

|| Be One with the downtrodden and the underprivileged ||
Shri Shivaji Education Society Karad, Board For Higher Education's

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD

Hon. Yashwantrao Chavansaheb
Founder



Vidyanagar, KARAD - 415 124 Dist. Satara (Maharashtra)

☎ 02164 - 271356, 271357 e-mail : prinyccsk@gmail.com website : www.yccskarad.com

UDISE Code - 27310207715 Index No. - J 21.02.002

Reaccredited B** Level by NAAC, Bangalore
AN ISO 9001-2015 CERTIFIED COLLEGE REG. NO. : RQ91/5237

Hon. P. D. Patilsaheb
President up to 17th September 2008

Dr. Suryakant Babu Kengar
Principal

Hon. Shamrao Alias Balasaheb Pandurang Patil
President,
Shri Shivaji Education Society's, Board for Higher Education, Karad

Hon. Altafhusen Nasiruddin Mulla
General Secretary,
Shri Shivaji Education Society's, Board for Higher Education, Karad

IT Infrastructure Summary

ICT Facility	Total
Computers	204
Laptops	10
Printer + Scanner	13
Only Printer	26
Colour Printer	1
Only Scanners	5
UPS (1 KVA)	23
Smart Board	5
Projectors	15
Projector Screens	7
Web Camera	3
TV	3
Xerox Machines	2
Online UPS 6 KVA/4KVA	7
Sound System	5
Mike / Wireless Mike	2
DTH System	1
Internet	60 MBPS (Unlimited)
Others	Field Camera, Magnifier Camera, Bar Code Printer, Portable sound box, GPS.




Principal,
Yashwantrao Chavan College of Science
Karad



Hon. Shamrao Alias Balasaheb Pandurang Patil

President, MLA

Shri Shivaji Education Society's, Board for Higher Education, Karad

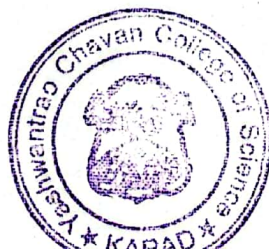
Hon. Altafhusen Nasiruddin Mulla

General Secretary,

Shri Shivaji Education Society's, Board for Higher Education, Karad

IT Infrastructure

Name of Department	Computers	Laptops	Printer + Scanner	Only Printer	Colour Printer	Only Scanners	UPS (1KVA)	Smart board	Projectors	Projector Screens	Web Cameras	TV	Xerox Machines	Online UPS 6 KVA / 4 KVA	Sound System	Mike / Wireless Mike	DTH System	Internet	Others
Chemistry	6	2	1	3	0	0	4	0	3	2	0	0	0	0	1	0	0	1	0
Physics	3	1	1	2	0	1	2	0	1	0	0	0	0	0	0	0	0	1	0
Electronics	6	0	0	2	0	0	3	0	0	0	0	1	0	0	0	0	1	1	0
Geology	1	1	1	1	0	1	1	0	1	1	0	0	0	0	1	0	0	1	Field Camera
Mathematics	5	1	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0
Botany	2	1	2	1	0	0	2	0	1	1	0	0	0	0	0	0	0	1	Mag Cam
Pollution	1	1	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0
Statistics	12	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	Portable sound Box (Small)
Zoology	3	1	1	1	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0
Microbiology & Biotechnology	5	1	1	2	0	0	2	0	3	1	1	0	0	0	0	0	0	1	0
Computer Science	109	1	1	4	0	0	0	1	2	0	0	0	0	4	1	0	0	1	0
Golden Jubilee	25	0	0	1	0	0	0	1	1	0	0	0	0	1	0	0	0	1	0
Library	15	0	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	1	Bar Code Printer: 1
IQAC Office	1	0	1	0	0	0	1	1	0	0	1	1	0	0	0	0	0	1	0
Office no 1	5	0	1	4	0	2	3	0	0	0	1	0	0	1	0	0	0	1	0
Office no 2	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0
Strong Room	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0
Sports	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0
NCC / NSS	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0
Principal Cabin	1	0	1	0	1	0	1	0	0	0	0	1	0	0	0	0	0	1	0
Lect. Hall 1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2	2	0	1	0
Lect. Hall 9	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0
Total	204	10	13	26	1	5	23	5	15	7	3	3	2	7	5	2	1	-	-



(Signature)

Principal,
Yashwantrao Chavan College of Science
Karad

**Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**

BILL FORM

Detailed bill for

Voucher No.

58

Debit Head Laboratory N/R Comp Sci Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Bill in Favour MIS Vaireasal System Karad for the payment purchase HP Desktop gnos. with 280 pro microtower Pc Bundle with. HP USB wired keyboard & mouse 3 year warranty and	11,18,600/-	
①	512 GB SSD Hard Disk		
②	8 GB RAM		
③	Installation charges as per bill attached here with		
	Bill No - Date Amount		
①	US/22-23/115	26.3.22	824,400/-
②	US/22-23/116	26.3.22	294,200/-
			11,18,600/-
	(Total Rupees in words Eleven Lakh Eighteen thousand six hundred only		
	TOTAL		11,18,600/-

Station :

Date :

Signature

Designation of **Head**

Department of Computer Science

Yashwantrao Chavan College of Science,

Karad

Pay Rs.

11,18,600/-

In Words Rs. **Eleven Lakh Eighteen thousand six hundred only**

Date :

Signature of Receipt

11,18,600/-
86016/-

1204,616/-
Accountant

Yashwantrao Chavan College of Science, Karad
Principal

Secretary

Shri Shivaji Education Society, Karad,
Board for Higher Education.

Paid by Cash/Cheque No. 000 325

Date: 04/10/2022



P.T.O.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/115		26-Sep-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP 280 Pro G6 Microtower PC Bundle (6C3G2PA Intel® Core™ i5-10500 (3.1 GHz base frequency, Intel® H470 / Microtower 8 GB DDR4-2666 MHz RAM (1 x 8 GB) / 1 x 8 GB 1 TB 7200 rpm SATA HDD / 512 GB SSD 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 serial; 1 VGA; 2 USB 2.0 / Windows 11 Pro HP USB wired keyboard / Mouse 3 year warranty	8471	9 NOS	77,627.12	NOS		6,98,644.08
	CGST						62,877.97
	SGST						62,877.97

continued ...

[Handwritten Signature]
27/9/2022

This is a Computer Generated Invoice



[Handwritten Signature]
Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/115		26-Sep-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.02
Total			9 NOS				Rs. 8,24,400.00

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

INR Eight Lakh Twenty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,98,644.08	9%	62,877.97	9%	62,877.97	1,25,755.94
Total			62,877.97		62,877.97	1,25,755.94

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Seven Hundred Fifty Five and Ninety Four paise Only**

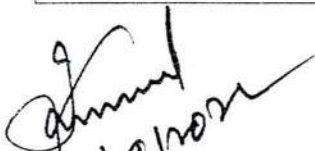
Declaration

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

for **UNIVERSAL SYSTEM**


Authorized Signatory

This is a Computer Generated Invoice


23/9/2022




Principal,
Yashwantrao Chavan College of Science,
Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
DEPARTMENT OF COMPUTER SCIENCE

Comparative statement of quotation for purchase Computer 2022-23

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	Vastro 3681 Small Desktop 10th Gen Intel® Core™ i5-10700 processor (8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English, 1TB HDD (Dell recommends Windows 10 pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	Hp 280 Pro G6 Microtower PC Bundle (6C3G2PA) Intel® Core™ i5-10500 (3.1 GHz base frequency, /Intel® H470/Microtower / 8GB DDR4-2666 MHz RAM (1x8 GB)/ 1x8 GB/ 1TB 7200 rpm SATA HDD/512 GB SSD/ 1 HDMI; 1 line in; 1 line out; 1 power connector; 1RJ-45; 1 serial; 1VGA; 2 USB 2.0/Windows OS HP USB wired keyboard / Mouse 3 year warranty	HP Business Desktop Pro 280 G6 MT i5 10th/ H470/8GB RAM/1TB HDD + 256 GB NVME/ Win 11PRO Tower Cabinet +90% Certified SMPS/3Year Warranty
Qty	9	9	9
Unit Price	82500	77,627/-	78,100/-
Sub Total	7,42,500/-	6,98,644/-	7,02,900/-
9%CGST	66,825/-	62,878/-	63,261/-
9%SGST	66,825/-	62,878/-	63,261/-
Total	8,76,150/-	8,24,400/-	8,29,422/-

Terms & Conditions: This quotation Valid for 1 month
 Transportation Extra

Delivery Period - 2 to 3 weeks after receipt of P.O.
 Payment - Against Delivery by DD only

Delivery should be made in 5 days from date of purchase order.
 Additional charges are extra.
 Rates are valid for 3 days only.

Dr. G. G. Potdar
 Shri. J. M. Pawar.
 Shri. L. S. Gudav

Principal
 Yashwantrao Chavan College of Science, Karad



(Signature)
 Principal,
 Yashwantrao Chavan College of Science,
 Karad

SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	09% CGST	09% SGST	Total
1.	Vostro 3681 Small Desktop 10th Gen Intel® Core™ i5-10700 processor(8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English, 1 TB HDD (Dell recommends Windows 10 Pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHZ	1	82,500 /-	7,425 /-	7,425 /-	97,350 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!

[Handwritten Signature]
22/9/2022



[Handwritten Signature]
A. G. G.

[Handwritten Signature]
Principal,
Yashwantrao Chavan College of Science,
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for HP Desktop.

Respected Sir,

This is with ref. To your inquiry for purchase of **HP Desktop**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	HP 280 Pro G6 Microtower PC Bundle (6C3G2PA) Intel® Core™ i5-10500 (3.1 GHz base frequency, / Intel® H470 / Microtower / 8 GB DDR4-2666 MHz RAM (1 x 8 GB) / 1 x 8 GB / 1 TB 7200 rpm SATA HDD / 512 GB SSD/ 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 serial; 1 VGA; 2 USB 2.0 / Windows OS HP USB wired keyboard / Mouse 3 year warranty	9	77,627 / -	6,98,644 / -
	CGST 9%			62,878 / -
	SGST 9%			62,878 / -
	TOTAL			8,24,400.00 / -

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - - Against Delivery by DD only

25/9/2022



Principal,
Yashwantrao Chavan College of Science,
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Business Desktop Pro 280 G6 MT i5 10th H470 / 8 GB RAM / 1TB HDD + 256 GB NVME / Win 11 PRO Tower Cabinet + 90% Certified SMPS / 3 Years Warranty*	9	78,100 /-	7,02,900 /-
	CGST 9%			63,261 /-
	SGST 9%			63,261 /-
	TOTAL			8,29,422 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/116		26-Sep-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	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	512 GB SSD Hard Disk	8471	20 NOS	7,000.00	NOS		1,40,000.00
2	8 GB RAM		20 NOS	5,000.00	NOS		1,00,000.00
3	Installation Charges Windows And All Softwares Installes	998316	20 NOS	466.10	NOS		9,322.00
							2,49,322.00
							CGST 22,438.98
							SGST 22,438.98
							ROUND OFF 0.04
	Total		60 NOS				Rs. 2,94,200.00

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


INR Two Lakh Ninety Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
998316	9,322.00	9%	838.98	9%	838.98	1,677.96
Total	2,49,322.00		22,438.98		22,438.98	44,877.96

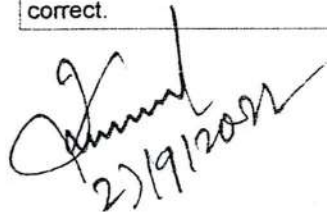
Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Seventy Seven and Ninety Six paise Only**

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice


 22/9/2022




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
DEPARTMENT OF COMPUTER SCIENCE

Comparative statement of quotation for purchase Computer RAM & SSD HDD 2022-23

Sr.No.	Particulars	Qty	M/S Sun Computers, Sangli		M/S Universal Systems, Karad		M/S Tulip Infotech, Karad	
			Rate	Total	Rate	Total	Rate	Total
1	8 GB RAM	20	5,200/-	1,04,000/-	5,000/-	1,00,000/-	5,200/-	1,04,000/-
2	512 GB SSD HDD	20	7,100/-	1,42,000/-	7,000/-	1,40,000/-	7,100/-	1,42,000/-
3	Installation Charge	20	500/-	10,000/-	10,000/-	9,322/-	475/-	9,500/-
	CGST9%			23,040/-		22,438/-		22,995/-
	SGST9%			23,040/-		22,438/-		22,995/-
	TOTAL			3,02,080/-		2,94,200		3,01,490/-

Terms & Conditions This quotation Valid for 1 month Delivery Period - 2 to 3 weeks after receipt of P.O. Delivery should be made in 5 days from

Transportation Extra Payment - Against Delivery by DD only date of purchase order.

Dr. G. G. Potdar
 Shri. J. M. Pawar
 Shri. L. S. Gurav

Additional charges are extra.

Rates are valid for 3 days only.


Principal

Yashwantrao Chavan College of Science, Karad




Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	9 % CGST	9 % SGST	Total
1.	8 GB RAM	20	5,200 /-	9,360 /-	9,360 /-	01,22,720 /-
2.	512 GB SSD HDD	20	7,100 /-	12,780 /-	12,780 /-	1,67,560 /-
3	Installation Charges	20	500 /-	900 /-	900 /-	11,800 /-
	TOTAL					3,02,080 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!




Principal,
Yashwantrao Chavan College of Science,
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110

Tel. : +91-2164-226758/229505 Fax : 229505

email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for RAM And SSD HDD.

