



Pravara Rural Education Society's
Arts, Commerce and Science College, Satral
Tal. Rahuri, Dist. Ahmednagar- 413711
Affiliated to Savitribai Phule Pune University, Pune.

Self-Study Report: 2024 (3rdCycle)



Criterion-4

Infrastructure and Learning Resources

Key Indicator: 4.3
IT Infrastructure

Metric: 4.3.1 (QIM)

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU

Index

| Sr. No. | Particulars of Up-gradation | Year of Up-Gradation | Total Quantity | Page. No. |
|---------|---|----------------------|----------------|-----------|
| 1 | Regular Up gradation of PC Configuration | 2023-24 | 165 | 03-27 |
| 2 | Up gradation of Internet Bandwidth/ Wi-Fi | 2022-23 | 50 MBPS | 28-31 |
| 3 | Website Designing and Up-gradation | 2023-24 | - | 32 |
| 4 | Academic and Administrative Software | 2022-23 | 06 | 33-58 |
| 5 | Regular Up-gradation of Printers and Scanners | 2022-23 | 15 | 59-70 |
| 6 | Regular Up-gradation of Projector | 2021-22 | 15 | 71-81 |
| 7 | Smart Classroom | 2022-23 | 01 | 82-83 |
| 8 | Regular Up-gradation of Internet Router | 2022-23 | 08 | 84-87 |
| 9 | Regular Up-gradation of Hard Disk | 2019-20 | 03 | 88-92 |
| 10 | Regular Up-gradation of CCTV Camera | 2021-22 | 17 | 93-99 |
| 11 | Photos of IT Infrastructure Facilities | - | - | 100-106 |




Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU

1. Regular Up-Gradation of PC Configuration

| Sr. No. | Purchase Year | Configuration | Quantity |
|---------|----------------|--|----------|
| 1 | 2023-24 | Monitor: HP PRO-DESK 600 G2 Make Mini Tower Cabinet CPU –Core15/6H Generation /8GBRAM/256 GB SATA SSD/Wi-Fi Adapter/ Windows 10 Pro Keyboard & Mouse | 12 |
| 2 | 2020-21 | Monitor: Acer Make Computer Core i5, Model Version M200-H81, Processor: 4 th Gen 4 Core i5 – 4460, 3.2 GHz Quad Core, Chipset: H 81 – M 1 Hard Drive: 500 GB HDD (SATA), 8 GB DDR3 RAM Windows 7 Pro, Keyboard & Mouse. | 48 |
| 3 | 2018-19 | Monitor: HP PRO-DESK 600 G2 Make Mini Tower Cabinet CPU –Core15/6H Generation /8GBRAM/256 GB SATA SSD/Wi-Fi Adapter/ Windows 10 Pro Keyboard & Mouse | 50 |
| 4 | 2017-18 | Monitor: Lenovo V520 Tower Desktop 7 th Gen.B-250/i5 -7400 3.0G 4C Processor / RAM 8GB DDR4 2400 /1TB HDD /ODD/DOS/Win 7, Keyboard & Mouse | 06 |
| 5 | 2016-17 | Monitor: Lenovo Intel Core i3, Version M 200-H 81 Processor, 4 th Gen. Core i3 – 4130, 3.4 GHz, H 81, Hard Drive: 500 GB HDD (SATA), 4 GB DDR3 RAM, Windows 10 Pro, Keyboard & Mouse | 20 |
| 6 | 2015-16 | Monitor: Lenovo Intel Core i3, Version M 200-H 81 Processor, 4 th Gen. Core i3 – 4130, 3.4 GHz, H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, Windows 10 Pro, Keyboard & Mouse | 03 |
| 7 | 2015-16 | Monitor:Acer Make Computer Core i5, Model Version M200-H81, Processor: 4 th Gen 4 Core i5 – 4460, 3.2 GHz Quad Core, Chipset: H 81 – M 1 | 11 |

| | | | |
|--------------|---------|---|------------|
| | | Hard Drive: 500 GB HDD (SATA), 8 GB DDDR3 RAM Windows 7 Pro, Keyboard & Mouse. | |
| 8 | 2011-12 | Monitor: Computer HP Make: Model No. 3090: Based on Latest Intel G33 Express Chipset Processor Support up core 2 Duo, 2.93 GHz, 320 GB HDD, NCQ, S.M.R.T.4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Keyboard & Mouse | 12 |
| 9 | 2010-11 | Monitor: Computer HP Make: Model No. 3090: Based on latest Intel G33 Express Chipset Processor Support up core 2 Duo, 2.93 GHz, 320 GB HDD, NCQ, S.M.R.T.4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Keyboard & Mouse | 03 |
| Total | | | 165 |





Principal
PRINCIPAL
 Art's, Commerce & Science College
 Satral, Tal. Rahuri, Dist. Ahmednagar.

Laptop Configuration Details

| Sr. No. | Purchase Year | Configuration | Quantity |
|--------------|---------------|--|-----------|
| 1 | 2022-23 | Laptop: HP Make 15s-FQ5330TU (9D3POPA) core i5-1235U, 16GB RAM, 512 GB SSD, IRIS XE, WIN11+MS021, BL With Bag 5CD4123TVD | 01 |
| 2 | 2019-20 | Laptop: LENOVO Make Laptop C145-34IH | 03 |
| 3 | 2011-12 | Laptop: Sony Make Intel core i3 2.53 GHz/4.0GBRAM-320.0GB, HDD/DVD writer/ WIL Win 7 HB/Bluetooth | 02 |
| Total | | | 06 |




Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.

Purchase Order- HP Pro-Desk

Office Copy

| | | |
|---|-------------------------------------|-----------------------|
| Reg No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane.)
PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Oct/3/533/429 Date : 5-10-2023

| | |
|--|--|
| To, Paramnano Computers Indiranagar Shrirampur Shrirampur Dist-Ahmednagar Mob-9284480451/9404252002 | Delivery Period: 1 Week Purchase Committee Meeting : Local Our Enquiry No. And Date : 23.06.2023 Your Quotation No. And Date : 24.06.2023 |
|--|--|

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf:

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|-------|------|-----------|---------|--------------------|
| 1 | Desktop HP PRO-DESK 600 G2 Make Mini Tower Cabinet CPU-Core I5/6TH Generation/ 8 GB RAM/ 256 GB SATA SSD/ WIFI Adapter/ DVD-RW Attached/ 1 Year Warranty for CPU With Windows 10 Pro Licence | 12.00 | Nos | 11,400.00 | | 1,36,800.00 |
| 2 | Monitor New Intex Make 19" Wide Monitor VGA and HDMI Slot Available with Power and VGA Cable 1 Year Warranty | 12.00 | Nos | 3,500.00 | | 42,000.00 |
| 3 | Keyboard & Mouse Set USB Intex Make New Note: Incontinuation to Previous Purchase Order No. PRES/G-PO/2023-24/Aug/12/405/340 Dt.18-8-2023 | 12 | Pack | 370.00 | | 4,440.00 |
| Total | | | | | | 1,83,240.00 |

NOTE Please send the above material & Bill in the name of The Principal, Arts, Commerce & Science College, Satra, Tal- Rahuri, Dist- Ahmednagar

The above quoted prices : At Site

Taxes : Inclusive

Delivery through : By Road

Payment : 50% Advance & 50% after receipt of material & Trial

Warrantee : 1 Year Warranty on CPU & Monitor

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

[Signature]
Purchase Officer

Head of Dept.

[Signature]
Internal Auditor

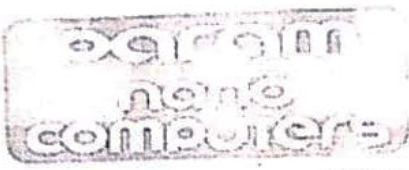
[Signature]
Chief Accountant

[Signature]
Authorise Sign

Invoice-HP Pro-Desk

State/Account

Mb. 9284400451



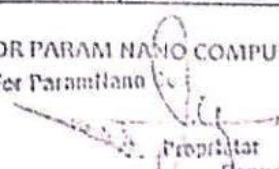
**PARAM
NANO
COMPUTERS**

(Authorised Dealer -RDP Computers, Android- Linux Nano CPU, E-gate & Epragala Projectors)
Indiranagar Colony, Tal/Post Shirampur District- Ahmednagar.


INVOICE

CUSTOMER
To The Principal
Arts, Commerce, & Science
College Satnal

Date 03/10/23
Invoice No. 1002
Purchase Order No : 533/1429
Purchase Order Date : 05/10/2023

| DESCRIPTION | Rate | QUANTITY | AMOUNT |
|---|------|---|----------|
| Re-Furbished HP- G2,600 Desktop. Core i5, 6th Gen, 8GB RAM 256 GB SSD, 1 year Warranty Windows 10 license | 1200 | 12 | 136800/- |
| Intex 19" monitor HDMI VGA Slot. | 3500 | 12 | 42000/- |
| Intex Keyboard & Mouse | 370 | 12 | 4440/- |
| <p>One lakh Eight Three Thousand Two Hundred forty only</p> | | | |
| TERMS AND CONDITIONS | | TOTAL | 183240/- |
| <p>1. This is a sale of goods and not a contract of service. 2. Payment is to be made in advance. 3. The price is inclusive of all taxes and duties. 4. The price is subject to change without any prior notice. 5. The price is subject to change without any prior notice. 6. The price is subject to change without any prior notice. 7. The price is subject to change without any prior notice. 8. The price is subject to change without any prior notice. 9. The price is subject to change without any prior notice. 10. The price is subject to change without any prior notice.</p> | | <p>FOR PARAM NANO COMPUTERS For Paramilano  Proprietor Proprietor</p> | |

Invoice- Acer Make

| Sales Invoice | | | | | |
|--|-------------------------------|--|---|-----|----------------|
| PVP Campus Store Pravara Nagar , Loni, Dist- A. Nagar | | Invoice No. | Dated | | |
| | | 1234 | 05/Jan/2021 | | |
| Buyer Arts com, science College Satral. | | Delivery Note | Mode/Terms of Payment | | |
| | | Indent nos 3 438 | Arts com, science College Satral | | |
| | | Supplier's Ref. | Other Reference(s) | | |
| | | Indent nos 3 438 | | | |
| | | Buyer's Order No. | Dated | | |
| | | | 05/Jan/2021 | | |
| | | Despatch Document No. | Delivery Note Date | | |
| | | Indent nos 3 438 | | | |
| | | Despatched through | Destination | | |
| | | Gawnde Raju | Lab Assit. | | |
| | | Terms of Delivery | | | |
| Sr. No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Computer Set Acer Make | 48 Nos | 40,404.00 | Nos | 1,939,392.00 |
| Total | | 48 Nos | | | ₹ 1,939,392.00 |
| Amount Chargeable (in words) | | | | | E. & O.E. |
| Stock Group Name | | | | | Amount |
| Stock of Computer & Printer D | | | | | 1,939,392.00 |
| Total | | | | | 1,939,392.00 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | |  for PVP Campus Store <i>PVP camp store</i> Authorised Signatory | | | |

Invoice-HP Make

| Sales Invoice | | | | | |
|--|--|--|--|--|--|
| PVP Campus Store Pravara Nagar , Loni, Dist- A. Nagar | | Invoice No. 480 | | Dated 12/Mar/2019 | |
| Buyer Arts com, science College Satral. | | Delivery Note Indent nos 3 375 | | Mode/Terms of Payment Arts com, science College Satral | |
| | | Supplier's Ref. Indent nos 3 375 | | Other Reference(s) | |
| | | Buyer's Order No. | | Dated 12/Mar/2019 | |
| | | Despatch Document No. Indent nos 3 375 | | Delivery Note Date | |
| | | Despatched through Waditke.k.b | | Destination Lab Assit. | |
| | | Terms of Delivery | | | |

| Sr. No. | Description of Goods | Quantity | Rate | per | Amount |
|---------|---|----------|-----------|-----|----------------|
| 1 | Computer Set Hp Make Commercial Desktop | 50 Nos | 26,500.00 | Nos | 1,325,000.00 |
| Total | | 50 Nos | | | ₹ 1,325,000.00 |

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

| Stock Group Name | Amount |
|-------------------------------|--------------|
| Stock of Computer & Printer D | 1,325,000.00 |
| Total | 1,325,000.00 |

Declaration

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



14/03/19

for PVP Campus Store
PVP CAM STORE
 Authorised Signatory

Purchase Order- Lenovo V520

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 ☎ (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / VI Branch /2017-18 / 1599 / Date:-06/ 03/2018

To,

| | | | | |
|--|---------------------------------|----------------|------------|--|
| Data Care Corporation 367 / A Near Hotel Ratugamdh, Deccan Gymkhana, PUNE - 04. ☎ 20- 67057557 /554, M. 9325007488 | Delivery Period: | 4 - 6 Weeks. | | |
| | Purchase Com. Meeting :- | 22/09/ 2017 | | |
| | Our Enquiry No. | Dt. 14/08/2017 | | |
| | Your Quotation - DCC/PRES2/8-17 | Dt. | 21/08/2017 | |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|--|---|-----|------|----------|------------------|
| Ref. :- In continuation to our previous purchase order No PRES/VI Branch./2017-18 / 299 - 783 Dt. 05/10/2017 | | | | | |
| 1 | Computer : Lenovo V520 Tower Desktop 7 th Gen.. B-250/ i5 -7400 3.0G 4C Processor / RAM 8 GB DDR4 2400 / 1 TB HDD / ODD / DOS/ 85% Efficiency, Integrated Graphic, /19.5 " Monitor / Internal Speaker / Wi- Fi / No XP or Win 7 Support / Front Port 4 X USB, 3.0, 2XAudio, Optical Card reader, Rear ports 2xUSB 3.0, 2XUSB 2.0, 1 Port- VGA, DP, HDMI, Optical, Lan, Parallel, 2 Audio, | 26 | Nos. | 34598.00 | 899548.00 |
| Total Amount Rs | | | | | 899548.00 |

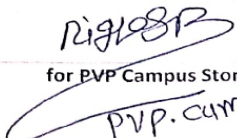
NOTE:- Please send the above material & Bill in the Name

- 1) The Principal, Art, Science & Commerce College Satral, Tal. Rahuri 06 Nos.
- 2) The Principal, Pravara Rural College of Architecture, Loni Tal. Rahata 20 Nos.

| | |
|---|--|
| ❖ The above quoted prices are F.O.R. | At Site |
| ❖ Taxes / GST | 18% GST Extra |
| ❖ Delivery through : | - |
| ❖ Payment: | 90% After receipt & Satisfactory installation & Trial of the Systems and 10% against One year bank guarantee |
| ❖ Discount :- | - |
| ❖ Warrantee : | Three Years on Site Warranty |
| Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. | |


 13/3/18
Director (Education)
 Tech. & Non Tech
 Pravara Rural Education Society,
 Pravaranagar

Invoice- Lenovo Make

| Sales Invoice | | | | | |
|--|--------------------------------|---|---------------|---|---------------------|
| PVP Campus Store Pravara Nagar , Loni, Dist- A. Nagar ^ | | Invoice No. 1234 | | Dated 10/8/16 | |
| | | Delivery Note Indent nos 3 336 | | Mode/Terms of Payment Art com, science College Satral | |
| Buyer Art com, science College Satral. | | Supplier's Ref. Indent nos 3 336 | | Other Reference(s) | |
| | | Buyer's Order No. | | Dated 10/8 16 | |
| | | Despatch Document No. Indent nos 3 336 | | Delivery Note Date | |
| | | Despatched through Vikas Dighe | | Destination Lab Assit. | |
| | | Terms of Delivery | | | |
| Sr. No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Computer Set Lenvo Make | 20 Nos | 25,900.00 | Nos | 518,000.00 |
| | | Total | 20 Nos | | ₹ 518,000.00 |
| Amount Chargeable (in words) | | | | E. & O.E. | |
| | | Stock Group Name | | Amout | |
| | | Stock of Computer & Printer D | | 518,000.00 | |
| | | | | Total 518,000.00 | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | |  for PVP Campus Store PVP. cum store Authorised Signatory | | | |

Purchase Order- Lenovo

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)-273760, 273527, 272101, 272104 Fax - 273761 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Bolapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI Branch - Grant Computer /2015-16 / 851/9099 Date:-16/02/2016
 To.

| | | | | |
|--|---------------------------------------|------------|------------|--|
| RACCAINFOTECH PVT. LTD., Alco Market, Rajiv Nagar, Near SBI Chowk, Nashik 422 008 ☎ 9326730086 | Delivery Period: | 15 Days | | |
| | Purchase Com. Meeting :- Local | 22/01/2016 | | |
| | Our Enquiry No. By Mail | Dt | 02/12/2015 | |
| | Your Quotation No. RIPL/15-16/JAS/117 | Dt | 25/11/2015 | |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|---|---|-----|-----|----------|------------------|
| Ref. In continuation to our previous Purchase Order No. PRES/Head Office Computer /2015-16/673 - 1582/ Dt. 05/01/2016 | | | | | |
| 1 | Computer Lenovo Intel Core i3, Version M 200- H 81, Processor: 4th Gen. Core i3 - 4130, 3.4GHz, H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, 18.5" LED Monitor, Optical Drive-DVD RW, USB Keyboard & USB Mouse OS: Windows 10 Profession 32 bit, down grade to win. 8.1 prof. 32 bit win. | 06 | No. | 38000.00 | 228000.00 |
| Total Rs. | | | | | 228000.00 |

NOTE:- Please send the above material Joint Secratery, Pravara Rural Education Society, Pravaranagar, A/p. Loni, & Bill in the Name 1) Principal, Pravara College of Physical Education, A/p. Pravaranagar (Loni Kd.) Tal. Rahata, Dist. A.nagar. Sr No. 1 - 3 Nos.
 2) Principal, Arts, Science & Commerce College Satral, Tal. Rahuri Sr. No. 1 - 3 Nos.

| | |
|---|--|
| ❖ The above quoted prices are F.O.R. | At Site Loni |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | 90% After receipt, Satisfactory installation & Trial of the Computer, & 10% against Three year's bank guarantee. |
| ❖ Discount :- | - |
| ❖ Warrantee : | Three Year on Site. |
| Please sign the enclosed order acceptance No. against this order and return the same to us immediately. | |

[Signature]
 Purchase Officer

[Signature]
 Head of Dept.

[Signature]
 Chief Accountant

[Signature]
 Finance Controller

[Signature]
Joint. Secretary
 Pravara Rural Education Society,
 Pravaranagar

TTT


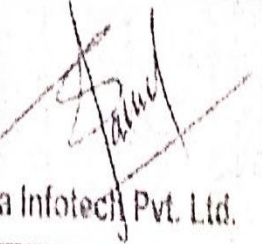
175

Satral college. R.S. Tambre
 9850982493

Sachin. Hude - 8975780261

Sachin Jadhav - 9372451213

Delivery Challan- Lenovo

|  | RACCA INFOTECH PVT. LTD. HOUSE OF OFFICE AUTOMATION C-Wing, Aico Market, Near State Bank Chowk, Rajiv Nagar, Nashik - 422 009. Ph.:(0253) 2395513,2394513, Tele Fax.: 2378513 | DELIVERY CHALLAN No.: RIPL 15-16/ 919 Date: 24/03/2016 | |
|---|--|---|--|
| To: The principle, Arts Science & Commerce college school, Tal. Rahuri | | | |
| | | Tel No.: | |
| Sr. No. | Particulars | Qty. | Remarks |
| 01 | Computer Lenovo Think Centre 10A500KWHF | 03 NO | <input checked="" type="checkbox"/> Regular Sales <input type="checkbox"/> For Demo <input type="checkbox"/> Replacement |
| 02 | monitor 18.5" Lenovo make model: E19225WD | 03 NO | <input type="checkbox"/> Given as stand by <input type="checkbox"/> Repaired & returned <input type="checkbox"/> Given for repairs |
| Received the above mentioned goods in good order & condition. | | | |
| Receiver's Signature | |  For Racca Infotech Pvt. Ltd. | |

Installation Report-Lenovo

INSTALLATION REPORT



RACCA INFOTECH PVT. LTD.

OFFICE: D-WING, ALCO MARKET, NEAR SBI CHOWK, RAJIV NAGAR, NASHIK - 422 009

WAREHOUSE: RAKESH KIRANA STORES, AT POST VILHOLI, DIST. NASHIK - 422 010

TEL. NO. 0253 - 2394513 / 2395513, FAX NO. 0253 - 2395513

(Space Group)

To,
The principal.
Art Science & Commerce.
College satpal.
Tal-Rohri.

INSTALLATION REPORT NO :- RIPL/16-17/

Delivery Challan No.: VIL/16-17/

Date:

Purchase Order No.:

Date: 29-03-2016

| Sr. No. | PRODUCT DESCRIPTION - MODEL & SERIAL NO | Qty (Nos.) | REMARKS |
|---------|--|------------|---------|
| 1 | LENOVO MAKE THINK CENTRE MODEL NO :- M73 SERIES S/N :- | 03SET | |
| 2 | LENOVO MAKE 18.5" TFT MONITOR S/N :- | | |
| 3 | LENOVO MAKE KEYBOARD | | |
| 4 | LENOVO MAKE MOUSE | | |

Engineer Remark :- Lenovo Make Desktop Installation Successfully Done

Customer Remark :-

Engineer Name with signature

Customer Name with signature

Note :- Installation report is confirmation of receipt of material in good working condition

As per content of box with accessories (if any)

Purchase Order-Acer Make

Ph: (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.
Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI - Branch /2015-16 / 1416 / 942

Date:-16/09/2015

| | | |
|---|------------------------------------|------------------------------|
| To, Data Care Corporation 637/ A Deccan Gymkhana, Near Hotel Rutugandh, Pune 04. S376807461 | Delivery Period: | 4 Weeks. |
| | Purchase Com. Meeting :- | 13/09/2014, Local 31/01/2015 |
| | Our Enquiry No. | Mail Dt 22/08/2014 |
| | Your Quotation No. DCC PRES/1/9-14 | Dt. 2/9/2014 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

| Sr. No | Description of Material | Qty | Per | Rate | Total |
|---|--|-----|-----|----------|------------|
| Ref. In continuation to our previous Purchase Order No.PRES/VI Institute/ 2014-15/627-1882, Dt. 21/02/2015 | | | | | |
| 1 | Acer Make Computer Core i5, Model Version M200-H81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, One PCIe x1, One PCIe x16., No HDMI, Ethernet Port, DVI, VGA, expandable to 16 GB, with 2 DIMM, Wireless Wi- Fi Card, 18.5" LED Monitor, DVDRW, Ps2 Keyboard & Ps2 Optical Mouse, OS : Windows 8.1 Profession 32 bit, down grade to win. 7 prof. 32 bit. (factory Installed, Per loaded) | 22 | No. | 46956.00 | 1033032.00 |
| 2 | Acer Make Computer Core i3, Model Version M200- H81, Processor : 4Th Gen. Core i3- 4130, 3.4GHz, Chipsit : H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi- Fi Card, 18.5" LED Monitor, Optical Drive- DVD RW, Ps2 Keyboard & Ps2 Optical Mouse, OS : Windows 8.1 Profession 32 bit, down grade to win. 7 prof. 32 bit. (factory Installed, Per loaded) win. XP support is no more provided from Microsoft. | 58 | No. | 40404.00 | 2343432.00 |

Total Rs. 3376464.00

NOTE:- Please send the above material & Bill in the name of following Institute

| Sl. No. | Name Of the College |
|---------|---|
| 1 | The Principal, Polytechnic College Loni Tal. Rahata |
| 2 | The Principal, Arts Science & Commerce College Satral, Rahuri |

| Sr.No. 1 | Sr.No. 2 |
|----------|----------|
| 22 | 8 |
| - | 11 ✓ |

Purchase Order- HP Make

Sri Sai College Branch

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref.No. PRES/VI/Comp. / 2011-12/ 270 / 895 Date: 30/09/2011

| | | | |
|---|-------------------------|------------|---------------|
| To, Vaibhav Electronics Corporation 137 / B 'Darapa' Near Delhi Gate Near Delhi Gate Ahmednagar 414 001. 9822040519. | Delivery Period: | 15 Days | |
| | Purchase Com. Meeting : | 07/09/2010 | |
| | Our Enquiry No. | --- | Dt ---- |
| | Your Quotation No. | --- | Dt 24/09/2010 |

Dear Sir(s),

| Sr. No | Description of Material | Qty | Per | Rate | | Total | |
|---|--|-----|-----|-----------|-----|-----------|----|
| | | | | Rs | Ps. | Rs. | Ps |
| Ref. In continuation to our previous Purchase Order No. PRES/VI/ Comp/2010-11/ 356- 870 Dt.28/09/2010 | | | | | | | |
| 1 | Computer HP Make: Model No. 3090 :- Based on latest Intel G33 Express Chipset Processor Support up core i3, 2.93 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NCQ, S.M.R.T.4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt, 8 USB DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 2 PCI, Express X 16 Slot, 18.5" TFT LCD Monitor, OS Free DOS, HP Client Automation Standard Edition Software. | 13 | No | 30500=00 | | 396500=00 | |
| 2 | Printer : Canon make Laser Jet LBP 2900 | 05 | No. | 6090=00 | | 15450=00 | |
| | | | | Total Rs. | | 411950=00 | |

NOTE: Please send the above material & Bill in the name of :-

- 1) The Principal Arts Commerce & Sec. College Satral, Tal Rahuri **Computer 12 Nos.** Printer 03 Nos.
- 2) The Principal Pravara Rural College of Engineering Pravaranagar, A/p. Loni Tal. Rahata Printer 01 No.
- 3) The Principal Ahilyabai Holkar Vidyalaya, Loni Bk. Tal. Rahata Printer 01 No.
- 4) The Secretary, Pravara Rural Education Society, Pravaranagar, A/p. Loni Tal. Rahata Computer 01 No.

