

ISO Certified: 9001:2015

''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' - शिक्षणमहर्षी डॉ. बापूजी साळुंखें Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

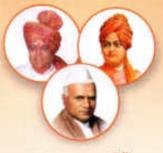
PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA

TASGAON, Dist. Sangli, Pin- 416 312 @ - STD: 02346-250665, 250575 FAX: 250575

Affiliated to Shivaji University, Kolhapur

E-mail: san.pdvpm.tas@gmail.com Website: www.pdvpmtasgaon.edu.in

► Established Year: June 1962 ► P. B. No.: 14 ► Jr. College No.: J22-10-001 ► Sr. College Code No.: SUAGI4 X Jr.: C-8



NAAC Reaccreditted '8" (2.76)

Shikshanmaharshi Dr. Bapuji Salunkhe B.A., B.T., D.Litt. FOUNDER Hon, Chandrakant (Dada) Patil PRESIDENT B.Com. Ex-Minister of Revenue, Public Works Govt. of Maharashtra Prin. Abhaykumar Salunkhe
MA.
CHAIRMAN

M.Sc. B.Ed.
SECRETARY

Dr. Milind S. Hujare M.Sc., Ph.D PRINCIPAL

Ref.No.: PDVPMT / Date:

Criterion IV

Infrastructure and Learning Resources

4.1.3

Computer Purchased Bills

		Tax In	voice						
On	n Computer Services		Invoice No	e-Way E	Bill No. E	Dated			
	mwar Peth, Kasar Galli		149		2	21-S	ep-2	1	
	sgaon		Delivery N	ote					
	TIN/UIN: 27ABSPN8583C1Z2								
	ate Name : Maharashtra, Code : 27 yer (Bill to)		Reference	No. & Date.		Other	Refe	rences	
	ncipal, PDVP College Tasgaon ate Name : Maharashtra, Code : 2	27	Buyer's Or	der No.		Dated			
			Dispatch C	Occ No.		Delive	ry No	ote Date	
			Dispatched	d through	0	Destin	nation		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	e	per	Amount	
1	HP 15s-Du1516TU CND1213GGK CND1213GHJ	84713010	2 nos	52,200.00	44,23	7.29	nos	88,474.	58
2	DELL USB MOUSE 3 Years	84439995	2 nos	300.00	254	4.24	nos	508.	48
3	QUICK HEAL PRO	85238020	2 nos	1,650.01	1,39	98.31 nos	2,796.		
								91,779.	68
	CGST SGST Less: RoundUp							8,260. 8,260.	
	Total		6 nos					₹1,08,300.	00
Am	ount Chargeable (in words)							E. & C	
INF	One Lakh Eight Thousand Three H	undred Onl	y .						
		Taxable		tral Tax	S	tate 1	Гах	Total	
		Value	Rate	Amount	Rate		mour		
	¥31.	91,779.6		8,260.17	9%		8,260	CONTRACTOR OF THE PARTY OF THE	(MAX)A
	Total			8,260.17			8,260		.54
Dec We	Amount (in words) : INR Sixteen Thous plaration declare that this invoice shows the actual pads described and that all particulars are true	price of the	indred Tw	venty and T	hirty F			e Only omputer Service	bes
	os described and that all particulars are tru rect.	io arid					A	utnorised Signat	ory

Om Computer Services Somwar Peth, Kasar Galli,	Invoice No. e-Way Bill No. 284	Dated 21-Jan-21
Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2	Delivery Note	
State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Principal, PDVP College Tasgaon	Dispatch Doc No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Dispatched through	Destination