Respected Sir,

This is with ref. To your inquiry for purchase of **RAM And SSD HDD**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	8 GB RAM	20	5,000 /-	1,00,000 /-
2	512 GB SSD HDD	20	7,000 /-	1,40,000 /-
3	Installation Charges	20	466 /-	9,322 /-
	CGST 9%			22,438 /-
	SGST 9%			22,438 /-
	TOTAL			2,94,200 /-

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only



Principal,
Yashwantrao Chavan College of Science,
Karad



Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for SSD Hdd & RAM.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	512 GB SSD Hard Disk	20	7,100 /-	1,42,000 /-
2	8 GB DDR Ram	20	5,200 /-	1,04,000 /-
3	Installation Charges	20	475 /-	9,500 /-
				CGST 9%
				22,995 /-
				SGST 13%
				22,995 /-
				TOTAL
				3,01,490 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

M.Sc. Hongrant

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for Apparatus/Equipments

Voucher No.

Debit Head Lab M. R. Chemistry M.Sc. Hongrant Date 04.10.2022

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1.	Bill in favour Universal Systems Karad. for the supply of LCD Projector the bill is attached here with and mentioned below.	86016	= 00
	Invoice No. Date Amount.		
	US/22-23/114 26-sep-2022 860.16 = 00		
	(Total Rupees in words <u>Eighty six Thousand Sixteen only</u>)		
	TOTAL	86016	= 00

Station : Karad
Date : 04.10.2022

Signature [Signature]
Designation of Head,
Head of Department of Chemistry
Y.C. College of Science, Karad

Pay Rs. 86016/- In Words Rs. Eighty six Thousand Sixteen only

Date :

Signature of Receipt

[Signature] Accountant
[Signature] Principal
Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 000325
Date : 04/10/2022

Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.



P.T.O.
[Signature]
Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM

46/B MANGALWAR PETH
 DATAPRO CORNER
 NEAR TILAK HIGH SCHOOL
 KARAD
 GSTIN/UIN: 27AURPJ2275M1ZY
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
US/22-23/114		26-Sep-2022
Delivery Note	Mode/Terms of Payment	

Supplier's Ref.	Other Reference(s)
-----------------	--------------------

Buyer
THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE
VIDYANAGAR
KARAD
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LCD Projector BenQ BenQ MW560 Projector Projection System – DLP Single Resolution 1280 x 800 pixels 4000 ANSI Lumens VGA 640 x480	8528	1 NOS	67,200.00	NOS		67,200.00
	CGST						9,408.00
	SGST						9,408.00
Total			1 NOS				Rs. 86,016.00

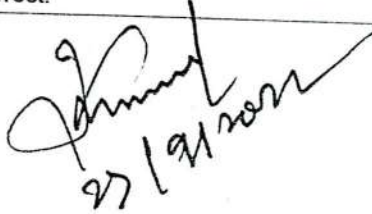
Amount Chargeable (in words) **INR Eighty Six Thousand Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	67,200.00	14%	9,408.00	14%	9,408.00	18,816.00
Total	67,200.00		9,408.00		9,408.00	18,816.00

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

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

for UNIVERSAL SYSTEM

 Authorized Signatory


 25/9/2022

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for BenQ Projector.

Respected Sir,

This is with ref. To your inquiry for purchase of **BenQ Projector**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	BenQ MW560 Projector Projection System – DLP Single Resolution 1280 x 800 pixels 4000 ANSI Lumens VGA 640 x480	1	67,200 /-	67,200 /-
	CGST 14%			9,408 /-
	SGST 14%			9,408 /-
	TOTAL			86,016 /-

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - - Against Delivery by DD only

25/9/2022



Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	14 % CGST	14 % SGST	Total
1.	BenQ MW560 Projector Projection System – DLP Single Resolution 1280 x 800 pixels 4000 ANSI Lumens VGA 640 x480	1	68,200 /-	9,548 /-	9,548 /-	87,296 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!

[Handwritten signature]
25/9/22



[Handwritten signature]

[Handwritten signature]
Principal,
Yashwantrao Chavan College of Science,
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES
59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for Viewsonic Projector.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	Viewsonic Projector PA503W 3800 Lumens WXGA Resolution /22,000:1 contrast ratio / SuperColor™ technology / 5 colour modes / Auto power off / Vertical keystone	1	67,700 /-	67,700 /-
	CGST 14%			9,478 /-
	SGST 14%			9,478 /-
	TOTAL			86,656 / -

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

22

Debit Head **Laboratory Non-Recurring/Recurring Computer Science** Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1	Bill in favour of Universal System, Karad for the supply of Laboratory HP DESKTOP, RENUTRON ON-LINE UPS the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	2790845.00	
	Bill No. Date Amount		
	US/21-22/65 07-Oct-21 2790845.00		
	Total	2790845.00	
	(Total Rupees in Words:- (Twenty Seven Lakh Ninety Thousand Eight Hundred Forty Five Only))		2790845.00

Station : Karad
Date :

Signature
Designation of **Head**
Head of **Department of Computer Science**
Yashwantrao Chavan College of Science,
Karad

Pay Rs. 2790,845/- In Word Rs. Twenty seven Lakh Ninety thousand Eight hundred forty five only

Date :

Signature of Receipt

Accountant
Principal
Yashwantrao Chavan College of Science,
Karad

Paid by Cash/ Cheque No. 000171
Date: 25.10.2021



Secretary
Shri Shivaji Education Society, Karad
Board for Higher Education.

Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/21-22/65		7-Oct-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer	Buyer's Order No.	Dated
THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVDRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet 90% Certified SMPS 3 Years Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	8471	25 NOS	82,288.00	NOS		20,57,200.00
2	RENUTRON On-Line UPS 06 KVA/144 V DC VER NO. 37-2 *RENUTRON make ON-LINE UPS Latest Technology System, Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year	8471	1 NOS	3,07,923.00	NOS		3,07,923.00

continued ...

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/21-22/65		7-Oct-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	EXIDE UPS BATTERY EXIDE make 06L150L AH Batteries with interlinks Warranty 3 Years Less		12 NOS				23,65,123.00 2,12,861.07 2,12,861.07 (-)0.14
	Total		38 NOS				Rs. 27,90,845.00

Amount Chargeable (in words) **INR Twenty Seven Lakh Ninety Thousand Eight Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	23,65,123.00	9%	2,12,861.07	9%	2,12,861.07	4,25,722.14
Total	23,65,123.00		2,12,861.07		2,12,861.07	4,25,722.14

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Seven Hundred Twenty Two and Fourteen paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
DEPARTMENT OF COMPUTER SCIENCE

Comparative statement of quotation for purchase Computer & Online UPS 2021-22

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	Vastro 3681 Small Desktop 10th Gen Intel® Core™ i7-10700 processor (8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English (Dell recommends Windows 10 pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVDRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel / Wi-Fi 6 AX201 (2x2) and Bluetooth USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet + 90% Certified SMPS 3 Years Ports: 1 HDMI 1 line in 1 line out 1 power connector 1RJ-45 1DP Post 2USB2.0 Windows 10 OEM	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240GB SSD HDD / 18.5" Monitor, Windows 10 Pro OEM
Qty	25	25	24
Unit Price	82500	82288/-	72,203.39
Total	20,62,500/-	20,57,200/-	17,32,881.36/-
Particulars	Champion 6KVA On-line UPS Exide Make Batteries - 12 3 Years Warranty	6 KVA/44 V DC VER NO.37-2 "RENUTRON" make ON-LINE UPS Latest Technology System. Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year Exide make 06L 150L AH Batteries with interlinks Warranty 3 Years Qty - 12	On-Line UPS 6 KVA Exide Batteries Qty - 12
Qty	1	1	1
Unit Price	3,15,000/-	3,07,923/-	3,10,000/-
Sub Total	23,77,500/-	23,65,123/-	23,69,375/-
9%CGST	2,13,975/-	212,861.07/-	2,13,243.75/-
9%SGST	2,13,975/-	212,861.07/-	2,13,243.75/-
Total	28,05,450/-	27,90,845/-	27,95,863/-

Terms & Conditions: This quotation Valid for 1 month
Transportation Extra

Purchase committee

- 1) Dr. A. R. Potdar
- 2) Shri. J. M. Pawar
- 3) Shri L. S. Kusav

Delivery period - 2 to 3 weeks after receipt of P.O.
Payment against Delivery by DD only

Principal
Yashwantrao Chavan College
of Science, Karad

Delivery should be made in 7 days from date of purchase order.
Additional charges are extra.
Rates are valid for 3 days only.

Principal
Yashwantrao Chavan College of Science,
Karad

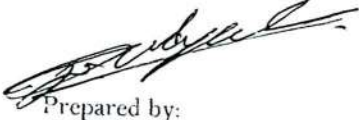
SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 18.09.2021

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.



Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	09% CGST	09% SGST	Total
1.	Vostro 3681 Small Desktop 10th Gen Intel® Core™ i7-10700 processor(8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English (Dell recommends Windows 10 Pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	1	82,500 /-	7,425 /-	7,425 /-	97,350 /-
2	Champion 6 KVA On-line UPS Exide Make Batteries - 12 3 Years Warranty	1	3,15,000 /-	28,350 /-	28,350 /-	3,71,700 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!



Yashwantrao Chavan College of Science, Karad
Inward No. 07
Date 18.9.2021



Principal,
Yashwantrao Chavan College of Science
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 17 September, 2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for HP Desktop & UPS.

Respected Sir,

This is with ref. To your inquiry for purchase of HP Desktop & UPS. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVDRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet + 90% Certified SMPS 3 Years ♦ Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	25	82,288 /-	20,57,200 /-
2	06 KVA/144 V DC VER NO. 37-2 "RENUTRON" make ON-LINE UPS Latest Technology System, Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year	1	3,07,923 /-	3,07,923 /-
	EXIDE make 06L150L AH Batteries with interlinks Warranty 3 Years	12		
	CGST 9%			2,12,861.07 /-
	SGST 9%			2,12,861.07 /-
	TOTAL			27,90,845.00 /-

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only

Principal

Yashwantrao Chavan College of Science, Karad

HARDWARE SALES & SUPPORT

SOFTWARE DEVELOPMENT & CONSULTANCY

Yashwantrao Chavan College of Science, Karad

Date 17/9/2021



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.

Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	25	82,375 /-	20,59,375 /-
2	On-Line UPS 6 KVA	1	3,10,000 / -	3,10,000 / -
	Exide Battories	12		
	Sub Total			23,69,375 / -
	CGST 9%			2,13,243.75 /-
	SGST 9%			2,13,243.75 /-
	TOTAL			27,95,863 / -

TERMS & CONDITIONS

1. Delivery should be made in 7 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.

Yours faithfully,


Proprietor

For TULIP INFOTECH, KARAD.


Principal,

Yashwantrao Chavan College of Science,
Karad





Yashwantrao Chavan College of Science, Karad
Inward No. 05
Date 15/9/2021

Yashwantrao Chavan College of Science, Karad
Vidyanagar, Karad, Dist Satara (Maharashtra)

To, Messers <u>Universal Systems</u> <u>46/B 'Datapro', Mangalwar peth,</u> <u>Karad - 415110</u>	Order No. 078 Date: 22.09.2021
--	--

Sir, Quotation for HP Desktop & UPS
With reference to your quotation No. Dated: 17 September 2021


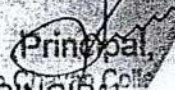
Dated Kindly supply :-

Item No.	Description	Rate	Quantity	Remarks
1)	I7 10070/Q470 Business chipset/8GB/1TB HDD NVME slot/DVD RW/18.5" Monitor/Pcie/HDMI DP port/1M.2 slot/Intel @ Wi-Fi 6 AX 201 (2x2) & Bluetooth @ 5 combol/USB 8 ports (3 Super speed USB 5 Gbps signaling rate 2 super speed USB 10 Gbps signaling rate) Tower cabinet + 90% cert. fixed SMPS/3 years/2 ports/HDMI/1 line in/1 line out/1 power connector/1 RJ-45/1 DP port/2 USB 2.0/Windows 10 OEM	82238.00 18% GST 14812.00 97100.00	25	2427500.00
2	06 KVA/1kV DC VER NO 37-2 RENU TROU Make on LINE UPS Latest Technology system Dual Micro controller LCD, 36BT, built in Isolation Transformer UPS system, PFC with Single phase I/P & single phase O/P warranty 3 year	307923.00 18% GST 55422.00 363345.00	01	363345.00 2790845.00
3	EXIDE Make o/c ISOL AH Batteries with interlinks warranty 3 year			1) Delivery period 2 to 3 weeks after Receipt of P.O. 2) payment :- Against Delivery cheque only 3) B.Y checking after completion of the will be given paym

Please Note :-

- 1) The goods may please be sent immediately with the bills in duplicate with all supporting voucher for payment made, if any.
- 2) The goods may please be despatched by rail to railway station Karad / by road through _____ and the Railway receipt / Motor Transport receipt for the parcel be sent to the Principal.
- 3) R. / M. of transport receipt is to be sent through _____ Branch Karad.



Yours faithfully

Principal,
 Yashwantrao Chavan College of Science
 Karad

Principal,
 Yashwantrao Chavan College of Science
 Karad

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for

Voucher No.