* The above quoted prices are F.O.R. At Site,

| | |
|----------------------|---|
| * Taxes: | Inclusive |
| * Delivery through : | - |
| * Payment: | After receipt & approval of the material |
| * Discount :- | - |
| * Warrantee : | HP Computer Three year on site warrantee & Printer One Year |

Please sign the enclosed order acceptance No. Against this order and return the same to us immediately, undertaking on Rs.100/- stamp paper.

Amrit
19/10/11
 Purchase Officer

Head of Dept.
 Head of Dept.

Internal Auditor
 Internal Auditor

C.A.O.

Secretary
 SECRETARY
 Pravara Rural Education Society,
 Pravaranagar

Purchase Order- HP Make

Reg. No. F/52/AR Subject to Shrirampur Jurisdiction only
Telegram - Pradnyayan
(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref.No. PRES/Gran I/Satral/ 2010-11/419/ 1276 Date :- 12/01/2011

| | | | | | | | | | |
|---|--|------------------|---------|--------------------------|-------------|-----------------|-----|--------------------|-----|
| To, Vaibhav Electronics Corporation 137 / B 'Darapn' Near Delhi Gate Near Delhi Gate Ahmednagar 414 001. ☎ 9822040519. | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Delivery Period:</td> <td>15 Days</td> </tr> <tr> <td>Purchase Com. Meeting :-</td> <td>10 /01/2011</td> </tr> <tr> <td>Our Enquiry No.</td> <td>---</td> </tr> <tr> <td>Your Quotation No.</td> <td>---</td> </tr> </table> | Delivery Period: | 15 Days | Purchase Com. Meeting :- | 10 /01/2011 | Our Enquiry No. | --- | Your Quotation No. | --- |
| Delivery Period: | 15 Days | | | | | | | | |
| Purchase Com. Meeting :- | 10 /01/2011 | | | | | | | | |
| Our Enquiry No. | --- | | | | | | | | |
| Your Quotation No. | --- | | | | | | | | |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No | Description of Material | Qty | Per | Rate | | Total | |
|--------|--|-----|-----|----------|-----|----------|-----|
| | | | | Rs. | Ps. | Rs. | Ps. |
| 1 | Computer HP Make : Model No. 3090 :- Based on latest Intel G33 Express Chipset Processor Support up core 2 Duo, 2.93 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accele-rator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NCQ, S.M.R.T.4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tgolerant Power upto 2000 Volt. 8 USB DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 2 PCI, Express X 16 Slot, 18.5" TFT LCD Monitor, OS Free DOS, HP Client Automation Standard Edition Software. | 03 | No. | 30500=00 | | 91500=00 | |

Total Rs. 91500=00

Note: Please send the above material and Bill as per following Institute -The Principal, Art's, Commerce & Science College Satral, Tal. Rahuri, Dist. Ahmednagar.

| | |
|--------------------------------------|--|
| ❖ The above quoted prices are F.O.R. | At Site, |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | : After receipt & approval of the material |
| ❖ Discount :- | - |
| ❖ Warrantee : | Three year on site warrantee |

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.

[Signature]
Purchase Officer

[Signature]
Head of Dept.

[Signature]
Internal Auditor

C.A.O.

[Signature]
SECRETARY
Pravara Rural Education Society, Pravaranagar.

Purchase Order of Laptop HP Make

| | | |
|---|-------------------------------------|-----------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

| | |
|---|--|
| Ref. No. PRES/E-PO/2021-22/MAR/1 160 | Date : 18-6-2022 |
| To, Hari Om Electronics AT/Po-Loni Bk Mob-9764851646 | Delivery Period : 15 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - |

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|-------------|-----|-----------|---------|------------------|
| 1 | Laptop HP Make Laptop 15S-FQ5330TU(9D3POPA) Core I5-1235U, 16GBRam 512GB SSD Intel IRIS XE Win-11+M50 5CD4123TVD | 1.00 | Nos | 55,000.00 | | 55,000.00 |
| Total | | 1.00 | | | | 55,000.00 |

NOTE : Please send the above material & Bill in the name of The Principal, Art, Science & Commerce College, Satral, Tal-Rahuri Dist-Ahmednagar

The above quoted prices : At Site

Taxes : Inclusive


Delivery through : By Road

Payment : After Reciept & Approval of the Material

Warrantee :

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer



Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

Invoice-HP Make Laptop

| GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer | | | | | | | | | |
|--|--|--|-----|-----|--------------------|------------|--|-----------|-------------|----------|--|
| <h3 style="margin: 0;">Hariom Electronics</h3> <p style="margin: 0;">Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA</p> | | <p>02422-272001 9764851646</p> <p>TERMS : Credit</p> | | | | | | | | | |
| <u>Purchaser's Name and Address</u> PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL State : MAHARASTRA Contact No. = ,, GSTIN = | | INVOICE NO. 35 DATE: 18-Jun-2022 PO NO: BY HAND | | | | | | | | | |
| State Code | 27 | | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY | UOM | RATE | DISCOUNT % | AMT | RATE | TAXABLE AMT | TOTAL | |
| 1 | HP MAKE LAPTOP 15S-FQ5330TU (9D3P0PA) CORE I5-1235U,16GB RAM,512GB SSD,INTEL IRIS XE,WIN11+MSO 21,BL WITH BAG SCD4123TVDD, | 84713010 | 1 | NOS | 55000 | 0.00 | 0.00 | 46,610.16 | 46,610.16 | 54999.98 | |
| HSN/SAC Taxable SGST % Amt. CGST % Amt. A.Tax % Amt. | | | | | | | Total Amount Before Tax 46610.16 Add: SGST 4194.91 Add: CGST 4194.91 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 8389.82 Total Amount After Tax ₹ 54999.98 | | | | |
| 84713010 46610.16 9.00 % 4194.91 9.00 % 4194.91 0.00 % 0.00 | | | | | | | Input Tax Credit is Not Available to a taxable person against this copy Bill Amount In Words : Rupees Fifty Five Thousand Only Round Off 0.02 | | | | |
| | | | | | GRAND TOTAL | | 55000.00 | | | | |
| Total GST Amount In Words : Rupees Eight Thousand Three Hundred Eighty Nine & Eighty Two Paise Only | | | | | | | | | | | |
| Bank Details Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN Current Account No : 0005101000705 CC Account No : 00053010000521 | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Sign and Seal. | | | | | | | | | | | |
| For Hariom Electronics, Loni  | | | | | | | | | | | |

Purchase Order Lenovo Make

| | | |
|---|-------------------------------------|-----------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

| | |
|---|---|
| Ref. No. PRES /E-PO/2019-20/JAN/01 710 | Date : 5-1-2020 |
| To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646 | Delivery Period : 1 Week Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - |

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|-------------|-----|-----------|---------|------------------|
| 1 | Laptop Lenovo Make Model-C145-34H | 3.00 | Nos | 31,500.00 | | 94,500.00 |
| Total | | 3.00 | | | | 94,500.00 |

NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce Colloege, Satral Tal-Rahuri Dist-Ahmednagar

The above quoted prices : At Site

Taxes : -Inclusive

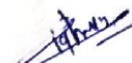
Delivery through : By Road

Payment : After Reciept & Aproval of the Material

Warrantee :

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer



Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

Invoice-Lenovo Make Laptop

| GSTIN No. 27AHXPD1424F1ZF | | RETAIL INVOICE | | Original For Buyer | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|----------------|---------|---|----------------|-----------------|-------------|----------|------|---------|------|------|----------|--------|---------|--------|---------|--------|------|--|--|--|--|
| Hariom Electronics | | | | 02422-272001 9764851646 | | | | | | | | | | | | | | | | | | | |
| Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA | | | | TERMS : Credit | | | | | | | | | | | | | | | | | | | |
| <u>Purchaser's Name and Address</u> | | | | INVOICE NO. 256 | | | | | | | | | | | | | | | | | | | |
| PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL State : MAHARASTRA Contact No. = , GSTIN = | | | | DATE: 05-Jan-2020 | | | | | | | | | | | | | | | | | | | |
| State Code 27 | | | | PO NO: | | | | | | | | | | | | | | | | | | | |
| | | | | BY HAND | | | | | | | | | | | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY UOM | RATE | DISCOUNT % AMT | RATE | TAXABLE AMT | TOTAL | | | | | | | | | | | | | | | |
| 1 | LENOVO MAKE LAPTOP C145-34IH | 8471 | 3 NOS | 31500 | 0.00 0.00 | 26,694.91 | 80,084.74 | 94500.00 | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt.</td> </tr> <tr> <td>8471</td> <td>80084.74</td> <td>9.00 %</td> <td>7207.63</td> <td>9.00 %</td> <td>7207.63</td> <td>0.00 %</td> <td>0.00</td> </tr> </table> | | | | HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | 8471 | 80084.74 | 9.00 % | 7207.63 | 9.00 % | 7207.63 | 0.00 % | 0.00 | Total Amount Before Tax 80084.74 Add: SGST 7207.63 Add: CGST 7207.63 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 14415.26 Total Amount After Tax 94500.00 | | | |
| HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | | | | | | | | | | | | | | | | |
| 8471 | 80084.74 | 9.00 % | 7207.63 | 9.00 % | 7207.63 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | |
| Input Tax Credit is Not Available to a taxable person against this copy | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount In Words : Rupees | | | | Ninety Four Thousand Five Hundred Only | | | | | | | | | | | | | | | | | | | |
| | | | | GRAND TOTAL | | 94500.00 | | | | | | | | | | | | | | | | | |
| Total GST Amount In Words : Rupees | | | | Fourteen Thousand Four Hundred Fifteen & Twenty Six Paise Only | | | | | | | | | | | | | | | | | | | |
| Bank Details Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CP5BLN Current Account No : 0005101000705 CC Account No : 00053010000521 | | | | For Hariom Electronics  | | | | | | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | | | | | | | | | | | | | | |
| Customer Sign and Seal. | | | | | | | | | | | | | | | | | | | | | | | |

Purchase Order-Sony Make Laptop

Reg. No. E/52/AR Subject to Rahata Jurisdiction only
 ☎ (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Telegram - Pradnyayan
 Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar. (ISO 9000 : 2008)

Ref.No. PRES/VI. Comp & Printer/ 2011-12/112-12 Date :- 04/02/2012

To,

| | | | | | | | | | |
|---|---|------------------|--------------|--------------------------|------------|-----------------|---------------|--------------------|--------------------|
| Vaibhav Electronics Corporation 137 / B 'Darapn' Near Delhi Gate Near Delhi Gate Ahmednagar 414 001. ☎ 9822040519. | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Delivery Period:</td> <td>3 - 4 Weeks.</td> </tr> <tr> <td>Purchase Com. Meeting :-</td> <td>02/12/2011</td> </tr> <tr> <td>Our Enquiry No.</td> <td>Dt 06/09/2011</td> </tr> <tr> <td>Your Quotation No.</td> <td>---- Dt 05/09/2011</td> </tr> </table> | Delivery Period: | 3 - 4 Weeks. | Purchase Com. Meeting :- | 02/12/2011 | Our Enquiry No. | Dt 06/09/2011 | Your Quotation No. | ---- Dt 05/09/2011 |
| Delivery Period: | 3 - 4 Weeks. | | | | | | | | |
| Purchase Com. Meeting :- | 02/12/2011 | | | | | | | | |
| Our Enquiry No. | Dt 06/09/2011 | | | | | | | | |
| Your Quotation No. | ---- Dt 05/09/2011 | | | | | | | | |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No | Description of Material | Qty | Per Nos. | Rate | | Total | |
|------------------------------|---|-----|----------|----------|-----|-------------|-----|
| | | | | Rs. | Ps. | Rs. | Ps. |
| 1 | Computer HP Make Commercial Desktop: Configuration based on latest Intel G57 Express Chipset Processor Support up Core i3- 2100, 2 nd Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NCQ, S.M.R.T. 4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt. 5 USB, DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 16 Slot, 18.5" TFT LCD Monitor, OS Free DOS, | 619 | | 26500=00 | | 16403500=00 | |
| 2 | Laptop : Sony Make Intel core i3 2.53 Ghz / 4.0GB RAM-320.0GB, HDD / DVD writer / W/L, Win 7 HB / Bluetooth | 4 | | 31500.00 | | 126000=00 | |
| 3 | Printer Canon Make LBP 2900B | 49 | | 5900.00 | | 289100=00 | |
| Total Rs. 16818600=00 | | | | | | | |

NOTE:- Please send the above material & Bill in the name of enclosed Statement various Institute :

| | |
|--------------------------------------|--|
| ❖ The above quoted prices are F.O.R. | At Site, |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | By Finances : Hewlett Packard Financial Services (I) Pvt. Ltd., Oberoi Commeres, 1 st Floor, International Business Park, Off Western Express Highway, Goregaon (East) Mumbai. 400 063 (3 Years Installment Scheme) |
| ❖ Discount :- | - |
| ❖ Warrantee : | Desktop Three Years, Laptop and Printer One Year with Residential Engineer at Loni. |

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Undertaking on Rs,100/- Stamp paper

[Signature]
Purchase Officer

[Signature]
Head of Dept.

[Signature]
Internal Auditor

C.A.O.

[Signature]
SECRETARY
Pravara Rural Education Society,
Pravaranagar

1206 -

[Handwritten notes and signatures]

Distribution Chart

Pravara Rural Education Society, Pravaranagar,

A/p. Loni, Tal. Rahata, Dist. Ahmednagar

institute-wise distribution chart

| Purticulars | Total | P.R.E.C. Loni | S.V.I.T. Sinner | Poly. Loni | I.T.I. Loni | Pharm. Loni | Pharm. Chincholi | Satral College | PVPC. (Sr.) | Home Sci. | Artch. | Sainik | P.K.V.M. | H.O. |
|---|-------|------------------|--------------------|---------------|----------------|----------------|---------------------|-------------------|----------------|--------------|--------|--------|----------|------|
| Computer. | 619 | 186 | 100 | 159 | 25 | 10 | 25 | 0 | 77 | 12 | 3 | 10 | 2 | 10 |
| Laptop | 4 | - | - | - | - | - | - | 2 | 2 | - | - | - | - | - |
| Printer LesarJet Canon Make LBP 2900B | 49 | 7 | 12 | 2 | 2 | - | 3 | - | 14 | 1 | 1 | 1 | 1 | 5 |

REC. :- The Principal, Pravara Rural Enggining College, Loni, Tal- Rahata, Dist. A.Nagar

VIT:- The Principal, Sir Vishweshwrayya Institute of Technology, Chincholi, Tal- Sinner, Dist. Nashik

oly :-The Principal, P. Dr. Vitthalrao Vikhe Patil Instiute of Technology & Engineering (Polytechnic), Loni

TI, :- The Principal, Indstrial Training Instritute , Loni, Tal- Rahata, Dist. A.Nagar

armacy, Loni -The Principal, College of Pharmacy, Loni

armacy, Chincholi - The Principal, College of Pharmacy, Chincholi, Tal- Sinner, Dist. Nashik

Satral College, The Principal, Arts, Commerce & Science College, Satral, Tal- Rahuri, Dist. A.Nagar

PVPC (Sr.)- The Principal, Padmashri Vikhe Patil Arts, Commerce & Science College, Loni,

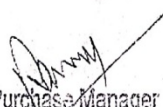
ome Sci. - The Principal, Woman's college of Home Science & BCA College, Loni, Tal- Rahata

Artch- The Principal, Pravara Rural college of Architechture , Loni.

Sainik - The Principal, P. Dr. Vitthalrao Vikhe Patil Sainki School, Loni, Tal- Rahata

.K.V.M. - The Principal, Pravara Kanya Vidya Mandir, Loni

IO - The Secretary, Pravara Rural Education Society, Loni


 Purchase Manager
 Pravara Rural Education Society
 Pravaranagar, Tal Rahata, Dist. A.Nagar

IRREVOCABLE LETTER OF UNDERTAKING

| | | |
|------------------------|----------------------------------|-------------|
| Undertaking given by : | | |
| Age: | | Occupation: |
| Prop | Prakash Gandhi | |
| | Vaibhav Electronics Corporation, | |
| | 137/B 'Darpan' Near Delhi Gate | |
| | Ahmednagar, | |

| | |
|----------------------|----------------------------------|
| Undertaking given to | The Secretary, Pravara Rural |
| | Education Society, A/p. Loni Kd. |
| | Tal. Rahata, Dist. Ahmednagar. |
| | |

- I, owner & proprietor of the above mentioned firm do here by undertakes, that as per your requirements, we had quoted our quotations to supply **on 05/09/2011** as per your Inquiry. Accordingly I was called for the discussion before the Purchase Committee Meeting held on **02/12/2011** As per discussion held before the purchase committee meeting, it was agreed by me to provide the **Computer, Laptop & printer** as per your requirements. Accordingly we have got the purchase order No. **PRES/ VI/ Computer & Printer / 2011-12/ dt. 22/12/2011** with following term and conditions.
 - Payment of above :-1) By Finance
 - 2) 10% against one year bank guarantee
 - 3) with three years residential Engineers.

I also read all the terms and conditions mentioned in the Purchase Order which is agreed by us. And it is binding on us to provide the same material to you as per specifications and requirements. We here by undertake that we will abide by all the Terms & Conditions as mentioned above & shall supply the material within stipulated time limit.

If we fail to follow & observe the terms & Conditions of said Purchase Order. We will be liable to pay you liquidated damage of 10% of Purchase order Value i.e 1644720/- In addition to the other liabilities for the breach the agreement if any & in that case you are allowed to take appropriate legal action against us. This undertaking is given on our own risk & without any pressure.

| Signature Witness: | Sign. |
|--------------------|-------|
| 1. | |
| 2. | |

Invoice- Sony Make Laptop

| TAX INVOICE CUM DELIVERY NOTE | | Original - Buyer's Copy | | |
|--|--|--|--------------|--|
| <p>VAIBHAV ELECTRONICS CORPORATION, A'NAGAR (1st Floor, 1st Gate) Opp. GATE No. 414/001 MIDC, SATRAL MEDNAGAR, DIST. AHMEDNAGAR</p> <p>HEWLETT PACKARD FINANCIAL SERVICES (I) PVT LTD OFFICE COMMERCIAL 11TH FLOOR INTERNATIONAL BUSINESS PARK GARDEN CITY MIDC, KHEJURI EXPRESS HIGHWAY MIDC, GARDEN CITY (EAST) MUMBAI 400 063 INDIA (Buyer than consignee) PRAYARA RURAL EDUCATION SOCIETY RAJAWADI COMMERCE & SCIENCE COLLEGE SATRAL MIDC, GARDEN CITY MEDNAGAR</p> | <p>Invoice No. 2011535 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. PRES/ COMP/2011-12/ 360/1206 Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p> | <p>Dated 12-Mar-2012</p> <p>Mode/Terms of Payment BY FINANCE</p> <p>Other Reference(s)</p> <p>Dated 4-Feb-2012</p> <p>Dated</p> <p>Destination FOR Finance</p> | | |
| Description of Goods | Quantity | Rate | per Disc. % | Amount |
| <p>SONY VAIO NOTEBOOK COMPUTER 15.5" WVAE SURE V P3 53 GHZ 4 GB RAM 320 GB HDD/DVDRW 15.5" 15.5" BLUE TOUCH/ CAMERA/WIFI</p> | 2 each | 31,500.00 | each 4.762 % | 59,999.94 |
| VAT (SALES) 5 % ROUND OFF | | | 5 % | 3,000.00 0.06 |
| Total | 2 each | | | 63,000.00 E. & O.E |
| <p>Amount in words: Three Thousand Only</p> | | | | |
| <p>VAT TIN : 27410376713V DT 01.04.06 CEST No : 27410376713C DT 01.04.06 GSTIN : 27730364315V</p> | | | | |
| <p>We hereby certify that our organization certificate under the provisions of the value added tax act 2002 is in the force on the date of sale of the goods specified in this tax invoice and that the transaction of sale covered by this invoice has been effected by us and it shall be included in the turnover of sales while filing of return of sales tax if any payable on the sale has been paid or not.</p> | | | | |
| This is a Computer Generated Invoice | | | | <p>for VAIBHAV ELECTRONICS CORPORATION, A'NAGAR</p> <p><i>[Signature]</i> Authorized Signatory</p> |
| <p><i>done by</i></p> <p>Laptop Satral - 5 (312) PUP - 2</p> | | | | |

2. Upgradation of Internet Bandwidth/ Wi-Fi



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Date: 15/06/2023

Ref: PRES/IT/2023 – 2024/804

To,

The Principal
Arts, Commerce, and Science College, Satral
At: Satral, Post.- Songaon, Tal.- Rahuri,
District: Ahemadnagar
Maharashtra

Subject: Internet Link Arts, Commerce, and Science College, Satral.

This letter is to inform you that Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society has purchased 750Mbps (lease line 1:1) link from BSNL. Out of this 750 Mbps link we have distributed 50 Mbps Arts, Commerce, and Science College, Satral. This Link is monitored by the Firewall device and appropriate logs are maintained.

Kindest Regards,




Add. Chief Executive Officer

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan
Awardee) Pravara Rural Education Society, Loni.

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, D.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravaranagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713

Ph No.: +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Date: 07/04/2022

Ref: PRES/IT/2022 - 2023/ 73

To,

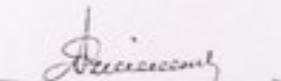
The Principal
Arts, Commerce, and Science College, Satral
At: Satral, Post.- Songaon, Tal.- Rahuri,
District : Ahemadnagar
Maharashtra

Subject: Internet Link Arts, Commerce, and Science College, Satral.

This letter is to inform you that Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society has purchased 500Mbps (lease line 1:1) link from BSNL. Out of this 500 Mbps link we have distributed 50 Mbps Arts, Commerce, and Science College, Satral. This Link is monitored by the Firewall device and appropriate logs are maintained.

Kindest Regards,




Add. Chief Executive Officer

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan
Awardee) Pravara Rural Education Society, Loni.

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravaranagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713
Ph No.: +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY

PRAVARANAGAR

Date: 17/11/2021

Ref: PRES/IT/2020 - 2021/2100

To,

The Principal

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee),

Arts, Commerce, and Science College, Satral.

Tah- Rahata, District: Ahmednagar.

Maharashtra.

Subject: Internet Link for Arts, Commerce, and Science College, Satral.

Sir,

This letter is to inform you that Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society has purchased 200Mbps (lease line) link from BSNL. Out of this 200 Mbps link we have distributed 50 Mbps Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee), Arts, Commerce, and Science College, Satral.

This Link is monitored by the Firewall device and appropriate logs are maintained.

