No:</b>
<b>Billing Address:</b> TRANING INSTITUTE,PMPLAS,TAL-RAHATAAHMEDNAGAR, AHMEDNAGAR,423107, Contact: 9665146589	<b>Shipping Address:</b> TRANING INSTITUTE, PMPLAS,TAL-RAHATA AHMEDNAGAR	<b>PO Ref No:</b> COR/VD
<b>GSTIN /UID :</b> <b>PAN No:</b> PANNOTAVBL	<b>IRN No :</b>	

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
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<b>Total.....</b>					<b>8,389.83</b>	<b>0.00</b>	<b>8,389.83</b>		<b>755.08</b>		<b>755.08</b>		<b>0.00</b>

Total Invoice Value (In Figures): 9900.00	Total Taxable Value 8,389.83
Total Invoice Value ( In Words ): **** NINE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY****	Total GST 1,510.16
Whether the tax is payable on Reverse Charge: N      Amount of Tax Subject to Reverse Charge: NIL	TCS Amount 0.00
<b>For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.</b>	Rounding Off 0.01
<b>Bank Details:</b> Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune <b>A/C No: 00072790000347, IFSC Code: HDFC0000007</b>	<b>Aggregate Value 9,900.00</b>

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Receiver's Name:      Date & Time:      Signature:

**DATA CARE CORPORATION**  
(Authorised Signatory)      **\*1913-THE PRIN-AHM-BYC\***



# TAX INVOICE

05:54:06 PM

\*HO22091916\*

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

Duplicate

**Company:** DATA CARE CORPORATION  
**Address:** Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in  
**GSTIN/ UID:** 27ABIPM1477C1ZQ **PAN No:** ABIPM1477C **Division:**

**Invoice No:** HO22091916 **Invoice Date:** 03-Dec-2022 **Due Date:** 02-Jan-2023  
**Bill FROM:** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
**TR Name:** BYCOURIER, **SP:** vinayak Darekar **Location:** HOSAL

**Customer Name:** ARTS SCIENCE & COMMERS **ASC13**  
**Billing Address:** COLLEGE CAMPUS-RAHATAA/P-PMPLAS,TAL-RAHATARAHAATA, RAHATA,423107, Contact: 9665146589  
**GSTIN /UID :** **PAN No:** PANNOTAVBL

**Recipient Name:** ARTS SCIENCE & COMMERS **E-Way Bill No:**  
**Shipping Address:** COLLEGE CAMPUS-RAHATA A/P-PMPLAS,TAL-RAHATA RAHATA **PO Ref No:** 153-01 TO 01  
**IRN No :**

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SQ15	SW QHL TOTAL SECU 10USER 3YEAR (TS10)	85238020	2	8,389.83	16,779.66	0.00	16,779.66	9.00	1,510.17	9.00	1,510.17	0.00	0.00
RD05	ROUTER DLINK W'LESS (DSL N300) DIR 615 2ANTINA 5DBI	85176930	3	720.34	2,161.02	0.00	2,161.02	9.00	194.49	9.00	194.49	0.00	0.00
ST150	SWITCH TP-LINK 24 PORT TL-SG1024D ( GIGABITE )	85176290	2	4,576.27	9,152.54	0.00	9,152.54	9.00	823.73	9.00	823.73	0.00	0.00
<b>Total.....</b>					<b>28,093.22</b>	<b>0.00</b>	<b>28,093.22</b>		<b>2,528.39</b>		<b>2,528.39</b>		<b>0.00</b>

Total Invoice Value (In Figures): 33150.00 Total Taxable Value 28,093.22  
 Total Invoice Value ( In Words ): \*\*\*\* THIRTY THREE THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY\*\*\*\* Total GST 5,056.78  
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL TCS Amount 0.00  
**For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.** Rounding Off 0.00  
**Bank Details:** Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347, IFSC Code: HDFC0000007** **Aggregate Value 33,150.00**

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition.Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Signature: \_\_\_\_\_

**DATA CARE CORPORATION**  
 (Authorised Signatory) **\*1916-ARTS SCI-RAH-BYC\***



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**GSTIN /UID :** **PAN No:** PANNOTAVBL

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**Shipping Address:** COLLEGE CAMPUS-RAHATA A/P-PMPLAS,TAL-RAHATA RAHATA **PO Ref No:** 153-01 TO 01  
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SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
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Total Invoice Value (In Figures): 33150.00 **Total Taxable Value** 28,093.22  
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**Bank Details:** Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347, IFSC Code: HDFC0000007** **Aggregate Value** **33,150.00**

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(Authorised Signatory)

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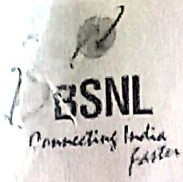
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**DATA CARE CORPORATION**

(Authorised Signatory)

**\*1916-ARTS SCI-RAH-BYC\***

Receiver's Name: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Signature: \_\_\_\_\_



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Bill Mail Service Tax Invoice

PRINCIPAL ART COMMERCE  
SCIENCE RAHATA

RAHATA(PIMPALAS)  
ASTAGAON MATHA- SHIRDI IN  
RAHATA-AHMEDNAGAR  
423109  
India

TELEPHONE NUMBER

02423295488

GSTIN

Account No: 1025898574

Invoice No: WDCMH2336210706

Invoice Date: 04/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Premium Plus

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 1506.35	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.21	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

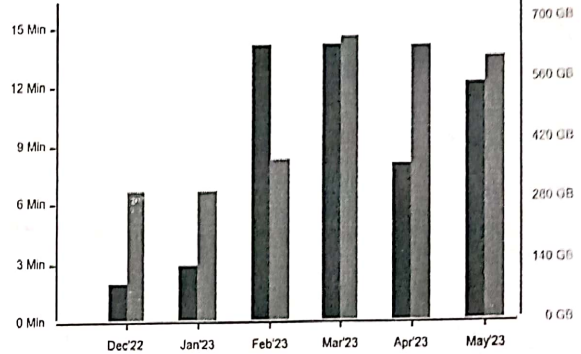
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