65

Debit Head

Laboratory / IIT computers

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount Rs.	Ps.
	Bill in favour of MIS Universal system Karad for supply of Desktop HP Pro. 280 G5 core i7-9700/H370 chipset integrated intel MB, HD Graphics G10/G3016 G1 266 MHz DDR4 RAM 1TB Hard Disk 240 GB SSD Hard Disk 18.5" LED monitor/Bluetooth etc. as per bill no. US/20-21/202 Dt- 15.3.21 as per bill attached here with.	20,42,400/-	
	Total Quantiti 24 Nos. Ret per. No. RS 72118.64 + 18% GST. RS. 12981.35 = 20,42,400/-		
	Total Rupees in words		
	Twenty Lakh forty two thousand four hundred only		
	TOTAL	20,42,400/-	

Station :

Date :

Signature

[Signature]

Head

Department of Computer Science

Yashwantrao Chavan College of Science, Karad Dept.

Pay Rs.

20,42,400/-

In Words Rs. *Twenty Lakh forty two thousand four hundred only*

Date :

16/03/2021



Signature of Receipt

Accountant

Yashwantrao Chavan College of Science, Karad.

Principal

Paid by Cash/Cheque No. 000097

Date : 16.3.2021

Secretary

Shri Shivaji Education Society, Karad.
Board for Higher Education.

P.T.O.



Principal,

Yashwantrao Chavan College of Science, Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/20-21/202		15-Mar-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD 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
	DESKTOP HP PRO 280 G5 Core i7-9700 / H370 chipset Integrated Intel M/B, HD Graphics 610 / 630/16 GB, 266 MHz DDR4 Ram 1 TB Hard Disk / 240 GB SSD Hard Disk / 18.5" LED Monitor / Bluetooth / WiFi / Windows 10 Pro OEM 4CE0520KYY / 4CE1023VF7 4CE1023VFQ / 4CE1023VFS 4CE1023VFT / 4CE1023VGO 4CE1023VG4 / 4CE1023VGD 4CE1023VGG / 4CE1023VGH 4CE1023VGM / 4CE1023VGQ 4CE1023VGR / 4CE0520KYS 4CE0520KYV / 4CE1023VH2 4CE1023VH6 / 4CE1023VHJ 4CE0520KKZ2 / 4CE0520KYZ	8471	24 NOS	72,118.64	NOS		17,30,847.36

continued ...

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science
 Karad

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/20-21/202		15-Mar-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD 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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	4CE0520KXR / 4CE0520KXX 4CE0520KY0 / 4CE0520KYN						
							CGST
							SGST
							ROUND OFF
							1,55,776.26
							1,55,776.26
							0.12
	Total		24 NOS				Rs. 20,42,400.00

Amount Chargeable (in words)

INR Twenty Lakh Forty Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	17,30,847.36	9%	1,55,776.26	9%	1,55,776.26	3,11,552.52
Total	17,30,847.36		1,55,776.26		1,55,776.26	3,11,552.52

Tax Amount (in words) : INR Three Lakh Eleven Thousand Five Hundred Fifty Two and Fifty Two paise Only

Company's Bank Details

Bank Name : HDFC Bank


A/c No. :

Branch & IFS Code :

Declaration

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

for UNIVERSAL SYSTEM


 Authorised Signatory

This is a Computer Generated Invoice



 Principal,
 Yashwantrao Chavan College of Science,
 Karad

यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, कराड
संगणकशास्त्र विभाग

दि. २५/०२/२०२१ रोजी दैनिक प्रीतिसंगम या वर्तमान पत्रामध्ये प्रसिध्द केलेल्या निविदा सूचनांना अनुसरुण आलेली दरपत्रके महाविद्यालयाच्या Purchase committee व प्राचार्य यांचे समोर अघडण्यात आली त्याचा तुलनात्मक दर तबला खालील प्रमाणे

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	HP Commercial Desktop Core i7/ H370 Chipset/ 16GB DDR4 Memory/1TB 240GB SSD HDD/18.5" Monitor, Windows 10 Pro OEM	Hp Commercial 280 Pro G5 MT Core i7-9700/ H370 Chipset Integrated Intel HD Graphics 610/630/16GB 2666 MHz DDR4 Memory/1TB (Certified HDD) 240GB SSD HDD/18.5" Windows 10 Pro OEM	HP Commercial Desktop Core i7/ H370 Chipset/ 16GB DDR4 Memory/1TB 240GB SSD HDD/18.5" Monitor, Windows 10 Pro OEM
Qty	24	24	24
Unit Price	72,245.76/-	72,118.64/-	72,203.39
Total	17,33,898.24/-	17,30,847.36/-	17,32,881.36/-
9%CGST	1,56,051/-	1,55,776.26/-	1,55,959.32/-
9%SGST	1,56,051/-	1,55,776.26/-	1,55,959.32/-
Original	20,46,000/-	20,42,400/-	20,44,800/-

Terms & Conditions This quotation Valid for 1 month

All inclusive of GST

Payment - Against Delivery by DD only

GST - All inclusive of GST

Transport - Extra

Additional charges are extra.

Rates are valid for 3 days only.

Taxes - All inclusive of GST

Delivery Period - 2 to 3 weeks after receipt of P.O. Delivery should be made in 5 days from date of purchase order.

वरील तुलनात्मक दरतबल्याचा विचार करुन M/S Universal Systems, Karad यांचे संगणकाचे दर हे इतर दोन संगणक पूर्वठादारान्या पेक्षा कमी असल्याने M/S Universal Systems, Karad यांना Purchase order देण्याचे सर्वांमते ठरले.

Purchase committee

- 1 Dr. E. K. Potdar
 - 2 Dr. A. J. Jadhav
 - 3 Shri. J. M. Patil
- M. Shri. L. S. Gurey



(Signature)
Principal,
Yashwantrao Chavan College of Science,
Karad

(Signature)
Principal,
Yashwantrao Chavan College
of Science, Karad

SUN COPMUTERS

Opp.Kothari Hospital,
Off. Station road,
Sangali.
8275369909

DATE: 28.02.2021

TO,
Principal,
Yashwantrao Chavan College Of Science,
Karad.

QUOTATION

Comments or special instructions:-1) this quotation
Valid for 1 month
2) All inclusive of GST

Sr. No.	Particulars	Qty.	UNIT PRICE	09% CGST	09% SGST	Total
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	24	72245.76 /-	156051/-	156051/-	20,46,000 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!

[Handwritten Signature]



[Handwritten Signature]

[Handwritten Signature]
Principal,
Yashwantrao Chavan College of Science
Karad

UNIVERSAL SYSTEMS

3, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
: +91-2164-226758/229505 Fax : 229505
: universalsystems@karadmail.com



Date - Tuesday, 02 March, 2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for HP Computers.

Respected Sir,

This is with ref. To your advertisement given in the News Paper for purchase of **HP Computers**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Total	9% CGST	9% SGST	Original
1.	HP Commercial 280 Pro G5 MT Core i7-9700 / H370 Chipset Integrated Intel® HD Graphics 610/ 630 / 16GB 2666 MHz DDR4 Memory / 1TB (Certified HDD) 240 GB SSD HDD/ 18.5" Windows 10 Pro OEM	24	72118.64/-	17,30,847.36 /-	1,55,776.26 /-	1,55,776.26 /-	20,42,400 /-



- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only
- 3 GST - All inclusive of GST
- 5 Transport - Extra

• HARDWARE SALES & SUPPORT

• SOFTWARE DEVELOPMENT & CONSULTANCY

Principal

Yashwantrao Chavan College of Science
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 03-03-2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	24	72,203.39 /-	17,32,881.36 /-
	CGST 9%			1,55,959.32 /-
	SGST 9%			1,55,959.32 /-
	TOTAL			20,44,800 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

ठवण आवश्यक आहे. सावधानक ठिकाणी व घराबाहेर व जेथे लोकांचा वावर आहे तेथे चेहऱ्यावर मास्क वापरणे बंधनकारक आहे. चेहऱ्यावर मास्क न लावलेचे

दडाचा कटु कारवाई टोळांवा व मलकापूर शहर कोरोना मुक्त राहणेसाठी सर्व नागरिकांनी सहकार्य करावे असे आवाहन मुख्याधिकारी राहुल मढेंकर यांनी केले आहे.

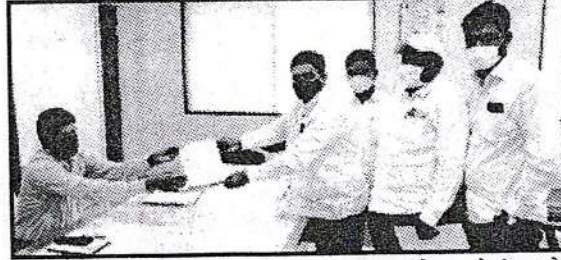
प्रमाणात येत आहेत. हॉटेलस, रेस्टॉरंट याठिकाणीही अधिक गर्दी पाहायला मिळत आहे. मात्र यासर्व ठिकाणी नागरिक, पर्यटक, भाविक सोशल डिस्टन्सिंग अजिबात

आहे. लॉकडाऊनच्या काळात प्रशासनाकडून विशेषतः पोलिसांकडून कोविड नियमांची कठोर अंमलबजावणी केली जात

फलटण शहरातील विश्रामगृहाच्या दुरवस्थेबाबत अप्पर जिल्हाधिकाऱ्यांना भाजपच्या वतीने निवेदन

फलटण/प्रतिनिधी :-

काल बुधवार दिनांक २४ फेब्रुवारी रोजी जिल्हाधिकारी कार्यालय सातारा येथे फलटण भाजपच्या वतीने जिल्हा उपाध्यक्ष जयकुमार शिंदे यांच्या नेतृत्वाखाली किसान मोर्चाचे तालुकाध्यक्ष धनंजय पवार, भटक्या विमुक्त जमाती सेलचे अध्यक्ष सुनील जाधव, युवक नेते नाना आडके यांच्यात अप्पर जिल्हाधिकारी रामचंद्र शिंदे साहेब यांना विश्राम गृहाच्या दुरावस्था बाबत निवेदन दिले व तातडीने त्याची दखल घ्यावी अशी आपली भूमिका स्पष्ट केली. फलटण तालुक्यातील



सार्वजनिक बांधकाम विभागाचे अत्यंत महत्वाच्या ठिकाणी विश्रामगृह आहे. ही जुनी इमारत शेजारी गेल्या दहा वर्षांपूर्वी दोन रूम बांधलेले आहेत. परंतु जुन्या विश्रामगृहातची इमारत ही अत्यंत अस्वच्छ आहे, फर्निचरची

अवस्था वाईट झालेली आहे, रंगरंगोटी खराब अत्यंत भयानक वाईट झालेली आहे. वारंवार याबाबत आम्ही दुरुस्तीची मागणी केलेली आहे परंतु त्याकडे दुर्लक्ष केले जात आहे फलटण शहर हे सातारा पुणे या रस्त्यावरील

थांबायचं म्हटलं तरी सुद्धा त्यांची व्यवस्था या ठिकाणी होऊ शकत नाही इतकी भयानक दुरावस्था आहे तसेच फलटणमध्ये लोकप्रतिनिधींना बसण्यासाठी सुद्धा या ठिकाणी जागा उपलब्ध नाही सामाजिक कार्यकर्ते, पत्रकार, यांनाही याठिकाणी एखादी पत्रकार परिषद घ्यायची असेल तरी सुद्धा या ठिकाणी व्यवस्था होऊ शकत नाही आम्ही आपणास याद्वारे विनंती करतो की याबाबतचा सार्वजनिक विभागाकडून आपण तातडीने अहवाल घेऊन जिल्हा नियोजन मधुन यासाठी निधी उपलब्ध करून द्यावा, अशी आशा आम्हाला वाटत आहे आपण एक कार्यक्षम अधिकारी आहात यामध्ये आमच्या मनामध्ये कसलीही शंका नाही तरी याबाबत आपण जातीने लक्ष घालावे व विश्रामगृहाची दुरावस्था दूर करावी अशी विनंती केली याबाबत आपण संबंधित विभागास आदेश द्यावेत अन्यथा आम्हाला आंदोलनाची भूमिका घ्यावी लागेल असे जयकुमार शिंदे यांनी भावना व्यक्त केली.

श्री शिवाजी शिक्षण संस्था, कराडचे उच्च शिक्षण मंडळ, कराड निविदा सूचना

विद्यानगर, कराड- ४१५१२४, जि. सातारा

संस्थेच्या यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, विद्यानगर, कराड मधील बी.सी.एस्. कॉम्प्युटर सायन्स विभागाकरीता खालील तपशीलाप्रमाणे संगणक पुरविणेसाठी इच्छुक संगणक दुकानदार/मान्यताप्राप्त पुरवठा दाराकडून जी.एस्.टी. सह दर मोहरबंद लिफाफ्यामध्ये मागविणेत येत आहेत.

अ.नं.	तपशिल	संगणकाची संख्या
०१	HP XCommercial 280 Pro G5 MT, Core i7-9700, H370 Chipset, Integrated intel ® HD Graphics, 610/630, 16 GB 2666 MHz DDR4 Memory, 1TB (Certified HDD), 240 GB Ssd, 18.5" Monitor, 8x DVD - RW 9.5mm ODD, MT Cabinet + 80% power supply, USB Combo. Windows 10 OEM. with 3 years Warranty.	24

अटी व शर्ती:- (१) वरीलप्रमाणे सिलबंद दरपत्रके (जी.एस्.टी.सह) मा.प्राचार्य, यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, विद्यानगर, कराड, जि. सातारा यांचे नावे त्यांच्या कार्यालयात दिनांक ०३/०३/२०२१ पूर्वी पोस्टाने अथवा समक्ष जमा करावीत. (२) सदर संगणक संच संगणक विभागामध्ये बसवून व चाचणी देणेची जबाबदारी पुरवठादाराची राहिल. (३) अॅटहोल्डिंग पॅमेन्ट देय नाही. (४) संबंधित संगणक दुकानदार/मान्यताप्राप्त पुरवठादार अधिकृत असणे आवश्यक आहे. (५) आपल्या दरपत्रकात ना. साईज, कंपनीचे नांव, इ. स्पष्ट उल्लेख असणे आवश्यक आहे. (६) निविदांमध्ये दिलेल्या संगणकाची संख्या कमी जास्त होवू शकते. (७) कोणतेही कारण न देता कोणतेही दरपत्रके स्विकारणे अथवा नाकारणे याचा अंतिम अधिकार व्यवस्थापनाने राखून ठेवला आहे.