Kindest Regards,

Add. Chief Executive Officer

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan

Awardee) Pravara Rural Education Society, Loni

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address: Pravaranagar, A/p Loni Rd, T-1 Rahata, Dist- Ahmednagar (M.S.) PIN-431715
Ph: 020-24135555, 2413557, 2413558, 2413559, 2413560, 2413561 | Email: info@pravara.edu.in | Website: www.pravara.edu.in

Leased Line Circuit Bill



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABH LESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
 Invoice Number NDCMH2100100979
 Invoice Date 23/03/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
Due Date 14/04/2022

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

| | | | | | | | | | | |
|------------------|---|--------------|---|-----------------------------------|---|------------|---|-----------------|---|---|
| Previous Balance | - | Last Payment | + | Bandwidth & Other Current Charges | + | Tax Amount | = | Account Balance | = | Amount Payable |
| 4659.00 | | 0.00 | | 262500.00 | | 47250.00 | | 314409.00 | | 314409.00 <small>(Rounded Up)</small> |

Amount In Words: Three Lakhs Fourteen Thousand four Hundred nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266**, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|------------------|----------------------|-----|------|------------------|
| Circuit Rent-SAC-998414 | Internet Circuit | 01/01/22 to 31/03/22 | NA | NA | 262500.00 |
| Total Charges (Rs.) | | | | | 256666.00 |

Summary of Current Charges Amount(Rs)

| | |
|----------------------|------------------|
| Recurring Charges | 262500.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Adjustments | 0.00 |
| Discount | 0.00 |
| Taxes | 47250.00 |
| Total Charges | 309750.00 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|----------|---------------|
| CGST | 9.00% | 23625.00 | 262500.00 |
| SGST/UTGST | 9.00% | 23625.00 | 262500.00 |



Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1-AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

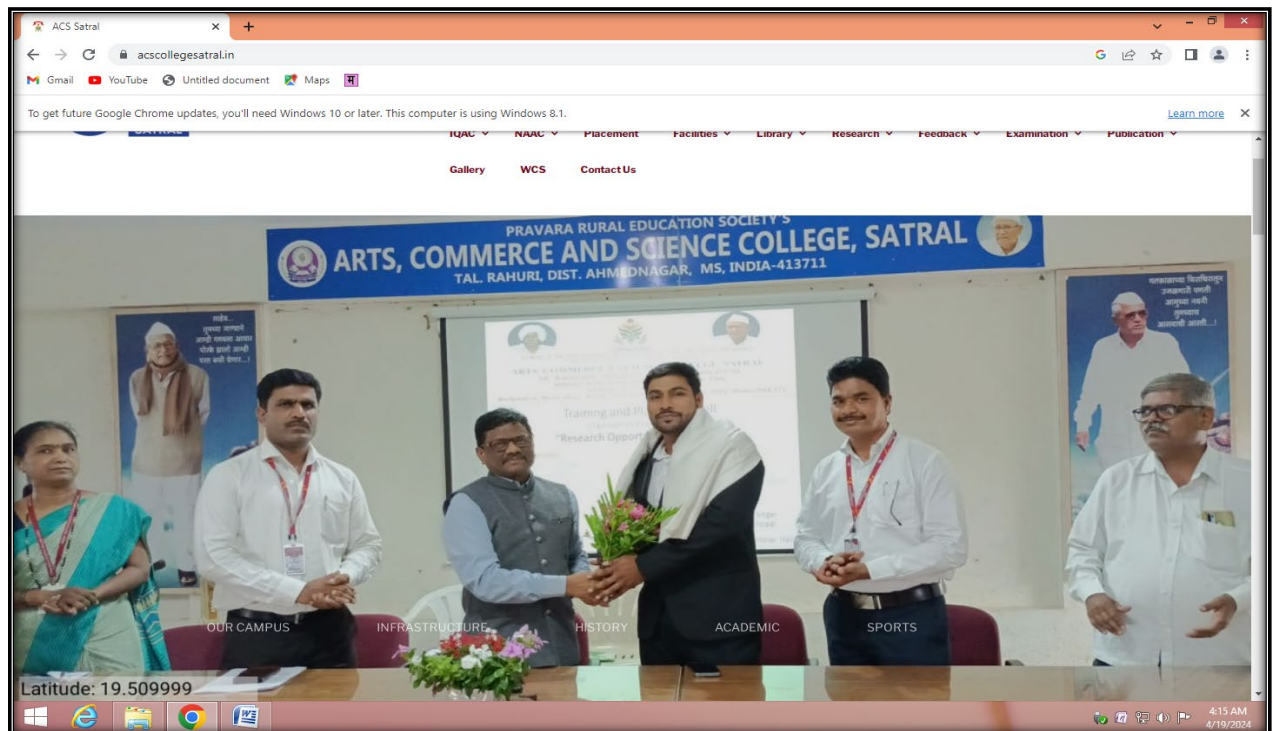
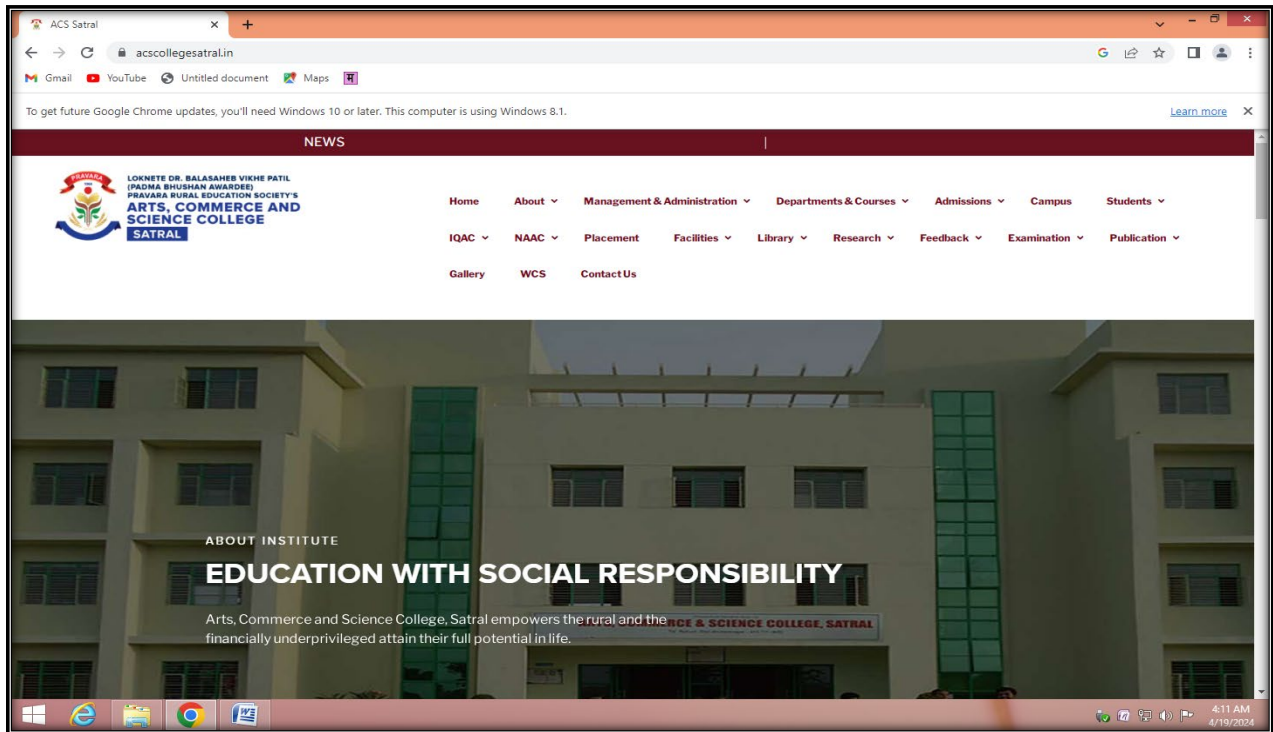
GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

| | | | |
|--|---|--|--|
| *Original For Recipient/Duplicate For Supplier | | BHARAT SANCHAR NIGAM LTD E & OE | Counter Foil |
| Invoice No: NDCMH2100100979 | | | Account No.: 7000051124 |
| Invoice Date: 23/03/2022 | | | Leased Circuit id.: 1000034982 |
| Due Date: 14/04/2022 | | | Amount Payable: 314409.00 |
| Mode of payment <input type="checkbox"/> Cash | <input type="checkbox"/> Cheque/DD | <input type="checkbox"/> Credit / Debit Card | <input type="checkbox"/> E-payment <input type="checkbox"/> EFT |
| Cheque/DD No. _____ | Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Bank _____ | Branch _____ |
| Please Charge Rs. _____ | Against Card no. _____ | <input type="checkbox"/> Visa | <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex |
| Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> | Signature _____ | Card Holder's Name _____ | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR | | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | | |
| | | | |
| | | For bank use only | Page 1 of 1 |


3. Website Designing and Up-gradation



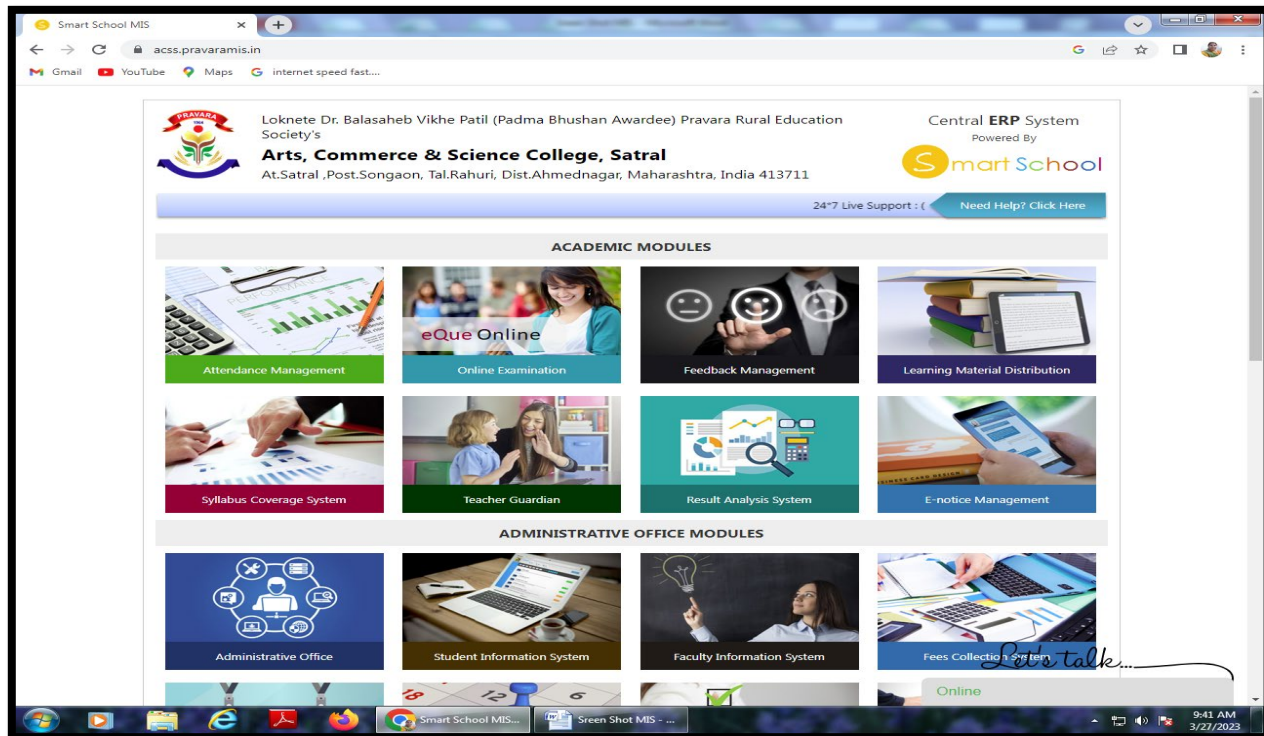
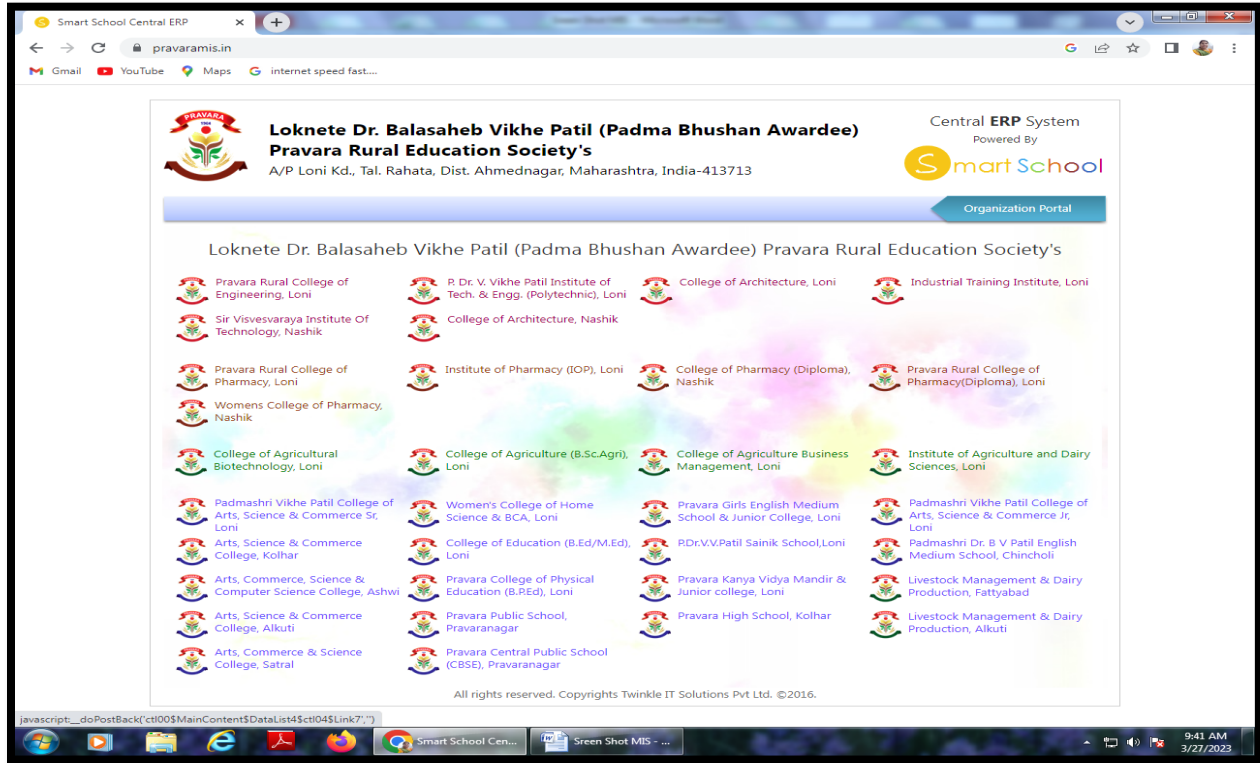
4. Academic and Administrative software

| Sr.No. | Name of the Software/Application |
|--------|----------------------------------|
| 4.1 | Smart School ERP Software |
| 4.2 | Tally ERP 9 |
| 4.3 | Koha |
| 4.4 | N-LIST |
| 4.5 | Digital Language Laboratory |
| 4.6 | Work Compliance System |




Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.

4.1 Smart School ERP Software



Purchase Order-Smart School ERP Software

office copy

| | | |
|---|-------------------------------------|-----------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email Id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Jun/16 / 200 / 219 Date : 19-6-2023

| | |
|--|---|
| To, Twinkle IT Solutions Pvt. Ltd., 203 Royal Orchid, Near Potadar Internation School, Karanji Bypass, Mumbai- Banglor Highway Ambegaon, Pune 411046 7276- 499399 Sales@winkleitsolutions.Com | Delivery Period : Purchase Committee Meeting : Local Our Enquiry No. And Date : Your Quotation No. And Date : INV-023734 Dt.28.05.2023 |
|--|---|

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|------|--|------|-----|-------------|---------|-------------|
| 1 | Smart School MIS- Multi Institute Pre-Loaded Modules: Online Examination System Student Information System Fees Collection System Student Portal Authority Portal Mobile App for Students Mobile App for Authorities Facilities: Number of Institutes: 33 Institute Number of Students: 30001-50000 Students Package: Multi Institute Package(Basic) Hosting Server: Shared Server(Free) Duration: One Year(0% Discount) | 1.00 | Nos | 1,71,520.00 | | 1,71,520.00 |
| 2 | Online Admission System Facilities: Number of Institute: 5 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server(Free) Duration: One Year(0% Discount) Prize Included Above | 1.00 | | | | |
| 3 | Payment Gateway Integration For Online Fees Collection (Collect Fee Payments Online by Using Credit Card/ Net Banking/ UPI/ Google Pay/ Paytm/ Phone Pay/ Waallet/ Debit Card) 0 Charges for Educational Institute Duration: Lifetime Free Prize Included Above | 1.00 | | | | |
| 4 | Smart School MIS- Multi Institute Pre-Loaded Modules: Students information System Fees Collection System Student Portal Mobile App for Students Mobile App for Authorities Facilities: Number of Institutes:2 Institute Number of Students:1-500 Students Package: Multi Institute Package(Basic) Hosting Server: Shared Server(Free) Duration: One Year(0% Discount) Prize Included Above | 1.00 | | | | |

continued ...

Ref. No. F/52/AR

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704

Subject to Rahata Jurisdiction Only

Telegram - Pradnyayam

Email Id : purchase.pres@pravara.in

ISO - 9001:2008

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahimadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Jun/16 / 200

Date : 19-6-2023

To,
Twinkle IT Solutions Pvt. Ltd.,
203 Royal Orchid, Near Poladar
Information School, Karanji Bypass,
Mumbai- Banglor Highway
Ambegaon, Pune 411046
7275- 499359
Sales@winkleitsolutions.Com

Delivery Period :

Purchase Committee Meeting : Local

Our Enquiry No. And Date :

Your Quotation No. And Date : INV-023734 Dt.28.05.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|-------|---|------|-----|------|---------|-------------|
| 5 | Redemption Existing Package: Smart School MIS- Multi Institute Invoice No: INV-023709 Duration: 11/05/2023 to 11/05/2024 (11 Months Remaining) | 1.00 | | | | |
| Total | | 5.00 | | | | 1,71,520.00 |

NOTE: Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Loknete Dr. Balasaheb Vikho Patil (Padma Bhushan Awardee) Pravara Rural Education System, Loni, Tal: Rahata, Dist: Ahmednagar

The above quoted prices : At Site

Taxes : GST 18% EXTRA

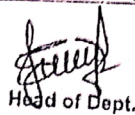
Delivery through :

Payment : 100% Advance Through RTGS

Warranty : 1 Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer


Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

List of Institute

| Sl. No. | Institute Name | Institute Id | No. of Current Student 22-23 | Per. Student in RS | Total Amount Per Institute |
|----------------------|--|--------------|---------------------------------|-----------------------|-------------------------------|
| 1 | Pravara Rural Engineering College, Loni | | | | |
| 2 | Sir Visvesvaraya Institute Of Technology, Nashik | 01PREC | 2169 | 9.11 | 19763.28 |
| | | 02SVIT | 1217 | 9.11 | 11088.94 |
| 3 | P.Dr.V.Vikhe Patil Inst.of Tech.& Engg. (Polytechnic) , Loni | 03POLY | | | |
| | | | 820 | 9.11 | 7471.59 |
| 4 | College of Architecture, Mohu, Sinnar | 04COAM | 67 | 9.11 | 610.48 |
| 5 | College of Architecture, Loni | 05COAL | 106 | 9.11 | 965.84 |
| 6 | Industrial Training Institute, Loni | 06ITIL | 338 | 9.11 | 3079.75 |
| 7 | PRAVARA RURAL COLLEGE OF PHARMACY | 07CPHL | 308 | 9.11 | 2806.40 |
| 8 | Womens College of Pharmacy (Degree), Chincholi | 08WCPH | 356 | 9.11 | 3243.77 |
| 9 | Institute of Pharmacy (IOP), Loni | 09IOPL | 200 | 9.11 | 1822.34 |
| 10 | College of Pharmacy (D & B Pharm), Chincholi-Mohu | 10CPHC | 196 | 9.11 | 1785.89 |
| 11 | College of Pharmacy (Diploma Grantable), Loni | 11CPHD | 125 | 9.11 | 1138.96 |
| 12 | College of Agricultural Biotechnology, Loni | 12CABL | 280 | 9.11 | 2551.28 |
| 13 | College of Agriculture (B.Sc.Agr), Loni | 13AGRI | 264 | 9.11 | 2405.49 |
| 14 | College of Agriculture Business Management, Loni | 14ABML | 176 | 9.11 | 1603.66 |
| 15 | Institute of Dairy Science, Loni | 15IDSL | 205 | 9.11 | 1867.90 |
| 16 | Padmashri Vikhe Patil College of Arts, Science & Commerce Sr, Loni | 16PVPS | 2632 | 9.11 | 23981.99 |
| 17 | Arts, Science & Commerce College, Kolhar | 17ACSK | 508 | 9.11 | 4528.74 |
| 18 | Arts, Commerce, Science & Computer Science College, Ashwi Kd. | 18ACCS | 577 | 9.11 | 5257.45 |
| 19 | Arts, Commerce & Science College, Alkuti | 19ACSA | 825 | 9.11 | 7517.15 |
| 20 | Arts, Commerce & Science College, Satral | 20ACSS | 653 | 9.11 | 5949.94 |
| 21 | Womens College of Home Science & BCA, Loni | 21WCHB | 275 | 9.11 | 2505.72 |
| 22 | College of Education (B.Ed/M.Ed), Loni | 22CEDU | 173 | 9.11 | 1576.32 |
| 23 | College of Physical Education, Loni | 23CPHY | 174 | 9.11 | 1585.44 |
| 24 | Pravara Public School, Pravaranagar | 24PPSP | 1203 | 9.11 | 10961.37 |
| 25 | Pravara Central Public School (CBSE), Pravaranagar | 25PCPS | 825 | 9.11 | 7517.15 |
| 26 | Pravara Girls English Medium School & Junior College, Loni | 26PGEM | 1159 | 9.11 | 10560.46 |
| 27 | P.Dr.V.V.Patil Sainik School, Loni | 27VPSS | 435 | 9.11 | 3963.59 |
| 28 | Pravara Kanya Vidya Mandir & Junior college, Loni | 28PKVM | 2675 | 9.11 | 24373.80 |
| 29 | Pravara High School, Kolhar | 29PHSK | 792 | 9.11 | 7216.47 |
| 30 | Padmashri Vikhe Patil College of Arts, Science & Commerce Jr, Loni | 30VPPJ | 1998 | 9.11 | 18205.18 |
| 31 | Padrnashri Dr. B V Patil English Medium School, Chincholi | 31BVPC | 64 | 9.11 | 583.15 |
| 32 | Livestock Management and Dairy Production, Fattyabad | 32LMDF | 114 | 9.11 | 1038.73 |
| 33 | Livestock Management and Dairy Production, Alkuti | 33LMDA | 100 | 9.11 | 911.17 |
| 34 | Pravara Rural Education Society's college of Nursing, Chincholi | 34CONC | 250 | | 11186.30 |
| 35 | Padmabhushan Dr. Balasaheb Vikhe Patil Junior College, Chincholi | 35PDBVJC | 250 | | 11176.30 |
| Total Student | | | 22509 | | 222902.00 |
| | | | | PaId | 17380.00 |
| | | | | | 202393.60 |

| Item & Description | Rate | CGST | | SGST | | Amount |
|---|------------|------|-----------|------|-----------|------------|
| | | % | Amt | % | Amt | |
| Redemption Existing Package : Smart School MIS-Multi Institute Invoice No : INV-023709 Duration : 11/05/2023 to 11/05/2024 (11 Months Remaining) | -17,380.00 | 9% | -1,564.20 | 9% | -1,564.20 | -17,380.00 |

Total In Words
Rupees Two Lakh Two Thousand Three Hundred Ninety-Three and Sixty Paise Only

Thanks for your business.

Make your payment online using credit card / debit card / net banking [click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions
Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

| | |
|-------------|------------|
| Sub Total | 1,71,520. |
| CGST9 (9%) | 15,436. |
| SGST9 (9%) | 15,436. |
| Total | ₹2,02,393. |
| Balance Due | ₹2,02,393. |



[Handwritten Signature]

Authorized Signature

Tax Invoice- Smart School MIS



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154B19
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

| | |
|----------------------------------|---|
| Invoice Id : INV-023734 | Place Of Supply : Maharashtra (27) |
| Invoice Date : 28/05/2023 | |
| Terms : Custom | |
| Due Date : 29/06/2023 | |
| P.O.# : IN2023MAY0023734 | |

Bill To
 Pravara Rural Education Society, Loni, Pravaranagar
 AP : Loni Kd., Bahaleshwar Road, District : Ahmednagar.
 Loni
 413713 Maharashtra
 India

| # | Item & Description | Rate | CGST | | SGST | | Amount |
|---|--|-------------|------|-----------|------|-----------|-------------|
| | | | % | Amt | % | Amt | |
| 1 | Smart School MIS-Multi Institute Pre-loaded Modules: Online Examination System Student Information System Fees Collection System Student Portal Authority Portal Mobile App For Students Mobile App For Authorities Facilities: Number of Institutes: 33 Institute Number of Students: 30001-50000 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount) | 1,59,950.00 | 9% | 14,395.50 | 9% | 14,395.50 | 1,59,950.00 |
| 2 | Online Admission System Facilities: Number of Institutes: 5 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount) | 9,990.00 | 9% | 899.10 | 9% | 899.10 | 9,990.00 |
| 3 | Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE | 0.00 | 9% | 0.00 | 9% | 0.00 | 0.00 |
| 4 | Smart School MIS-Multi Institute Pre-loaded Modules: Student Information System Fees Collection System Student Portal Authority Portal Mobile App For Students Mobile App For Authorities Facilities: Number of Institutes: 2 Institute Number of Students: 1-500 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount) | 18,960.00 | 9% | 1,706.40 | 9% | 1,706.40 | 18,960.00 |

| Item & Description | Rate | CGST | | SGST | | Amount |
|---|------------|------|-----------|------|-----------|------------|
| | | % | Amt | % | Amt | |
| Redemption Existing Package : Smart School MIS-Multi Institute Invoice No : INV-023709 Duration : 11/05/2023 to 11/05/2024 (11 Months Remaining) | -17,380.00 | 9% | -1,564.20 | 9% | -1,564.20 | -17,380.00 |

Total In Words
Rupees Two Lakh Two Thousand Three Hundred Ninety-Three and Sixty Paise Only

Thanks for your business.

