

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साळुंखे

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. : $\frac{SUAC14}{X}$ Jr. : C-8



ISO Certified : 9001:2015



NAAC Reaccredited 'B' (2.76)

**Shikshanmaharshi
Dr. Bapuji Salunkhe**
B.A., B.T., O.L.II.
FOUNDER

Hon. Chandrakant (Dada) Patil
PRESIDENT
B.Com.
Ex- Minister of Revenue, Public Works
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe
CHAIRMAN
M.A.

Prin. Mrs. Shubhangi Gawade
SECRETARY
M.Sc., B.Ed.

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

Ref.No. : PDVPMT /

Date :

Criterion IV

Infrastructure and Learning Resources


4.3.2

Details of Department Wise Number of Computers

Details of Department Wise Number of Computers with Internet

Sr. No.	Areas and Departments	Number of Computers	Number of Laptop
1	Physics Department	04	0
2	Chemistry Department	14 in LAN	0
3	Mathematics Department	16 in LAN	0
4	BCA/Computer Science Department	50 in LAN	0
5	Botany Department	02	0
6	Zoology Department	03	01
7	Statistics Department	40 in LAN	01
8	Geography Department	09	02
9	Commerce Department	26 in LAN	0
10	Economics Department	01	0
11	Central Library	08	0
12	NCC	01	0
13	Administrative Block	11	0
14	Principal Cabin	01	01
15	Marathi Department	01	0
16	History Department	01	0
17	Political Science	01	0
89	IQAC Room	02	01
19	Examination Control room	01	0
	Total	192	6




Prin. Dr. Milind S. Hujare
Principal
 Padmabhushan Dr. Vasantrodada Patil
 Mahavidyalaya, Targaon (Sangli).

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साबुंबे

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Dr. Bapuji Salunkhe**
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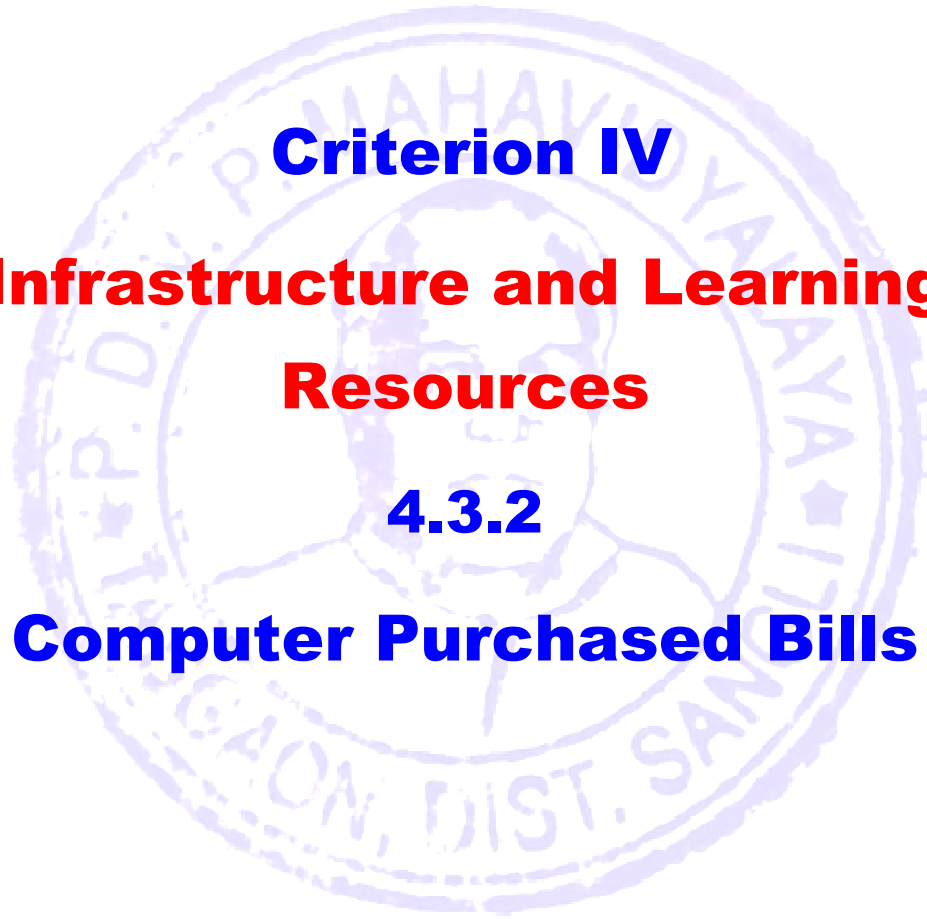
Prin. Mrs. Shubhangi Gawade
SECRETARY
M.Sc. B.Ed.