**Bharat Sanchar Nigam Limited**

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Get up to ₹ 2000 off on 2000 GB

Up to 10 Make payments

Other features: 24x7 Online Support, Excellent Customer Service

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TUSHAR HAJARE

लेखा अधिकारी

For Billing related issues

☎ 0241-2326323



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WDCMH2336210706
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/07/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025898574
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02423295488
Please Charge Rs. _____ Signature _____		Due Date	19-07-2023
		Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR. For Bank use only



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Get Non-stop Entertainment with  
**BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place



More content than TV | NO CABLE/DOH REQUIRED  
WATCH SHOWS BEFORE TELECAST

### WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through My BSNL App.  
Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

**For Service related issues :- K.M.Paymode, 02423-255902**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space> <STDCODE-TEL.NO> <Space> <BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G  
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739

हर वोट है जरूरी!  
मतदाता के रूप में आज ही पंजीकरण करवाएं।  
**Every Vote matters.**  
Enroll yourself as a voter today!



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Download Voter Helpline App  
For any assistance  
**1950**

**BLOCKBUSTER ENTERTAINMENT** with Fibre Value OTT  
Plan starting at just ₹ 799



Up to 100 Mbps\* Speed till 1000 GB  
Unlimited Data Download / Unlimited Calls to any Network  
300+ Live TV Channels & Premium OTT entertainment

**Happy Days Ahead!**  
Get a month worth of Entertainment  
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**Just ₹ 249**



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**NEW RELEASES**



Watch on  
**BSNL Cinemaplus**

300+ Live TV Channels | 800+ TV Shows | 8000+ Movies





# Bharat Sanchar Nigam Limited

Account No:1025898574 | Invoice No:WDCMH2336210706 | Invoice date:04/07/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Use TV & Premium OTT Content at One Place

scopevideo

More Content than TV + NO CABLE/STREAMING

Watch Before You Buy

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/06/23	1507.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2423295488\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/06/23 to 30/06/23	1277.00
Total Recurring Charges			1277.00

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	588300276	561.05 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

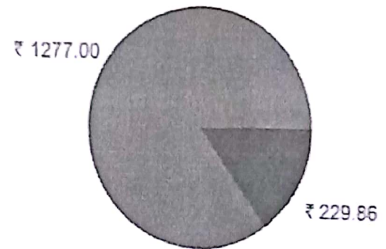
Plan : Fibre Premium Plus /

Phone No :02423-295488

### Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	2	00:01:28	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

## CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

PRINCIPAL  
Art's Science & Commerce College  
Rahata, Tal. Rahata, Dist. A. Nagar



Bharat Fibre

AN UNBEATABLE DEAL

Annual Super Star Premium Plus Plan at Rs. 999

Get up to

150 Mbps speed till 3300 GB

Up to 10 Mbps beyond

Offer includes OTT in all our circles (except A&M circles)

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Bharat Fibre

High speed OTT bhi Get Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

Disney+ hotstar, ZEE5, SONY liv, YUPPY OI

at ₹ 799

\* till 1000 GB, up to 5 Mbps beyond

BSNL

scopevideo

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS @ just ₹ 999

BLACK LOTUS, Run the World

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar, SONY liv, ZEE5, YUPPY OI

**Arts, Science & Commerce College, Rahata (SR.)**

A/p- Pimpalas, Tal. Rahata,  
Dist. Ahmednagar.

**Bank Payment Voucher**

No. : **BP0521001**

Dated : **1-Dec-2022**

Particulars	Amount
<b>Account :</b> Meera Enterprises, Shirdi (Sr.Cr.)	<b>85,000.00</b>

**Through :**

P.S.B.Ltd Rahata (Cur.A/C No- 208)

**On Account of :**

Ch. No.- Being % advance amount paid to  
Meera enterprises for Camera bill

**Amount (in words) :**

INR Eighty Five Thousand Only


**₹ 85,000.00**

  
Receiver's Signature:

Authorised Signatory

  
ACCOUNTANT  
Art's, Science & Commerce College, Rahata, Dist. A.nagar

OFF SUPERINTENDENT

  
PRINCIPAL  
Art's Science & Commerce College  
Rahata, Tal.Rahata, Dist.A.Nagar

Tax Invoice

SR



MEERA ENTERPRISES

SHOP NO. 8, 1ST FLOOR, SAINIRMAN COMPLEX,  
PIMPALWADI ROAD, SHIRDI 423109

Phone no.: 7350050700 Email: computercareshirdi@gmail.com

GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Bill To:

ART'S COMMERCE & SIENCE COLLEGE

RAHATA, TAL :- RAHATA

Contact No.: 02423295488

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No.: 0046878

Date: 01-08-2022

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	CCTV NVR CP PLUS 32CH CP-NVR-4K4322-V2 Serial No.: 2204012324003754	8521	1	Rs 13,750.00	Rs 13,750.00	Rs 1,237.50 (9%)	Rs 1,237.50 (9%)	Rs 16,225.00
2	HDD 4TB WESTERN DIGITAL AV Serial No.: WX32DC1F52LT	8471	1	Rs 6,737.29	Rs 6,737.29	Rs 606.36 (9%)	Rs 606.36 (9%)	Rs 7,950.00
3	CCTV CAMERA CP PLUS IP DOME 2MP CP-UNC-DA21L2-GP-V2 Serial No.: 2107012258000073, 2110012528001168, 2110012528003816, 2107012258000826, 2110012528004488, 2110012528004478, 2110012528004583, 2110012528004665	85258020	8	Rs 2,745.02	Rs 21,960.17	Rs 1,976.42 (9%)	Rs 1,976.42 (9%)	Rs 25,913.00
4	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L2-GP-V3 Serial No.: 2112012527003791, 2112012527003778, 2112012527003736, 2112012527006314, 2112012527003807, 2112012527006295, 2112012527003667, 2112012527006350	852580	8	Rs 2,745.02	Rs 21,960.17	Rs 1,976.42 (9%)	Rs 1,976.42 (9%)	Rs 25,913.00
5	CCTV PVC ROUND BOX	853590	8	Rs 76.27	Rs 610.17	Rs 54.92 (9%)	Rs 54.92 (9%)	Rs 720.00
6	3 X 3 PVC BOX	8538	6	Rs 76.27	Rs 457.63	Rs 41.19 (9%)	Rs 41.19 (9%)	Rs 540.00
7	WALL MOUNT	8529	2	Rs 76.27	Rs 152.54	Rs 13.73 (9%)	Rs 13.73 (9%)	Rs 180.00
8	CABLE CAT6 HIKVISION	8544	1000	Rs 22.03	Rs 22,029.66	Rs 1,982.67 (9%)	Rs 1,982.67 (9%)	Rs 25,995.00
9	NETWORK RACK 6U WITH TRAY	8473	1	Rs 1,991.53	Rs 1,991.53	Rs 179.24 (9%)	Rs 179.24 (9%)	Rs 2,350.00
10	HDMI TO LAN EXTENDER		1	Rs 398.31	Rs 398.31	Rs 35.85 (9%)	Rs 35.85 (9%)	Rs 470.00
11	SWITCH HIKVISION SK-DS-3E0510-E/M Serial No.: 251440070	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
12	SWITCH 8 PORT GIGA POE CP-ANW-GPU8G2F2-N12 Serial No.: 2203012683000748	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
13	SYROTECH 1.25G SFP 3512-20D Serial No.: SY2103-WTC092581	8517	2	Rs 826.27	Rs 1,652.54	Rs 148.73 (9%)	Rs 148.73 (9%)	Rs 1,950.00
14	MEDIA CONVERTER SFP PORT	8517	2	Rs 826.27	Rs 1,652.54	Rs 148.73 (9%)	Rs 148.73 (9%)	Rs 1,950.00
15	SWITCH SECUREYE POE 4+2 EYE S-4FE-2UE-LD Serial No.: FB52210200200	8517	1	Rs 1,906.78	Rs 1,906.78	Rs 171.61 (9%)	Rs 171.61 (9%)	Rs 2,250.00
16	4F OPTICAL FIBER	9001	250	Rs 6.82	Rs 1,705.08	Rs 153.46 (9%)	Rs 153.46 (9%)	Rs 2,012.00
<b>Total</b>			<b>1293</b>		<b>Rs 1,04,930.51</b>	<b>Rs 9,443.77</b>	<b>Rs 9,443.77</b>	<b>Rs 1,23,818.00</b>

Sanction Rs.....  
Paid Rs. ....

Accountant Principal

Tax Invoice



MEERA ENTERPRISES

SHOP NO. B,1ST FLOOR, SAINIRMAN COMPLEX,  
PIMPALWADI ROAD, SHIRDI 423109  
Phone no.: 7350050700 Email: computercareshirdi@gmail.com  
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Amounts:	
Sub Total	Rs 1,23,818.00
<b>Total</b>	<b>Rs 1,23,818.00</b>
Received	Rs 0.00
Balance	Rs 1,23,818.00
<b>You Saved</b>	<b>Rs 0.41</b>

Invoice Amount In Words
One Lakh Twenty Three Thousand Eight Hundred Eighteen Rupees only
Payment Mode
Credit

**Terms and conditions:**  
Thanks for doing business with us!

**Bank details:**  
Bank Name: UNION BANK OF INDIA, SHIRDI  
Bank Account No.: 560371000653002  
Bank IFSC code: UBIN0558770  
Account Holder Name: MEERA ENTERPRISES



LPI SCAN TO PAY

For, MEERA ENTERPRISES

Authorized Signatory

Rs 1,23,818/-

one lakh twenty three thousand eight hundred -  
eighteen only

11/2/22

Tax Invoice



**MEERA ENTERPRISES**

SHOP NO. 8, 1ST FLOOR, SAINIRMAN COMPLEX,  
PIMPALWADI ROAD, SHIRDI 423109

Phone no.: 7350050700 Email: computercareshirdi@gmail.com

GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

**Bill To:**

**ART'S COMMERCE & SIENCE COLLEGE**

RAHATA, TAL :- RAHATA

Contact No.: 9665146589

State: 27-Maharashtra

Place of supply: 27-Maharashtra

**Invoice No.: 0047013**

**Date: 01-08-2022**

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	CAMERA INSTALLATION	8536	16	Rs 750.00	Rs 12,000.00
2	PVC CASINGS FITTING (RUNING METER)		285	Rs 70.00	Rs 19,950.00
<b>Total</b>					<b>Rs 31,950.00</b>

**Amounts:**

Sub Total	Rs 31,950.00
<b>Total</b>	<b>Rs 31,950.00</b>
Received	Rs 0.00
Balance	Rs 31,950.00

**Invoice Amount In Words**

Thirty One Thousand Nine Hundred Fifty Rupees only

**Payment Mode**

Credit

**Terms and conditions:**

Thanks for doing business with us!

**Bank details:**

Bank Name: UNION BANK OF INDIA, SHIRDI

Bank Account No.: 560371000653002

Bank IFSC code: UBIN0558770

Account Holder Name: MEERA ENTERPRISES



LIPIN SCAN TO PAY

For, MEERA ENTERPRISES

Authorized Signatory

Sar 31,950

Thirty one thousand nine hundred fifty only

Accountant

Principal

checked as per

PO.

# SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,  
Tal- Rahata, Dist-A. Nagar (423107)

Email: ssrpravara@rediffmail.com  
Website: http://ascrahata.org

Phone- (02423) 204400, 204488

Fax- (02423) 204488

Estd- 28<sup>th</sup> January 1997

Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2022-23/ Purchase/Sr.College/

Date-07/07/2022

## PURCHASE ORDER

To,  
MEERA ENTERPRISES  
Shop.No. 8, 1<sup>st</sup> Floor SAINIRMAN COMPLES,  
Pimpalwadi Road, SHIRDI 423109  
Phone No.- 7350050700

Our Enquiry- ---PRES Mail  
Date- 01.07.2022  
Quotation Dt. 01.07.2022

Order No.-      Date. –  
Purchase Committee Meeting- dt. -  
-----  
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of the Material	Make	Required Quantity	Rate	
				Rs.	Ps.
01.	32 Channel NVR CP Plus SATA Upto 8 MP Resolution for Preview and Playback	CP Plus	01	13750	0
02	CP Plus IP Dome/Bullet 3.6MM 30 Mtr HD Guard Plus	CP Plus	16 x 2745	43920	0
03	CP Plus POE Switch 8 Port 2 GIGA UPLINK	CP Plus	01	3983	0
04	CP Plus POE Switch 4 Port	CP Plus	01	1906	0
05	4TB Surveillance HDD WD/Segate	CP Plus	01	6737	0
06	CAM Box/Wall Stand		16 x 76.27	1220	0
07	CAT 6 Wire in Mtr (Dlink/Digisol)	Dlink/Digisol	1000mtr x 22.03	2203	0
08	HDMI Convertor		01	398	0
09	DVR Rack 4U		01	1992	0
10	Media Convertor Pair		01	826	0
11	Fiber Cable 4F in Meter		250mtr x 8.05	2013	0
12	Installation Camera Fitting Connectors per Camera		16 x 750	12000	0
13	PVC Casing and Pipe Fitting per Pipe		70 x 300	21000	0
14	Fiber SFP 1G		1	826.27	0
<b>Total Amount in Rs.</b>					

**Note-** Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce Sr. College, Rahata, Tal- Rahata, Dist- Ahmednagar.

5P

Tax Invoice



MEERA ENTERPRISES

SHOP NO. 8, 1ST FLOOR, SAINIRMAN COMPLEX, PIMPALWADI ROAD, SHIRDI 423109  
Phone no.: 7350050700 Email: computercareshirdi@gmail.com  
GSTIN: 27AUFPG9365D1ZJ, State: 27-Maharashtra

Bill To:

ART'S COMMERCE & SIENCE COLLEGE  
RAHATA, TAL :- RAHATA  
Contact No.: 9665146589  
State: 27-Maharashtra

Place of supply: 27-Maharashtra  
Invoice No.: 0047071  
Date: 27-09-2022

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	CCTV CAMERA CP PLUS IP DOME 2MP CP-UNC-DA21L2-GP-V2	85258020	6	Rs 2,745.06	Rs 16,470.34	Rs 1,482.33 (9%)	Rs 1,482.33 (9%)	Rs 19,435.00
2	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L5-50 MTR	8525	1	Rs 3,601.69	Rs 3,601.69	Rs 324.15 (9%)	Rs 324.15 (9%)	Rs 4,250.00
3	CCTV CAMERA CP PLUS IP BULLET 2MP CP-UNC-TA21L2-GP-V3	852580	4	Rs 2,744.92	Rs 10,979.66	Rs 988.17 (9%)	Rs 988.17 (9%)	Rs 12,956.00
4	CCTV PVC ROUND BOX	853590	9	Rs 76.18	Rs 685.59	Rs 61.70 (9%)	Rs 61.70 (9%)	Rs 809.00
5	WALL MOUNT	8529	2	Rs 76.27	Rs 152.54	Rs 13.73 (9%)	Rs 13.73 (9%)	Rs 180.00
6	CCTV RACK CP PLUS 2U	8504	2	Rs 889.83	Rs 1,779.66	Rs 160.17 (9%)	Rs 160.17 (9%)	Rs 2,100.00
7	SWITCH HIKVISION SK-DS-3E0510-E/M	8517	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
8	CCTV SWITCH SECUREYE 8PORT+2PORT POE SC-S-8FE-2GE-LD-NB	85176290	1	Rs 3,983.05	Rs 3,983.05	Rs 358.47 (9%)	Rs 358.47 (9%)	Rs 4,700.00
9	HDD 4TB WESTERN DIGITAL AV	8471	1	Rs 6,737.29	Rs 6,737.29	Rs 606.36 (9%)	Rs 606.36 (9%)	Rs 7,950.00
10	CABLE CAT6 HIKVISION	8544	860	Rs 22.03	Rs 18,945.76	Rs 1,705.12 (9%)	Rs 1,705.12 (9%)	Rs 22,356.00
Total			887		Rs 67,318.63	Rs 6,058.67	Rs 6,058.67	Rs 79,436.00

Amounts:

Sub Total	Rs 79,436.00
<b>Total</b>	<b>Rs 79,436.00</b>
Received	Rs 0.00
Balance	Rs 79,436.00
You Saved	Rs 0.12

Invoice Amount In Words

Seventy Nine Thousand Four Hundred Thirty Six Rupees only

Payment Mode

Credit

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: UNION BANK OF INDIA, SHIRDI  
Bank Account No.: 560371000653002  
Bank IFSC code: UBIN0558770  
Account Holder Name: MEERA ENTERPRISES