Make your payment online using credit card / debit card / net banking [click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions
Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

| | |
|--------------------|-------------------|
| Sub Total | 1,71,520. |
| CGST9 (9%) | 15,436. |
| SGST9 (9%) | 15,436. |
| Total | ₹2,02,393. |
| Balance Due | ₹2,02,393. |



[Handwritten Signature]

Authorized Signature

Purchase Order- Smart School MIS

#152IAR
 703/273527 Pravaranagar STD-02422 Fax-273704
 Subject to Rahata Jurisdiction Only
 Telegram : Pradnyayarn
 Email id: purchase.pres@pravara.in
 ISO - 9001:2008

**Loknete Dr. Balasaheb Vikhe Patil
 (Padma Bhushan Awardee)
 Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Larte)**

PURCHASE ORDER

1. PRES JA-PO/2019-20/MARCH/03 132/77 Date: 29-6-2020

IT Solutions Pvt. Ltd.,
 1st Floor, Near Potadar
 School, Karanji Bypass,
 Banglor Highway
 Pune 411046
 993399
 winkleitsolutions.Com

Delivery Period : Immediately
 Purchase Committee Meeting
 Our Enquiry No. And Date
 Your Quotation No. And Date : 020293 dt 05/06/2020

Supplier(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

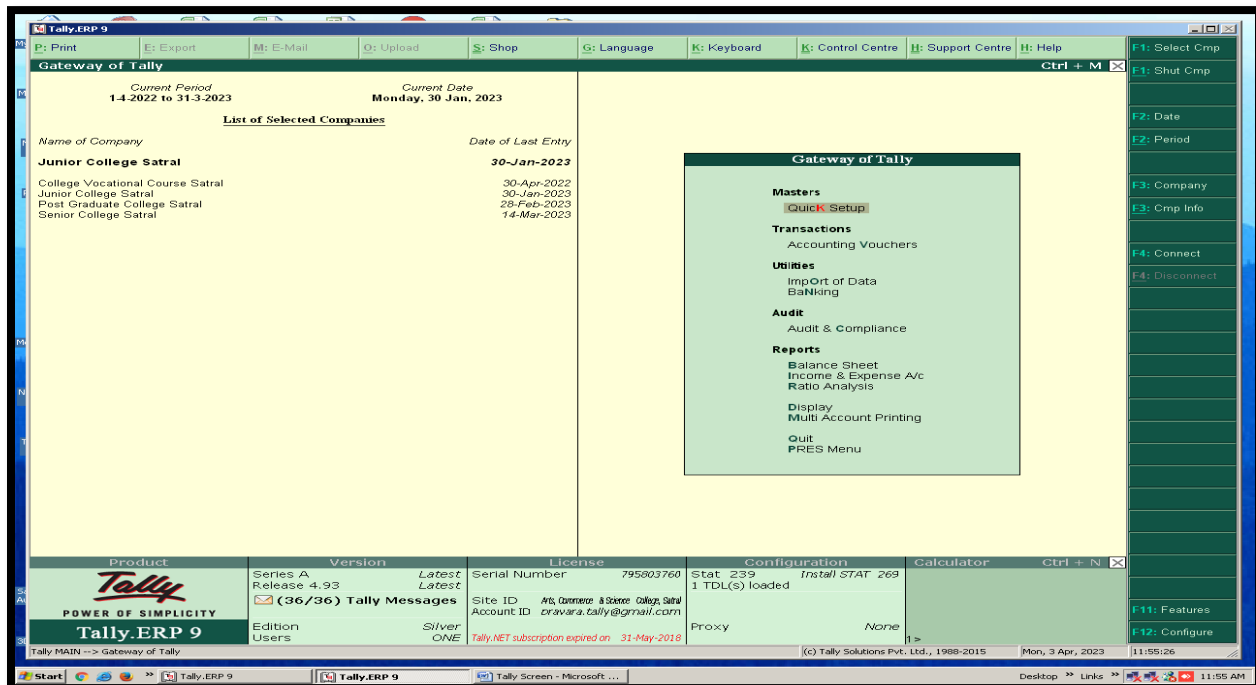
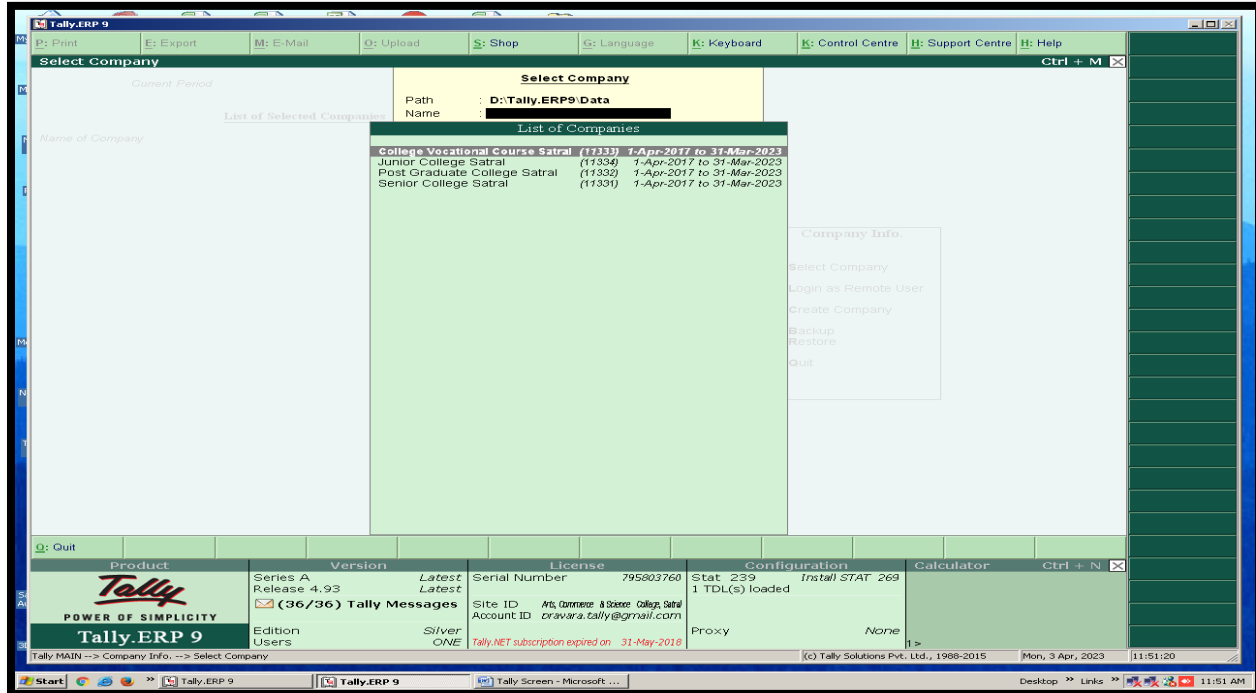
| Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|---|-------------|-----|-------------|---------|--------------------|
| Software Renewal of AMC Subscription Previous Subscription Activation Date: 19/05/2019 Expiration Date: 18/05/2020 Smart School MIS Multi Institute No. of Institute 30+1 Institute No. of Students: 20001-30000 Students Package: Multi Institute Package Duration: One Year Pre-Loaded Modules Attendance Management System, Feedback Management System, Online Examination System E-Notice System, Syllabus Coverage System Learning Material Distribution, Teacher Guardian System, Alumni Information System Student Informa- tion System, Faculty Information System Fees Collection System, Bus Transport Management Grievance Redressal System, Student Portal, Alumni Portal, Principal Portal, Suggestion Box, Mobile App for Students, Principal & Parents | 1.00 | Nos | 3,00,000.00 | | 3,00,000.00 |
| Software Ad-on Modules: Training and Placement System Result Analysis System, Hostel Management System, Report Card, Generator, I Card Generator, Work Compliance Management, Leave Management System Online Admission System, President Portal Mobile App for President | 1.00 | Nos | 1,71,920.00 | | 1,71,920.00 |
| Software Hosting Server: Shared Server (Free) Memory (RAM): Shared Storage: Shared Bandwidth: Shared Storage Detail As Per Your Quotation | | | | | |
| Total | 2.00 | | | | 4,71,920.00 |

End of List

Please send the above material & Bill in the name of The Joint Secretary, Pravara Rural Education Society Loni, Tal- Rahata, Dist. Ahamadnagar

Above quoted prices : At Site, Loni
 GST 18% Extra
 Delivery Through : By Road
 Payment : 60% Advance & 40% Against 3 Month PDC Cheque.
 Tenure : One Year
 Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

4.2 Tally Software



Purchase order-Tally

Office copy

| | | |
|---|-------------------------------------|-----------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

| | |
|---|--|
| Ref. No. PRES/A-PO/2022-23/JUN/4 / <i>160/187</i> | Date : 7-6-2022 |
| To, Soft Track Infotech Shop No. 6 Sona Apartments, Ashokvan Colony Near Bhujbal Farm, Old Cidco, Nashik M- 7888034745 Email Softtrack.Tally@gmail.Com | Delivery Period : Immediate Purchase Committee Meeting : - Our Enquiry No. And Date : - Your Quotation No. And Date : 0301/01/03/2022 |

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------------------------------|---|-------------|-----|-----------|---------|------------------|
| 1 | Customization Charges For Tally Software AMC As Per Terms & Conditions Details 39 Silver & 8 Gold 1) AMC Period - 01/01/22 to 31/12/2022 2) Audited Backup Restore All Branch For New Financial Year and Split Company Data 3) Customization Requirement Time to Time 4) AMC Includes All Technical & Operational Issues 5) Unlimited Telephonic & Remote Support 6) Required Minimum 12 Visits in AMC Period 7) Conduct One Training Session in Each Quarter 8) Provide Support in Consolidation / Accounts Finalization Process 9) Resolve All License Related Issues 10) Eneation Groups / Subgroups / Cost Ceters Etc During AMC Period All Contracts Agreements & Order to Be Performed And Fulfilled in Connection with This Trasaction Shall Be Subjects to Rahata Jurisdiction. Your Quotation / Letterhead Is Not Acceptable to Us. | 1.00 | Nos | 90,000.00 | | 90,000.00 |
| <input type="checkbox"/> End of List | | | | | | |
| Total | | 1.00 | | | | 90,000.00 |

NOTE : Please send the above material & Bill in the name of The Addl. Chief Exective Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni

Taxes : Inclusive

Delivery through : -

Payment : Two Equal Installation

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

| | | | | |
|--|-------------------------------------|--|--|--------------------------------------|
| <i>[Signature]</i> Purchase Officer | <i>[Signature]</i> Head of Dept. | <i>[Signature]</i> Internal Auditor | <i>[Signature]</i> Chief Accountant | <i>[Signature]</i> Authorise Sign |
|--|-------------------------------------|--|--|--------------------------------------|

List of Institute

| PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR COLLEGES RUN BY SOCIETY | | |
|--|---|-------------|
| Sl. No. | NAME OF THE UNIT | |
| | Head office | Multi user |
| | Padmashri Vikhe Patil College of Arts, Science & Commerce, Loni | Multi user |
| | Pravara Rural College of Engineering, Loni | Single user |
| | Sr Vishveshwarayya Memorial Engineering College, Chincholi | Single user |
| | P. Dr.V.Vikhe Patil Institute of Technology & Engineering (Polytechnic) College, Loni | Single user |
| | College of Pharmacy (B. & M. Pharm), Loni | Single user |
| | College of Pharmacy Chincholi | Single user |
| | College of Architecture, Loni | Single user |
| | Industrial Training Institute, Loni | Single user |
| | College of Architecture, Mohu, Tal Sinnar | Single user |
| | College of Pharmacy (Diploma) chincholi | Single user |
| | Institute of Pharmacy, Loni | Single user |
| | 'Womens' College of Home Science & BCA, Loni | Single user |
| | College of Pharmacy (Diploma), Loni | Single user |
| | College of Agricultural Biotechnology, Loni | Single user |
| | Pravara Adhyapk Vidyalaya (B.Ed. M.Ed. D.Ed), Loni | Single user |
| | Pravara College of Physical Education (B.P.Ed), Loni | Single user |
| | Institute of Agriculture & Dairy Sciences, Loni | Single user |
| | Arts, Commerce & Science College, Satral | Single user |
| | Arts, Science & Commerce College, Kolhar | Single user |
| | Arts, Commerce, Science & Computer Science College, Ashwi Kd. | Single user |
| | Arts, Science & Commerce College, Alkuti | Single user |
| | Pravara Public School Pravaranagar | Single user |
| | Pravara Central Public School (CBSE) Pravaranagar | Single user |
| | Pravara Girls' English Medium School & Junior College, Loni | Single user |
| | Pravara High School, (Eng. Medium) Kolhar | Single user |
| | Padmashri Dr. Vithalrao Vikhe Patil Sainik School, Loni | Single user |
| | Padmabhushan Dr. Balasaheb Vikhe Patil International School, Loni | Single user |
| | Pravara Kanya Vidya Mandir & Junior college, Loni | Single user |
| | Krida Prabodhini, Loni | Single user |
| | Bhagwati Mata Jr college and MCVV, Bhagawatipur | Single user |
| | Institute of Agriculture & Dairy Sciences, Satral & Fatyabad | Single user |

4.3 Koha

The screenshot shows the Koha staff client home page in a web browser. The browser address bar shows the URL `prec-koha.informindia.co.in:8080/index.html`. The page header includes navigation links for Circulation, Patrons, Search, Cart, and More, along with the user name 'adinath' and the institution 'Arts Commerce and Science College, Satral'. The main content area features a search bar for patron card numbers and a grid of menu items: Circulation, Patrons, Advanced search, Lists, Cataloging, Authorities, Serials, Acquisitions, Reports, Tools, Koha administration, and About Koha. A 'News' section on the left contains a 'Welcome to Koha' message and a 'What's Next?' section with links to documentation and support resources.

The screenshot shows the Koha staff client checkout page for a specific patron. The browser address bar shows the URL `precstaff.informaticsglobal.com/cgi-bin/koha/circ/circulation.pl?borrowernumber=36331`. The page header is consistent with the home page. The main content area displays the patron's name 'Gholap Sakshi Vijay (FS232472)' and a 'Checkouts' section. The 'Checkouts' section includes a 'Checking out to Gholap Sakshi Vijay (FS232472)' form with an 'Enter item barcode' field and a 'Check out' button. Below this, there are buttons for 'Checkouts (2)', 'Holds (0)', 'Claims (0)', and 'Restrictions (0)'. A 'Show checkouts' button is also present. The page also features an 'Attention' section with a message about overdue items and a 'Messages' section with an 'Add a new message' button. The patron's details, including their category (STUDENT) and home library, are listed on the left side of the page.

About Koha - Koha

precstaff.informaticsglobal.com/cgi-bin/koha/about.pl

Circulation Patrons Search More

adinath Arts Commerce and Science College, Satral

About Koha Help

About Koha

Server information Perl modules System information Koha team Licenses Translations Timeline Dedications

Server information

Koha version: 22.11.03.000 Rosalie

OS version ('uname -a'): Linux kohaapp6 5.15.0-1064-azure #73~20.04.1-Ubuntu SMP Mon May 6 09:43:44 UTC 2024 x86_64

Perl interpreter: /usr/bin/perl

Perl version: 5.030000

Perl @INC: /home/kohauser/kohaclone/kohaclonepar /home/kohauser/kohaclone/kohaclonepar/lib /etc/perl /usr/local/lib/x86_64-linux-gnu/perl/5.30.0 /usr/local/share/perl/5.30.0 /usr/lib/x86_64-linux-gnu/perl5/5.30 /usr/share/perl5 /usr/lib/x86_64-linux-gnu/perl/5.30 /usr/share/perl/5.30 /usr/local/lib/site_perl /usr/lib/x86_64-linux-gnu/perl-base /home/kohauser/kohaclone/koha-dev-prec/var/lib/plugins

MySQL version: mysql Ver 15.1 Distrib 10.3.39-MariaDB, for debian-linux-gnu (x86_64) using readline 5.2

Apache version: Server version: Apache/2.4.58 (Ubuntu)

Memcached: Servers: 127.0.0.1:11211 | Namespace: koha_par | Status: running. | Config read from: koha-conf.xml

Koha Web OPAC

Koha staff client Koha online catalog

Not secure | prec-koha.informindia.co.in

Welcome, Darandale Adinath Gopinath Search history [x] Log out

Online Library Catalogue

Search Library catalog All libraries Go

Advanced search | Authority search | Tag cloud

Home

Online library

- N-LIST
- E-Resources
- E-Paper
- Library Website

Quote of the Day

Every nation in every region now has a decision to make. Either you are with us, or you are with the terrorists. ~ George W. Bush

New Arrival Books of this week

A.P.J. ABDUL KALAM

Textbook of Microbiology: Immunology-II by Tiwary M and Ingawale M.V

Textbook of Microbiology Immunology-I by Tile V.A. Tiwary M and Ingawale M

Koha-Amendment in Purchase Order

**LOKNETE DR. BALASAHEB VIKHE PATIL (Padmbhushan Awardee)
PRAVARA RURAL EDUCATION SOCIETY, RAVARANAGAR**

A/P. Loni Kd-413713, Tal. Rahata, Dist. Ahmednagar ISO 9001-2008
Society Reg.No.Bom.94 Ahmednagar ©(02422) 273527, 273700,2 73703 , Fax.273704
Dt.13-03-1964 Gram: PRADNYAN
B.P.T.Reg.No.F 52 Ah.Nagar.Dt.11-08-1964 Email: purchase.pres@Pravara.in

Ref :No. PRES,/ Purchase / 2017-18/ HD -
To,

Dt. 15/12/2017

Informatics Publishing Limited,
No.617 A, 6th Floor, Ansal Chamber – II
6, Bhikaji Cama Place, New Delhi 110 066
☎ 011-26177629 - (M)8380087487
E.mail : info@informaticspublishing.in

Sub: Amendment in Purchase Order
Ref. :Our Order No. PRES/ PVPCollege Library Soft. /2015-16/ 692, Dt. 12/10/2016

Sir,

With reference to above-mentioned Purchase Order, Please make the following changes in the Order as follows.

| Sr. No | Purchase Order | Amendment In Purchase Order |
|--------|---|--|
| 1 | <u>Library Software</u> : For Non Technical Institutions. Location : Loni Dist. Ahmednagar | <u>Library Software</u> : For Non Technical Institutions. <u>Location : Dist. Ahmednagar</u> 1) Pad. Vikhe Patil College Pravaranagar 2) Arts, Science & Commerce College Satral, 3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Alkuti 5) Arts, Science , Commerce & BCs College Ashvi 6) Home Science & BCA College for Women Loni 7) Pravara Rural College of Education (B.Ed & M.Ed.) Pravaranagar 8) Pravara Rural College of Physical Education Pravaranaga (B.P.Ed) |

Other term and conditions will be remain the same as per purchase order No. PRES/ PVPCollege Library Soft. /2015-16/ 692 -, Dt. 12/01/2016

Thanking you,

Yours faithfully,

Joint Secretary

Copy to,

1) Account Section , PRES, Loni

2) The Principal, 1) Pad. Vikhe Patil College Pravaranagar 2) Arts, Science & Commerce College Satral,
3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Alkuti
5) Home Science & BCA College for Women Loni 6) Pravara Rural College of Education
(B.Ed & M.Ed.) Pravaranagar 7) Arts, Science , Commerce & BCs College Ashvi 8)
Pravara Rural College of Physical Education Pravaranaga (B.P.Ed)

Koha-Letter



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S
**PADMASHRI VIKHE PATIL COLLEGE
OF ARTS, SCIENCE & COMMERCE**
PRAVARANAGAR

संदर्भ: पीव्हीपीसी/अकॉंट/२०२२-२३/

दिनांक : २८/०३/२०२३

प्रति,

मा.चिफ अकॉंटंट

लोकनेते डॉ.बाळासाहेब विखे पा.

(पद्मभूषण उपाधिने सन्मानित)

प्रवरा ग्रामीण शिक्षण संस्था, लोणी

ता.राहाता जि.अहमदनगर

विषय : जमा नावे व्यवहार करणेबाबत.

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये १११२५७ (एक लाख अकरा हजार दोनशे सत्तावन्न) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखांच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी, ही विनंती.

| अ.नं. | शाखेचे नांव | रक्कम रु. | राऊंडेड रक्कम रु. |
|-------|---|-----------|-------------------|
| १ | कला, विज्ञान व वाणिज्य महाविद्यालय, कोल्हार ता.राहाता जि.अ.नगर | २६२२२ | २६२२२ |
| २ | कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ ता.राहुरी जि.अ.नगर | ३१८०६ | ३१८०६ |
| ३ | कला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी ता.पारनेर जि.अ.नगर | ५८९६ | ५८९६ |
| ४ | होम सायन्स व बी.सी.ए.महिला महाविद्यालय, लोणी ता.राहाता जि.अ.नगर | ७५४१ | ७५४१ |
| ५ | प्रवरा रुरल एज्युकेशन बी.एड.व एम.एड.महाविद्यालय, लोणी ता.राहाता | १९४६९ | १९४६९ |
| ६ | पद्मश्री विखे पाटील सैनिकी महाविद्यालय, लोणी ता.राहाता जि.अ.नगर | ३७८४ | ३७८४ |
| ७ | कला, विज्ञान व वाणिज्य महाविद्यालय, आश्वी ता.संगमनेर जि.अ.नगर | १६५३९ | १६५३९ |
| | एकूण महान | १११२५७ | १११२५७ |

कळावे,

प्रत माहितीस्तव :- मा.प्राचार्य

वरील सर्व कॉलेज

आपला विश्वासू


लोकनेते डॉ.बाळासाहेब विखे पा.
पद्मभूषण उपाधिने सन्मानित

**Consolidated Tax Invoice of AMC of KOHA ILMS for Eight Sister Institutes, including ACSC
Satral of Pravara Rural Education Society, Pravaranagar, for Financial Year 2022-23**



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q
www.informaticsglobal.com

SALES INVOICE

| | |
|---|---|
| Invoice No : BC23-24-0224 | Invoice Date : 13-07-2023 |
| PO No : Email | PO Date : 18-03-2023 |
| SO No : IPL-SO-2023-02045 | SO Date : 20-03-2023 |
| Place of Supply : 27-Maharashtra | Payment Terms : Received |
| Customer Name : Padmashree Vikhe Patil College (Pravaranagar) Billing Address :At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD | Customer Name : Padmashree Vikhe Patil College (Pravaranagar) Shipping Address : At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD |

| Sr | Item | Description | HSN | Quantity | Rate | Amount |
|----|--|---|--------|------------|--------------|-------------------|
| 1 | Koha_AMC Koha Annual Maintenance Charges (AMC) | Koha Annual Maintenance Charges (AMC) AMC Period : April 2023 - March 2024 | 998313 | Nos 1.0 | ₹ 156,835.00 | ₹ 156,835.00 |
| | Total | | | 1.0 | | 156,835.00 |

Total ₹ 156,835.00
IGST @ 18% ₹ 28,230.30
Grand Total ₹ 185,065.00

Handwritten signature and date: 13/07/23

In Words : INR One Lakh, Eighty Five Thousand And Sixty Five only.

Bank Details:
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.
Payment Details: 06-07-2023 - NEFT Cr-N187232535275615-HDFC0CPSBLN-PRAVARA RURAL EDU SOCIETY P NAGAR

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

Informatics Publishing Limited

Authorized Signatory

Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0224) and is not intended for any other use or purpose.

Koha LMS -Purchase Order

Reg. No. E/82/AR

(02422)-273700, 273827, 272103, 272104

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

Mail - purchasepres@gmail.com

Pin - 273704 Pravaranagar,

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No PRES/PVP College Library Soft. /2015-16 /1692/1622

Date:-12/01/2016

To,

| | | |
|---|--|--|
| Informatics Publishing Limited, No.617 A, 6 th Floor, Ansal Chamber - II 6, Bhikaji Cama Place, New Delhi 110 066 ☎ 011-26177629 - (M)8380087487 E-mail : info@informaticspublishing.in | Delivery Period: Completion of Work One Month | Purchase Com. Meeting : - Local 28/10/2015 Our Enquiry No. / Date 15/10/2015 Your Quotation No. /PI/Koha 17/2015/162A-rev Dt. 20/10/2015 |
|---|--|--|

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned *verleaf*.

| Sr. No. | Description of Material | Qty | Per | Rate | Total |
|--|--|-------|------|-----------|------------------|
| Ref. In continuation to our previous Purchase Order No. PRES/VI Institute-Library Soft. /2014-15/629-1889, Dt. 27/02/2015. | | | | | |
| Library Software : For Non Technical Institutions. Location : Loni, Dist. Ahmednagar | | | | | |
| 1 | Cloud Hosting on Microsoft Azure up time 99.999% One time installation and hosting on cloud for upto 2,00,000 records and one year support Note : At present we have not more than 75,000 record, we will add other record within one year time period | 1 | Unit | 125000.00 | 125000.00 |
| 2 | Data Migration records from Vridhi to Koha | 50000 | Nos. | 1.00 | 50000.00 |
| 3 | Training Charges Per Days | 2 | | 15000.00 | 30000.00 |
| | AMC Charges Per Records 0.60 Paise | | | | |
| Total Net Amount Rs. | | | | | 205000.00 |

Note : Please send the above material & Bill in the Name of The Principal, Padmshri Vikhe Patil Arts, Science & Commerce College, Pravaranagar Tal. Rahata, Dist. Ahmednagar

❖ The above quoted prices are F.O.R. At Site,

❖ Taxes: Service Tax 14% & Swacch Bharath Cess 0.5% Extra

❖ Delivery through : -

❖ Payment:

- 1) 10% Advance & balance against installation, Satisfactory trial of the Software.
- 2) Cheque Drawn by Informatics Publishing Limited, No. 194, R.V. Road, P.B.No. 400, Basavanagudi, Bangalore 560 004.

❖ Discount :-

❖ Warrantee :


Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.


Purchase Officer


Head of Dept.