दिनांक:- २५.०२.२०२०

सही/-

प्राचार्य,
यशवंतराव चव्हाण कॉलेज ऑफ
सायन्स, विद्यानगर, कराड

शेतकऱ्यांचे प्रश्न गांभीर्य

पाटण/प्रतिनिधी:-

पाटण तालुक्यातील शेतकऱ्यांवर सातत्याने होत असलेल्या अन्याय विरोधात सातारा जिल्हा परिषदेचे माजी उपाध्यक्ष विक्रमबाबा पाटणकर यांनी शेतकऱ्यांना सोबत घेऊन मंगळवारी उपोषणास सुरुवात केली असता शेतकऱ्यांच्या प्रश्नांचा गांभीर्यने विचार करून ते आठ दिवसात मार्गी लावण्याचे आश्वासन नायब तहसिलदार प्रशांत थोरात यांनी दिल्याने उपोषण मागे घेण्यात आले. यावेळी विक्रमबाबा पाटणकर यांनी शेतकऱ्यांचे प्रश्न गांभीर्यने ज्या असा इतर सरकार व प्रशासनाला दिला.

यावेळी बोलताना विक्रमबाबा पाटणकर म्हणाले पाटण तालुक्यातील शेतकरी गेल्या पाच - सहा वर्षांपासून

नैसर्गिक संकटाशी झगडत असून २०१६ रोजी झालेल्या महापुरा मधील अतिवृष्टी शेतकरी व शेतकऱ्यांच्या पिकांची कोयना धरणातून सोडलेल्या पाण्यामुळे प्रचंड नुकसान झाले होते. या वेळेस कोयना धरण व्यवस्थापनाने त्यांच्या निष्क्रिय पणामुळे व केलेल्या नुकसान भरपाई शासनाने केली नाही. १२ एप्रिल २० एप्रिल २०२० रोजी झालेल्या वादळामुळे अनेक शेतकऱ्यांच्या घराचे पत्रे जणावरांची शेड उध्वस्त झाली. त्यांचे पंचनामे होऊन सुद्धा आजतागायत प्रशासनाने या बाबत कोणताही कसलाही निर्णय घेतला नाही.

२०१९ रोजी झालेला अतिवृष्टी व कोयना धरणातून सोडलेल्या पाण्यामुळे व निसर्ग चक्रीवादळ आणि अयकाली पाऊसामुळे शेतकऱ्यांचे प्रचंड नुकसान झाले होते. या मधील ३५०० लोकांचे मंजूर झालेले रकम



UNIVERSAL SYSTEM
46/B MANGALWAR PETH
DATAPRO CORNER
NEAR TILAK HIGH SCHOOL
KARAD
State Name : Maharashtra, Code : 27

Receipt Voucher

No. : 61

Dated : 16-Mar-2021

Particulars	Amount
Account : THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE Agst Ref US/20-21/202 20,42,400.00 Cr	20,42,400.00

Through :

AD. P.D.PATIL SAHEB SAHAKARI BANK LTD23

Bank Transaction Details:

Cheque/DD 000097 16-Mar-2021 20,42,400.00

Amount (in words) :

INR Twenty Lakh Forty Two Thousand Four Hundred
Only

Rs. 20,42,400.00



Auth itory



Principal,
Yashwantrao Chavan College of Science,
Karad

non-Returning

**Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**

BILL FORM

Detailed bill for physics

Voucher No.

Debit Head physics Laboratory Recharging Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
①	Bill in favour of universal systems, Karad supply of desk top optiplex, 1020 plus laser jet printer and ups power supply as per memoforward to the bill as follows	1,18,472/-	
②			
	Date: Bill no:	Amount:	
	6/8/2018 US/18-19/201	1,18,472/-	
	(Total Rupees in words <u>one lakh eight thousand four hundred seventy two only</u>)	TOTAL	<u>1,18,472/-</u>

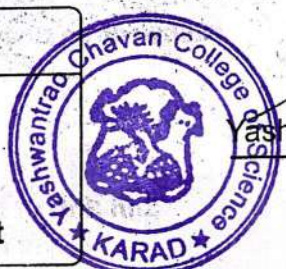
Station: Karad
Date: 11/8/2018

Signature _____
Designation of _____
Head of Head Dept. _____
Department of Physics/Electronics

Pay Rs. 1,18,472/-

In Words Rs. one lakh eight thousand four hundred seventy two only

Date: _____



[Signature]
Accountant
Yashwantrao Chavan College of Science, Karad. Science

[Signature]
Principal,
Karad

Signature of Receipt

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/201	Dated 6-Aug-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	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	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4GB/1TB/DVD/WITH MON SN-9R508Q2 SN-9P2Y7Q2	8417	18 %	2 NOS	41,500.00	NOS	83,000.00
2	1020 PLUS LASER JET	8443	18 %	1 NOS	13,000.00	NOS	13,000.00
3	UPS POWER SAFE 600VA (2YR WARRANTY)	8504	18 %	2 NOS	2,200.00	NOS	4,400.00
							1,00,400.00
	CGST						9,036.00

continued ...

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/201	Dated 6-Aug-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	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	GST Rate	Quantity	Rate	per	Amount	
	SGST						9,036.00	
Total							5 NOS	Rs. 1,18,472.00

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

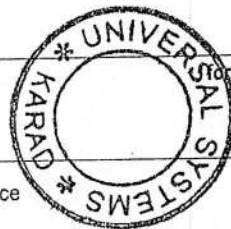
INR One Lakh Eighteen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
8443	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8504	4,400.00	9%	396.00	9%	396.00	792.00
Total			9,036.00		9,036.00	18,072.00

Tax Amount (in words) : **INR Eighteen Thousand Seventy Two Only**


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


 UNIVERSAL SYSTEM
 Authorised Signatory



This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Senior college

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

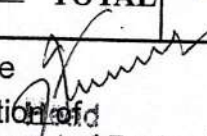
Detailed bill for Zoology

Voucher No.

Debit Head Laboratory Non-Recurring Zoology Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
①	Bills in the favour of M/S - Universal systems, Karad. For supply of 1020 plus printer HP LJ - SN - CNCHC 41534 used for department work. Bill is attached & mention withy.	16,520 =	00
	Bill No Date Amount		
	US/18-19/176 06/09/2018 16,520/-		
	(Total Rupees in words <u>Sixteen Thousand Five Hundred Twenty Rs only</u>)		
	TOTAL	16,520 =	00

Station : Karad
Date : 12/09/2018

Signature 
Designation Head of
Department of Zoology Dept.
Yashwantrao Chavan College of Science, Karad.

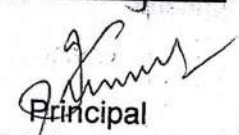
Pay Rs. 16,520 / - In Words Rs Sixteen Thousand Five hundred Twenty Rs only

Date :

Signature of Receipt



Accountant 
Yashwantrao Chavan College of Science, Karad.

Principal 
Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B, MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27		Invoice No. US/18-19/176		Dated 6-Sep-2018	
		Delivery Note		Mode/Terms of Payment	
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. CR3755		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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1020 PLUSE PRINTER HP LJ SN-CNCHC41534	8443	18 %	1 NO	14,000.00	NO		14,000.00
	CGST							1,260.00
	SGST							1,260.00
	Total			1 NO				₹ 16,520.00


E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

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

for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science
 Karad

Senior college

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

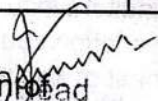
Detailed bill for Zoology

Voucher No.

Debit Head Laboratory Non-Recurring Zoology Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
①	Bills in the favour of M/S Universal systems, Karad. For supply of Desktop Dell vostro 3264, I3 4GB/1TB/7GEN with 18.5	41,500 =	00
②	UPS powermate 600 VA (2 year warranty By KPPL)	2,200 =	00
③	SKL Antivirus Quick Heal Lite 3 user 1 year (LR3)		
		43,700 =	00
	CGST	3,933 =	00
	SGST	3,933 =	00
	Bill is attached & mention with us. Bill NO Date Amount.	51,566 =	00
	US/18-19/146 30/08/2018 51,566=00		
	(Total Rupees in words Fifty Thousand Five hundred sixty six RS only		
	TOTAL	51,566 =	00

Station: Karad
Date: 12/09/2018

Signature 
Designation Head
Head of Department of Zoology Dept.
Yashwantrao Chavan College of Science, Karad

Pay Rs.

51,566/-

In Words Rs Fifty one Thousand Five Hundred sixty six RS only

Date:

Signature of Receipt



Accountant
Yashwantrao Chavan College of Science, Karad

Principal

Principal,
Yashwantrao Chavan College of Science,
Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B, MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/18-19/148	Dated 30-Aug-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3.4GB/1TB/7GEN WITH 18.5	8443	18 %	1 QTY	41,500.00	QTY		41,500.00
2	UPS POWERSAFE 600VA (2YR. WARRANTY BY KPPL)	8504	18 %	1 NO	2,200.00	NO		2,200.00
3	S/W AV QH LITE 3 USER 1 YR(LR3)	8523	18 %	1 NO				
								43,700.00
CGST								3,933.00
SGST								3,933.00
Total								₹ 51,566.00

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

INR Fifty One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
8504	2,200.00	9%	198.00	9%	198.00	396.00
8523		9%		9%		
Total	43,700.00		3,933.00		3,933.00	7,866.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Sixty Six Only**

Declaration

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

for UNIVERSAL SYSTEM


Authorised Signatory

This is a Computer Generated Invoice



Principal,
Yashwantrao Chavan College of Science
Karad

**Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**

BILL FORM

Detailed bill for

Voucher No.

92

Debit Head _____

Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Bill in favour of Universal system, Karad, for the supply of EXIDE 750x200 Battery 6 Nos to the College as per bill mentioned and attached here with.	214,000	20
	Bill No Date Amount US/22-23/167 - 12 Dec-2022 - 214800		
	(Total Rupees in words <u>Two lakh fourteen thousand eight hundred only</u>)		
	TOTAL	214,000	20


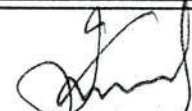
Station : Karad
Date : 28/12/2022

Signature _____
Designation of _____
Head of _____ Dept.


Pay Rs. 214,000 In Words Rs. Two lakh fourteen thousand eight hundred only

Date : _____

Signature of Receipt


 Accountant 
 Principal
 Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 364
Date : 29.12.2022

Secretary
 Shri Shivaji Education Society, Karad,
 Board for Higher Education.

Principal,
 yashwantrao Chavan College of Science,
 Karad

P.T.O.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/22-23/167	e-Way Bill No.	Dated 12-Dec-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE IT 750/200	8507	6 NOS	27,968.75	NOS		1,67,812.50
	CGST						23,493.75
	SGST						23,493.75
Total			6 NOS				Rs. 2,14,800.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Eight Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	1,67,812.50	14%	23,493.75	14%	23,493.75	46,987.50
Total	1,67,812.50		23,493.75		23,493.75	46,987.50

Tax Amount (in words) : **INR Forty Six Thousand Nine Hundred Eighty Seven and Fifty paise Only**

Declaration

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice

ad.





Principal,
 Yashwantrao Chavan College of Science,
 Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com

UNIVERSAL SYSTEMS
Date - Monday, December 05, 2012

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for Exide Batteries.

Respected Sir,

This is with ref. To your inquiry for purchase of **Exide Batteries**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,



Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	Exide Inva Tubular IT750 Make 12v/200AH Batteries	6	30,000 / -	1,80,000 / -
2	Warranty - 42 MONTHS			25,200 / -
	CGST 14%			25,200 / -
	SGST 14%			25,200 / -
	TOTAL			2,30,400 / -
	Less: Buyback - Old Batteries	6	2,600 / -	15,600 / -
	Exide Inva Tubular IT650 Make 12v/200AH Batteries			2,14,800 / -

- 1 Delivery Period -- 2 to 3 weeks after receipt of P.O...
- 2 Payment -- Against Delivery by DD only




Principal,
Yashwantrao Chavan College of Science,
Karad



HARDWARE, NETWORKING, SALES, SUPPORT, SERVICES
59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 03-12-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for Exide InvaTubuler Batteries.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	Exide Tubular Batteries	6	30,500 /-	1,83,000 /-
	CGST 14%			25,620 /-
	SGST 14%			25,620 /-
	TOTAL			2,34,240 /-
2	Buy Back Battories	6	2500	15,000 /-
				2,19,240 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro , opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 03.12.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	14 % CGST	14 % SGST	Total
1.	Exide Inva Tubular 12 V / 200AH	6	30,250 /-	25,410 /-	25,410 /-	02,32,320 /-
2.	Buyback Battories	5	2,500 /-			15,000 /-
	TOTAL					2,17,320 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!