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

Ref.No. : PDVPMT /

Date :

Criterion IV
Infrastructure and Learning
Resources
4.3.2
Computer Purchased Bills



Tax Invoice

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>149</td> <td></td> <td>21-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td></td> </tr> <tr> <td>Reference No. & Date:</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	149		21-Sep-21	Delivery Note			Reference No. & Date:		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination
Invoice No.	e-Way Bill No.	Dated																				
149		21-Sep-21																				
Delivery Note																						
Reference No. & Date:		Other References																				
Buyer's Order No.		Dated																				
Dispatch Doc No.		Delivery Note Date																				
Dispatched through		Destination																				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 15s-Du1516TU CND1213GGK CND1213GHJ	84713010	2 nos	52,200.00	44,237.29	nos	88,474.58
2	DELL USB MOUSE 3 Years	84439995	2 nos	300.00	254.24	nos	508.48
3	QUICK HEAL PRO	85238020	2 nos	1,650.01	1,398.31	nos	2,796.62
							91,779.68
							8,260.17
							8,260.17
							(-).02
Less :							
CGST							
SGST							
RoundUp							
Total							
			6 nos				₹ 1,08,300.00

Amount Chargeable (in words) E & O E

INR One Lakh Eight Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	91,779.68	9%	8,260.17	9%	8,260.17	16,520.34
Total:	91,779.68		8,260.17		8,260.17	16,520.34

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Twenty and Thirty 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 Om Computer Services


 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Optical Interactive Touch Board H82UD3K284A0927 H82UD3K28A0778 H82UD3K28A0970	18	3.0000 Nos.	37,499.99	29,296.87	Nos.	87,890.61
2	Epson EB-530 Projector VFSF9X0207L, VFSF950711L VFSF950793L	8628	3.0000 Nos.	57,498.88	44,921.00	Nos.	1,34,763.00
3	Epson Wireless Lan ELPAP07	86299090	3.0000 Nos.	6,499.44	5,508.00	Nos.	16,524.00
4	Wall Mount Kit 4F	830249	3.0000 Nos.	4,500.00	3,813.56	Nos.	11,440.67
5	HDMI CABLE	18	3.0000 Nos.	1,600.00	1,355.93	Nos.	4,067.79
6	ARTIS BTX5 BLUETOOTH SPEAKERS	8518	3.0000 Nos.	5,169.99	4,381.35	Nos.	13,144.06
							2,67,830.13
	SGST						35,237.40
	CGST						35,237.40

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	RoundUp						0.07
	Total		18,000 Nos.				₹ 3,38,305.00

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

INR Three Lakh Thirty Eight Thousand Three Hundred Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,22,653.61	14%	31,171.51	14%	31,171.51	62,343.02
45,176.52	9%	4,065.89	9%	4,065.89	8,131.78
Total: 2,67,830.13		35,237.40		35,237.40	70,474.80

Tax Amount (in words) : **INR Seventy Thousand Four Hundred Seventy Four 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 Om Computer Services

 Authorised Signatory

Tax Invoice

Om Computer Services Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. 265	e-Way Bill No. Dated 29-Dec-20	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) Principal, PDVP College Tasgaon State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date	Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Optiplex 3070 <i>Intel Core i3 9th Generation, 4 GB DDR4, 1 TB Hard Drive, 19.5" LED Monitor, Dell Keyboard And Mouse</i>	18	25.0000 Nos.	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	Nos.	11,745.76
4	Quick Heal Pro 3 Years	85238020	25.0000 Nos.	900.00	762.71	Nos.	19,067.75
							7,66,576.31
							SGST
							CGST
							RoundUp
Less :							(-)0.05
Total							₹ 9,04,560.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Four Thousand Five Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,66,576.31	9%	68,991.87	9%	68,991.87	1,37,983.74
Total: 7,66,576.31		68,991.87		68,991.87	1,37,983.74

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Nine Hundred Eighty Three and Seventy 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 Om Computer Services