Chief Accountant


Finance Comptroller
139


JOINT SECRETARY
Pravara Rural Education Society,
Pravaranagar

Invoice-Koha



Informatics Publishing Limited
 No. 194, R.V. Road, PB No. 400
 Basavanagudi, Bangalore - 560034, India
 Tel: +91 8040387777 Fax: +91 8040387600
 Email: info@informaticsglobal.com
 CIN: U72200KA2006PLC040165
www.informaticsglobal.com

Ref No: IPL/KOHA/P/2015-INV INVOICE March 30, 2016

The Principal
 Padmashri Vikhe Patil Arts, Science & Commerce College
 Pravaranagar,
 Tal. Rahata
 District Ahmednagar
 Maharashtra 413713

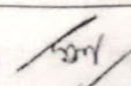
Ref: PO from Pravara Rural Education Society
 No. PRES/PVPCollege Library
 Soft/2015-16/692/1622
 dt. 12th Jan 2016

| No | Particulars | Unit | Unit Price | Amount |
|----|---|--------|------------|-----------------|
| 1 | One time installation and hosting on cloud for upto 2,00,000 records and one year support | 1 | 1,25,000 | 1,25,000 |
| 2 | Data migration from Vridhi to Koha | 50,000 | 1.00 | 50,000 |
| 3 | Training per day charges | 2 | 15,000 | 30,000 |
| | Total | | | 2,05,000 |
| | ADD: Swacch Bharath Cess @ 0.5% | | | 1,025 |
| | ADD: Service Tax @ 14% | | | 28,700 |
| | Grand Total Rupees two lakhs thirty four thousand seven hundred twenty five only | | | 2,34,725 |

Terms and Condition

| | |
|--------------|---|
| Product KOHA | <ul style="list-style-type: none"> ➤ Informatics will be responsible for maintaining and upgrading the IT/Non infrastructure for the installation of software on cloud. ➤ You will be responsible for providing local IT/Non-IT infrastructure like internet connection, desktop, etc. ➤ You can host upto 2,00,000 records on cloud, beyond which you will need to pay extra per record at 0.80 paise per record plus taxes. ➤ Data migration will be done as-is-as-basis only, no modification will be done ➤ You will provide the database to our Bangalore office for migration. ➤ Informatics will upgrade the software as and when update version available. ➤ Any customization work will be charged extra at per man hour charge. However, during the AMC period customization will be carried forward to the next upgrade if released, at no additional cost. ➤ You will provide necessary infrastructure for the training. ➤ Please note that the above price does not include local travel, boarding and lodging costs etc. These costs are charged extra. ➤ Customization will be accepted only if change request form is signed by both the parties. |
|--------------|---|

| | |
|---------------------|--|
| Subscription Period | March 2016 to Feb 2017 |
| Cancellation | Order once placed cannot be cancelled |
| Cess and Taxes | As applicable at the time of your making payment to us |
| Payment | Please make 100% payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LTD, payable at Bangalore. |


 Authorized signatory

4.4 N-LIST

The screenshot shows the 'Admin Dashboard' for Arts Commerce & Science College Satral. The page features a navigation menu with options like 'College Admin Login', 'Licences and Fair Use', 'FAQs', 'Downloads', and 'Awareness Programme'. The main content area includes a sidebar with functions such as 'Dashboard', 'Users Details', and 'Upload Bulk Users'. A central dashboard section displays a warning about e-resource access validity and provides college details, including address, website, and GST information. It also lists principal and N-LIST admin details.

DASHBOARD

E-Resource access validity of your college will be expired on 2022-03-31.

Arts commerce & Science College Satral
 Address: Arts commerce & Science College Satral, Ahmednagar, Maharashtra - 413711
 Website: www.paravarasatralcollege.org
 AISHE Code: C-41970
 GST No: Not Found [Add GST No](#)

| | |
|----------------------|---------------------|
| 771 Active Users | 0 Expired Users |
| 370 Pending Users | 0 Delete Request |

Principal Details
 Mrs.Singar J.R
 acscs@rediffmail.com
 09860843187

N-LIST College Admin Details
 Adinath Gopinath Darandale
 adinath.darandale@pravara.in
 8830595700

Technical Person Details

The screenshot displays the 'E-Resources @N-LIST' page. It features a search bar for e-books and e-journals. Below the search bar, there are two columns of resources: 'E-Journals (Fulltext)' and 'E-Books'. Each resource is listed with a checkmark, the name, and the number of titles available.

E-Resources @N-LIST

Subscribed e-Journals and e-Books
 The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

You may search e-Books or e-Journals All Fields

| E-Journals (Fulltext) | E-Books |
|--|--|
| ✓ American Institute of Physics [18 titles] | ✓ Cambridge Books Online [1800 titles] |
| ✓ Annual Reviews [33 titles] | ✓ E-brary [185000+ titles] |
| ✓ Economic and Political Weekly (EPW) [1 title] Discontinued from 2024 | ✓ EBSCoHost-Net Library [936 titles] |
| ✓ Indian Journals [180+ titles] | ✓ Hindustan Book Agency [65+ titles] |
| ✓ Institute of Physics [46 titles] | ✓ Institute of South East Asian Studies(ISEAS) Books [382+ titles] |

N-LIST- Purchase Order

| | | |
|---|-------------------------------------|-----------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam |
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | |
| ISO - 9001:2008 | | |

**Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)**

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

| | |
|---|--|
| Ref. No. PRES/B-PO/2021-22/MAR/50 / <u>593/487</u> | Date : 23-3-2022 |
| To, INFLIBNET Centre Infocity, Gandhinagar Gujrat-382007 Ph-079-23268243/44/45 Email : Nilistmailer@inflibnet.Ac.in | Delivery Period : As Per Shedule |
| | Purchase Committee Meeting : Local |
| | Our Enquiry No. And Date : - |
| | Your Quotation No. And Date : As Per Invoice |

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|-------------|-----|-----------|---------|------------------|
| 1 | E-Journal 1. Padmashri Vikhe Patil College Pravaranagar. 2. Arts, Commerce & Science College Kolhar. 3. Arts, Commerce & Science College Satraf. 4. Home Science & BCA Womens College Loni. 5. Pravara Rural College Of Education. (D.Ed, B.Ed & M.Ed) Annual Membership Fee April 2022 to March 2023 | 5.00 | Nos | 5,900.00 | | 29,500.00 |
| 2 | E-Journal Arts, Commerce & Science BCA College Ashwi Kd. Tal-Sangamner, Dist-Ahmednagar. Anuual Membership Fee April 2022 to March 2023 | 1.00 | Nos | 35,400.00 | | 35,400.00 |
| Total | | 6.00 | | | | 64,900.00 |

NOTE : Please send the above material & Bill in the name of Principal as per above colleges.

The above quoted prices : At Site

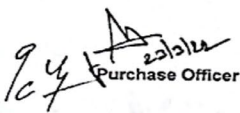
Taxes : Inclusive

Delivery through : -

Payment : 100% Against Proforma Invoice

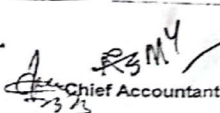
Warrantee : 1 Year

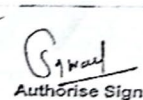
Please sign the enclosed order acceptance No. - against this order and return the same to us immediately. :


Purchase Officer


Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

N-LIST Tax Invoice



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2003

Date: 2022-04-27
Invoice No.: NLIST/22-23/981
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts commerce & Science College Satral
At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar
Ahmednagar
Maharashtra - 413711

| SR. No. | Membership Fee | Period of Membership | Amount in Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-27

Receipt No: 55634

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N117221932789736B
Dated 2022-04-27 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-07-06 11:32:03

INFLIBNET Ref No : INF/N-LIST/2022/2003

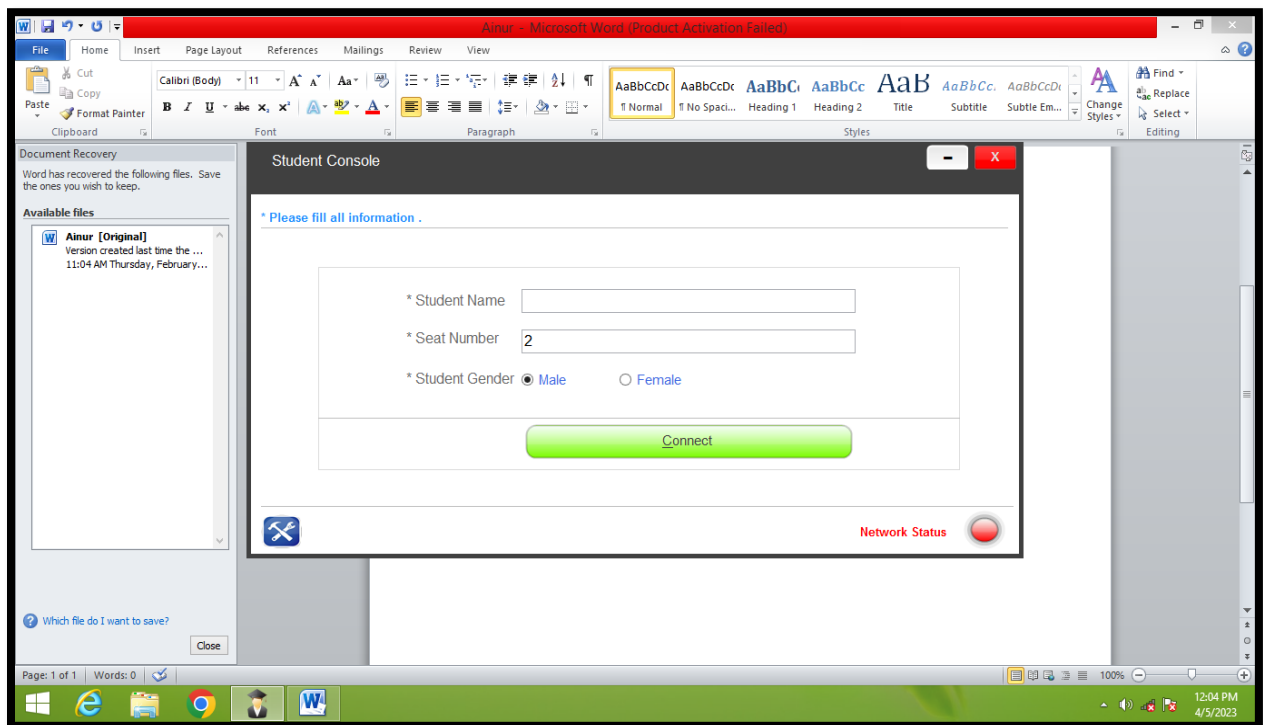
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

4.5 Digital Language Laboratory



Digital Language Laboratory-AMC



An ISO 9001: 2015 certified Company
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com
Contact No: 9921173673, 9850819973,
0231-2526373

Date: 02-01-2023

Outward No: BT/DP/2023/1101

AMC Contract

To,
The Principal,
Arts, Commerce, & Science College,
Satral

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Renewal Annual Maintenance Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 6: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (One Day Visits) - :** Across the year, you may avail this onsite support service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **Completing the (1 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit.**

Your Annual Maintenance contract will commence on 2nd Jan 2023 and will be valid for 1 (One) Year thereafter i.e. up to 1st Jan 2024 and the charges for this Annual Maintenance support would be Rs. 25,000/- (Rs. 21,186/- +Rs.3,814/-18% GST) Only For Digital Language Lab.

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Note:-This Quotation will be valid for 1 (one) month only.

Thanks and regards,
Yours Sincerely,

From,
Dhanashri Patil
CRM Dept.
Biyani Technologies

Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Purchase Order-Digital Language Laboratory

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / Satral College - L. Lab /2015-16 *1415/943*

Date:-16/09/2015

To,

| | | |
|--|--------------------------------|--------------------|
| Acoustics Engineers, 301, Siddharth Towers, G.A. Kulkarni Road Kotharud, Pune 411 029 ☎ 020- 25465122 / 25463384 | Delivery Period: | 06 Days. |
| | Purchase Com. Meeting :- Local | 15 /09 /2015 |
| | Our Enquiry No. | Mail Dt 13/09/2015 |
| | Your Quotation No. 302 | Dt 14/09/2015 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned hereof.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|------------------|--|-----|------|----------|------------------|
| 1 | Acenet 5.1 (LV) Lan based Language Lab. Software Life time License with 10+1 Package Console <ul style="list-style-type: none"> Teacher Console Software CD Student Console Software CD Study Material CD User Manual Installation Guide End user License Agreement Interactive Course in Phonetics and Spoken English - Phonetics, Grammar and Vocabulary, Communication Skills' For 10+1 Users | 1 | Set. | 40000.00 | 40,000.00 |
| Total Rs. | | | | | 40,000=00 |

NOTE:- Please send the above material & Bill in the Name of **The Principal, Arts Science & Commerce College Satral, Tal. Rahuri, Dist. Ahmednagar**

| | |
|---|-------------------------------|
| ❖ The above quoted prices are F.O.R. | At Site Pune |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | 100% Payment against Delivery |
| ❖ Discount :- | - |
| ❖ Warrantee : | One Years. |
| Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. | |

store
19/09/15
OC

Purchase Officer

Head of Dept.

Chief Accounts

[Signature]
SECRETARY
 Pravara Rural Education Society,
 Pravaranagar

4.6 Work Compliance System


The screenshot shows the homepage of ACS Satral. The browser address bar displays 'acscollegesatral.in'. The page features a dark red header with the college logo on the left and a navigation menu on the right. The logo includes the text 'LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, COMMERCE AND SCIENCE COLLEGE SATRAL'. The navigation menu includes links for Home, About, Management & Administration, Departments & Courses, Admissions, Campus, Students, IQAC, NAAC, Placement, Facilities, Library, Research, Feedback, Examination, Publication, Gallery, WCS, and Contact Us. Below the navigation is a large banner with the text 'HISTORY TIMELESS INSTITUTION' and a photograph of four men in white attire. The URL 'https://pravaraengg.org.in/wcs/' is visible at the bottom left of the banner area.

The screenshot shows the 'Work Compliance System' dashboard for a principal. The browser address bar displays 'pravaraengg.org.in/wcs/inst/principallogin.php'. The page header includes the Pravara Group of Institutes logo and the text 'Work Compliance System'. Below the header, there is a welcome message: 'Welcome, Dr. Prabhakar Manikrao Dongre'. To the right of the welcome message are 'Show Less' and 'Logout' buttons. Below the welcome message, there is a box containing the following information: 'Department/Branch : CHEMISTRY', 'Principal ID: PRINSATRAL', and 'Institute Name: ARTS COMMERCE AND SCIENCE COLLEGE SATRAL'. The main content area is titled 'DASHBOARD' and contains six blue tiles with icons and text: 'Progress Report', 'Institute Duties Allotment', 'Academics Evaluation', 'Institute Duties Evaluation', 'Department Duties Evaluation', and 'Research/Patent Evaluation'. The system tray at the bottom shows the date and time as 1:04 PM on 22/06/2024, along with weather information: 32°C Sunny.

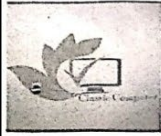
5. Regular Up-gradation of Printers and Scanners

| Sr.No. | Name of the Printer | Quantity |
|--------------|---|-----------|
| 1 | Canon PIXMA Ink Efficient G2060 SN-KNWB01825 | 01 |
| 2 | Canon LBP 2900 B | 01 |
| 3 | HP All in One | 02 |
| 4 | Leaser jet HP Make 1005 M All in One | 03 |
| 5 | Epson L-455 A45 Size Color Printer AIO | 02 |
| 6 | Canon LBP 2900B | 05 |
| 7 | Epson Make LQ 1150 132 Colum 24 Pin | 01 |
| Total | | 15 |




Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.

Invoice-Canon Pixma



Classic Computer

Shop no.12,First floor, Vyapari Sankul no.2, Near Bus Stand , Satral. Pin. 413711
Mobile: 9921572796 PAN Number: BJQPA9699M



BILL TO

ART'S COMMERCE AND SCIENCE COLLEGE SATRAL , TAL-RAHURI ,DEPARTMENT OF CHEMISTRY (COLOUR PRINTER WITH XEROX AND SCANNER)DONETED BY B.SC ALUMNI A.Y. 2014

Address: ACS College Satral , Department of Chemistry.
Mobile: 7020161177

Invoice No.
1941

Invoice Date
09/01/2023

| S.NO. | ITEMS | QTY. | RATE | AMOUNT |
|------------------------|---|----------|--------|-----------------|
| 1 | Canon PIXMA Ink Efficient G2060 SN-KNWB01825 | 1 PCS | 13,000 | 13,000 |
| TOTAL | | 1 | | ₹ 13,000 |
| RECEIVED AMOUNT | | | | ₹ 13,000 |
| BALANCE AMOUNT | | | | ₹ 0 |

Total Amount (in words)

Thirteen Thousand Rupees

Bank Details

Name: CLASSIC COMPUTER
IFSC Code: HDFC0004493
Account No: 50200069217722
Bank: HDFC Bank,LONI KH

Payment QR Code

UPI ID:
9921572796@hdfcbank



received
Paytm UPI

V. ANS

CLASSIC COMPUTER
PROP. VIKRAM BABASAHEB ANAF
SONGAON TAL. RAHURI
DIST. AHMEDNAGAR

DEPARTMENT OF CHEMISTRY
Arts, Commerce & Science College, Satral
Tal Rahuri, Dist. Ahmednagar-413711

Purchase Order-Canon LBP 2900B

Sub-120001010103
[Signature]

office

Reg. No. PR200R | Subject to Rahata Jurisdiction Only | Telegram - Prabhayam
 RA 273700273627 Pravaranager STD-80432 Fax-273704 | Email id : purchase.prs@pravara.in
 ISO - 9001:2008

Loknate Dr. Balasahob Vrkhe Patil
 (Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR Az Post LC68-413713, Tal-Rahata, Dist. Ahmednagar.
 Railway Station : Belapur 3333C, Rly. (On Daund - Manmad Line)

PURCHASE ORDER

Ref. No. PR200R/PO2022-23/58/PTT/490/1478 | Date : 27-8-2022

To,
 Giga Marketing And Solutions
 Near Meera Photo Studio, 1st Floor 1535, Sadashiv
 Peth, Shivrajnagar Society Tilt Road, Pune - 411033
 Email - GigaMarketingandsolutions@gmail.com
 8882145273

Delivery Period : One Week
 Purchase Committee Meeting : Local
 Our Expiry No. And Date : 18.08.2022 By Mail
 Your Quotation No. And Date : RS-179703 Dt.18.08.2022

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|-------------|-----|-----------|---------|------------------|
| 1 | Printer Canon - LBP 2900 B 1) Polytechnic - 1 No. 2) Art Commerce & Science College Swat - 1 No. Note- Indentification to Previous Purchase Order No. PR200R/PO2022-23/58/PTT/490/1478 | 2.00 | Nos | 14,608.00 | 3 % | 28,324.00 |
| Total | | 2.00 | | | | 28,324.00 |

NOTE : Please send the above material & bill in the name of 1) The Principal, P.D. Vithalrao Varkhe Post Institute Of Tech. & Eng. Polytechnic, Loni Tal-Rahata, Dist. Ahmednagar
 2) The Principal, Arts, Science & Commerce college, Swat, Tal-Rahata, Dist. Ahmednagar

The above quoted prices : Ex. Pune
 Taxes : GST 18% Extra
 Delivery through : By Road
 Payment : 100% Advance
 Warranty : One Year On Site

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

[Signature]
 Head of Host

[Signature]
 Internal Auditor

[Signature]
 Chief Accountant

[Signature]
 Authorize Sign

Purchase Order- HP All in one

Handwritten notes:
42/45 21/8
Office

Reg. No. FIS2IAR | Subject to Raheta Jurisdiction Only | Telegram - Pradeyayam
Ph. 273700273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Raheta, Dist. Ahmednagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRESIA-PO/2022-23/SEP/117 / 1491/450 Date : 24-8-2022

To:
A.S. Solutions
Rachko C-501, Garden View,
Tanaji Makwana Path
Pune - 411033
M-9522018791 / 9571923141

Delivery Period : 2-4 Days
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 01.09.2022 By Mail
Your Quotation No. And Date : PRES/2022-23/1607 Dt.20.09.2022

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
|--------------|---|------|-----|-----------|---------|-------------|
| 1 | Printer Make - HP All In One (Print, Scan & Copy) Model - HP 136a 1) Polytechnic - 1 No. 2) Satral College - 02 Nos. 3) Legal Dept. PRES - 1 No. 4) Institute Of Pharmacy - 02 Nos. 5) Pharmacy College - 01 No. 6) Civil Dept. PRES - 1No. | 8.00 | Nos | 15,300.00 | | 1,22,400.00 |
| Total | | 8.00 | | | | 1,22,400.00 |

NOTE : Please send the above material & bill in the name of 1)The Addl. Chief Executive Officer Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni rd, Tal - Raheta Dist - Ahmednagar. (Legal & Civil dept.)
2)The Principal, Polytechnic College, Loni Tal-Raheta, Dist. Ahmednagar;
3)The Principal, Arts, Science & Commerce college, Satral, Tal-Raheta, Dist. Ahmednagar;
4)The Principal, inst. of Pharmacy, Loni, Tal-Raheta, Dist. Ahmednagar;
5)The Principal, Pravara Rural college of Pharmacy, Loni, Tal-Raheta, Dist. Ahmednagar;

The above quoted prices : At Site
Taxes : Inclusive
Delivery through : By Road
Payment : 100% Advance
Warranty : 1 Year On Site
Please sign the enclosed order acceptance No. - against this order and return the same to us immediately.


Purchase Officer


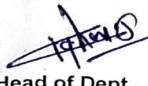
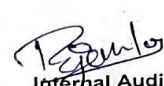


Head of Dept.

Internal Auditor


Chief Accountant

Authorised Sign






Purchase Order -HP LaserJet Printer

| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam | | | | |
|--|---|---|--|---|---------|------------------|
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | | | | | |
| ISO - 9001:2008 | | | | | | |
| Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar. Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane) PURCHASE ORDER | | | | | | |
| Ref. No. PRES /E-PO/2019-20/JAN/08 1757 | Date : 25-1-2020 | | | | | |
| To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646 | Delivery Period : Immdiate Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - | | | | | |
| Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf. | | | | | | |
| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
| 1 | Hard Disk 1 TB Segate Make Expamnsion USB EXT2.5" | 1.00 | Nos | 4,600.00 | | 4,600.00 |
| 2 | Printer HP Laserjet M1005MFP | 3.00 | Nos | 16,500.00 | | 49,500.00 |
| Total | | 4.00 | | | | 54,100.00 |
| NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Stral Tal-Rahuri Dist-Ahmednagar | | | | | | |
| The above quoted prices : At Site | | | | | | |
| Taxes : Inclusive | | | | | | |
| Delivery through : By Road | | | | | | |
| Payment : After Reciept & Aproval of the Material | | | | | | |
| Warrantee : | | | | | | |
| Please sign the enclosed order acceptance No. against this order and return the same to us immediately. : | | | | | | |
|  Purchase Officer |  Head of Dept. |  Internal Auditor |  Chief Accountant |  Authorise Sign | | |

Invoice-HP LaserJet Printer

| GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------------|---------|--|------------|---------|-----------|--|----------|-----------------|------|--------|------|---------|------|------|----------|--------|---------|--------|---------|--------|------|----------|---------|--------|--------|--------|--------|--------|------|--|--|
| Hariom Electronics | | 02422-272001 9764851646 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA | | TERMS : Credit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Purchaser's Name and Address</u> | | INVOICE NO. 270 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL | | DATE: 25-Jan-2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : MAHARASTRA | | PO NO: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact No. = , | | BY HAND | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN = | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State Code 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY UOM | RATE | DISCOUNT % | AMT | RATE | TAXABLE AMT | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HARD DISK 1 TB SEAGATE EXPANTION USB EXT 2.5" | 84717020 | 1 NOS | 4600 | 0.00 | 0.00 | 3,898.30 | 3,898.30 | 4600.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | HP LASERJET PRINTER M100SMFP | 8443 | 3 NOS | 16500 | 0.00 | 0.00 | 13,983.05 | 41,949.16 | 49500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt.</td> </tr> <tr> <td>8443</td> <td>41949.16</td> <td>9.00 %</td> <td>3775.42</td> <td>9.00 %</td> <td>3775.42</td> <td>0.00 %</td> <td>0.00</td> </tr> <tr> <td>84717020</td> <td>3898.30</td> <td>9.00 %</td> <td>350.85</td> <td>9.00 %</td> <td>350.85</td> <td>0.00 %</td> <td>0.00</td> </tr> </table> | | | | | | | | HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | 8443 | 41949.16 | 9.00 % | 3775.42 | 9.00 % | 3775.42 | 0.00 % | 0.00 | 84717020 | 3898.30 | 9.00 % | 350.85 | 9.00 % | 350.85 | 0.00 % | 0.00 | Total Amount Before Tax 45847.46 Add: SGST 4126.27 Add: CGST 4126.27 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 8252.54 Total Amount After Tax 54100.00 | |
| HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8443 | 41949.16 | 9.00 % | 3775.42 | 9.00 % | 3775.42 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84717020 | 3898.30 | 9.00 % | 350.85 | 9.00 % | 350.85 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Input Tax Credit is Not Available to a taxable person against this copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount in Words : Rupees | | | | Fifty Four Thousand One Hundred Only | | | | GRAND TOTAL | | 54100.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Total GST Amount In Words : Rupees | | | | Eight Thousand Two Hundred Fifty Two & Fifty Four Paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Details Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN Current Account No : 0005101000705 CC Account No : 00053010000521 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Sign and Seal. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | For Hariom Electronics  Auth. Signatory | | | | | | | | | | | | | | | | | | | | | | | | | |