Principal,
Yashwantrao Chavan College of Science,
Karad

Board for Higher Education, Karad
Yashwantrao Chavan College of Science, Karad

Sports

8102/1718
00:22125

BILL FORM

Voucher No. 01
- 02 -

Debit Head _____ Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Universal System 461B Mangalwar peth, Karad. purches a Computer, Internet and Other Equ of net, to Dept. of Phy. Edu. and Sports. Rs. 75,166:00	75,166	00
(Total Rupees in Words) <u>Seventy five thousand - one hundred and sixty six Only.</u>			
Total		75,166	00

Station : Karad
Date : 6/8/2018


Signature _____
Designation of phy. edu.
Head of the Sports Dept.

Pay Rs. 75,166:00

In words Rs. Seventy five thousand, One hundred and sixty six only.

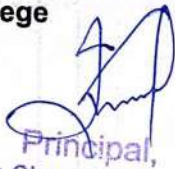
Date : _____
Signature of Receipt _____


Accountant
Yashwantrao Chavan College
of Science, Karad


Principal
Yashwantrao Chavan College
of Science, Karad

Paid by _____
Cash / Ch. /D.D. No. _____
Date : _____




Secretary,
Shivaji Education Society's
Board for Higher Education, Karad

Principal,
Yashwantrao Chavan College of Science,
Karad

P. T. O.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY		Invoice No. US/18-19/119	Dated 30-Jul-2018
		Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. GANESH PADYAL	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	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4GB/1TB/DVD/WITH MON SN-7VEKQM2	8417	18 %	1 NOS	41,500.00	NOS	41,500.00
2	1005 PRINTER LJ MFP SN-CNKNL5G7TS	8443	18 %	1 NOS	18,000.00	NOS	18,000.00
3	UPS POWER SAFE 600VA (2YR WARRANTY)	8504	18 %	1 NOS	2,200.00	NOS	2,200.00
4	PERSONAL HOTSOPT INTER NET MODEM		18 %	1 NOS	2,000.00	NOS	2,000.00
							63,700.00

continued ...

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/119	Dated 30-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GANESH PADYAL	Other Reference(s)
	Buyer's Order No.	Dated
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CGST						5,733.00
	SGST						5,733.00
Total				4 NOS			Rs. 75,166.00

Amount Chargeable (in words) E. & O.E
INR Seventy Five Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
8443	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
8504	2,200.00	9%	198.00	9%	198.00	396.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	63,700.00		5,733.00		5,733.00	11,466.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Six Only**

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


 for UNIVERSAL SYSTEM
 Authorised Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
LIBRARY
INTERNET BILL
2022-2023

S/N	INTERNET SERVICE PROVIDER NAME	BILL NO	DATE	PERIOD	AMOUNT
1	TLN Communication, Karad	14	01-03-2023	28-03-2022 to 28-04-2022	700=00
				28-04-2022 to 28-05-2022	700=00
				28-05-2022 to 28-06-2022	700=00
				28-06-2022 to 28-07-2022	700=00
				28-07-2022 to 28-08-2022	700=00
				28-08-2022 to 28-09-2022	700=00
				28-09-2022 to 28-10-2022	700=00
				28-10-2022 to 28-11-2022	700=00
				28-11-2022 to 28-12-2022	700=00
				28-12-2022 to 28-01-2023	700=00
				28-01-2023 to 28-02-2023	700=00
			Total Amount	7700=00	




Librarian

Yashwantrao Chavan College of Science,
Karad


Principal

Yashwantrao Chavan College of Science,
Karad





VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

Mob.: 9881510043 / 9579798798

Name : Principal, Yashwantrao Chavan College, Karad Date : 1-3-2023

User Name : Ycck Lab No. 14

Sr. No.	Description	Amount
1]	28-3-2022 to 28-4-2022	700 L
2]	28-4-2022 to 28-5-2022	700 L
3]	28-5-2022 to 28-6-2022	700 L
4]	28-6-2022 to 28-7-2022	700 L
5]	28-7-2022 to 28-8-2022	700 L
6]	28-8-2022 to 28-9-2022	700 L
7]	28-9-2022 to 28-10-2022	700 L
8]	28-10-2022 to 28-11-2022	700 L
9]	28-11-2022 to 28-12-2022	700 L
10]	28-12-2022 to 28-1-2023	700 L
11]	28-1-2023 to 28-2-2023	700 L
Total :		7700 L

For TLN Communication



Librarian

Yashwantrao Chavan College of Science,
Karad



Principal,
Yashwantrao Chavan College of Science,
Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
LIBRARY
INTERNET BILL
2021-2022

S/N	INTERNET SERVICE PROVIDER NAME	BILL NO	DATE	PERIOD	AMOUNT
1	TLN Communication, Karad	32	20-08-2021	28-03-2021 to 28-04-2021	1300=00
2	TLN Communication, Karad	33	20-08-2021	28-04-2021 to 28-05-2021	1300=00
3	TLN Communication, Karad	34	20-08-2021	28-05-2021 to 28-06-2021	1300=00
4	TLN Communication, Karad	35	20-08-2021	28-06-2021 to 28-07-2021	1300=00
5	TLN Communication, Karad	102	25-03-2022	28-07-2021 to 28-08-2021	700=00
6	TLN Communication, Karad	103	25-03-2022	28-08-2021 to 28-09-2021	700=00
7	TLN Communication, Karad	104	25-03-2022	28-09-2021 to 28-10-2021	700=00
8	TLN Communication, Karad	105	25-03-2022	28-10-2021 to 28-11-2021	700=00
9	TLN Communication, Karad	106	25-03-2022	28-11-2021 to 28-12-2021	700=00
10	TLN Communication, Karad	107	25-03-2022	28-12-2021 to 28-01-2022	700=00
11	TLN Communication, Karad	108	25-03-2022	28-01-2022 to 28-02-2022	700=00
12	TLN Communication, Karad	109	25-03-2022	28-02-2022 to 28-03-2022	700=00
			Total Amount		10800=00



[Handwritten Signature]

Librarian

Yashwantrao Chavan College of Science,
Karad

[Handwritten Signature]

Principal

Yashwantrao Chavan College of Science,
Karad



TLN

Communication

VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

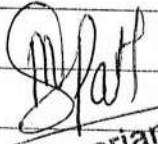
SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

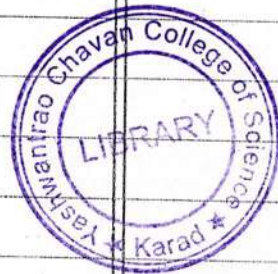
Mob.: 9881510043 / 9579798798

Name : Principal Yashwantrao Chavan College Karad Date : 20/08/21
(Library)

User Name : yccelab No. 34

Sr. No.	Description	Amount
1.	20 MBPS UL 1 month 28 may 21 to 28 June 21	1300/-
Total :		1300/-


Librarian
Yashwantrao Chavan College of Science,
Karad



Jus
For TLN Communication

**TLN**

Communication

VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

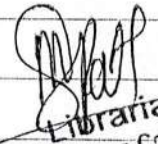
SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

Mob.: 9881510043 / 9579798798

Name : Principal Yashwantrao Chavan College Karad Date : 20/08/21
(Library)

User Name : yccelab No. 33

Sr. No.	Description	Amount
1.	20 MBPS UL 1 month 28 Apr 21 to 28 may 21	1300/-
Total :		1300/-


Librarian
Yashwantrao Chavan College of Science,
Karad



Jus
For TLN Communication


Principal,
Yashwantrao Chavan College of Science,
Karad

TLN

Communication



VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.



Mob.: 9881510043 / 9579798798

Name : Principal, Yashwantrao Chavan College, Karad

Date : 25/9/2022

User Name : Ycck Lab

No. 103

Sr. No.	Description	Amount
13	60 mbps 1 month 28 Aug to 28 sept 2021	700/-
 Librarian Yashwantrao Chavan College of Science, Karad		
seven hundred only		
Total :		700/-

Kor
For TLN Communication

**TLN**

Communication



VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

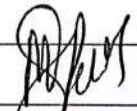
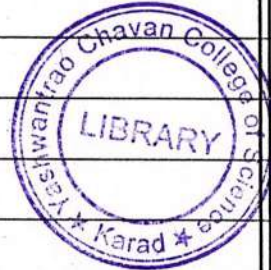
Mob.: 9881510043 / 9579798798

Name : Principal, Yashwantrao Chavan College, Karad

Date : 25/9/2022

User Name : Ycck Lab

No. 102

Sr. No.	Description	Amount
13	60 mbps 1 month 28 July 2021 to 28 Aug 2021	700/-
 Librarian Yashwantrao Chavan College of Science, Karad		
seven hundred only		
Total :		700/-

Kor
For TLN Communication

Kor
Principal,
Yashwantrao Chavan College of Science,
Karad

TLN

Communication

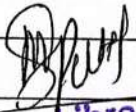
VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

Mob.: 9881510043 / 9579798798

Name : Principal, Yashwantrao Chavan College, Karad Date : 25/3/2022

User Name : Ycck Lab No. : 109

Sr. No.	Description	Amount
13	28 60 mbps 1 month 28 feb 2022 to 28 march 2022]	700L
 Librarian Yashwantrao Chavan College of Science, Karad		
		
seven hundred rupees		Total : 700L

Key
For TLN Communication

**TLN**

Communication

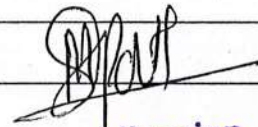
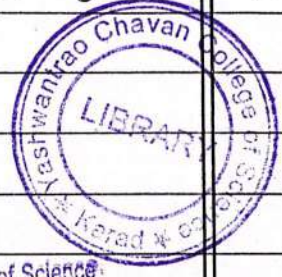
VIDYANAGAR : Shop No. 1,
Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.

SATARA : Shop No. 2, Gurualankar Complex,
Guruwar Peth, Satara.

Mob.: 9881510043 / 9579798798

Name : Principal, Yashwantrao Chavan College, Karad Date : 25/3/2022

User Name : Ycck Lab No. : 108

Sr. No.	Description	Amount
17	60 mbps 1 month 28 Jan 2022 to 28 feb 2022]	700L
 Librarian Yashwantrao Chavan College of Science, Karad		
		
seven hundred rupees		Total : 700L

Key
For TLN Communication

Principal
Yashwantrao Chavan College of Science,
Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
LIBRARY
INTERNET BILL
2020-2021

S/N	INTERNET SERVICE PROVIDER NAME	BILL NO	DATE	PERIOD	AMOUNT
1	Ankul Internet Service, Karad	468	04/09/2020	02-03-2020 to 02-04-2020	1300=00
2	Ankul Internet Service, Karad	469	04/09/2020	19-06-2020 to 19-07-2020	1300=00
3	Ankul Internet Service, Karad	470	04/09/2020	28-07-2020 to 08-08-2020	1300=00
4	Ankul Internet Service, Karad	471	04/09/2020	08-08-2020 to 28-09-2020	1300=00
5	Ankul Internet Service, Karad	26	24-02-2021	28-09-2020 to 28-10-2020	1300=00
6	Ankul Internet Service, Karad	27	24-02-2021	28-10-2020 to 28-11-2020	1300=00
7	Ankul Internet Service, Karad	28	24-02-2021	28-11-2020 to 28-12-2020	1300=00
8	Ankul Internet Service	29	24-02-2021	28-12-2020 to 28-01-2021	1300=00
9	Ankul Internet Service	30	24-02-2021	28-01-2021 to 28-02-2021	1300=00
10	TLN Communication, Karad	31	02-08-2021	28-02-2021 to 28-03-2021	1300=00
				Total Amount	13000=00




Librarian

Yashwantrao Chavan College of Science,
Karad


Principal

Yashwantrao Chavan College of Science,
Karad



ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Jashwantrao Chavan College of
Date: 1-9-20
User Name: Science Karad (lab) No. 469

Sr. No.	Description	Amount
	20 Mbps 1 Month	1300
	St. Date 19-6-20	
	To Date 19-7-20	
Total :		1300


Librarian
Yashwantrao Chavan College of Science,
Karad



For Ankul Internet Services

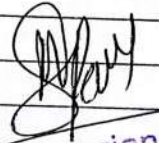
ANKUL


Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Jashwantrao Chavan College of
Date: 1-9-20
User Name: Science Karad (lab) No. 468

Sr. No.	Description	Amount
	20 Mbps 1 Month	1300
	St. Date 2-3-20	
	To Date 2-4-20	
Total :		1300


Librarian
Yashwantrao Chavan College of Science,
Karad



For Ankul Internet Services




Principal,
Yashwantrao Chavan College of Science,
Karad

ANKUL

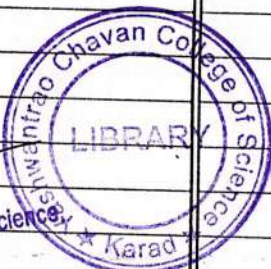
Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Yashwantrao Chavan College of Date: 4-9-20
User Name: science karad (lab) No. 470

Sr. No.	Description	Amount
	20 Mbps 1 Month	1300
	St. Date 28-7-20	
	To Date 28-8-20	
	Total :	1300

[Signature]
Librarian
Yashwantrao Chavan College of Science,
Karad



[Signature]
For Ankul Internet Services

ANKUL


Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Yashwantrao Chavan College of Date: 4-9-20
User Name: science karad (lab) No. 471

Sr. No.	Description	Amount
		1300
	St. Date 28-8-20	
	To Date 28-9-20	
	Total :	1300

[Signature]
Librarian
Yashwantrao Chavan College of Science,
Karad



[Signature]
For Ankul Internet Services



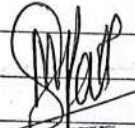
[Signature]
Principal,
Yashwantrao Chavan College of Science
Karad

ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principle of Yashwantrao Chavan College of Science Date: _____
 User Name: Karad Science (lab) No. 28 Date: 12/2022

Sr. No.	Description	Amount
	20 mbps 1 Month	1300
	28-11-20 To 28-12-20	
 प्रशान्त यशवंतराव चव्हाण कॉलेज ऑफ सायन्स विद्यानगर करंड		
Total :		1300

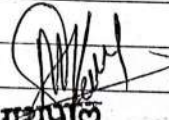
For Ankul Internet Services

ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principle of Yashwantrao Chavan College of Science Date: _____
 User Name: Science Karad (lab) No. 27 Date: 24/21/2021

Sr. No.	Description	Amount
	20 mbps 1 Month	1300
	28-10-20 28-11-20	
 प्रशान्त यशवंतराव चव्हाण कॉलेज ऑफ सायन्स विद्यानगर करंड		
Total :		1300

For Ankul Internet Services




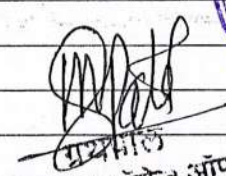

 Principal,
 Yashwantrao Chavan College of Science
 Karad

ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Jashwantrao Chavan College of Date: _____
User Name: Science Karad (lab) No. 30
24/02/2021

Sr. No.	Description	Amount
	20 mbps 1 Month	1300
	28-1-21 TO 28-2-21	
		
	 प्रथपाल यशवंतराव चव्हाण कॉलेज ऑफ सायन्स विद्यानगर कराड	
	Total :	1300


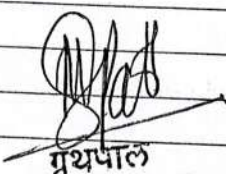
For Ankul Internet Services

ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saidapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principled Jashwantrao Chavan College of Date: _____
User Name: Science Karad (lab) No. 29
24/02/2021

Sr. No.	Description	Amount
	20 mbps 1 Month	1300
	28-12-20 TO 28-1-21	
		
	 प्रथपाल यशवंतराव चव्हाण कॉलेज ऑफ सायन्स विद्यानगर कराड	
	Total :	1300

For Ankul Internet Services



Principal,
Yashwantrao Chavan College of Science
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/22-23/130	1-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	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	Reliance M2S Router	8471	1 NOS	5,500.00	NOS		5,500.00
							495.00
							495.00
							CGST
							SGST
							Total
			1 NOS				Rs. 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Declaration

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

for **UNIVERSAL SYSTEM**

Authorized Signatory

This is a Computer Generated Invoice



[Handwritten Signature]

[Handwritten Signature]
Principal,

Yashwantrao Chavan College of Science
Karad

**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

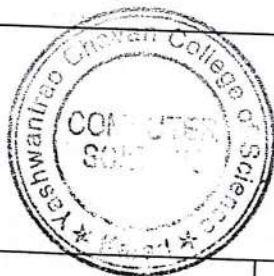
Debit Head **Laboratory Recurring Computer Science**

Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount										
		Rs.	Ps.									
1	Bill in favour of TLN Communication, Karad for the supply of Computer Laboratory 60mbps Internet Services the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	6300.00										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Bill No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td align="center">12</td> <td align="center">11.12.2023</td> <td align="right">6300.00</td> </tr> <tr> <td align="right" colspan="2">Total</td> <td align="right">6300.00</td> </tr> </tbody> </table>	Bill No.	Date	Amount	12	11.12.2023	6300.00	Total		6300.00		
Bill No.	Date	Amount										
12	11.12.2023	6300.00										
Total		6300.00										
	(Total Rupees in Words:- Six Thousand Three Hundred only)											
	TOTAL		6300.00									

Station : Karad

Date :



Signature
Head
 Department of Computer Science
 Yashwantrao Chavan College of Science,
 Karad

Pay Rs.

In Word Rs.

Date :

Signature of Receipt

Accountant
 Yashwantrao Chavan College of Science,
 Karad

Principal

Paid by Cash/ Cheque No. 514
 Date: 20.1.2024



Secretary
 Shri Shivaji Education Society, Karad
 Board for Higher Education.

Principal,
 Yashwantrao Chavan College of Science,
 Karad

Certificates:

- 1 Certified that the articles of dead stock have been purchased and taken to the Dead Stock Register on page No.
- 2 Certified that the expenditure charged in this bill was absolutely necessary and has actually been Incurred.
- 3 Certified that materials/articles purchased for Laboratories have been entered in the appropriate supply register on numerical amount with section Registers on page No.
- 4 Certified that the articles and store billed for above have been brought on the respective inventories and that all materials and stores are being fully accounted for and verified.
- 5 Certified that the purchases billed for have been received in good order, that the quantities are corrected and their quantity good, that the rates paid are not in excess for the accepted and market rates and that suitable notes of payment have been recovered against the original invoices to prevent double payments.
- 6 Certified that expenditure on refreshment charges included in this bill was incurred in accordance with terms and conditions laid down by the Gymkhana rules from time to time
- 7 Certified that the patrol for vehicle the charges are included in this have been entered in the register and is fully utilised for the purpose it was purchased.
- 8 Certified that the expenditure to repairing charges of Building / Dead stock included in this bill within the sanctioned limit and sanction wherever necessary has been obtained from the competent authority.
- 9 Certified that the original copies of the supplier's bill for which this voucher is prepared are duly cancelled.
- 10 Certified that the expenditure incurred in this bill for which clear description could not be given in correct to the best of knowledge and that it is

Vou

Month Dec 2023

For Rs. 6300/-

Signature :

Head

Designation **Department of Computer Science**
Yashwantrao Chavan College of Science,
Karad

Principal,
Yashwantrao Chavan College of Science, Karad

Checked

Secretary
Shri Shivaji Education Society, Karad
Board for Higher Education

Accountant

Store-Keeper



**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

86

Debit Head **Laboratory Recurring Computer Science**

Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1	Bill in favour of TLN Communication, Karad for the supply of Computer Laboratory 60mbps Internet Services the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	4900.00	
	Bill No. Date Amount		
	119 26-Mar-22 700.00		
	120 26-Mar-22 700.00		
	121 26-Mar-22 700.00		
	122 26-Mar-22 700.00		
	123 26-Mar-22 700.00		
	124 26-Mar-22 700.00		
	125 26-Mar-22 700.00		
	Total 4900.00		
	(Total Rupees in Words:- Four Thousand Nine		
	Hundred only)		
	TOTAL		4900.00

Station : Karad

Date :

Signature

Designation of **Head**

Department of Computer Science
Head of Dept.
Yashwantrao Chavan College of Science,

Pay Rs.

4900/-

In Word Rs.

Four thousand nine hundred only

Date :

Signature of Receipt

Accountant

Principal

Yashwantrao Chavan College of Science,
Karad

Paid by Cash/ Cheque No. 000241

Date: 31-3-2022



Secretary

Shri Shivaji Education Society, Karad
Board for Higher Education.

Principal,
Yashwantrao Chavan College of Science,
Karad

**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

15

Debit Head **Laboratory Recurring Computer Science**

Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1	Bill in favour of TLN Communication, Karad for the supply of Computer Laboratory 10mbps Internet Services the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	8400.00	
	Bill No. Date Amount		
	36 20-Aug-21 1200.00		
	37 20-Aug-21 1200.00		
	38 20-Aug-21 1200.00		
	39 20-Aug-21 1200.00		
	40 20-Aug-21 1200.00		
	41 20-Aug-21 1200.00		
	42 20-Aug-21 1200.00		
	Total 8400.00		
	(Total Rupees in Words:- Eight Thousand Four Hundred only)		
	TOTAL	8400.00	

Station : Karad

Date :

Signature

Designation of **Head**

Department of Computer Science

Head of Dept.
Yashwantrao Chavan College of Science,
Karad

Pay Rs.

8400/-

In Word Rs.

Eight thousand four hundred only

Date : _____

Signature of Receipt

Accountant

Yashwantrao Chavan College of Science,
Karad

Principal

Secretary

Shri Shivaji Education Society, Karad
Board for Higher Education.

Paid by Cash/ Cheque No. 000158
Date: 01.9.2021



Principal,
Yashwantrao Chavan College of Science,
Karad

N.G.

**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

34

Debit Head **Laboratory Recurring Computer Science**

Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1	Bill in favour of Ankul Internet Services, Karad for the supply of Computer Laboratory 10mbps Internet Services the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	7200.00	
	Bill No. Date Amount		
	460 4-Sep-20 1200.00		
	461 4-Sep-20 1200.00		
	463 4-Sep-20 1200.00		
	464 4-Sep-20 1200.00		
	465 4-Sep-20 1200.00		
	467 4-Sep-20 1200.00		
	Total 7200.00		
	(Total Rupees in Words:- Seven Thousand Two Hundred only)		
	TOTAL	7200.00	

Station : Karad

Date :

Signature

Designation of **Head**

Department of Computer Science

Yashwantrao Chavan College of Science, Karad

Pay Rs.

7200/-

In Word Rs. Seven thousand two hundred only

Date : _____

[Signature]

Signature of Receiptent

Accountant

Yashwantrao Chavan College of Science, Karad

Principal

Yashwantrao Chavan College of Science, Karad

Secretary

Shri Shivaji Education Society, Karad Board for Higher Education.

Paid by Cash/ Cheque No. 0000 47

Date: 8.12.2020



[Signature]
Principal,
Yashwantrao Chavan College of Science, Karad

Senior College

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for

SERB EMR MRP "Studies in
Genus *Dichanthium* Willemet
(Poaceae) of India"

Voucher No.

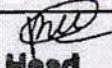
Debit Head

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount																													
		Rs.	Ps.																												
1)	Bill in favor of Ankul internet services for providing 6 Mbps V/L internet from 09/09/2020 to 09/02/2021; the bills are attached herewith and mentioned below.	3500	00																												
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Bill No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>02</td> <td>09/10/2020</td> <td>700/-</td> </tr> <tr> <td>02</td> <td>03</td> <td>09/11/2020</td> <td>700/-</td> </tr> <tr> <td>03</td> <td>04</td> <td>09/12/2020</td> <td>700/-</td> </tr> <tr> <td>04</td> <td>05</td> <td>09/01/2021</td> <td>700/-</td> </tr> <tr> <td>05</td> <td>06</td> <td>09/02/2021</td> <td>700/-</td> </tr> <tr> <td colspan="3">total</td> <td>3500/-</td> </tr> </tbody> </table>	Sr. No.	Bill No.	Date	Amount	01	02	09/10/2020	700/-	02	03	09/11/2020	700/-	03	04	09/12/2020	700/-	04	05	09/01/2021	700/-	05	06	09/02/2021	700/-	total			3500/-		
Sr. No.	Bill No.	Date	Amount																												
01	02	09/10/2020	700/-																												
02	03	09/11/2020	700/-																												
03	04	09/12/2020	700/-																												
04	05	09/01/2021	700/-																												
05	06	09/02/2021	700/-																												
total			3500/-																												
(Total Rupees in words <u>Three thousand and five hundred only</u>)			3,500-00																												
TOTAL		3500/-																													

Station : Karad

Date : 09/01/2021

Signature 

Designation of **Head**
Department of Botany
Head of Yashwantrao Chavan College of Science, Karad

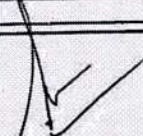
Pay Rs.

3500/-

In Words Rs. Three thousand and five hundred only

Date :

Signature of Receipt

Accountant 

Principal,
Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No.

Date :



Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.


Principal,
Yashwantrao Chavan College of Science,
Karad

P.T.O.

Shri
Board for Higher Education, Karad
HWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Bill for

SERB EMR MRP "Studies in Genus *Dichanthium* Willemet (Poaceae) of India"

Voucher No.

~~590~~ A

Head

Date

6/2/20

No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
D	Bill in favose of "Ankul Internet Services" for providing 6 Mbps u/l Internet from 06/03/2020 to 05/04/2020, the bill is attached herewith and mentioned below.	700	200
	Sl No. Bill No Date Amount		
	01 403 11/03/2020 700/-		
(Total Rupees in words <i>Rupees Seven hundred only</i>)			
TOTAL		700	

Location: Karad

Date: 11/03/2020

Signature

Designation of **Head**
Department of Botany
Head of Yashwantrao Chavan College of Science, Karad

Rs.

700/-

In Words Rs. *Rupees Seven hundred only*

Date:

Accountant
Principal
Yashwantrao Chavan College of Science, Karad.

Signature of Receipt

Cash/Cheque No. 951767

11.3.2020



Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.

P.T.O.

Principal,
Yashwantrao Chavan College of Science,
Karad

50

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for

SERB EMR MRP "Studies in
Genus *Dichanthium* Willenmet
(Poaceae) of India"

Voucher No.

221

Dept Head

Overhead

Date 20/10/2020

S. No.	Description of charges and number and date of authority included in the bill	Amount									
		Rs.	Ps.								
1)	Bill in favoze of "Ankul Internet Services" for providing 6Mbps internet from 06/03/2020 to 09/09/2020. The bill is attached herewith & mentioned below	2800/-									
	<table border="1"> <thead> <tr> <th>Sr No</th> <th>Bill No</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>450</td> <td>04/09/2020</td> <td>2800/-</td> </tr> </tbody> </table>	Sr No	Bill No	Date	Amount	01	450	04/09/2020	2800/-		
Sr No	Bill No	Date	Amount								
01	450	04/09/2020	2800/-								
(Total Rupees in words Two thousand eight hundred only)											
TOTAL		2800/-									

Location: Karad

Date: 20/10/2020

Signature

Designation of

Head of Department
Yashwantrao Chavan College of
Science, Karad

Pay Rs.