Description of Goods		Quantity	(Incl. of Tax)	Rate	per	Amount
Optical Interactive Touch Board H82UD3K284A0927 H82UD3K28A0778 H82UD3K28A0970	18	3.0000 Nos.	37,499.99			87,890.61
Epson EB-530 Projector VFSF9X0207L VFSF950711L VFSF950793L	8628	3.0000 Nos.	57,498.88	44,921.00	Nos.	1,34,763.00
Epson Wireless Lan ELPAP07	86299090	3,0000 Nos.	the Section of Contract of the	A STATE OF THE PARTY OF THE PAR	1.11	16,524.00
Wall Mount Kit 4F	830249	A CONTROL OF STREET			E about the second	11,440.67
HDMI CABLE	100					4,067.79
ARTIS BTX5 BLUETOOTH SPEAKERS	8518	3.0000 Nos.	5,169.99	4,381.35	NOS.	13,144.06
						2,67,830.13
SGST CGST						35,237.40 35,237.40
	H82UD3K284A0927 H82UD3K28A0778 H82UD3K28A0970 Epson EB-530 Projector VFSF9X0207L VFSF950711L VFSF950793L Epson Wireless Lan ELPAP07 Wall Mount Kit 4F HDMI CABLE ARTIS BTX5 BLUETOOTH SPEAKERS SGST	#82UD3K284A0927 #82UD3K28A0970 Epson EB-530 Projector VFSF9X0207L VFSF950711L VFSF950793L Epson Wireless Lan ELPAP07 Wall Mount Kit 4F HDMI CABLE ARTIS BTX5 BLUETOOTH SPEAKERS 8629090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090 86299090	#82UD3K284A0927 #82UD3K28A0778 #82UD3K28A0970 Epson EB-530 Projector VFSF9X0207L VFSF950711L VFSF950793L Epson Wireless Lan ELPAP07 Wall Mount Kit 4F HDMI CABLE ARTIS BTX5 BLUETOOTH SPEAKERS 8628 3.0000 Nos. 86299090 3,0000 Nos. 830249 18 3,0000 Nos. 8518 3,0000 Nos.	Optical Interactive Touch Board	Optical Interactive Touch Board	Optical Interactive Touch Board H82UD3K284A0927 H82UD3K28A0970 Epson EB-530 Projector VFSF9X0207L VFSF950711L VFSF950793L Epson Wireless Lan ELPAP07 Wall Mount Kit 4F HDMI CABLE ARTIS BTX5 BLUETOOTH SGST 18 3.0000 Nos. 37,499.99 29,296.87 Nos. 8628 3.0000 Nos. 57,498.88 44,921.00 Nos. 86299090 3.0000 Nos. 6,499.44 5,508.00 3,813.56 Nos. 18 3.0000 Nos. 1,600.00 1,355.93 Nos. 8518 SGST

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Tax Invoice(Page 2)

Some	Computer Services war Peth, Kasar Galli, laon IN/UIN: 27ABSPN8583C1Z2		284 Delivery N		ill No.	Dated 21-Jan	-21	
	Name : Maharashtra, Code : 27		Reference	No. & Date,		Other R	eferenc	es
Ruver	r (Bill to)		Buyer's Or	rder No.		Dated		
	cipal, PDVP College Tasgaon		Discoulab F	Non-Mile		D. F.		
State	Name : Maharashtra, Code : 2	7	Dispatch [20C No.		Delivery	Note L	Date
Oldio	Manufasilia, coce, 2		Dispatche	d through		Destinat	ion	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Ra	ite p	er	Amount
	RoundUp							0.07
Amou	Total nt Chargeable (in words)		18.0000 Nos.				₹3	3,38,305.00 E. & O.E
INR '	Three Lakh Thirty Eight Thousand							
		Taxable Value	Rate	tral Tax Amount	Rate	State Ta	x ount	Total Tax Amount
	Total	2,22,653.6 45,176.5 2,67,830.1	1 14% 2 9%	31,171.51 4,065.89 35,237.40	149	6 4,0	171.51 065.89 237.40	62,343.02 8,131.78 70,474.80
Decla	mount (in words) : INR Seventy Thous	and Four H	33 315		r and	l Eighty	paise	
	s described and that all particulars are tru						. 3	