Purchase Order- Epson L-455

| | | | | | |
|--|---|---|---|-----------------|----------|
| Reg. No. 01/AR ☎ (02422) - 272099, 272027, 272103, 272104 Fax - 272704 Parvananagar. | Subject to Rahata Jurisdiction only | Telegram - Pradnyayan Mail - purchasepres@gmail.com | | | |
|  | PRAVARA RURAL EDUCATION SOCIETY | | | | |
| PRAVARANAGAR, At Post LONI - 413783, Tal. Rahata, Dist. Ahmednagar. | | | | | |
| Railway Station : Belapur C. Rly. (Da Daud - Manmad Line) (ISO 9001 : 2008) | | | | | |
| PURCHASE ORDER | | | | | |
| PRAVARA Ref.No. PRES/Satral College Grant/2016-17 1784/6991 | | Date:-27/02/2017 | | | |
| To, | | | | | |
| Hari Om Electronics, & Loni Bk, Tal. Rahata, Dist. Ahmednagar. ☎ 9764851646 | Delivery Periods: 4 Days | Dt. 07/02/2017 | | | |
| | Purchase Cont. Meeting : Local | Dt. 22/01/2017 | | | |
| | Our Enquiry No. | Dt. 27/02/2017 | | | |
| | Your Quotation No. Mail | Dt. 27/02/2017 | | | |
| Dear Sir/s, | | | | | |
| Please arrange to supply the following material as per the Terms & Conditions mentioned verbatim. | | | | | |
| Sr.No | Description of Material | Qty | Per | Rate | Total |
| 1 | Epson L-455 A45 Size Colour Printer AIO (Print, Scan, Copy, WiFi.) | 02 | Nos. | 15200.00 | 30400.00 |
| 2 | LCD Projector Screen 86" Wall Mounting | 02 | Nos. | 4600.00 | 9200.00 |
| 3 | LCD Projector Stand 1.5" x 1.5" Wall Mounting | 02 | Nos. | 1200.00 | 2400.00 |
| Total Rs. | | | | 42000.00 | |
| NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Satral, Tal. Rahuri, Dist. A.nagar, | | | | | |
| ❖ The above quoted prices are F.O.R. At Site Satral | | | | | |
| ❖ Taxes: Inclusive | | | | | |
| ❖ Delivery through : - | | | | | |
| ❖ Payment: After receipt, Approval of the Material | | | | | |
| ❖ Discount :- - | | | | | |
| ❖ Warrantee : - | | | | | |
| Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. | | | | | |
|  Purchase Officer | Head of Dept. |  Vice President for Accounts |  C.E.O. Pravara Rural Education Society, Pravaranagar | | |
|  PRINCIPAL Art, Commerce & Science College Satral, Rahuri, Dist. A.Nagar | | | | | |

Invoice- Canon LBP 2900B

Sales Invoice

| | | |
|--|---|---|
| PVP Campus Store Pravara Nagar , Loni, Dist- A. Nagar | Invoice No. 410 | Dated 03/Dec/2013 |
| | Delivery Note Indent nos 3 3244 | Mode/Terms of Payment Art com, science College Satral |
| | Supplier's Ref. Indent nos 3 3244 | Other Reference(s) |
| Buyer Art com, science College Satral. | Buyer's Order No. | Dated 03/Dec/2013 |
| | Despatch Document No. Indent nos 3 3244 | Delivery Note Date |
| | Despatched through Gawande Raju | Destination Lab Assit. |
| | Terms of Delivery | |

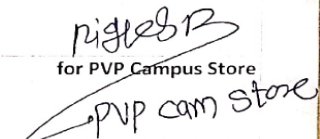
| Sr. No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|------------------------|--------------|-----------|-----|--------------------|
| 1 | Canon LBP 2900B | 5 Nos | 11,500.00 | Nos | 57,500.00 |
| Total | | 5 Nos | | | ₹ 57,500.00 |

Amount Chargeable (in words)

| | |
|-------------------------------|------------------|
| Stock Group Name | Amount |
| Stock of Computer & Printer D | 57,500.00 |
| Total | 57,500.00 |

Declaration

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


 for PVP Campus Store
 PVP cam store
 Authorised Signatory

Purchase Order- Epson LQ 1150

Reg. No. E/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273760, 273527, 271103, 272104 Fax - 273704 Pravaranagar. Mail - purchasepres@gnaf.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, Pt. Post: LONI - 413 713. Tal. Rahata, Dist. Ahmednagar. (ISO 9000 : 2008)

Ref.No. PRES/VL Comp & Printer/ 2011-12/ 213/1063

Date :- 22/12/2011

To,

| | | | | |
|--|--------------------------|------|--------------|------------|
| Dynamic Solutions, Office No 204 Indira Chamber, 2 nd Floor, Opp Maharashtra Mandal, Tilak Road. 159B Sadashiv Peth, PUNE , 411 030 ☎ 9225505636. | Delivery Period: | | 3 - 4 Weeks. | |
| | Purchase Com. Meeting :- | | 02/12/2011 | |
| | Our Enquiry No. | -- | Dt | 06/09/2011 |
| | Your Quotation No. | ---- | Dt | 20/09/2011 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No | Description of Material | Qty | Per | Rate | | Total | |
|------------------|---|-----|-----|----------|-----|---------------|------------|
| | | | | Rs | Ps. | Rs. | Ps |
| 1 | Printer : Epson Make LQ 1150 132 Coloum 24 Pin | 29 | Nos | 12075.00 | | 350175 | =00 |
| Total Rs. | | | | | | 350175 | =00 |

NOTE:- Please send the above material & Bill in the name of enclosed Statement various Institute :

| | |
|---|--|
| ◆ The above quoted prices are F.O.R. | At Site. |
| ◆ Taxes: | Inclusive |
| ◆ Delivery through : | - |
| ◆ Payment: | 90% After receipt & satisfactory installation & trial of the Printer and 10% against one year bank guarantee |
| ◆ Discount :- | - |
| ◆ Warrantee : | One Year. |
| Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Undertaking on Rs.100/- Stamp paper | |


Purchase
Officer


Head of
Dept.


Internal
Auditor

G.A.O.


SECRETARY
Pravara Rural Education Society,
Pravaranagar

Distribution Chart- Epson LQ 1150

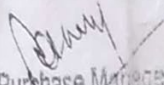
Pravara Rural Education Society, Pravaranagar,

A/p. Loni, Tal. Rahata, Dist. Ahmednagar

Institute wise distribution chart

| Sr. No | Particulars | Total | P.R.E.C. Loni | S.V.I.T. Sinner | Poly. Loni | Pharm. Chincholi | Stral Colleege |
|--------|---|-------|---------------|-----------------|------------|------------------|----------------|
| 1 | Printer - Epson LQ 1150 132 Column 24 Pin | 29 | 13 | 13 | 1 | 1 | 1 |

- 1) PREC. :- The Principal, Pravara Rural Enggining College, Loni, Tal- Rahata, Dist. A.Nagar
- 2) SVIT:- The Principal, Sir Vishweshwrayya Institute of technology, Chincholi, Tal- Sinner, Dist. Nashik
- 3) Poly :-The Principal, P. Dr. Vitthalrao vikhe patil Instiute of technology & Engineering (Polytechnic), Loni
- 4)Pharmacy, Chincholi - The Principal, College of Pharmacy, Chincholi, Tal- Sinner, Dist. Nashik
- 5) **Satral College, The Principal, Arts Commerce & Science College, Satral, Tal- Rahuri, Dist. A.Nagar**


Purchase Manager
Pravara Rural Education Society
Pravaranagar, Tal Rahata, Dist. Ahmednagar

IRREVOCABLE LETTER OF UNDERTAKING

| | |
|------------------------|--|
| Undertaking given by : | |
| Age: | Occupation: |
| Prop | Dyanamic Solutions |
| | Office No. 204, Indira Chamber, |
| | 2 ND Floor, opp. Maharashtra Mandal |
| | Tilak Road, Sadashiv peth, Pune - 411030 |

| | |
|----------------------|----------------------------------|
| Undertaking given to | The Secretary, Pravara Rural |
| | Education Society, A/p. Loni Kd. |
| | Tal. Rahata, Dist. Ahmednagar. |
| | |

- I, owner & proprietor of the above mentioned firm do here by undertakes, that as per your requirements, we had quoted our quotations to supply on **05/09/2011** as per your Inquiry. Accordingly I was called for the discussion before the Purchase Committee Meeting held on **02/12/2011** As per discussion held before the purchase committee meeting, it was agreed by me to provide the **Printer** as per your requirements. Accordingly we have got the purchase order No. **PRES/ VI/ Computer & Printer / 2011-12/** dt. **22/12/2011** with following term and conditions.
 - Payment of above :- **90% After Receipt & Satisfactory trial of the printers & 10% against one year bank guarantee**

I also read all the terms and conditions mentioned in the Purchase Order which is agreed by us. And it is binding on us to provide the same material to you as per specifications and requirements. We here by undertake that we will abide by all the Terms & Conditions as mentioned above & shall supply the material within stipulated time limit.

If we fail to follow & observe the terms & Conditions of said Purchase Order, We will be liable to pay you liquidated damage of 10% of Purchase order Value i.e 35117/- In addition to the other liabilities for the breach the agreement if any & in that case you are allowed to take appropriate legal action against us. This undertaking is given on our own risk & without any pressure.

| Signature Witness: | Sign. |
|--------------------|-------|
| 1. | |
| 2. | |


Invoice-Epson LQ 1150

| Tax Invoice | | | | | | | | |
|--|---|----------|--|-----|--|--------------------|----------------------|--|
| Dynamic Solutions 204 2nd Floor, Indira Chamber Opp Maharashtra Mandal, 14th Road, Sadashiv Path Pune-411004 Contact No- 020-2432154or 95220623 E-mail : sales@dynamicolutions.co.in Bupt: | | | Invoice No. 295/11-12 | | Dated 28-Mar-2012 | | | |
| | | | Delivery Note 250 | | Mode/Terms of Payment Immediate | | Other Reference(s) | |
| The Principal, Arts Commerce & Science College, Sahal Tal- Rahuri Dist. Ahmednagar. | | | Supplier's Ref. PRESM/com& print/1063 | | Buyer's Order No. PRESM/com& print/1063 | | | |
| | | | Dispatch Document No. | | Dated 28-Mar-2012 | | Dated 28-Mar-2012 | |
| | | | Despatched through Mr. Suresh Pise | | Terms of Delivery Door delivery | | Destination | |
| | | | | | | | | |
| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount | | |
| 1 | Printer-Epson LQ 1150 Printer-Epson 1150 | 1 no | 12,075.00 | no | 4.761 % | 11,500.11 | | |
| | Less: Vat Collected @ 5% Round Off | | | 5 % | | 575.01 (-10.12) | | |
| | Total | 1 no | | | | 12,075.00 | | |
| Amount Chargeable (in words) | | | | | | E. & O.E | | |
| Twelve Thousand Seventy Five Rs. Only | | | | | | | | |
| Company's VAT TIN : 27110340212V Company's GST No. : 27110340212C | | | for Dynamic Solutions | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorized Signatory | | | | | |
| This is a Computer Generated Invoice | | | | | | | | |






6. Regular Up-gradation of Projector

| Sr.No. | Configuration | Quantity |
|--------------|--------------------------------|-----------|
| 1 | BenQ Projector MX 560P 4000L | 03 |
| 2 | Sony Make Model No. VPL EX 100 | 03 |
| 3 | Sony Make Model No. VPL 220 | 01 |
| 4 | Sony Make Model No. VPL 220 | 02 |
| 5 | Sony Make Model No. VPL 220 | 05 |
| 6 | Sony Make Model No. VPL EX 100 | 01 |
| Total | | 15 |





Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.


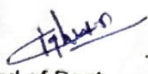
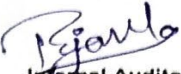
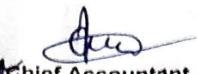

Purchase Order- BenQ Projector

| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam | | | | |
|--|--|---|--|---|---------|------------------|
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | | | | | |
| ISO - 9001:2008 | | | | | | |
| Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar. Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane) PURCHASE ORDER | | | | | | |
| Ref. No. PRES/E-PO/2021-22/MAR/1 810 810 | Date : 27-5-2022 | | | | | |
| To, Hari Om Electronics AT/Po-Loni Bk Mob-9764851646 | Delivery Period : 10 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - | | | | | |
| Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf. | | | | | | |
| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
| 1 | LCD Projector Benq Make Model MX 560P 4000Lumins | 3.00 | Nos | 33,302.33 | | 99,907.00 |
| Total | | 3.00 | | | | 99,907.00 |
| NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Stral Tal-Rahuri Dist-Ahmednagar | | | | | | |
| The above quoted prices : At Site | | | | | | |
| Taxes : Inclusive | | | | | | |
| Delivery through : By Road | | | | | | |
| Payment : After Reciept & Aproval of the Material | | | | | | |
| Warrantee : | | | | | | |
| Please sign the enclosed order acceptance No. against this order and return the same to us immediately. : | | | | | | |
|  Purchase Officer |  Head of Dept. |  Internal Auditor |  Chief Accountant |  Authorise Sign | | |


Invoice-BenQ Projector

| | | | | | | | | | |
|--|--------------------------|---|---------|-------|------------|------|-----------|--|-----------|
| GSTIN No. 27AHXPD1424F1ZF | PROFARMA INVOICE | Original For Buyer | | | | | | | |
| <h3 style="margin: 0;">Hariom Electronics</h3> <p style="margin: 0;">Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA</p> | | <p>02422-272001 9764851646</p> <p>TERMS : Credit</p> | | | | | | | |
| <u>Purchaser's Name and Address</u> PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL State : MAHARASTRA Contact No. = , GSTIN = | | INVOICE NO. 261 DATE: 10-Jan-2020 PO NO: BY HAND | | | | | | | |
| State Code 27 | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY UOM | RATE | DISCOUNT % | AMT | RATE | TAXABLE AMT | TOTAL |
| 1 | Sony Projector VPL-EX100 | 85393990 | 3 NOS | 39000 | 0.00 | 0.00 | 30,468.75 | 91,406.24 | 116999.98 |
| HSN/SAC Taxable SGST % Amt. CGST % Amt. A.Tax % Amt. 85393990 91406.24 14.00 % 12796.87 14.00 % 12796.87 0.00 % 0.00 | | | | | | | | Total Amount Before Tax 91406.24 Add: SGST 12796.87 Add: CGST 12796.87 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 25593.74 Total Amount After Tax 116999.98 | |
| Input Tax Credit is Not Available to a taxable person against this copy | | | | | | | | Round Off 0.02 | |
| Bill Amount In Words : Rupees One Lakh Seventeen Thousand Only | | | | | | | | GRAND TOTAL 117000.00 | |
| Total GST Amount In Words : Rupees Twenty Five Thousand Five Hundred Ninety Three & Seventy Four Paise Only | | | | | | | | | |
| Bank Details Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN Current Account No : 0005101000705 CC Account No : 00053010000521 | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Sign and Seal. | | | | | | | | | |
| | | | | | | | | For Hariom Electronics  Auth. Signatory | |

Purchase Order- VPL EX 100

| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam | | | | |
|---|--|---|--|---|---------|-------------|
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | | | | | |
| ISO - 9001:2008 | | | | | | |
| Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar. Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane) PURCHASE ORDER | | | | | | |
| Ref. No. PRES /E-PO/2019-20/JAN/01 / 738 | Date : 10-1-2020 | | | | | |
| To, Hari Om Electronics AVPo-Loni Bk Mob-9764851646 | Delivery Period : 15 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - | | | | | |
| Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf. | | | | | | |
| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
| 1 | LCD Projector Sony Make VPL-EX100 | 3.00 | Nos | 39,000.00 | | 1,17,000.00 |
| Total | | 3.00 | | | | 1,17,000.00 |
| NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Stral Tal-Rahuri Dist-Ahmednagar The above quoted prices : At Site Taxes : Inclusive Delivery through : By Road Payment : After Reciept & Aproval of the Material Warrantee : Please sign the enclosed order acceptance No. against this order and return the same to us immediately. : | | | | | | |
|  Purchase Officer |  Head of Dept. |  Internal Auditor |  Chief Accountant |  Authorise Sign | | |

Invoice- VPL EX-100

| GSTIN No. 27AHXPD1424F1ZF | | PROFARMA INVOICE | | | Original For Buyer | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|----------|---------|--|-----------|-----------------------|-----------|--------|------|--------|------|---------|------|----------|----------|---------|----------|---------|----------|--------|------|--|--|
| Hariom Electronics | | | | | 02422-272001 9764851646 | | | | | | | | | | | | | | | | | | | |
| Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA | | | | | TERMS : Credit | | | | | | | | | | | | | | | | | | | |
| <u>Purchaser's Name and Address</u> | | | | | INVOICE NO. 261 | | | | | | | | | | | | | | | | | | | |
| PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE | | | | | DATE: 10-Jan-2020 | | | | | | | | | | | | | | | | | | | |
| SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL | | | | | PO NO: | | | | | | | | | | | | | | | | | | | |
| State : MAHARASTRA | | | | | BY HAND | | | | | | | | | | | | | | | | | | | |
| Contact No. = , | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN = | | | | | | | | | | | | | | | | | | | | | | | | |
| State Code 27 | | | | | | | | | | | | | | | | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY UOM | RATE | DISCOUNT % AMT | RATE | TAXABLE AMT | TOTAL | | | | | | | | | | | | | | | | |
| 1 | Sony Projector VPL-EX100 | 85393990 | 3 NOS | 39000 | 0.00 0.00 | 30,468.75 | 91,406.24 | 116999.98 | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt.</td> </tr> <tr> <td>85393990</td> <td>91406.24</td> <td>14.00 %</td> <td>12796.87</td> <td>14.00 %</td> <td>12796.87</td> <td>0.00 %</td> <td>0.00</td> </tr> </table> | | | | | | | HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | 85393990 | 91406.24 | 14.00 % | 12796.87 | 14.00 % | 12796.87 | 0.00 % | 0.00 | Total Amount Before Tax 91406.24 Add: SGST 12796.87 Add: CGST 12796.87 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 25593.74 Total Amount After Tax 116999.98 | |
| HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | | | | | | | | | | | | | | | | | |
| 85393990 | 91406.24 | 14.00 % | 12796.87 | 14.00 % | 12796.87 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | | |
| Input Tax Credit is Not Available to a taxable person against this copy | | | | | | | Round Off 0.02 | | | | | | | | | | | | | | | | | |
| Bill Amount In Words : Rupees One Lakh Seventeen Thousand Only | | | | | GRAND TOTAL | | 117000.00 | | | | | | | | | | | | | | | | | |
| Total GST Amount In Words : Rupees Twenty Five Thousand Five Hundred Ninety Three & Seventy Four Paise Only | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Details | | | | | For Hariom Electronics  Auth. Signatory | | | | | | | | | | | | | | | | | | | |
| Account Name : HARIOM ELECTRONICS, LONI | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN Current Account No : 0005101000705 CC Account No : 00053010000521 | | | | | | | | | | | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer Sign and Seal. | | | | | | | | | | | | | | | | | | | | | | | | |

Purchase Order- Sony VPL 220

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pravarana
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@prava

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /VI Branch/ Grant -LCD Projector /2017-18 / 429 / 1043 Date:-27/12/2017
 To,

| | |
|---|--|
| Technosales Multimedia Technologies Pvt. Ltd., Office No. 11, Tapaduya Cine Market Opp. CIDCO Office Town Center, Jalagaon Rd., AURANGABAD- 431 003 ☎ 9860121055 | Delivery Period: 10 Days. Purchase Com. Meeting :- 06/02/2018 Our Enquiry No. Mail Dt. 20/01/2018 Your Quotation No.QO. PNA Dt. 27/12/2017 AVM, D. 000963, 16-17 |
|---|--|

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned below.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|---|--|-----|------|----------|-------------------|
| Ref. :- In continuation to our previous purchase order LCD Projector PRES/Agricultural College -17/719-1885 Dt. 07/02/2017 & Screen PRES /LCD Projector Home Science /2016-17/ 528-1435 Dt. 3 | | | | | |
| 1 | Sony Make : Model No. VPL 220 Lumens : 2700 Lumens 3 LC Projector Resolution : Native XGA (1024 x 768) Lamp Life : 6000 hr. Projector Lens : Standard Zoom 1.20.1 Speaker : 1.0 W Speaker Input Interface : Simple interfaces including HDMI, RGB, USB and Composite Vide, Equipped with Bright Era, 3 LCD Panels Lan, | 3 | Nos. | 31900.00 | 95,700.00 |
| 2 | LCD Screen 8 x 6 | 3 | Nos. | 4350.00 | 13,050.00 |
| Total Rs. | | | | | 108,750.00 |

NOTE:- Please send the above material & Bill in the Name of :-

- 1) The Principal, Arts Science & Commerce College Satral Tal. Rahuri, Dist. A.nagar (Each
- 2) The Principal, Arts, Science & commerce College Kolhar Bk, Tal. Rahata Dist. A.nagar (Each
- 3) The Principal, Women's College of Home Science & BCA Loni, Tal. Rahata, Dist. A.nagar (Each

❖ The above quoted prices are F.O.R. At Site Loni, .


| | |
|----------------------|---|
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | After Receipt & approval of the Material. |
| ❖ Discount :- | - |
| ❖ Warrantee : | - |

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.


 Purchase
 Officer

Head of
 Dept.


 Accountant


 Director (Education)
 Tech. & Non Tech.
 Pravara Rural Education :
 Pravaranagar

Purchase Order- Sony VPL 220

Reg. No. F52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 ☎ (02422)- 273790, 273527, 272103, 272104 Fax - 273794 Pravaranagar. Mail - purchasepres@gmail.com



PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PRAVARA

PURCHASE ORDER

Ref.No. PRES /Sattral College Grant /2016-17 1725/9210E Date:-07/02/2017

To,

| | | | | | | | | | | | | | | | | | |
|--|--|------------------|------------|----------|--|--------------------------|--|------------|--|-----------------|------|----|------------|-----------------------|--|-----|------------|
| Vedant Enterprises, Shop No. 108, Paras Chamber, 1 st Floor, Behind Laxmi Narayan Theater, Swargate, Pune PUNE - 09 ☎ 9881069226 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Delivery Period:</td> <td colspan="2">10 Days.</td> </tr> <tr> <td colspan="2">Purchase Com. Meeting :-</td> <td colspan="2">06/02/2017</td> </tr> <tr> <td>Our Enquiry No.</td> <td>Mail</td> <td>Dt</td> <td>20/01/2017</td> </tr> <tr> <td colspan="2">Your Quotation No.755</td> <td>Dt.</td> <td>25/01/2017</td> </tr> </table> | Delivery Period: | | 10 Days. | | Purchase Com. Meeting :- | | 06/02/2017 | | Our Enquiry No. | Mail | Dt | 20/01/2017 | Your Quotation No.755 | | Dt. | 25/01/2017 |
| Delivery Period: | | 10 Days. | | | | | | | | | | | | | | | |
| Purchase Com. Meeting :- | | 06/02/2017 | | | | | | | | | | | | | | | |
| Our Enquiry No. | Mail | Dt | 20/01/2017 | | | | | | | | | | | | | | |
| Your Quotation No.755 | | Dt. | 25/01/2017 | | | | | | | | | | | | | | |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned hereof.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|------------------|---|-----|-----|----------|-----------------|
| 1 | Sony Make : Model No. VPL 220 Lumens : 2700 Lumens 3 LCD projector Resolution : Native XGA (1024 x 768) Lamp Life : 6000 hr. Projector Lens : Standard Zoom 1.30:1 Speaker : 1.0W Speaker Input Interface : Simple interfaces including HDMI, RGB/USB and Composite Vide . Equipped with Bright Era 3LCD Panels Lam. ✓ | 2 | No. | 32000.00 | 64000.00 |
| Total Rs. | | | | | 64000.00 |

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Sattral, Tal. Rahuri, Dist. A.nagar.

| | |
|--------------------------------------|---|
| ❖ The above quoted prices are F.O.R. | At Site Pune ✓ |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | After Receipt & approval of the Material. ✓ |
| ❖ Discount :- | - |
| ❖ Warrantee : | Two Year Projector & 3 Months or 6000 hrs Lamp. |

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.

[Signature]
Purchase Officer


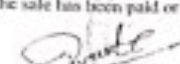
[Signature]
Head of Dept.