 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Optiplex 3060 <i>Intel Core i3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse</i>	18	10 Nos.	35,200.00	29,830.51	Nos.	2,98,305.10
2	HP Scanjet 2000 S1	8471	1 Nos.	24,199.99	20,508.47	Nos.	20,508.47
3	Epson L3110	84433100	1 Nos.	11,900.01	10,084.75	Nos.	10,084.75
4	Canon 2900B Laser Printer	84433240	5 Nos.	11,550.01	9,788.14	Nos.	48,940.70
5	Epson X05 Projector	18	2 Nos.	38,200.00	32,372.88	Nos.	64,745.76
6	6 x 4 Screen Projector	18	2 Nos.	3,500.00	2,966.10	Nos.	5,932.20
7	Mounting Kit Projector Ceiling	18	2 Nos.	1,800.00	1,525.42	Nos.	3,050.84
8	Quick Heal Pro	85238020	10 Nos.	500.00	423.73	Nos.	4,237.30
							4,55,805.12
	SGST						41,022.47
	CGST						41,022.47

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: RoundUp						(-)0.06
Total			33 Nos.				₹ 5,37,850.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirty Seven Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,55,805.12	9%	41,022.47	9%	41,022.47	82,044.94
Total: 4,55,805.12		41,022.47		41,022.47	82,044.94

Tax Amount (in words) : **INR Eighty Two Thousand Forty Four 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 Om Computer Services 19-20

 Authorised Signatory

Tax Invoice

Om Computer Services 19-20 Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. 166	e-Way Bill No.	Dated 22-Nov-19
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) Principal, PDVP College Tasgaon State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Optiplex 3060 <i>Intel Core i3 8th Generation, 4 GB DDR4, 1 TB HDD, 19.5" LED Monitor, Dell Keyboard And Mouse Service Tag - J4D2HY2</i>	18	1 Nos.	35,200.00	29,830.51	Nos.	29,830.51
2	HP MFP 1005 All in One Printer <i>Sr.No. - CNKNM956PF</i>	18	1 Nos.	17,850.00	15,127.12	Nos.	15,127.12
3	600 VA UPS	18	1 Nos.	2,200.00	1,864.41	Nos.	1,864.41
4	Quick Heal Pro	85238020	1 Nos.	500.00	423.73	Nos.	423.73
							47,245.77
	SGST						4,252.13
	CGST						4,252.13
	Less : RoundUp						(-)0.03
	Total		4 Nos.				₹ 55,750.00

Amount Chargeable (in words) E & O.E
INR Fifty Five Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,245.77	9%	4,252.13	9%	4,252.13	8,504.26
Total:	47,245.77		4,252.13		4,252.13	8,504.26

Tax Amount (in words) : **INR Eight Thousand Five Hundred Four and Twenty 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 Om Computer Services 19-20

 Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 242
Ref. No.

Dated 18-Dec-2017

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3050 Intel Core I3 7th Generation, 4 GB DDR4, 1 GB HDD, DVD RW, 19.5" LED Monitor, Dell Keyboard And Mouse	8471	20 nos	32,076.27	nos	6,41,525.40
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	8471	5 nos	40,508.47	nos	2,02,542.35
3	Brother 2520D SR.No.- E73800K7N732238	8443	1 nos	12,288.14	nos	12,288.14
4	D-Link 305 Mtr Cat 6e Cable	8544	1 nos	6,991.53	nos	6,991.53
5	Quick Heal Internet Security 3 Years Pack	85238020	30 nos	720.34	nos	21,610.20
6	DLINK 24 PORT SWITCH Sr.No.- QXAA2GB005199 OESS1024CL..A1E		1 nos	3,389.83	nos	3,389.83
						8,88,347.45
						4,237.28
	Instaliation	9987				80,332.63
	SGST					80,332.63
	CGST					80,332.63

continued ...

This is a Computer Generated Invoice

TAX INVOICE

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

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Vostro 3250 Desktop <i>Intel Dual Core 5th Generation, 4 GB DDR3 SDRAM, 500 GB Hard Disk, DVD Rw, 18.5" LED Display, Dell Keyboard and Mouse</i>	15 nos	29,400.00	27,735.85	nos	4,16,037.75
2	HP MFP 1005 All in One Printer	1 nos	13,600.00	12,830.19	nos	12,830.19
3	D-Link Cat 6e	305 MTR	27.05	26.52	MTR	7,783.01
4	Quick Heal Internet Security <i>3 Years Pack</i>	15 nos	1,320.00	1,245.28	nos	18,679.20
5	D-Link 16 Port Switch	1 nos	2,750.00	2,594.34	nos	2,594.34
6	Omr Software <i>Rate of Duty: 5%</i>	1 nos	33,350.00	31,462.26	nos	31,462.26
Output VAT 6%						4,89,386.75
						29,363.21

continued ...



TAX INVOICE(Page 2)

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

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Installation RoundUp					5,000.00 0.04
Total						₹ 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 : 27200309753V
 Company's CST No. : 27200309753C

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value added 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