Om Computer Services Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name: Maharashtra, Code: 27 Buyer (Bill to) Principal, PDVP College Tasgaon State Name: Maharashtra, Code: 27 Dispatched	No. & Date. der No.	Other Dated	ec-20 Referenti	
Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name: Maharashtra, Code: 27 Buyer (Bill to) Principal, PDVP College Tasgaon State Name: Maharashtra, Code: 27 Dispatch Dis	No. & Date. der No.	Other Dated	Referen	
GSTIN/UIN: 27ABSPN8583C1Z2 State Name: Maharashtra, Code: 27 Buyer (Bill to) Principal, PDVP College Tasgaon State Name: Maharashtra, Code: 27 Dispatch	der No.	Dated	i	
State Name : Maharashtra, Code : 27 Buyer (Bill to) Principal, PDVP College Tasgaon State Name : Maharashtra, Code : 27 Dispatch Dispa	der No.	Dated	i	
Principal, PDVP College Tasgaon State Name Maharashtra, Code : 27	loc No.	Delive		Date
State Name : Maharashtra, Code : 27			ery Note	Date
State Name : Maharashtra, Code : 27			ary Note	Date
State Name : Maharashtra, Code : 27 Dispatched	I through	Desti		Newson .
			nation	
SI Description of Goods HSN/SAC Quantity	Rate	Rate	per	Amount
	(Incl. of Tax)		2	
1 Dell Optiplex 3070 18 25.0000 Nos. Intel Core I3 9th Generation, 4 GB DDR4, 1 TB Hard Drive, 19.5" LED Monitor, Dell Keyboard And Mouse	34,548.00	29,277.97	Nos.	7,31,949.25
2 D-Link 16 Port Switch 18 1.0000 Nos.	4,499.99	3,813.55	Nos.	3,813.55
3 D-Link 305 Mtr Cat 6e Cable 8544 2.0000 Nos.	6,930.00	5,872.88		11,745.76
4 Quick Heal Pro 85238020 25.0000 Nos.	900,00	762.71		19,067.75
				7,66,576.31
SGST				68,991.87
Less: CGST RoundUp				68,991.87 (-)0.05
Total 53,0000 Nos.			9	9,04,560.00
Amount Chargeable (in words)	_			E. & O.E
INR Nine Lakh Four Thousand Five Hundred Sixty Only				
	tral Tax	State	Tav	Total
Value Rate	Amount		Amount	Tax Amount
7,66,576.31 9%	68,991.87	9%	68,991.8	7 1,37,983.74
Total: 7,66,576.31	68,991.87	- 8	68,991.8	7 1,37,983.74

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Om Computer Services 19-20 Somwar Peth, Kasar Galli,	Invoice No. e-Way Bill No. 194	Dated 1-Jan-20
Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2	Delivery Note	
State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Principal, PDVP College Tasgaon	Dispatch Doc No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Dispatched through	Destination

Description of Goods	HSN/SAC	Qua	ntity	Rate (Incl. of Tax)	Rate	per	Amount
Dell Optilplex 3060 Intel Core I3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse	18	10	Nos.	35,200.00	29,830.51	Nos.	2,98,305.10
HP Scanjet 2000 S1	8471	1	Nos.	24,199.99	20,508.47	Nos.	20,508.47
	84433100	1	Nos.	11,900.01	10,084.75	Nos.	10,084.75
	84433240	5	Nos.	11,550.01	9,788.14	Nos.	48,940.70
## 1-30-1-70 1-30 1-30 1-30 1-30 1-30 1-30 1-30 1-3	18	2	Nos.	38,200.00	32,372.88	Nos.	64,745.76
A STATE OF THE STA	18	2	Nos.	3,500.00	2,966.10	Nos.	5,932.20
	18	2	Nos.	1,800.00	1,525.42	Nos.	3,050.84
Quick Heal Pro	85238020	10	Nos.	500.00	423.73	Nos.	4,237.30
							4,55,805.12
9097							41,022,47
CGST							41,022.47
	Dell Optilplex 3060 Intel Core I3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse HP Scanjet 2000 S1 Epson L3110 Canon 2900B Laser Printer Epson X05 Projector 6 x 4 Screen Projector Mounting Kit Projector Ceiling Quick Heal Pro	Dell Optilplex 3060 Intel Core I3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse HP Scanjet 2000 S1 Epson L3110 Canon 2900B Laser Printer Epson X05 Projector 6 x 4 Screen Projector Mounting Kit Projector Ceiling Quick Heal Pro 18 85238020	Dell Optilplex 3060	Dell Optilplex 3060 Intel Core I3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse HP Scanjet 2000 S1 Epson L3110 Canon 2900B Laser Printer Epson X05 Projector 6 x 4 Screen Projector Mounting Kit Projector Ceiling Quick Heal Pro 18 10 Nos. 8471 1 Nos. 84433100 1 Nos. 84433240 5 Nos. 84433240 5 Nos. 84433240 1 Nos. 85238020 10 Nos.	Dell Optilplex 3060	Dell Optilplex 3060	Dell Optilplex 3060