For, MEERA ENTERPRISES

Authorized Signatory

Sanction Rs. 79436/-

Word Rs. Seventy nine thousand four hundred thirty six only

Accountant

Principal

11/12/22

₹ 175004.00

Bill To Pay

**MEERA ENTERPRISES**

SHOP NO. 8, 1ST FLOOR, SAINIRMAN COMPLEX, PIMPALWADI ROAD, SHIRDI 423109

₹ 7350050700

Company GST: 27AUFFG9365D1ZJ

Maharashtra



Bill To:  
ART'S COMMERCE & SCIENCE COLLEGE  
RAHATA, TAL : RAHATA  
₹ 9665146589  
Maharashtra

Invoice Number  
0047072  
Date of Issue  
13-10-2022

SR	Name	Qty	Price	Amount
1	CAMERA INSTALLATION	11	750.00	8250.00
HSN/SAC : 8536				
2	PVC CASINGS FITTING (RUNING METER)	165	70.00	11550.00
Total		176		19800.00
			Total	19800.00
			Balance	19800.00

Thanks for doing business with us!

Sanction Rs. 19800  
 Total Rs. Nineteen thousand eight hundred only  
 Accountant 11/2/22 Principal

One camera installation pending & so deduct one camera rate as per bill and one camera installation charges.

(Yasin)  
 (Charge P.A.)

3239 (camera)  
 + 750 (Install)  
3989



# SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,

Tal- Rahata, Dist-A. Nagar (423107)

Email: [ssripravara@rediffmail.com](mailto:ssripravara@rediffmail.com)

Website: <http://ascrahata.org>

Phone- (02423) 204400, 204488

Fax- (02423) 204488

Estd- 28<sup>th</sup> January 1997

Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award -HRD 2009)

Ref.SSRI/2022-23/ Purchase/Sr.College/

Date-07/08/2022

## PURCHASE ORDER

Our Enquiry- --PRES Mail

Date- 01.07.2022

Quotation Dt. 01.07.2022

Order No.- Date. -  
Purchase Committee Meeting- dt. -

Delivery Period: Immediate

To,  
MEERA ENTERPRISES  
Shop.No. 8, 1<sup>st</sup> Floor SAINIRMAN COMPLES,  
Pimpalwadi Road, SHIRDI 423109  
Phone No.- 7350050700

Dear Sir,

Please arrange to supply the following material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of the Material	Make	Required Quantity	Rate	
				Rs.	Ps.
01	CP Plus IP Dome 3.6MM 30 Mtr HD Guard Plus	CP Plus	10 x 2745	27450	
02	CP Plus IP Bullet 2MP 50Mtr	CP Plus	1 x 3602	3602	
03	CCTV Switch SECUREYE 8 Port + 2 PORT POE SC-S-8FE-2GE-LD-NB	CP Plus	01	3983	
04	Switch Hikvision SK-DS-3E0510-E/M	CP Plus	01	3983	
05	4TB Surveillance HDD WD		9 x 76.18	686	
06	CCTV PVC Round Box		2 x 76.27	153	
07	Wall Mount				
08	CAT 6 Wire in Mtr Hikvision	Hikvision	860 x 22.03	18946	
09	CCTV Rack CP PLUS 2U	CP PLUS	02 x 890	1780	
10	Installation Camera Fitting Connectors per Camera		11 x 750	8250	
11	PVC Casing and Pipe Fitting per Pipe		70 x 165	11550	
	Total Amount in Rs.			87120/-	

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce Sr. College, Rahata, Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are for- F.O.R.: - At Site, Rahata.  
02. Taxes: - 18% GST Extra.  
03. Delivery through: - Immediately at Site.  
04. Payment: - 70% Advance with P.O. & 30% After Installation.  
05. Discount Training for camera Handling is essential.  
06. Guarantee: - Nil.  
07. Service :- 01 Year(Garuntee +Warranty)  
01 Year Free(Shifting and other physical Maintenance will cost Extra) and Service after 01 year will be as per AMC
07. Please sign the order and return the same to us.

  
Director,  
Shirdi Sai Rural  
Institute, Pravaranagar

Arts, Science & Commerce College, Rahata (SR.)

A/p- Pimpalas, Tal. Rahata,  
Dist. Ahmednagar.

Bank Payment Voucher

No. : BP0521003

Dated : 3-Sep-2022

Particulars	Amount
Account :	
Computer/Software Exp.	1,32,160.00
Bank Charges	12.00
<b>₹ 1,32,172.00</b>	

Through :-

P.S.B.Ltd Rahata (Cur.A/C No- 208)

On Account of :

ch.no 027278 being intsatllion charges paid to  
orell talk pro version(lifetime perpetual  
lincense)

Amount (in words) :

INR One Lakh Thirty Two Thousand One  
Hundred Seventy Two Only

Receiver's Signature:

Authorised Signatory



I/C PRINCIPAL

Art's, Science & Commerce College  
Rahata, Dist. Ahmednagar

ACCOUNTANT

OFF SUPERINTENDENT  
Art's, Science & Commerce College, Rahata, Dist. A'nagar



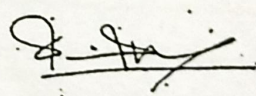
PRINCIPAL  
Art's, Science & Commerce  
College, Rahata



World's Most Preferred  
Language Lab Software

**Orell Techno Systems (India) Pvt Ltd**  
 HQ: 1st Floor, BCG Tower, Opp. CSEZ  
 Seaport Airport Road, Kakkanad, Cochin - 682037  
 Tel : +91 484 414 1000 (100 Lines)  
 Email : info@orell.com  
 24/7 HelpDesk : +91 9388 814 000  
 Delhi | Mumbai | Bangalore | Kolkata | Dubai