[Signature]
Vice President
Accounts

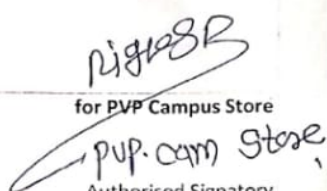
[Signature]
Joint Secretary
Pravara Rural Education Society,
Pravaranagar

[Signature]
PRINCIPAL
Art, Commerce & Science College
Sattral, Rahuri Dist. A. Nagar

Invoice- Sony VPL 220

| TAX INVOICE | | | | | |
|--|--|---|----------|---|-----------|
| Vedant Enterprises | | | | | |
| Shop No. 105, Paras Chamber, 1st Floor, Near Laxmi Narayan Theater, Swargate, Pune 411 009. Ph. : 9623553693, 9657935353, 9881069226 Email : enterprises.vedant09@gmail.com Web : www.vedantsolutions.com | | | | | |
| To, The Principal Arts, Science & Commerce College Satral tal. Rahuri, Dist. Ahmednagar | | INVOICE NO. 1656 | | Date: 01/03/17 | |
| | | Pres/Satral College Gany Your Order No. 2016-13/725/1376 | | Date: 07/02/17 | |
| | | D. C. No. 2178 | | Date: 01/03/17 | |
| Item No. | DESCRIPTION | Rate per Unit | Quantity | AMOUNT | |
| | | Rs. Ps. | | Rs. | Ps. |
| 1. | Sony VPL-DX 220 LCD Projector Sr. No:- ① 74010926485 ② 74011076485 * Add VAT @ 13.5% | 28,194.00 | 2,105 | 56,388.00 | |
| | | | | 7,612.00 | |
| (Rs. sixty four thousand only.) | | | | | |
| | | | | TOTAL | 64,000.00 |
| • Our responsibility ceases on the delivery or despatch of goods • Goods once sold will not be taken back or exchanged • VAT TIN No. : 27630704646 V w.e.f. 16/4/09 • CST TIN No. : 27630704646 C w.e.f. 16/4/09 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid. | | | | For Vedant Enterprises  Authorised Signatory | |
| The goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid | | | | | |
| VAT TIN NO : 27950823877V CST NO : 27950823877C | | PRINCIPAL Arts, Science & Commerce College Satral, Rahuri, Dist. Ahmednagar | |  P. HARIOM ELECTRONICS | |

Invoice- VPL 220

| Sales Invoice | | | | | |
|--|-------------------------|--|-----------|---|--------------|
| PVP Campus Store Pravara Nagar , Loni, Dist- A. Nagar | | Invoice No. 233 | | Dated 25/3/ 15 | |
| | | Delivery Note Indent nos 3 144 | | Mode/Terms of Payment Art com, science College Satral | |
| Buyer Art com, science College Satral. | | Supplier's Ref. Indent nos 3 144 | | Other Reference(s) | |
| | | Buyer's Order No. | | Dated 25/3/ 15 | |
| | | Despatch Document No. Indent nos 3 144 | | Delivery Note Date | |
| | | Despatched through Gawande Raju | | Destination Lab Assit. | |
| | | Terms of Delivery | | | |
| Sr. No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Lcd Projector VPL - 220 | 5 Nos | 31,800.00 | Nos | 159,000.00 |
| Total | | 5 Nos | | | ₹ 159,000.00 |
| Amount Chargeable (in words) | | | | | E. & O.E. |
| Stock Group Name | | | | | Amount |
| Stock of Computer & Printer D | | | | | 159,000.00 |
| Total | | | | | 159,000.00 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | <div style="text-align: center;">  for PVP Campus Store PVP. com Store Authorised Signatory </div> | | | |

Purchase Order – Sony VPL EX-100

Reg. No. F/52/AR Subject to Shriampur Jurisdiction only

☎ (02422)- 273700, 273527, 272103, 272104 Fax 273704 Pravaranagar,

Mail - purchasepres@gmail.com

Telegram - Pradnyaya

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref.No. PRES/ VI/ Grnad/ 2010-11/ 394/ 0222

Date :- 24/01/2011

To,

| | | |
|-----------------------|--------------------------------|--------------------------------------|
| New Anil Electronics | Delivery Period: | 6 Days |
| 454, Chupati Karanja, | Local Purchase Com. Meeting :- | 10/01/2011 A.nagar Camp. 21/01/20 |
| Ahmednagar. | Our Enquiry No. | -- Dt 21/01/2011 |
| ☎ 9421477700 | Your Quotation No. | -- Dt 21/01/2011 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

| Sr. No | Description of Material | Qty | Per | Rate | | Total | |
|--|--|-----|-----|----------|-----|----------------|----|
| | | | | Rs | Ps. | Rs. | Ps |
| Ref:- As per personal discussion had with you, our purchase committee member Hon. Shri. K.P. Aher Patil & Shri. Sopanrao Dighe Patil Technical Representative Prof. G.R. Suryawnsi & Purchase Officer Dt.21/01/2011. | | | | | | | |
| 1 | LCD Projector VPL – EX 100 , Sony Make | 03 | No. | 34800=00 | | 104400= | |
| 2 | LCD Projector Screen 10x8Sq. Ft Normal | 01 | No. | 6400=00 | | 6400= | |
| 3 | Projector Stand : Ceiling Mounzing Stand | 01 | No. | 2700=00 | | 2700= | |
| 4 | VIDEO Camera , HDR – XR 550) , Sony Make | 04 | No. | 57500=00 | | 230000= | |
| 5 | Digital CameraDSC – H55 , Sony Make | 02 | No. | 14400=00 | | 28800= | |
| Total Rs. | | | | | | 372300= | |

Note: Please send the above material and Bill as per following Institute – The Principal,

| Sr. No | Name of the Branch | LCD Projector VPL – EX 100 | LCD Projector Screen 10x8Sq. Ft Normal | Projector Stand : Ceiling Mounzing Stand | VIDEO Camera HDR – XR 550 | Digital CameraDSC – H55 |
|--------|--|----------------------------|--|--|---------------------------|-------------------------|
| 1 | College of Engg. , Loni, Tal. Rahata, | 01 | - | - | - | 01 |
| 2 | College of Education, Pravaranagar A/p. Loni, Tal. Rahata | - | - | - | 01 | - |
| 3 | College of Physcial Education, Pravaranagar A/p. Loni, Tal. Rahata | - | - | - | 01 | - |
| 4 | Arts, Science & Commerce College Satral Tal. Rahuri | 01 | 01 | 01 | - | - |
| 5 | P.V.P. College (UGC) , Tal. Rahata | 01 | - | - | 01 | 01 |
| | College of Architecture, Loni, Tal. Rahata | - | - | - | 01 | - |

❖ The above quoted prices are F.O.R. At Site,

❖ Taxes: Inclusive

❖ Delivery through : -

❖ Payment: : After receipt & approval of the material

❖ Discount :- : -

❖ Warrantee : Three year.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately. Along with Undertaking on Ra.100/- stamp paper.

Purchase Officer

Head of Dept.

Internal Auditor

C.A.O.

SECRETARY

Pravara Rural Education Society, Pravaranagar.


Invoice - Sony VPL EX-100

| | | |
|---|-----------------------------|--|
| TAX INVOICE | Exclusive Sony Shop | Subject to Ahmednagar Jurisdiction only |
|  | New ANIL Electronics | VAT TIN 27020673990 V CST TIN 27020673990 C w.e.f. 15 Sep 2008 |
| SONY AUDIO / VIDEO & BROADCASTING SYSTEM 454, CHAUPATI KARANJA, AHMEDNAGAR - 414 001 Phone - (0241) - 2346868 9890000234 / 9890000093 email : newanilelectronics@gmail.com | | |

| | |
|--|-------------------------------|
| To: <u>Arts Science & Commerce College</u> | Date: <u>25/12/2011</u> |
| Address: <u>Satral Tal. Rahuri Dist Ahmednagar</u> | Invoice No: <u>AE 501</u> |
| Ph: <u>02426 275763</u> Mail: <u>9850270442</u> <i>Prince</i> | CASH / DRAFT / CHEQUE / OTHER |

| No. | Description | Qty. | Rate | | Amount | |
|--|---|------|------------------|----|---------|-----|
| | | | | | Rs. | Ps. |
| 1 | Sony LCD projector VPL-EX 100 Ser - 5020454 | 1 | 30933 = | 33 | 30933 = | 33 |
| 2 | LCD Projector Screen 10X35cm | 1 | 5689 = | 88 | 5689 = | 88 |
| 3 | Projector Roof Stand | 1 | 2400 = | 00 | 2400 = | 00 |
| I/We hereby certify that My/Our registration certificate under the Maharashtra value added TAX Act 2002 is in force on the date on which the sale of goods specified in that tax invoice is made by Me/Us and that transaction of sale covered by this tax invoice has been effected by Me/Us and it shall be account for in turn over of sales while filling of return and the due Tax if any payable on the sales has been paid or shall be paid | | | TOTAL | | 39023 = | 22 |
| | | | LESS DIS | | | |
| | | | TOTAL AFTER DIS. | | | |
| | | | VAT 12.5% | | 4877 = | 76 |
| | | | VAT 4% | | | |
| | | | GRAND TOTAL | | 43900 = | 1 |


**GOODS RECEIVED BY
THANKING YOU!**


 For: **NEW ANIL ELECTRONICS**
Authorized Dealer

7. Smart Classroom

| Sr.No. | Configuration | Quantity |
|--------------|--|----------|
| 1 | 1. LCD Projector View Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector 2. EyeRIS Pro For Projector 3. LCD Projector Stand | 1 |
| Total | | 1 |




Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.

Invoice- Projector View Sonic PS500S Long Throw

INVOICE

| | | |
|---|-------------------------|-----------------------------|
| Pravara Rural Education Society Pravaranagar, At Post -Loni Tal - Rahata , Dist - Ahmednagar State Name : Maharashtra, Code : 27 E-Mail : pravarastore@gmail.com | Invoice No. 6 | Dated 20-Mar-2023 |
| Buyer Art Science & Commerce Collge Satral A/P-Satral Tal-Rahuri Dist-Ahmednagar Pin-413711 State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-----------|-----|---------|-------------|
| 1 | LCD Projector <i>View Sonic</i> <i>PS 5005 Long Throw Projector</i> <i>36 Lumens</i> <i>SVGA</i> <i>Including LCD Projector Stand</i> <i>With EyeRIS Pro</i> | | 1.00 Nos | 63,000.00 | Nos | | 63,000.00 |
| Total | | | 1.00 Nos | | | | ₹ 63,000.00 |

Amount Chargeable (in words)

INR Sixty Three Thousand Only

E. & O.E

Stock Group Name

Stock Of Computer & Printer D

Total

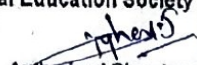
63,000.00

63,000.00

Declaration

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

for Pravara Rural Education Society


 Authorised Signatory

This is a Computer Generated Invoice

8. Regular Up-gradation of Internet Router

| Sr. No. | Configuration | Quantity |
|--------------|--|-----------|
| 1 | CP Plus Wireless 4G Router | 01 |
| 2 | Router (Jio) | 01 |
| 3 | Wi-Fi Modem: D-Link DIR-816, Wireless AC750 Dual Band Router | 06 |
| Total | | 08 |



Danaraj

Principal

PRINCIPAL

Art's, Commerce & Science College
Satral, Tal. Rahuri, Dist. Ahmednagar.

Bill-Router 4G

कॅश/क्रेडिट मेमो.

साबळे कॉम्प्युटर्स, जनरल स्टोअर्स अँड झेरॉक्स

सात्रळ, ता. राहुरी, जि. अ. नगर

प्रोप्रा : मनोज साबळे मो. 9766921099 फोन - 02426 - 275853

श्री. *Principala*
Arts Commene and Suem College
Satral

बिल नं. 465
दिनांक : 06/12/2022

| अ.नं. | तपशील | नग | दर | रक्कम |
|-------|-------------------------------|----|------|--------|
| 1 | CP Plus Wireless 4G Router | 01 | 2800 | 2800 - |
| 2 | Mouse Pad | 02 | 50 | 100/- |
| | | | एकूण | 2900/- |

अक्षरी रुपये :

माल घेणाराची सही

साबळे कॉम्प्युटर्स, जनरल स्टोअर्स अँड झेरॉक्स

Invoice-Router (Jio)

| INVOICE | | Dated |
|---|--|--|
| Arts, Commerce & Science College Campus Store, Satral Dist. A. Nagar | Invoice No. 188 | 10-Dec-2019 |
| | Delivery Note 840 | Mode/Terms of Payment |
| | Supplier's Ref. 840 | Other Reference(s) |
| Buyer Department: Establishment Satral College | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date 16-Dec-2018 |
| | Despatched through Shri D.P Shelake/ M.S Tambe | Destination |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|-------------------------|---------------|----------|-----|-------------------|
| Nirma Powder 1 Kg | 8 Nos | 43.50 | Nos | 348.00 |
| Room Freshner | 2 Nos | 145.00 | Nos | 290.00 |
| Epson L564 Ink 4 Colour | 1 Nos | 1,200.00 | Nos | 1,200.00 |
| Pen Drive 8GB | 1 Nos | 308.00 | Nos | 308.00 |
| Router (Jio) | 1 Nos | 1,536.00 | Nos | 1,536.00 |
| Masala Box | 1 Nos | 0.01 | Nos | 0.01 |
| Total | 14 Nos | | | ₹ 3,682.01 |

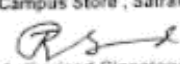
| Amount Chargeable (in words) INR Three Thousand Six Hundred Eighty Two and One paise Only | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Stock Group Name</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Stock Of Sanitary Material C</td> <td>638.00</td> </tr> <tr> <td>Stock Of Computer Material C</td> <td>3,044.00</td> </tr> <tr> <td>Stock Of General Stores</td> <td>0.01</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>3,682.01</td> </tr> </tbody> </table> | Stock Group Name | Amount | Stock Of Sanitary Material C | 638.00 | Stock Of Computer Material C | 3,044.00 | Stock Of General Stores | 0.01 | Total | 3,682.01 |
|---|---|------------------|--------|------------------------------|--------|------------------------------|----------|-------------------------|------|--------------|-----------------|
| Stock Group Name | Amount | | | | | | | | | | |
| Stock Of Sanitary Material C | 638.00 | | | | | | | | | | |
| Stock Of Computer Material C | 3,044.00 | | | | | | | | | | |
| Stock Of General Stores | 0.01 | | | | | | | | | | |
| Total | 3,682.01 | | | | | | | | | | |

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

This is a Computer Generated Invoice

Date: _____

for Arts, Commerce & Science College Campus Store, Satral


 Authorised Signatory
I/C PRINCIPAL
 Art, Commerce & Science College
 Satral, Tal. Rahuri, Dist. A. Nagar

Purchase Order-AC750 Router

12/1/2018 / 13-15
30/05/2018 / 14/11/2018

No. E/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY
 PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata. Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /Satral College /2018- 2019 /138/ 1025 Date:-30/ 05/2018

To.

| | | |
|---|--------------------------|--|
| A.S. Solutions, Radhika C - 501, Garden View, Tanaji Malusare Path, PUNE 411 030 9822018791 / 9371923141 | Delivery Period: 7 Days. | Purchase Com. Meeting : - 26/05/2018 Our Enquiry No. Mail Dt. 14/05/2018 Your Quotation No.#ASS/PRES/2018-19/1017 Dt. 16/05/2018 |
|---|--------------------------|--|

Dear Sir(s),

1862-50

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

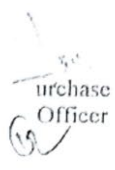
| S.N. | Description of Material | Qty | Per | Rate | Total |
|---------------------------|---|-----|------|---------|--------------------|
| 1 | Wifi Modem : - D-Link DIR-816, Wireless AC750 Dual Band Router | 6 | Nos. | 1342.58 | 8055.48 |
| 2 | Crimping Tool RJ 11 | 1 | No. | 711.19 | 711.19 |
| 3 | Ram 4 GB DDR3 | 20 | Nos. | 1758.88 | 35177.60 |
| 4 | External DVD RW | 1 | No. | 999.13 | 999.13 |
| 5 | VGA Cable Monitor Standard | 40 | Nos. | 84.42 | 3376.80 |
| 6 | HDMI Cable 20 M Standard | 5 | Nos. | 1009.54 | 5047.70 |
| 7 | HDMI to VGA Connector Standard | 5 | Nos. | 352.70 | 1763.50 |
| 8 | Monitor 18" HP Make | 5 | Nos. | 5341.41 | 26707.05 |
| 9 | Bios Cell | 60 | Nos. | 13.88 | 832.80 |
| 10 | Home Theater with Speaker 5.1 I Ball Booster Multimedia Speaker | 3 | Nos. | 6349.79 | 19049.37 |
| Net Total Amt. Rs. | | | | | 1,01,720=62 |


NOTE:- Please send the above material & Bill in the Name of The Principal, Arts Sciences & Commerce College Satral, Tal. Rahuri, Dist. A.nagar .


❖ The above quoted prices are F.O.R. At Site Loni


| | |
|----------------------|--|
| ❖ Taxes: | GST Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | After Receipt, approval of the Material & satisfactory installation of Laptop- |
| ❖ Discount :- | - |
| ❖ Warrantee : | -- |

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.


 Purchase Officer


 Head of Dept.



 Chief Accountant


 Director (Education)
 Tech. & Non Tech
 Pravara Rural Education Society,
 Pravaranagar






9. Regular Up-gradation of Hard Disc

| Sr.No. | Configuration | Quantity |
|--------------|---|-----------|
| 1 | Hard Disk 1TB | 01 |
| 2 | Hard Disk 2TB | 01 |
| 3 | Hard Disk Seagate Make 1TB USB External | 01 |
| Total | | 03 |





Principal
PRINCIPAL
Art's, Commerce & Science College
Satral, Tal.Rahuri, Dist. Ahmednagar.

Purchase Order- Hard Disk 1TB

| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam | | | | |
|---|--|---|--|---|---------|------------------|
| Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | | | | | |
| ISO - 9001:2008 | | | | | | |
| Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar. Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane) | | | | | | |
| PURCHASE ORDER | | | | | | |
| Ref. No. PRES /E-PO/2019-20/JAN/08 1757 | Date : 25-1-2020 | | | | | |
| To, Hari Om Efectronics At/Po-Loni Bk Mob-9764851646 | Delivery Period : Immidiate Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : - | | | | | |
| Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf. | | | | | | |
| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
| 1 | Hard Disk 1 TB Segate Make Expamnsion USB EXT2.5" | 1.00 | Nos | 4,600.00 | | 4,600.00 |
| 2 | Printer HP Laserjet M1005MFP | 3.00 | Nos | 16,500.00 | | 49,500.00 |
| Total | | 4.00 | | | | 54,100.00 |
| NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Stral Tal-Rahuri Dist-Ahmednagar | | | | | | |
| The above quoted prices : At Site | | | | | | |
| Taxes : Inclusive | | | | | | |
| Delivery through : By Road | | | | | | |
| Payment : After Reciept & Aproval of the Material | | | | | | |
| Warrantee : | | | | | | |
| Please sign the enclosed order acceptance No. against this order and return the same to us immediately. : | | | | | | |
|  Purchase Officer |  Head of Dept. |  Internal Auditor |  Chief Accountant |  Authorise Sign | | |

Invoice-Hard Disk 1TB

| GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---------|--------|--------------------|------------|--------|-----------------|-------------|--|---------|------|------|----------|--------|---------|--------|---------|--------|------|----------|---------|--------|--------|--------|--------|--------|------|--|--|
| <h3 style="margin: 0;">Hariom Electronics</h3> <p style="margin: 0;">Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA</p> | | <p>02422-272001 9764851646</p> <p>TERMS : Credit</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Purchaser's Name and Address</u> PRINCIPAL ARTS,SCIENCE & COMMERCE COLLEGE SATRAL ,TAL-RAHURI, DIST-AHEMDNAGAR SATRAL State : MAHARASTRA Contact No. = , GSTIN = | | INVOICE NO. 270 DATE: 25-Jan-2020 PO NO: BY HAND | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State Code 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.N | ITEM DESCRIPTION | HSN CODE | QTY | UOM | RATE | DISCOUNT % | AMT | RATE | TAXABLE AMT | TOTAL | | | | | | | | | | | | | | | | | | | | |
| 1 | HARD DISK 1 TB SEAGATE EXPANTION USB EXT 2.5" | 84717020 | 1 | NOS | 4600 | 0.00 | 0.00 | 3,898.30 | 3,898.30 | 4600.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | HP LASERJET PRINTER M1005MFP | 8443 | 3 | NOS | 16500 | 0.00 | 0.00 | 13,983.05 | 41,949.16 | 49500.00 | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">HSN/SAC</td> <td style="width: 10%;">Taxable</td> <td style="width: 10%;">SGST %</td> <td style="width: 10%;">Amt.</td> <td style="width: 10%;">CGST %</td> <td style="width: 10%;">Amt.</td> <td style="width: 10%;">A.Tax %</td> <td style="width: 10%;">Amt.</td> </tr> <tr> <td>8443</td> <td>41949.16</td> <td>9.00 %</td> <td>3775.42</td> <td>9.00 %</td> <td>3775.42</td> <td>0.00 %</td> <td>0.00</td> </tr> <tr> <td>84717020</td> <td>3898.30</td> <td>9.00 %</td> <td>350.85</td> <td>9.00 %</td> <td>350.85</td> <td>0.00 %</td> <td>0.00</td> </tr> </table> | | | | | HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | 8443 | 41949.16 | 9.00 % | 3775.42 | 9.00 % | 3775.42 | 0.00 % | 0.00 | 84717020 | 3898.30 | 9.00 % | 350.85 | 9.00 % | 350.85 | 0.00 % | 0.00 | Total Amount Before Tax 45847.46 Add: SGST 4126.27 Add: CGST 4126.27 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 8252.54 Total Amount After Tax 54100.00 | |
| HSN/SAC | Taxable | SGST % | Amt. | CGST % | Amt. | A.Tax % | Amt. | | | | | | | | | | | | | | | | | | | | | | | |
| 8443 | 41949.16 | 9.00 % | 3775.42 | 9.00 % | 3775.42 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 84717020 | 3898.30 | 9.00 % | 350.85 | 9.00 % | 350.85 | 0.00 % | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Input Tax Credit is Not Available to a taxable person against this copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount In Words : Rupees Fifty Four Thousand One Hundred Only | | | | | GRAND TOTAL | | | 54100.00 | | | | | | | | | | | | | | | | | | | | | | |
| Total GST Amount In Words : Rupees Eight Thousand Two Hundred Fifty Two & Fifty Four Paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Details Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN Current Account No : 0005101000705 CC Account No : 00053010000521 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Sign and Seal. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | For Hariom Electronics  Auth. Signatory | | | | | | | | | | | | | | | | | | | | |

Invoice- Hard Disk 2TB

| INVOICE | | | | |
|--|-----------------------|-------------------------------|-----------------------|--------------------|
| Commerce & Science College Campus Store , Satral Nagar | Invoice No. | 350 ✓ | Dated | 4-Dec-2018 |
| | Delivery Note | 0457 | Mode/Terms of Payment | |
| Department Computer College | Supplier's Ref. | 0457 | Other Reference(s) | |
| | Buyer's Order No. | | Dated | |
| | Despatch Document No. | 0457 | Delivery Note Date | 4-Dec-2018 |
| | Despatched through | Shri.M.R Sabale | Destination | Compu.Operator |
| Terms of Delivery | | | | |
| Description of Goods | Quantity | Rate | per | Amount |
| Dahua Make 16 Ch Dvr Dh-Xvr4116hs | 1 Nos | 7,664.00 | Nos | 7,664.00 |
| Hard Disk 2tb Sata Seagate Make | 1 Nos | 5,500.00 | Nos | 5,500.00 |
| Cctv Aim Secure 4 Ch Poer Supply 12v5amp | 5 Nos | 655.00 | Nos | 3,275.00 |
| Bnc Connector | 16 Nos | 15.00 | Nos | 239.98 |
| Wall Mounting Rack 19"4u | 1 Nos | 2,599.98 | Nos | 2,599.98 |
| Dahua Make Ir Dome Camera Dh-Hac-Hdm1100rp-0360b | 8 Nos | 1,450.00 | Nos | 11,599.98 |
| Cctv Cable 2+1 Core Aim-Secure | 3 Mtr | 1,100.01 | Mtr | 3,300.02 |
| Job Work Cctv Instolation | 1 Nos | 7,080.04 | Nos | 7,080.04 |
| Total | | | | ₹ 41,259.00 |
| Net Chargesble (in words) E. & C E Forty One Thousand Two Hundred Fifty Nine | | | | |
| | | Stock Group Name | Amount | |
| | | Stock Of Computer & Printer D | 23,759.02 | |
| | | Stock Of Computer Material C | 17,499.98 | |
| | | Total | 41,259.00 | |
| for Arts , Commerce & Science College Campus Store , Satral | | | | |
| I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | |
| This is a Computer Generated Invoice | | | | |
| STORE KEEPER Pravara Rural Education Society, Pravaranagar, Tal. Rahata, Dist. Ahmednagar (Pin 413713) | | | | |

Purchase Order- Hard Disk 1TB External

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

Purchase ORDER

Ref.No. PRES/ Computer Material Grant /2017-18 1464/4243 Date:-03/01/2018
To,

| | | | |
|---|---------------------------------|------------|------------|
| Hari Om Electronics, Loni Bk, Tal. Rahata, Dist. Ahmednagar ☎ 02422- 272001 | Delivery Period: | 7 Days. | |
| | Purchase Com. Meeting : - Local | 27/12/2017 | |
| | Our Enquiry No. | 18/12/2017 | |
| | Your Quotation Mail | Dt. | 20/12/2017 |

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned hereleaf.

| S.N. | Description of Material | Qty | Per | Rate | Total |
|------|---|-----|-----|------------------------|------------------|
| 1 | Wireless Keyboard and Mouse Combo - Logitech MK 260 | 3 | Nos | 1750.00 | 5250.00 |
| 2 | Hard Disk Seagate Make 1 TB USB External | 1 | No. | 4600.00 | 4600.00 |
| 3 | 16 GB OTG Pen Drive | 11 | Nos | 600.00 | 6600.00 |
| 4 | Logitech Wireless Presenter R400 | 1 | No. | 3850.00 | 3850.00 |
| 5 | Quick Heal Antivirus Total Security 1 User 1 Year | 6 | Nos | 1250.00 | 7500.00 |
| 6 | Printer Leaserjet HP Make 1005 M All In One. | 3 | Nos | 16500.00 | 49500.00 |
| 7 | Handy Cam Sony Make HDR- PJ 410 Full HD Video Model HDRP J 410. CEN | 2 | Nos | 35500.00 | 71000.00 |
| | | | | Total Rs. | 148300.00 |
| | | | | Discount 7% Rs. | 10381.00 |
| | | | | Net Total Rs. | 137919.00 |

NOTE:- Please send the above material & Bill in the Name of: 1) The Principal, Arts Science & Commerce College Satral Tal. Rahuri, Dist. A.nagar 2) The Principal, Arts, Science & commerce College Kolhar Bk, Tal. Rahata Dist. A.nagar 3) The Principal, Women's College of Home Science & BCA Loni, Tal. Rahata, Dist. A.nagar

| Name of the Material | Qty. | Home Science | Satral | Kolhar |
|---|------|--------------|--------|--------|
| Wireless Keyboard and Mouse Combo - Logitech MK 260 | 3 | 1 | 2 | |
| Hard Disk Seagate Make 1 TB USB External | 1 | 1 | - | |
| 16 GB OTG Pen Drive | 11 | 6 | 5 | |
| Logitech Wireless Presenter R400 | 1 | 1 | - | |
| Quick Heal Antivirus Total Security 1 User 1 Year | 6 | 2 | 4 | |
| Printer Leaserjet HP Make 1005 M All In One. | 3 | 1 | 1 | 1 |
| Handy Cam Sony Make HDR- PJ 410 Full HD Video Model HDRP J 410. CEN | 2 | 1 | 1 | |

❖ The above quoted prices are F.O.R. At Site Loni.