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Tax Invoice(Page 2)

GS Sta Bu Pri	m Computer Services 19-20 Imwar Peth, Kasar Galli, Isgaon BTIN/UIN: 27ABSPN8583C1Z2 ate Name: Maharashtra, Code: 27 yer (Bill to) incipal, PDVP College Tasgaon ate Name: Maharashtra, Code: 2	7	Buyer's Or	No. & Date.	0 D	ated -Jan-20 ther Refe ated elivery No	ite Da	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per		Amount
190.	Less: RoundUp			Trine of Feet				(-)0.06
	Total		33 Nos.				₹ 5.	37.850.00
Am	Total nount Chargeable (in words)		33 Nos.				₹ 5,	37,850.00 E & O E
	The second secon		ed Fifty C	Only			₹ 5,	E & O.E
	nount Chargeable (in words)	Taxable	ed Fifty C	Only strai Tax		ate Tax		E. & O.E.
	nount Chargeable (in words)	Taxable Value	Cen Rate	Only strai Tax Amount	St Rate 9%	Amour	nt	E & O.E
IN	nount Chargeable (in words)	Taxable Value 4,55,805.12 : 4,55,805.12	Cen Rate 9%	Only strai Tax Amount 41,022.47 41,022.47	Rate 9%	Amour 41,022 41,022	nt 2.47 2.47	E & O.E Total Tax Amount

		Tax IIIV	Oice				
	Computer Services 19-20 nwar Peth, Kasar Galli,		Invoice No. 166			ov-19	
85	gaon		Delivery No	te			
	TIN/UIN: 27ABSPN8583C1Z2 te Name : Maharashtra, Code : 27		Reference	No. & Date.	Other	Refere	ences
	or (Bill to)		Buyer's Ord	der No.	Dated		
	er (Bill to) ncipal, PDVP College Tasgaon		Dispatch D	oc No	Delive	erv Not	e Date
		,	Dispatch	00 140			
sta	te Name : Maharashtra, Code : 2/		Dispatched	I through	Desti	nation	
SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Optilplex 3060 Intel Core I3 8th Generation, 4 GB DDR4, 1 TB HDD, 19.5" LED Monitor, Dell Keybaord Amd Mouse	18	1 Nos.	35,200.00	29,830.51	Nos.	29,830.51
2	Service Tag - J4D2HY2 HP MFP 1005 All in One Printer Sr.No CNKNM956PF	18	1 Nos.	17,850.00	15,127.12	Nos.	15,127.12
3 4	600 VA UPS Quick Heal Pro	18 85238020	1 Nos.		1,864.41 423.73		1,864.41 423.73
							47,245.77
	SGST						4,252.13
	CGST RoundUp						4,252.13 (-)0.03
	Total		4 Nos	-		+	₹ 55,750.00
	Total		4 NOS			-	E & O.E
	nount Chargeable (in words) IR Fifty Five Thousand Seven Hundre	d Fifty Onl	lv				
IIN	K Fifty Five Modsand Seven Manare	Taxable	-	ntrai Tax	State	e Tax	Total
		Value	Rate	Amount	Rate	Amou	A REAL PROPERTY AND ADDRESS OF THE PARTY OF
	Tata	- Links and the second		Commence of the Salah Sa			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
Ti	Tota xx Amount (in words) : INR Eight Thousan		.77	4,252.13 4,252.13 r and Twen		4,25, 4,25, ise Or	2.13 8,504
9	eclaration Ve declare that this invoice shows the actual cods described and that all particulars are to	I price of the rue and			for Om		ater Services 19-

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CH AMOUNT

Invoice No. 242 Ref. No.