2800/-

In Words Rs. Two thousand eight hundred only

Date:

Signature of Receipt

Accountant

Yashwantrao Chavan College of Science, Karad.

Principal,

Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 528627 ✓

Date: 4.1.21 ✓



Secretary

Shri Shivaji Education Society, Karad,
Board for Higher Education.

P.T.O.

Principal,

Yashwantrao Chavan College of Science
Karad

ANKUL

Internet Services

VIDYANAGAR : Shop No. 1, Sai Palace Apartment, Near Holy Family School,
VIDYANAGAR, Saldapur, Karad.
Mob. 9881510043 / 7448286115

Name: Principal of Yashwantrao Chavan College
Date: 4-9-20

User Name: Science Karad (Botany) No. 450

Sr. No.	Description	Amount
①	6mbps 1 Month St. Date 6-3-20 To Date 6-4-20	700
②	9-6-20 9-7-20	700
③	9-7-20 9-8-20	700
④	9-8-20 9-9-20	700
Total		2800

For Ankul Internet Services




Principal,
Yashwantrao Chavan College of Science
Karad

Senior College

44

Shri Board for Higher Education, Karad.

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for

SERB EMR MRP "Studies in Genus *Dichanthium* Willemet (Poaceae) of India"

Voucher No.

EGOA

Debit Head

Date 28/02/2020

Sr. No.	Description of charges and number and date of authority included in the bill	Amount		
		Rs.	Ps.	
1)	Bill in favor of "Ankul Internet Services" for providing 6 MBPS U/L Internet from 05/10/2019 to 05/03/2020, the bill is attached herewith and mentioned below.	3500/-		
	Sl No	Bill No	Date	Amount
	1.	91	06/11/2019	700/-
	2.	92	06/12/2019	700/-
	3.	93	06/01/2020	700/-
	4.	94	06/02/2020	700/-
	5.	70402	28/02/2020	700/-
			Total	3500/-
	(Total Rupees in words Three thousand five hundred only			
	TOTAL	3500/-		

Station: Karad
Date: 28/02/2020

Signature
Designation of Head
Department of Botany
Head of Yashwantrao Chavan College of Science, Karad

Pay Rs. 3500/- In Words Rs. Three thousand five hundred only

Date:
Signature of Receipt

Accountant
Principal,
Yashwantrao Chavan College of Science, Karad

Paid by Cash/Cheque No. 85172
Date: 3/03/2020



Secretary
Shri. Shivaji Education Society, Karad,
Board for Higher Education.

Principal,
Yashwantrao Chavan College of Science, Karad

Botany

40

ASHWANTRAO CHAVAN COLLEGE

Shri Shivaji Education Society, Karad.
Board for Higher Education, Karad.
ASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Billed bill for

Voucher No.

Particulars Head SERB EMR MRP "Studies in Genus *Dichanthium* Willemet (Poaceae) of India"

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount									
		Rs.	Ps.								
1)	Bill in favour of Ankul Internet services for providing 6 Mbps/ VL - internet service for two months. The bill is attached herewith & mentioned below	1400/-									
	<table border="1"> <thead> <tr> <th>Sl No</th> <th>Bill No</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>L</td> <td>394</td> <td>12-7-19</td> <td>1400/-</td> </tr> </tbody> </table>	Sl No	Bill No	Date	Amount	L	394	12-7-19	1400/-		
Sl No	Bill No	Date	Amount								
L	394	12-7-19	1400/-								
(Total Rupees in words)											
Fourteen Hundred only											
TOTAL		1400/-									

Signature of Head

Signature
Designation of Head of BOTANY DEPARTMENT, YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

Rs. 1400/-

In Words Rs. Fourteen Hundred only

Date: 02/08/2019
Signature of Receipt

Accountant
Principal,
Yashwantrao Chavan College of Science, Karad.

paid by Cash/Cheque No. 951754
Date: 25.7.2019



Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.

P.T.O.

Principal,
Yashwantrao Chavan College of Science
Karad

Botany

Seminar College
Shri
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

overhead

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Board for Higher Education, Karad.

BILL FORM

Detailed bill for SERB EMR MRP "Studies in Genus *Dichanthium* Willemet (Poaceae) of India"

Voucher No.

140A

Debit Head

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1)	Bill in favor of "Ankul Internet Services" for providing 6 MBPS unlimited internet service plan for two months, the bill is attached herewith & mentioned below -	1400	00
	Sr. No. Bill No. Bill Date Amount of 356 05/06/19 1400/-		
(Total Rupees in words one thousand four hundred only			
TOTAL		1400/-	

Location: Karad

Date: 17/06/2019

Signature

Designation of

Head of

BOTANY DEPARTMENT,
YASHWANTRAO CHAVAN COLLEGE
OF SCIENCE, KARAD.

Amount in Rs.

1400/-

In Words Rs. one thousand four hundred only

Date: 02/08/2019

Signature of Receipt

Accountant

Yashwantrao Chavan College of Science, Karad.

Principal

Yashwantrao Chavan College of Science, Karad.

Mode of Payment: Paid by Cash/Cheque No. 951754

Date: 26.7.2019




Secretary
Shri. Rajaji Education Society, Karad,
Board for Higher Education.

P.T.O.

Principal,
Yashwantrao Chavan College of Science
Karad

...of age...
 ...of age...
 ...of age...
 ...of age...

...of age...




ANKUL
Internet Services

KARAD : Shop No. 15, Anuda Chambers, Near Gujar Hospital, Shaniwar Peth, KARAD.
 VIDYANAGAR : Shop No.1, Sai Palace Apartment, Near Holy Family School,
 VIDYANAGAR, Saidapur, Karad.
 Mob.: 9881510043 / 7448286115 / 9657873781

Name : Principal Yashwantrao College of Science Date: 05/06/19
 User Name : ycollge_botney No 356

Sr. No.	Description	Amount
1.	6MBPSUL 1 month (8/04/19 to 8/05/19)	700/-
2.	6MBPSUL 1 month (8/05/19 to 8/06/19)	700/-
Total :		1400/-


 For Ankul Internet Services




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Botany.

Senior College

Shri Shivaji Education Society Karad's Board for Higher Education, Karad. YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

Detailed bill for SERB EMR MRF Genus Dichanthium Willemet (Poaceae) of India" Voucher No.

BILL FORM

Debit Head Overhead. Date

Table with columns: Sr. No., Description of charges and number and date of authority included in the bill, Amount (Rs., Ps.). Includes a sub-table for bill details with columns: SR.No, Bill No, Date, Amount.

Station : Date :

Signature Designation of Head of BOTANY DEPARTMENT. YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

Pay Rs. 2700/- In Words Rs. Two Thousand and seven Hundred only/-

Date : Signature of Receipt

Accountant Principal Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 115429 Date: 29.3.2019



Secretary Shri Shivaji Education Society, Karad, Board for Higher Education.

Principal, Yashwantrao Chavan College of Science, Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/23-24/75	7-Jun-2023
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	5028	
	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	Installation Charges <i>Windows 10 & All Softwares Installed Ms Office + Visual Studio</i>	998316	25 NOS	508.47	NOS		12,711.75
	CGST						1,144.06
	SGST						1,144.06
	ROUND OFF						0.13
	Total		25 NOS				Rs. 15,000.00

Amount Chargeable (in words) **INR Fifteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998316	12,711.75	9%	1,144.06	9%	1,144.06	2,288.12
Total	12,711.75		1,144.06		1,144.06	2,288.12

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

Declaration

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

for **UNIVERSAL SYSTEM**



Authorised Signatory

This is a Computer Generated Invoice



(Signature)
Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 17/B MANGALWAR PETH ATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27 Buyer	Invoice No.	Dated
	US/22-23/21	27-Apr-2022
	Delivery Note	Mode/Terms of Payment
PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE DYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	4763	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Installation Charges Windows 7 And All Softwares Installed	998316	6 NOS	466.10	NOS		2,796.60
						CGST
						251.69
						SGST
						251.69
						ROUND OFF
						0.02
Total		6 NOS				Rs. 3,300.00

Amount Chargeable (in words) E. & O.E
Rs Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3316	2,796.60	9%	251.69	9%	251.69	503.38
Total	2,796.60		251.69		251.69	503.38

Amount (in words) : **INR Five Hundred Three and Thirty Eight paise Only**

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for **UNIVERSAL SYSTEM**
 Authorised Signatory

This is a Computer Generated Invoice



(Signature)
 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/22-23/46	1-Jun-2022
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4783	
	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	Installation Charges <i>Windows 10 & All Softwares Installed</i> <i>Ubento OS Installed</i>	998316	2 NOS	466.10	NOS		932.20
							CGST 83.90
							SGST 83.90
	Total		2 NOS				Rs. 1,100.00

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

INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998316	932.20	9%	83.90	9%	83.90	167.80
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty paise Only**

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

for **UNIVERSAL SYSTEM**

Authorized Signatory

This is a Computer Generated Invoice



(Signature)
 Principal,
 Yashwantrao Chavan College of Science
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/22-23/47	Dated 1-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref. 4784	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

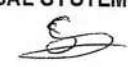
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges <i>Windows 10 & All Softwares Installed</i> <i>Ubento Installed</i>	998316	45 NOS	381.36	NOS		17,161.20
	Less :						
	CGST						1,544.51
	SGST						1,544.51
	ROUND OFF						(-)0.22
Total			45 NOS				Rs. 20,250.00

Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998316	17,161.20	9%	1,544.51	9%	1,544.51	3,089.02
Total			1,544.51		1,544.51	3,089.02

Tax Amount (in words) : **INR Three Thousand Eighty Nine and Two paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/22-23/48	1-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4785	
	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	Installation Charges <i>Windows 10 & All Softwares Installed</i> <i>Ubento Installed</i>	998316	25 NOS				
Total			25 NOS				


E. & O.E

HSN/SAC	Taxable Value
998316	
Total	

Tax Amount (in words) : **NIL**

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM

46/B MANGALWAR PETH
DATAPRO CORNER
NEAR TILAK HIGH SCHOOL
KARAD

GSTIN/UIN: 27AURPJ2275M1ZY

State Name : Maharashtra, Code : 27

Buyer

THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE
VIDYANAGAR, KARAD

PAN/IT No

State Name : Maharashtra, Code : 27

Invoice No.

US/18-19/210

Delivery Note

Dated

28-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

CR4150

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PC PROBLEM [O/S INSTALLATION AND SOFTWARE] PYTHON 3.8 INSTALLATION		50 NOS	296.61	NOS		14,830.50
		CGST					1,334.75
		SGST					1,334.75
		Total	50 NOS				Rs. 17,500.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50	
Total	14,830.50		1,334.75		1,334.75	2,669.50	

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Declaration

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

for UNIVERSAL SYSTEM

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
Principal,
Yashwantrao Chavan College of Science
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/21-22/168	3-Jan-2022
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4669	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal - Pro - 1 Year	8523	1 NOS	673.73	NOS		673.73
							CGST
							60.64
							SGST
							60.64
	Less :						ROUND OFF
							(-)0.01
Total			1 NOS				Rs. 795.00

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

INR Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	673.73	9%	60.64	9%	60.64	121.28
Total	673.73		60.64		60.64	121.28

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

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

for **UNIVERSAL SYSTEM**

 Authorised Signatory

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/21-22/175	10-Jan-2022
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4676	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal - Pro - 1 Year	8523	30 NOS	673.73	NOS		20,211.90
							1,819.07
							1,819.07
	Less : CGST						
	SGST						
	ROUND OFF						(-)0.01
	Total		30 NOS				Rs. 23,850.03


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

INR Twenty Three Thousand Eight Hundred Fifty and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	20,211.90	9%	1,819.07	9%	1,819.07	3,638.14
Total	20,211.90		1,819.07		1,819.07	3,638.14

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Eight and Fourteen paise Only**

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

for UNIVERSAL SYSTEM

 Authorized Signatory

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/20-21/198	25-Feb-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4481	
	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
	S/W AV QH PRO 1 Year (LR3)	8523	30 NOS	673.72	NOS		20,211.60
	CGST						1,819.04
	SGST						1,819.04
	ROUND OFF						0.32
	Total		30 NOS				Rs. 23,850.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	20,211.60	9%	1,819.04	9%	1,819.04	3,638.08
Total	20,211.60		1,819.04		1,819.04	3,638.08

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Eight and Eight paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. :
 Branch & IFS Code :
 _____ **for UNIVERSAL SYSTEM**

 Authorised Signatory

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




Principal,
 Yashwantrao Chavan College of Science,
 Karad

Pc no	Quikheal pro key
1	FZ025-8B191-00C08-952C1
2	01118-1WD04-2971F-8801
3	BH810-9NB2F-7700B-41A10
4	8T142-FW017-02880-1DD18
5	E5A11-2B080-18589-290F0
6	0S784-0N1F2-135A0-B110B
7	8L8F4-2S710-1561E-10208
8	0B800-8W5E9-14F91-08122
9	FQ023-AN1B1-00008-B74E1
10	1VE81-9WF00-9102D-42158
11	0W111-0YB1B-A6042-72F8A
12	EF911-1S076-18488-280F0
13	9281F-0292F-57009-21810
14	8W9F5-22810-2571E-10009
15	0N1D1-0W818-76018-42F87
16	24100-8J7FB-14FB1-0A124
17	FM700-824E8-14F81-07121
18	055582-FB1F2-13580-91F09
19	BV172-FS04A-028B0-10110
20	1F8A1-BSF00-C102F-94178
21	0X181-5B1F2-13470-81E09
22	92152-FW028-028A0-1E610
23	1JB71-8SF00-8102C-41148
24	0U14B-1JE07-29A6F-8B01D
25	18FA1-BSF00-B102F-74178
26	9F152-FW028-02890-1ED11
27	0C1E1-0NB1B-A6040-72F8A
28	04481-CS1F2-13270-81E08
29	9L81C-4W92F-57009-21810
30	BF911-1W079-18488-280F0