## Proforma Invoice

To, Shirdi Sai Rural Institutes Arts Science & Commerce College Rahata Dist. : Ahmednagar		Ref No:	MH-PI/438/22-23	
		Date:	16 May 2022	
		Attn:	The Principal	
Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	Installation to Orell Talk Pro version (Lifetime Perpetual License) For 1 Teacher upto 20 Student Consoles and 500 Users	1 Lab	Rs. 1,60,000.00	Rs. 1,60,000.00
Extensive Multimedia English Study Material, Personality/Skill & Career Development Modules with.1 Additional Language			FREE	NIL
Delivery Installation and Online Support for 1 year			FREE	NIL
<b>Total Amount</b>				Rs. 1,60,000.00
Special Discount 30%				Rs. 48000.00
Amount after discounts				Rs. 112,000.00
18% GST				Rs. 20,160.00
<b>Total Amount Payable after discounts</b>				Rs 1,32,160.00
<i>Amount in Words : One Lakhs Thirty-two thousand one hundred sixty only</i>				
For Orell Technosystems (India) Private Limited,				
				
				Authorized Signatory

Company's GST : 32AABCO0662Q1ZB  
 Company's PAN : AABCO0662Q



+91 9388 214 000 (100 lines)



**PRINCIPAL**  
 Art's, Science & Commerce  
 College, Rahata

Minimum Hardware Requirement to Install Orell Talk Versions:

Teacher PC / (Server)		
Recommended	Minimum	
3.1 GHz (64-bit processor) or faster multi-core	2 GHz	Processor
16 GB or Above	8 GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	100 MBPS	Network
Windows Server 2019 R2 64 bit or Above	Windows Server 2012 R2 64 bit	Operating System
Headphone with Mic and Webcam		AV Device

Student PC		
Recommended	Minimum	
2.93 GHz	1.4 GHz	Processor
8 GB or Above	4GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	100 MBPS	Network
Windows 7 or LINUX	Windows 7/LINUX	Operating System
Headphone with Mic		AV Device

N-Computing System Configuration 15 Systems

Recommended	Minimum	
3.1 GHz (64-bit processor)	2 GHz	Processor
8 GB or Above	4 GB	RAM
500 GB or Above	200 GB	Hard Disk
1 GBPS	10/100 MBPS	Network
Windows Server 2016 64 bit or Above	Windows Server 2016 64 bit	Operating System

Tab Configuration

Audio	Playback and recording
Processor Brand	Qualcomm Snapdragon 435 ( Similar or Above)
Processor Speed	1.4 GHz or above
RAM Size	2 GB or higher
Connectivity Type	Bluetooth, WiFi Hotspot
Operating System	Android (marshmallow) or above

NB :Minimum System Requirements shown above are based on 40 Concurrent Users and higher specification is recommended for above 40 Concurrent users.  
 Minimum hardware requirements are to be ensured by customer



*[Signature]*  
**PRINCIPAL**  
 Art's, Science & Commerce  
 College, Rahata



School Name

ARTS, SCIENCE & COMMERCE  
Tal. Rahata,  
Material Stores  
General Purchase

COLLEGE, RAHATA  
Dist. Ahmednagar  
Inward Register  
Register

Sl. No.	HR No.	TR No.	Order No. & Date	Supplier	Material	Unit	Quantity	Rate	Bill Amount	Bill No. Date	Passed Date	Debit Allocation	S.C.Folio	I.B.No.	Remark
					11111111111111111111				10=00						
					11111111111111111111				85=00						
					11111111111111111111				60=00						
					11111111111111111111		01	20=00	20=00						
					11111111111111111111		03	25=00	125=00						
					11111111111111111111		02	60=00	120=00						
					11111111111111111111		01	45=00	45=00						
					11111111111111111111		01	55=00	55=00						
					11111111111111111111		01	100=00	100=00						
									1240=00						
114					11111111111111111111		01	270=00	270=00	337 11/10					11111111111111111111
115					11111111111111111111		02	185=00	370=00	330 15/11/22					11111111111111111111
116					11111111111111111111		01			319 11/11/22					11111111111111111111
117					11111111111111111111		06	2745=06	16470=36	4707/ 27/17					11111111111111111111
					11111111111111111111		01	3601=69	3601=69						11111111111111111111
					11111111111111111111		04	2744=92	10979=66						11111111111111111111
					11111111111111111111		09	76=14	685=59						11111111111111111111
					11111111111111111111		02	76=27	152=54						11111111111111111111
					11111111111111111111		02	887=83	1779=66						11111111111111111111
					11111111111111111111		01	3983=05	3983=05						11111111111111111111
					11111111111111111111		01	3483=05	3483=05						11111111111111111111
					11111111111111111111		01	6737=29	6737=29						11111111111111111111
					11111111111111111111		01		18745=76						11111111111111111111
					11111111111111111111		800	22=03	17718=63						11111111111111111111
					11111111111111111111		05	18=11	12117=34						11111111111111111111
									Total 779,136=00						11111111111111111111