OM COMPUTER SERVICES

Somwar Peth, Kasar Galli,

Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name: Maharashtra, Code: 27

Tax Invoice

Party: Principal, PDVP College Tasgaon

State Name : Maharashtra, Code : 27

		HSN/SAC	Quantity	Rate	per	Amount
SI	Description of Goods	HOMONO	Guarinty			
Νo.		8471	20 nos	32,076.27	nos	6,41,525.40
1	Intel Core I3 7th Generation. 4 GB DDR4, 1 GB HDD, DVD RW, 19.5" LED Monitor, Dell Keyboard	5471	201103			
	And Mouse	8471	5 nos	40,508.47	nos	2,02,542.35
2	Dell Optiplex 3050 Intel Core I5 7th Generation, 4 GB DDR4, 1 TB HDD, DVD RW, 19.5* LED Monitor, Dell Keyboard					
	And Mouse	8443	1 nos	12,288.14	nos	12,288.14
3	Brother 2520D	0440				
	SR.No E73800K7N732238	8544	1 nos	6,991.53	nos	6,991.53
5	D-Link 305 Mtr Cat 6e Cable Quick Heal Internet Security	85238020	30 nos	720.34	nos	21,610.20
	3 Years Pack		1 nos	3,389.83	nos	3,389.83
6	DLINK 24 PORT SWITCH Sr.No QXAA2GB005199 OESS1024CLA1E					
L	OEGO TOE TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH				1 1	8,88,347.45
1	30.00.000	CONTR			1 1	4,237.28
ļ.	Installation					80,332.63
	SGST				1 1	80,332.63
	CGST	1				dojouriso

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Dated 18-Dec-2017

Invoice No. 242 Ref. No.

OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon

GSTIN/UIN: 27ABSPN8583C1Z2 State Name: Maharashtra, Code: 27

Tax Invoice(Page 2)

Party: Principal, PDVP College Tasgaon

State Name

: Maharashtra, Code : 27 Amount Rate per HSN/SAC Quantity Description of Goods SI 0.01 No. RoundUp ₹ 10,53,250.00 58 nos Total

Amount Chargeable (in words)

INR Ten Lakh Fifty Three Thousand Two Hundred Fifty Only

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

for OM COMPUTER SERVICES

Authorised Signatory

TAX INVOICE

	TAX III OIG	Dated	
OM COMPUTER SERVICES	Invoice No. 0232	22-Nov-16	
Somwar Peth, Kasar Galli, Tasgaon	Delivery Note		
	Reference No. & Date.	Other References	
TOWN LAN	Buyer's Order No.	Dated	
Buyer (Bill to) Principal, PDVP College Tasgaon	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

SI	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
No.	Dell Vostro 3250 Desktop Intel Dual Core 5th Generation, 4 GB DDR3 SDRAM, 500 GB Hard Disk, DVD Rw, 18.5* LED Display, Dell Keyboard and Mouse	15 nos	29,400.00	27,735.85	nos	4,16,037.75
2 3 4	HP MFP 1005 All in One Printer D-Link Cat 6e	1 nos 305 MTR 15 nos	27.05	12,830.19 25.52 1,245.28	MTR	12,830.19 7,783.01 18,679.20
5 6	Omr Software	1 nos				2,594.34 31,462.29
	Rate of Duty: 5% Output VAT 6%			6	96	4,89,386.7 29,363.2

continued ...



TAX INVOICE(Page 2) Dated Invoice No. OM COMPUTER SERVICES 22-Nov-16 0232 Somwar Peth, Kasar Galli, Delivery Note Tasgaon Other References Reference No. & Date. Dated Buyer's Order No. Buyer (Bill to) Principal, PDVP College Tasgaon Delivery Note Date Dispatch Doc No. Destination Dispatched through

Description of	Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Installation RoundUp					5,000.00 0.04
	Tota	1				₹ 5,23,750.00 E & O.E

Amount Chargeable (in words)

INR Five Lakh Twenty Three Thousand Seven Hundred Fifty Only

Company's VAT TIN Company's CST No. 27200309753V 27200309753C

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value addes Tax 2002, is in force on the date on which the sale of the goods specified in this Tax invoice/Cash/Credit Memo is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for OM COMPUTER SERVICES

Authorised Signatory