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Pc no	Quikheal pro key
1	FZ025-8B191-00C08-952C1
2	01118-1WD04-2971F-8801
3	BH810-9NB2F-7700B-41A10
4	8T142-FW017-02880-1DD18
5	E5A11-2B080-18589-290F0
6	0S784-0N1F2-135A0-B110B
7	8L8F4-2S710-1561E-10208
8	0B800-8W5E9-14F91-08122
9	FQ023-AN1B1-00008-B74E1
10	1VE81-9WF00-9102D-42158
11	0W111-0YB1B-A6042-72F8A
12	EF911-1S076-18488-280F0
13	9281F-0292F-57009-21810
14	8W9F5-22810-2571E-10009
15	0N1D1-0W818-76018-42F87
16	24100-8J7FB-14FB1-0A124
17	FM700-824E8-14F81-07121
18	055582-FB1F2-13580-91F09
19	BV172-FS04A-028B0-10110
20	1F8A1-BSF00-C102F-94178
21	0X181-5B1F2-13470-81E09
22	92152-FW028-028A0-1E610
23	1JB71-8SF00-8102C-41148
24	0U14B-1JE07-29A6F-8B01D
25	18FA1-BSF00-B102F-74178
26	9F152-FW028-02890-1ED11
27	0C1E1-0NB1B-A6040-72F8A
28	04481-CS1F2-13270-81E08
29	9L81C-4W92F-57009-21810
30	BF911-1W079-18488-280F0

1000.00




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Tax Invoice

UNIVERSAL SYSTEM

46/B MANGALWAR PETH
DATAPRO CORNER
NEAR TILAK HIGH SCHOOL
KARAD

GSTIN/UIN: 27AURPJ2275M1ZY

State Name : Maharashtra, Code : 27

Buyer

THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE

VIDYANAGAR, KARAD

PAN/IT No

State Name : Maharashtra, Code : 27

Invoice No.

US/18-19/240

Delivery Note

Supplier's Ref.

CR4177

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

27-Dec-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	S/W AV QH LITE 3 USER 1 YR.(LR3)	8523	51 NOS (17 BOX)	593.22	NOS		30,254.22
	FA800-8B5F9-94F83-05114						
	837F3-16330-25E9D-10006						
	8Z6F8-1N490-25E98-10409						
	1HA69-BJF00-8101C849A8						
	9N181-FJ0240860-9B892						
	FN010-38189-00708-57189						
	FV1A1-F4045-02800-9D094						
	0U882-EB9F1-93630-D1C0E						
	1ZD29-C2F00-D1019-21978						
	0P94F-14Q0A-1954F-8009A						
	D6699-14023-1878D-1C0F0						
	FS014-3B1D9-00E08-E8299						
	0H9F1-0809F-16047-A1F85						
	8UDF7-12290-15D9C-1040C						
	E389D-1201F-8700D-29310						
	B11A1-FN046-02880-9DC93						

continued ...

This is a Computer Generated Invoice




Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM
 46/B MANGALWAR PETH
 DATAPRO CORNER
 NEAR TILAK HIGH SCHOOL
 KARAD
 GSTIN/UIN: 27AURPJ2275M1ZY
 State Name : Maharashtra, Code : 27
 Buyer

THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE
 VIDYANAGAR, KARAD
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No.
US/18-19/240
 Delivery Note

Supplier's Ref.
CR4177
 Buyer's Order No.

Despatch Document No.
 Despatched through

Terms of Delivery

Dated
27-Dec-2019
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1J939-84F00-51019-41978						
	0L882-AN9F1-93440-91C06						
	FL013-4W199-00A08-68299						
	O594B-1YC0A-1962F-8809A						
	9M699-14036-18785.180F0						
	OD9B1-04D9C-E6010-71F82						
	OK89E-7821F-A700F-49510						
	D4799-2B034-1888E-1D0F0						
	OH971-06598-E6011-71F83						
	8A89A-2Y21F-A700B-49610						
	95799-2W040-18886-190F0						
	OA9E1-0BE9D-F6028-81F83						
	870FA-16590-45090-1090F						
	CI400-827DD-94FC9-02111						
8	BTEF8-12390-25E9C-1010D						
	OS781-BB9F1-93220-C1B0D						
	F7018-6Y1B9-00B08-8A4B9						
	1Q949-9SF00-6101A-32988						

continued ...

This is a Computer Generated Invoice




Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 3)

UNIVERSAL SYSTEM

46/B MANGALWAR PETH
DATAPRO CORNER
NEAR TILAK HIGH SCHOOL
KARAD

GSTIN/UIN: 27AURPJ2275M1ZY
State Name : Maharashtra, Code : 27

Buyer
THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE
VIDYANAGAR, KARAD

PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.
US/18-19/240
Delivery Note

Supplier's Ref.
CR4177
Buyer's Order No.

Despatch Document No.
Despatched through

Terms of Delivery

Dated
27-Dec-2019
Mode/Terms of Payment

Other Reference(s)

Dated
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	06918-16807-1931F-85097						
	CR171-F2012-028D0-9AC98						
	OSA84-F89F1-93750-F1E00						
	D1300-848DE-94FD9-03112						
	0791C-12C07-1928F-8D097						
	F7010-561F9-00F08-0A4B9						
	1TD39-D2F00-E101A-12988						
	FD300-86AE0-94FF9-05114						
	0P9B1-0J89B-16048-A1F86						
	8G5F7-14390-15D98-10408						
	6X899-7B01F-87009-29410						
	AZ999-4NO65-18A88-1BOFO						
	55896-56F1F-77008-19310						
	0N929-1N808-1948F-86098						
	8P171-F4013-02850-9A898						
	07A84-BY9F1-93460-B1E08						
	DS100-8S896-94F99-04112						

continued ...

This is a Computer Generated Invoice



(Signature)
Principal,

Yashwantrao Chavan College of Science,
Karad

Date: Monday, December 23, 2019

To,
Principal,
Yashwantrao Chavan Jr. College
Of Science, Karad.

Subject: Quotation for Quick Heal Anti-Virus & SWITCH 24 PORT D-LINK.

Respected Sir,

This is with ref. To your inquiry for purchase of **Quick Heal Anti-Virus & SWITCH 24 PORT D-LINK**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order.

Thanking you and assuring of our best possible services at all times.

We remain,
Yours faithfully,



Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty	Unit Price	Total Unit Price	CGST 9%	SGST 9%	Original
1.	Quick Heal Anti-Virus LITE 1 YEAR	51.	593.22/-	30,254.22/-	2,722.88/-	2,722.88/-	35,699.98/-
2.	SWITCH 24 PORT D-LINK GIGABIT DGS-1024C/D	01.	6,355.94/-	6,355.94/-	572.03/-	572.03/-	7,500/-

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only
- 3 GST - All inclusive of GST
- 5 Transport - Extra
- 6 Octroi - Extra if applicable




Principal,
Yashwantrao Chavan College of Science,
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES
59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

QUOTATION

To, Principal
Yashwantrao Chavan College
of Science, Karad

No.	882
Date :	23/12/2019

Sub : Quotation for Quick Heal & Switch 24port

Respected Sir / Madam

Thank you for your interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

Sr. No.	Particulars	Qty.	Rates	Total
1	Processor			
2	Motherboard	01	7,350/-	7,350/-
3	Ram		CGST :-	661.50/-
4	Hard Disk		SGST :-	661.50/-
5	Dvd Writer			
6	Atx Cabinet with Smpls			
7	Monitor LCD/ LED			
8	Keyboard			
9	Optical mouse			
10	Speakers			
11	Tv Tuner			
12	Printer			
13	Antivirus <u>Quick Heal 1 year</u>	51	850/-	43,350/-
14	Ups		CGST :-	3,901.50/-
15	Pen Drive		SGST :-	3,901.50/-
16	Graphics			
17	Head Phone			
18	CD / DVD			
19				
20				
21			Total :-	59,826/-

Terms & Conditions :

- 1) 50% advance on booking & remaining on delivery.
- 2) Delivery should be made in 5 days from date of purchase order.
- 3) Additional charges are extra.
- 4) Rates are valid for 3 days only.
- 5) Warranty starts from the date of delivery.



For Tulip Infotech


Principal,
Yashwantrao Chavan College of Science,
Karad

QUOTATION

DATE: 24.12.2019

SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

TO,
Principal,
Yashwantrao Chavan
Jr. College Of Science, Karad.


Prepared by:

Comments or special instructions:-1) this quotation
Valid for 6 month
2) All inclusive of GST

Sr. No.	Particulars	Qty.	Unit Price	Total Price	09% CGST	09% SGST	Original
1.	Quick Heal Anti-Virus LITE 1 YEAR	51.	680/-	34,680/-	3,121.20/-	3,121.20/-	40,922.40/-
2.	SWITCH 24 PORT D-LINK GIGABIT DGS-1024C/D	01.	6,900/-	6,900/-	621/-	621/-	8,142/-
TOTAL							49,064.40/-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!




Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/23-24/58	19-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	5011	
	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	BenQ Projector Lamp	9010	1 NOS	9,200.00	NOS		9,200.00
	CGST						828.00
	SGST						828.00
Total			1 NOS				Rs. 10,856.00

Amount Chargeable (in words)

INR Ten Thousand Eight Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9010	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	9,200.00		828.00		828.00	1,656.00

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

Declaration

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

for **UNIVERSAL SYSTEM**



Authorized Signatory

This is a Computer Generated Invoice




Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/21-22/187	24-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4672	
	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	HDMI TO HDMI CABLE	8471	1 NOS	508.47	NOS		508.47
2	MOUNTING KIT PROJECTOR CEILING	8529	2 NOS	1,600.00	NOS		3,200.00
							3,708.47
CGST							333.76
SGST							333.76
ROUND OFF							0.01
Total			3 NOS				Rs. 4,376.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	508.47	9%	45.76	9%	45.76	91.52
8529	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,708.47		333.76		333.76	667.52

Tax Amount (in words) : **INR Six Hundred Sixty Seven and Fifty Two paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

Zentech Sales And Services

TAX INVOICE

To,	Invoice No.	95	
Yashwantrao Chavan College Of Science Karad	Date	10-Feb-21	
	PO No.		
	PO Date		
	Payment Term		
Company's GST No.	27AACFZ3393H1ZT	Buyers GST No.	
PAN No.	AACFZ3393H	HSN CODE	998719

Sr. No.	Description	Qty	Unit Price	Total
1	Call Charges For biometric Softwer Repiring	1	1000.00	1000.00

Amount in Words:	Total	1000.00
One Thousand One Hundred Eighty Only	CGST @9%	90.00
	SGST @9%	90.00
	Discount	
	Courier	
	Round Off	0.00
	Grand Total	1180.00

Terms

1. E. & O.E.
2. Payment to be made advance by Cash/Cheque/Draft in Favour of Zentech Sales And Services Or NEFT/RTGS our Bank Details are IDBI Bank Ltd., Account No. 182210200003070, IFSC Code IBKL0001822, Branch- Jaysingpur
3. Goods sold are not returnable
4. Any disputes related to this transaction shall be subject to the Jurisdiction of Pune.
5. Payment should be made as per purchase order
6. If the Materials and Invoice dispatch through Courier/Transport by any other Means is accepted, then you admit for payment for this invoice within the Time Limit mentioned in Invoice

Received the above goods in good condition.
Invoice accepted and admitted for payment

For: Zentech Sales And Services

Receiver's Signature

Authorized Signatory

Plot No. 63, Shri Jyotirling Davari Samaj Society, JAYSINGPUR -416 101 Ph. No.09422628082



ग्रथपाल
यशवंतराव चव्हाण कॉलेज ऑफ सायन्स
विद्यानगर कराड



Principal,
Yashwantrao Chavan College of Science
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/20-21/179	3-Feb-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4462	
	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	Zoom Webinar MEETING	8471	1 NOS	847.46	NOS		847.46
	CGST						76.27
	SGST						76.27
Total							Rs. 1,000.00

Amount Chargeable (in words) **INR One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	847.46	9%	76.27	9%	76.27	152.54
Total			76.27		76.27	152.54

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. :
 Branch & IFS Code :

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

for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science
 Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/20-21/68	Dated 17-Sep-2020
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref. 4340	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Zoom Webinar 05.09.20	8471	1 NOS	2,000.00	NOS		2,000.00
2	Zoom Webinar 07.09.20 & 08.09.20	8471	2 NOS	593.22	NOS		1,186.44
	CGST						286.78
	SGST						286.78
	Total		3 NOS				Rs. 3,760.00

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,186.44	9%	286.78	9%	286.78	573.56
Total	3,186.44		286.78		286.78	573.56

Tax Amount (in words) : **INR Five Hundred Seventy Three and Fifty Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC Bank A/c No. : Branch & IFS Code : <div style="border: 1px solid black; width: 100%; height: 30px; margin-top: 10px;"></div> <p align="right">for UNIVERSAL SYSTEM Authorised Signatory</p>
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This is a Computer Generated Invoice



Principal,
 Yashwantrao Chavan College of Science
 Karad