❖ Taxes: Inclusive.

❖ Delivery through :

❖ Payment: After Receipt & approval of the.

❖ Discount :- -

❖ Warrantee : -

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.

Handwritten notes:
Rajee
Gawade
18-118

Purchase
Officer

Head of
Dept.


Chief
Accountant

Director (Education)
Tech. & Non Tech
Pravara Rural Education Society,
Pravaranagar






10. Regular Up-gradation of CCTV Camera

| Sr.No. | Configuration | Quantity |
|--------------|--|-----------|
| 1 | Dome Camera: 1/3" DIS 600 TVL, 20m IR Dome Hikvision Model No.DS2CS5582P IRP, ICR | 03 |
| 2 | Dome Camera: 1/3" DIS 600 TVL, 20m IR Dome Hikvision Model No. DS 2CS5582P- IPR, ICR 0.1 Lux/F1.2, 3.6mm | 05 |
| 3 | Dome Camera: 1/3" DIS 700 TVL, 20m IR Dome Model No. DS 2cs55A2P(N)- IPR, ICR 0.1 Lux/F1.2, 3.6mm | 07 |
| 4 | Bullet Camera: 700 TVL, 20m IR Bullet Camera Model No.DS 2CE15A2P(N)-IR, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/3.6/6mm | 02 |
| Total | | 17 |




Principal
PRINCIPAL
 Art's, Commerce & Science College
 Satral, Tal.Rahuri, Dist. Ahmednagar.

Purchase Order- CCTV Dome Camera

| | | | | | | |
|--|---|---|--|---|---------|------------------|
| Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam | | | | |
| Ph. 273700273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in | ISO - 9001:2008 | | | | |
| Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmednagar. Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane) | | | | | | |
| PURCHASE ORDER | | | | | | |
| Ref. No. PRES/E-PO/2021-22/DEC/16 | 175 | Date : 14-12-2021 | | | | |
| To, Hari Om Electronics Au/Po-Loni Bk Mob-9754651646 | Delivery Period : 2 Weeks Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date :- | | | | | |
| Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf. | | | | | | |
| S.N. | Description of Material | Qty | Per | Rate | Disc. % | Total Rs. |
| 1 | CCTV Camera 1/3" DIS 600TVL, 20m IR Dome Hicvision Model No.DS2CS5582P IRP, ICR | 3.00 | Nos. | 4,850.00 | | 14,550.00 |
| 2 | Adaptor Power Supply | 1.00 | Nos. | 315.00 | | 315.00 |
| 3 | CCTV Cable | 1.00 | Nos. | 900.00 | | 900.00 |
| Total | | 5.00 | | | | 15,795.00 |
| NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Stral Tal-Rahuri Dist-Ahmednagar | | | | | | |
| The above quoted prices : At Site | | | | | | |
| Taxes : Inclusive | | | | | | |
| Delivery through : By Road | | | | | | |
| Payment : After Completion of the Work | | | | | | |
| Warranty : | | | | | | |
| Please sign the enclosed order acceptance No. against this order and return the same to us immediately. : | | | | | | |
|  Purchase Officer |  Head of Dept. |  Internal Auditor |  Chief Accountant |  Authorise Sign | | |

CCTV Letter

ISO ९००१-२००८ प्रमाणित

प्रवरा ग्रामीण शिक्षण संस्था, प्रवरानगर

मु.पो. लोणी, ता. राहाता, जि. अहमदनगर

सोसा. रजि.न. BOM.९४अ.नगर दि. १३.०३.१९६४ वी.पी.टी. रजि. नं. F५२ अ.नगर दि. ११.०८.१९६४

ग्राम: प्राधान्य

फोन -(०२४२२) - २७३७००, २७३५२७, २७३९०४, फॅक्स २७३७०४

Email- purchasepres@gmail.com



जा.नं. प्र.ग्रा.शि.सं./ खरेदी/ २०१४-१५/३९६५-१३६५२

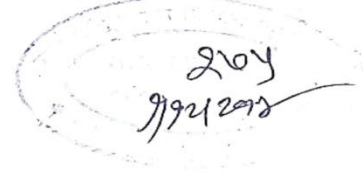
दि. २८/११/२०१४

प्रति,

मा. प्राचार्य,

कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ,

ता. राहुरी, जि. अहमदनगर .



विषय :- सीसीटीव्ही खरेदीबाबत. .

संदर्भ :- आपले पत्र कविवाम/२०१४-१५/३४४, दि. २४/११/२०१४

महोदय,

उपरोक्त विषयान्वये महाविद्यालयाकरीता विद्यापीठ अनुदानातून दि. १८/१०/२०१४ रोजीच्या पर्वस कमिटी मिटींगचे निर्णयानुसार नुकतेच मे. हरी ओम इलक्ट्रॉनिक्स. लोणी यांचेकडून सीसीटीव्ही खरेदी करणेत आलेले असून त्यापैकी **700 TVL, 20m IR Bullet Camera Model No DS 2CE15A2P(N)- IR, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm** चे दोन नग जादा खरेदी करून मिळावे म्हणून कळविले आहे.

तरी महाविद्यालयाची गरज विचारात घेता वरील प्रकारचे दोन नग सीसीटीव्ही रक्कम रु. २४०३/- प्रतीनगाप्रमाणे एकूण रक्कम रु. ४८०६/- खर्चाचे रकमेस शाखास्तरावर परवानगी देणेत येत असून या बाबत केलेल्या कार्यावाहीचा अहवाल संस्था कार्यालयास कळविण्यात यावा.

कळावे,

store
11/11/2014

जॉईट सॅक्रेटरी

प्रत :- १. लेखा विभाग, पीआरईएस, लोणी.

Purchase Order- CCTV Dome & Bullet Camera

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com
 272104

PRAVARA RURAL EDUCATION SOCIETY
 PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/ Satral & Kolhar CCTV /2014-15 1311/1030

Date:-27/10/2014

To,

| | | |
|--|--|---|
| Hari Om Electronics Loni Sanganner Rd., Loni Bk. Tal. Rahata, Dist. A.nagar ☎ 9764851646 | Delivery Period: Purchase Com. Meeting : - Our Enquiry No. Mail Your Quotation No. | 2 Weeks. 18/10/2014 Dt 08/10/2014 Dt. 16/10/2014 |
|--|--|---|

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

| Sr. No | Description of Material | Qty | Per | Rate | Total |
|--------|---|-----|------|----------|----------|
| 1 | 1/3" DIS 600 TVL,20m IR Dome Hikvision Model No DS 2CS5582P- IRP, ICR 0.1 Lux/F1.2, 3.6mm | 08 | Nos. | 1822.50 | 14580.00 |
| 2 | 1/3" DIS 700 TVL,20m IR Dome Model No DS 2CS55A2P(N)- IRP, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm | 07 | Nos. | 2322.00 | 16254.00 |
| 3 | 700 TVL,20m IR Bullet Camera Model No DS 2CE15A2P(N)- IR, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm | 06 | Nos. | 2403.00 | 14418.00 |
| 4 | 720 TVL IR Turbo HD Out door Bullet Camera 6mm IR Bullet 720 TVL 1/3" DIS 20m IR Distance Model No DS 2CE16C2T-IR,ICR 0.1 Lux/F1.2, Array LED 6mm(2.8/3.6mm Optical) F1.8 Lens, IP6 | 01 | No. | 3960.00 | 3960.00 |
| 5 | DVR 16-ch Video & 4 ch audio input, 1 SATA, 2 USB, HDMI Output, alarm I/O : 4/1 optional, 12 VDC, 1U, Hikvision Make Model No: DS 720HVI-SH | 02 | Nos. | 9450.00 | 18900.00 |
| 6 | 2 TB Hard Disk Segate Make | 02 | Nos. | 5040.00 | 10080.00 |
| 7 | Adaptor :Power supply for Camera 12V 2Amp | 10 | Nos. | 315.00 | 3150.00 |
| 8 | Sony Make KLV 32R 422B LED Monitor TV | 01 | No. | 28100.00 | 28100.00 |

Purchase Officer

Chief Accounts


SECRETARY
 Pravara Rural Education Society,
 Pravaranagar


| | | | | | |
|------------------|---|--|--|--------------------|------------------|
| 9 | CCTV cable ✓ | | | 15.00 Per Mtrs. | At Atucal |
| 10 | Lan Cable for IP Camera, Instolation Charges, for Cablies & Cameras with Material ✓ | | | 45.00 Per Mtrs. | At Atucal |
| Total Rs. | | | | | 109442.00 |

NOTE:- Please send the above material & Bill in the name of

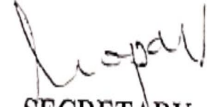
| Name of the Branch | Sr.1 | Sr.2 | Sr.3 | Sr.4 | Sr.5 | Sr.6 | Sr.7 | Sr.8 |
|---|------|------|------|------|------|------|------|------|
| The Pricipal, Arts, Comm. & Sci. College Kolhar Tal. Rahata | 3 | - | 4 | 1 | 1 | 1 | 4 | 1 |
| The Pricipal, Arts, Comm. & Sci. College Satral Tal. Rahuri, | 5 | 7 | 2 | - | 1 | 1 | 6 | - |

| | |
|--------------------------------------|--|
| ❖ The above quoted prices are F.O.R. | At Site, |
| ❖ Taxes: | Inclusive |
| ❖ Delivery through : | - |
| ❖ Payment: | After receipt & Approval of the Material |
| ❖ Discount :- | - |
| ❖ Warrantee : | Camera & DVR One Year |


Purchase Officer


Head of Dept.


Chief Accounts


SECRETARY
Pravara Rural Education Society,
Pravaranagar

Invoice- CCTV Dome & Bullet Camera

॥ श्री ॥

Tax Invoice



इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रीकल उपकरणांची विक्री व दुरुरती, स्पेअर पार्ट,
कॉम्प्युटर असेसरीज, ऑनलाईन यु.पी.एस., इनव्हर्टर, बॅटरीज

मु.पा. लोणी इ।। (लोणी - सातारा रस्ता) ता. सातारा जि. सातारा महाराष्ट्र. नो. २७६४८५९६६६

| | |
|---|--|
| नाव: <u>Principal Mnts, Comm & Sci</u> <u>College Satara Tal - Rahuri</u> <u>Dist - A. 174617</u> | विल.नं. 1283 ऑर्डर नं. <u>PRE5/14-15/311/1030</u> दि. <u>24/11/2015</u> |
|---|--|

| अ.नं. | वस्तुविवरण | मात्रा | दर | रक्कम |
|-------------|--|------------|-----------|------------|
| 1) | 1/3" DIS 600 TVL, 20mtr IR Dome HIKVISION model - DS-2CE5582P | 5 | 1822.50/- | 9112.50/- |
| 2) | 1/3 DIS 700 TVL, 20mtr IR Dome model NO 2CE55A2P(H)1RP | 7 | 2322/- | 16254/- |
| 3) | 700 TVL, 20m IR Bullet camera model NO DS 2CE15A2P(H)-1RP | 2 | 2403/- | 4806/- |
| 4) | DVR 16ch model No- DS9216 - (HIKVISION) HVI-SH | 1 | 9450/- | 9450/- |
| 5) | 2 TB Hard Disk Seagate make | 1 | 5040/- | 5040/- |
| 6) | Adaptor 12V 2 Amp | 6 | 315/- | 1890/- |
| 7) | CCTV cable | 982 mtr | 15/- | 13230/- |
| 8) | Installation & fitting charges | 982 mtr | 45/- | 39690/- |
| एकूण: | | | | 99472.50/- |
| VAT % | | | | 11 |
| एकूण रक्कम: | | | | 99472.50/- |

We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

अक्षरी रूपये: Fifty nine thousand four hundred seventy two and paise only

VAT TIN 27950823877V
CST TIN 27950823877C

माल घेणाऱ्याची सही

हरी ॐ इलेक्ट्रॉनिक्स करिता



Installation Report-CCTV Dome & Bullet Camera

HARI OM ELECTRONICS

At.Post. Loni Bk. Tal. Rahata, Dist. A'Nagar Mob. 9764851646

No. 106

Date: 24/11/2014

Service Report / Visit Report / Installation Report

Name of The Customer: principled Arts, Comm and Sci college Sabrai

Address: Tal- Rahuri, Dist - A. Nagar

Product: C.C. TV.

Model: Hikvision

Call Reported by: Mob.....

Problem Reported by Customer / Installation Remark :

- 1) Dome IR - DS-2CS5582P - 5 NOS 600 TVL
- 2) Dome IR - DS-2CS55A2P - 7 NOS 700 TVL
- 3) IR Bullet - DS-2CE15A2P - 2 NOS 700 TVL
- 4) DVR 16CH DS-7216 HWF5H - 1 NOS

Observation By Service:

- 5) 2TB HDD - 1 NOS
- 6) 12V 2 AMP Adapter - 6 NOS
- 7) CCTV cable - 882 mtr
- 8) Installation and fitting charge 882 mtr

Suggestion made to Customer :

Remarks by Customer :

Warranty Status : Within Warranty Out of Warranty

System Status : Working Non Working

Name of User :

Sign: Mam

Stamp: Art, Commerce & Science College Sabrai, Tal. Rahuri, Dist. A'Nagar

Mam (Sabrai m.r)

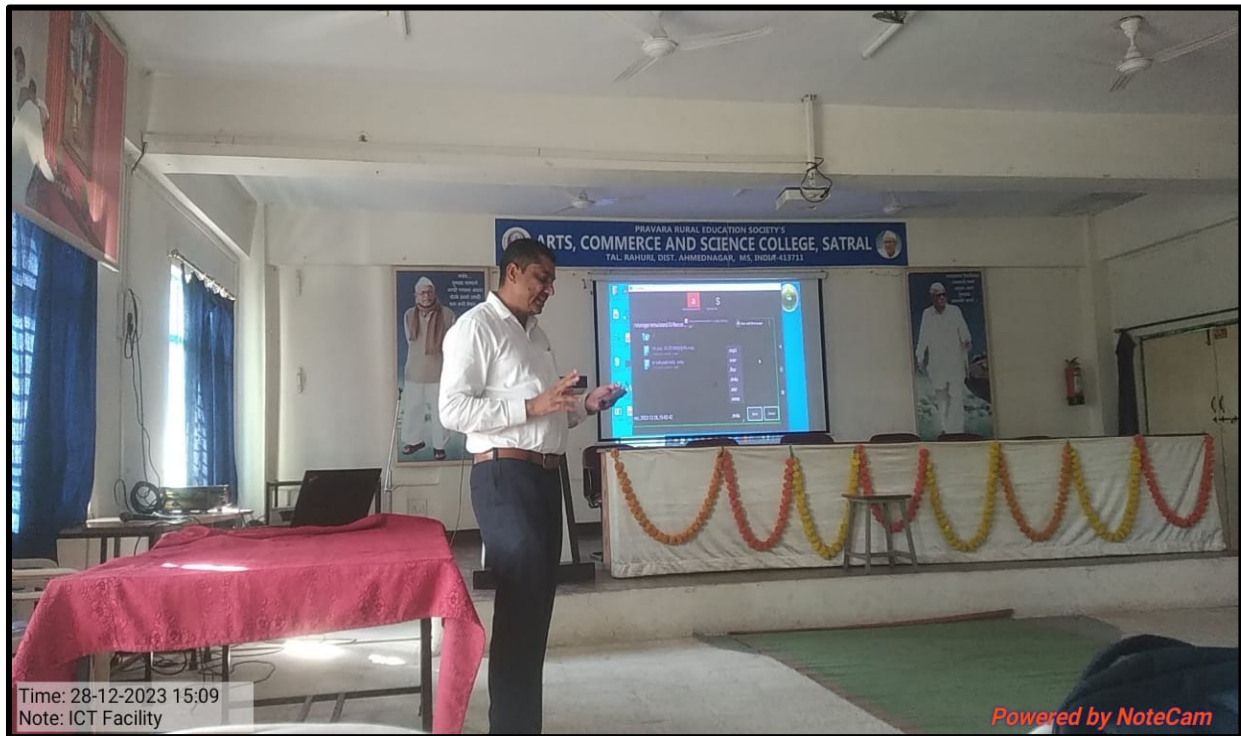
For Hari Om Electronics

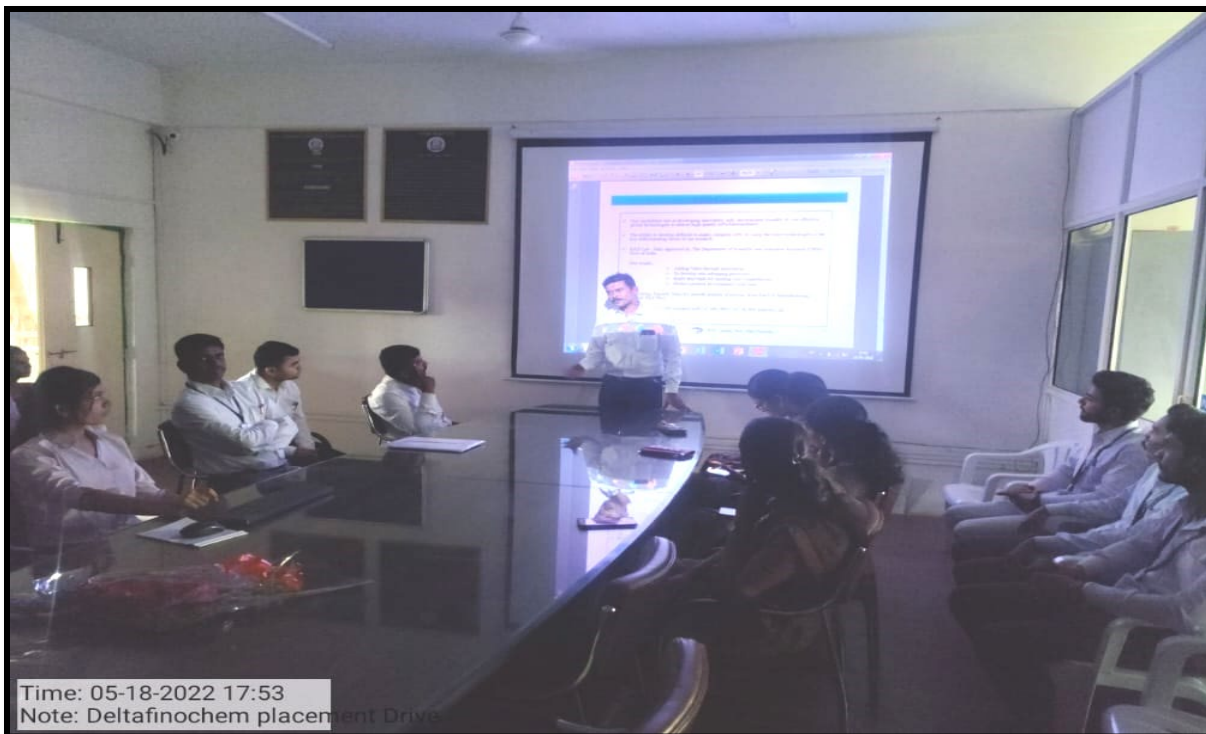


11. Photos of IT Infrastructure Facilities



Ground Floor: Seminar Hall





Ground Floor: NAAC Office



Second Floor: Commerce Lab



Second Floor: English Language Lab



English Language Lab- Smart Board



Third Floor: Geography Department



Third Floor: VLC



First Floor: Chemistry Computer Laboratory



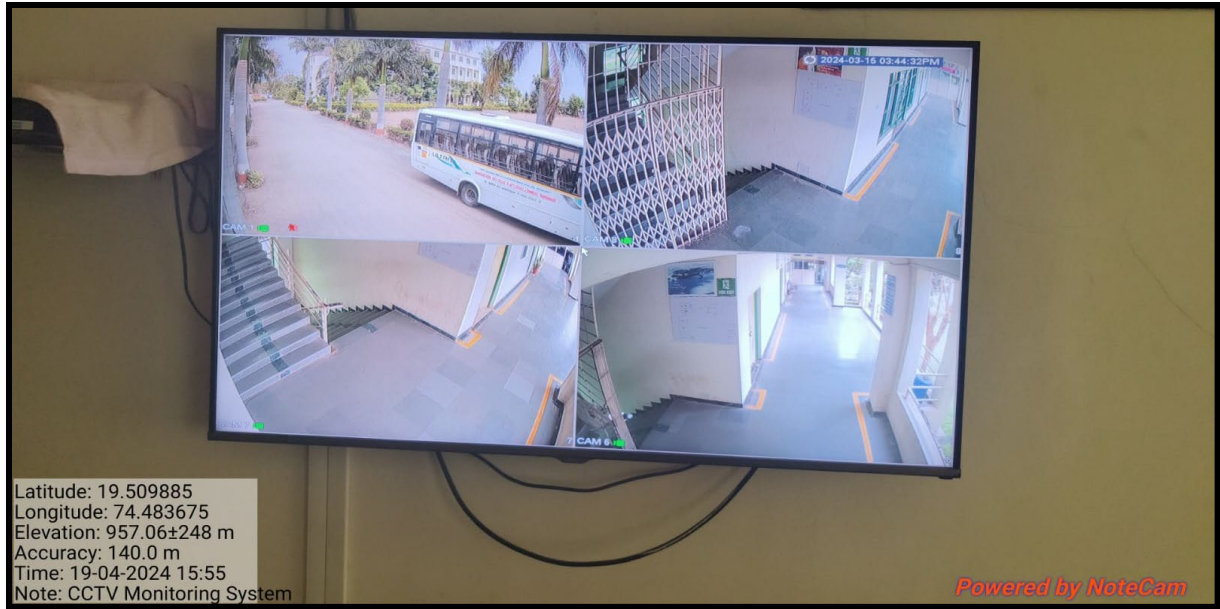
ICT Port



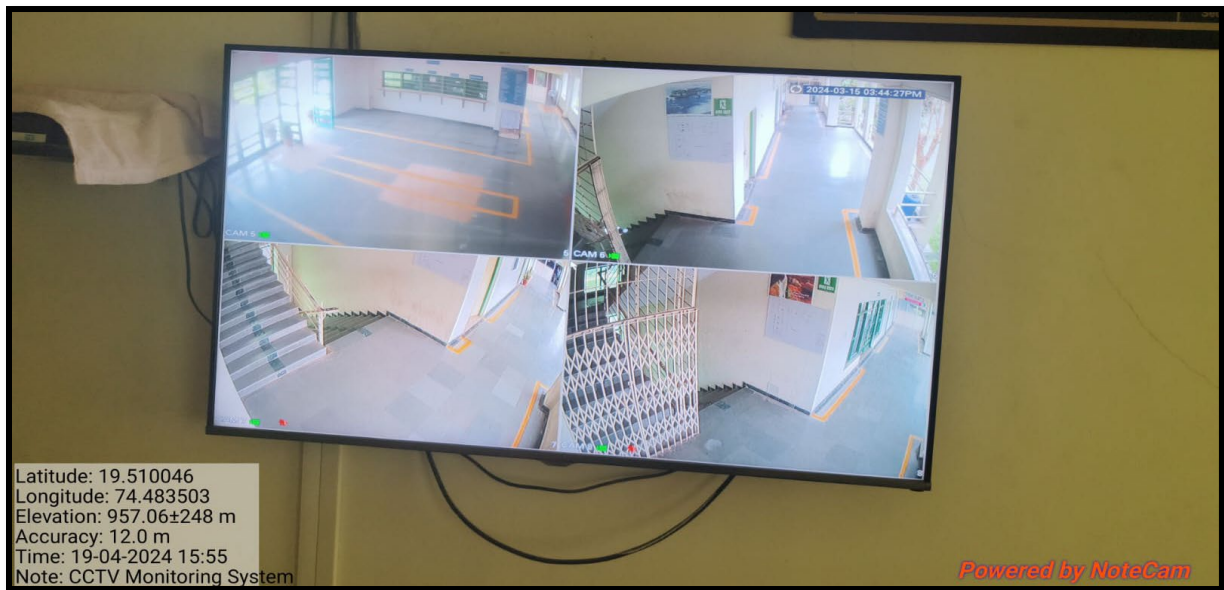
ICT-D-Link



ICT LAN System



CCTV Monitoring System



Dangre
 Principal
PRINCIPAL
 Art's, Commerce & Science College
 Satral, Tal.Rahuri, Dist. Ahmednagar.