593559  
4.478948  
.7±8 m  
.4 m  
2023 15:13



School Name

ARTS, SCIENCE & COMMERCE  
Tal. Rahata,  
Material Stores  
General Purchase

COLLEGE, RAHATA  
Dist. Ahmednagar  
Inward Register  
Register

Sr. No.	HR No.	LR No.	Order No. & Date	Supplier	Material	Unit	Quantity	Rate	Bill Amount	Bill No. Date	Passed Date	Debit Allocation	S.C.Folio	LB.No.	Remark			
118			5081 5082 5083 5084 5085	MEERA Enterprises Shinde	1) CAMERA Installation 2) PVC Conduit fitting	NOS	11	750=00	8250=00	47872- 13/11/22								
									11350=00 19800=00									
119			5086/2023 5087 5088 5089 5090	MEERA Enterprises Shinde	1) CCTV NVR CP Plus 32CH CP NVR - 4K4922-V2 Serial no - 220411282403729 2) HD 4TB Western Digital AV Serial no - WA 22DC1F52H 3) CCTV CAMERA CP Plus IP Dome 2MP CP-UNC-DA 2162-CP-V2 Serial no - 210901215000173, 211012500118, 211012500118, 211012500118, 211012500118 211012500118, 211012500118 211012500118 4) CCTV CAMERA CP Plus IP Bullet 2MP CP UNC 2162-CP-V2 Serial no - 212012500118, 212012500118, 212012500118, 212012500118 5) CCTV PVC Round Box 6) 3x3 PVC Box 7) WALL mount 8) Cable cable HIKVISION 9) Network Rack 60 with tray 10) HDMI to LAN Extender 11) SWITCH HIKVISION SK-03 Serial no - 211440070 12) Switch 8port Cat5 PoE CP Serial no - CPU892T2-N12 13) SYRTECH 1.255003512-20 Serial no - 54203-410070 14) MEDIA CONVERTER 8port SWITCH - SCOMC 80011121 15) 4T OPTICAL FIBER	NOS	01	13750=00	13750=00	46874- 01/10/22								
						NOS	01	6737=29	6737=29									
						NOS	08	2745=02	21960=17									
						NOS	08	2745=02	21960=17									
						NOS	08	76=27	610=67									
						NOS	06	76=27	457=63									
						NOS	02	76=27	152=54									
						NOS	1000	22=03	22029=66									
						NOS	01	1991=53	1991=53									
						NOS	01	398=31	398=31									
						NOS	01	3983=05	3983=05									
						NOS	02	826=27	1652=54									
						NOS	02	826=27	1652=54									
						NOS	250	5=22	1250=55	104430=00 18587=54								
									1,04,930=51	12,8,818=00								

Phone: 19.693558  
Mobile: 74.47894  
Address: 546.17±14 m  
Area: 82.5 m  
Date: 02-23-2023 15:12

GP REGISTER CCTV CAMERA

# VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Dapo, Station Road, Vidyavihar (W), Mumbai - 400 086.  
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.  
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date: 22/03/2011

## TO WHOM SO EVER IT MAY CONCERN

This is to certify Shirdi Sai Rural Institute's **Arts, Commerce & Science College** located at Pimplas (Rahata), Ahmednagar - Shirdi Highway, Rahata, Dist. Ahmednagar, Maharashtra 423107 has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2011-12.

The software (Vriddhi ERP) includes myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, to name a few.

The institute's faculty and staff have been using Vriddhi ERP as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,  
**For Vriddhi Software Solutions Pvt. Ltd.**



**Rohit Lad**  
Director

SOFTWARE OF  
**VRIDDHI**

A Brilliant Software for School and College Management



Arts, Science & Commerce College, Rahata (SR.)  
A/p- Pimpalas, Tal Rahata,  
Dist. Ahmednagar

**Bank Payment Voucher**

No. : **BP0521017**

Dated **12-Nov-2022**

Particulars	Amount
Account : <b>vriddhi software</b> Computer/Software Exp.	<b>11,800.00</b>
Bank Charges	<b>6.00</b>

**Through :**

P.S.B.Ltd Rahata (Cur.A/C No- 208)

**On Account of :**

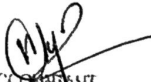
BEING VRIDDHI software annual  
maintainances charges for the 2022-23

**Amount (in words) :**

INR Eleven Thousand Eight Hundred Six Only

**₹ 11,806.00**

Receiver's Signature:

  
ACCOUNTANT  
Art's, Science & Commerce College, Rahata, Dist. Ahnagar

OFF SUPERINTENDENT  
Authorised Signatory

  
Principal  
Art's Science & Commerce  
College, Rahata

# QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

## VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

### ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Buyer (Bill to)

### ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Invoice No.

Dated

**1-Aug-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

**AMC/22-23/Q/88 dt. 1-Aug-22**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E

Company's PAN : **AAFV5324E**

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

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Acknowledgment



PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

RTGS/  NEFT. (✓ the appropriate box).

### Beneficiary Details

Name : VRIDDHI SOFTWARE SOLU

Account No. : 917020067109006

Bank : ARTIS BANK

IFS Code : UTTB000240

Time : \_\_\_\_\_

Cheque No. 027196

Amount 11800

Comission 6

UTR \_\_\_\_\_

Total = 11806

Signature Acta

**TAX INVOICE**

<b>SATYAM ENTERPRISES</b> "Bhargav",Kadambari Nagari 4, Pipeline Road,Savedi, AHMEDNAGAR GSTIN/UIN: 27AAZPU1841Q1ZI State Name : Maharashtra, Code : 27 E-Mail : satyament.nagar@gmail.com	Invoice No. <b>SE/2023-24/56</b>	Dated <b>21-Jul-2023</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Arts, Science and Commerce College Rahata</b> Rahata, Dist-Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
E-Mail : ssripravara@rediffmail.com	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services GOLD(50% Discount) NGO</b>	998313	<b>1 NOS</b>	5,400.00	NOS	<b>5,400.00</b>
2	<b>Installation,Repairing&amp;Service Charges</b> TALLY LICENSES RENEWAL SERVICE CHARGES	9987				<b>500.00</b>
						<b>5,900.00</b>
	<b>CGST</b>					<b>531.00</b>
	<b>SGST</b>					<b>531.00</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 6,962.00</b>

Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Sixty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
9987	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>5,900.00</b>		<b>531.00</b>		<b>531.00</b>	<b>1,062.00</b>

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

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

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200038988176**  
 Branch & IFS Code : **Pipeline Road, Savedi Ahmednagar & HDFC0004295**

Customer's Seal and Signature

for **SATYAM ENTERPRISES**



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

**PRINCIPAL**  
 Art's, Science & Commerce  
 College, Rahata



# SR INFOTEK

The New Way For Software Revolution..

www.srinfotek.in

Ref. No.: SRINFO/2022/076

Date: 20/08/2022

Invoice No. # 261



To,  
The Principal,  
Arts Science Commerce College,  
Rahata, Ahmednagar(MH).

## Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	ASC Rahata College Website Maintenance Bill ( <a href="http://ascrahata.org">http://ascrahata.org</a> )	1	3000/-	3000/-
2	Domain Name, Hosting Web Space & Database (15.08.2022 to 14.08.2023)	1	5000/-	5000/-
<b>Total :</b>				<b>8000/-</b>
<i>In Word: Eight Thousand Rupees Only.</i>				

FOR SR INFOTEK

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: SR INFOTEK

Account No: 362702553

Bank: Central Bank of India

IFSC: - CBIN0281728

Branch: - MIDC Ahmednagar.

Note: Our annual turnover is not more than 20,00,000/-, so we are not eligible for GST

SR INFOTEK

Software Company

Address: Survey No. - 96/2B, Plot No. - 37, MIDC, Navnagapur, PO MIDC, Ahmednagar - 4141111(M.S.) India.

Tel: 0241-2341716

Mob: 9130401540

Email: info@srinfotek.in

Website: www.srinfotek.in

**PRINCIPAL**  
Art's, Science & Commerce  
College, Rahata





**PRAVARA SAHAKARI BANK LIMITED** (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

Acknowledgment

RTGS/  NEFT. (Tick the appropriate box).

### Beneficiary Details

Name : SRINIVOTEK

Account No. 3627160553

Bank : CENTRAL BANK OF INDIA

IFS Code : CIN0281722

Time : \_\_\_\_\_

Cheque No. 03017

Amount 7994

Commission \_\_\_\_\_

UTR \_\_\_\_\_

Total = 8000

Signature / Stamp by Bank Staff



*[Signature]*  
**PRINCIPAL**  
Art's, Science & Commerce  
College, Rahata

Science Department : Arts, Scienc x +

Not secure | ascrhata.org/science

Pimplas (Rahata), Ahmednagar + (02423) 242488, 243892 rahatacollege@rediffmail.com

Shirdi Sai Rural Institute's Arts, Science & Commerce College

Home About Us Department Admission NAAC Gallery Student Corner Contact

# SCIENCE DEPARTMENT

Home / Science Department

## WELCOME TO DEPARTMENT OF SCIENCE

- Chemistry
- Physics
- Mathematics
- Botany
- Zoology

### CHEMISTRY

Department of Chemistry was established since the inception of college. The First Batch of B.Sc. Chemistry Passed out in 2000. As per the need of students, P.G. Department of Organic Chemistry was started in 2008.

The department has two spacious and well equipped laboratories for conducting Under Graduate and Post Graduate practical courses. The department also has a separate computer laboratory with free internet access for online research and reference work.

Not limiting to only teaching and research activities the department as a service to society conducts campus interviews of Pharmaceutical & Chemical Industries.

The activities of our department are focused on achieving the mission of producing successful scientist, entrepreneurs



## SIDE MENU

[Admission Enquiry](#)[Administrative staff](#)[Institutional values & Best Practices](#)[Research Activity](#)[Anti- Ragging](#)[Women Grievance cell](#)

### NEWS

[FYBSc Result-2018-19](#)[B.Com Result-Rank Holders 2018-19](#)

### EVENT

### NOTIFICATION

## POST GRADUATE ADMISSION

“ Admissions are based on the marks obtained at the previous qualifying examination and as per the rules and regulations stipulated by the University of Pune and Govt. of Maharashtra. The prospectus with details of courses offered, eligibility criteria for admission and information about various departments, hostels, scholarships, and rules and regulations of the college is issued along with the application form.

Candidates seeking admission to any courses offered by this college should directly apply to the college, through the prescribed application form which can be obtained from the college store or can be downloaded from our website before the prescribed time period. Application form duly filled and accompanied by the required documentary evidences should be submitted to the College, before due date. The college authorities scrutinize the applications and prepare a merit list based on the marks obtained by the student. If selected, the candidate has to pay the required fee and report to the Head of respective departments' immediately.”

## ELIGIBILITY

The candidates who have passed the bachelors degree examination in the respective subject with at least a second class are eligible to apply for the postgraduate course.

## RULES AND REGULATIONS

- All application should accompany the following attested copies of certificates.
- Marks list of qualifying examination.
- Transfer Certificate (T.C.) from the institute last attended.



## SIDE MENU



- Admission Enquiry
- Administrative staff
- Institutional values & Best Practices
- Research Activity
- Anti- Ragging
- Women Grievance cell

### NEWS

FYBSc Result-2018-19

### EVENT

### NOTIFICATION

## UNDER GRADUATE ADMISSION

“ Admissions are based on the marks obtained at the previous qualifying examination and as per the rules and regulations stipulated by the University of Pune and Govt. of Maharashtra. The prospectus with details of courses offered, eligibility criteria for admission and information about various departments, hostels, scholarships, and rules and regulations of the college is issued along with the application form.

Candidates seeking admission to any courses offered by this college should directly apply to the college, through the prescribed application form which can be obtained from the college store or can be downloaded from our website before the prescribed time period. Application form duly filled and accompanied by the required documentary evidences should be submitted to the College, before due date. The college authorities scrutinize the applications and prepare a merit list based on the marks obtained by the student. ”

## ELIGIBILITY

The candidate who has passed the HSC examination in the respective Faculty can apply.

## RULES AND REGULATIONS

- All application should accompany the following attested copies of certificates.
- Marks list of qualifying examination
- Transfer Certificate (T.C.) from the institute last attended
- Four Passport size photographs.(latest)