



Nutan Vidya Mandir Education Society's

**LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,
PARBHANI – 431 401 (M. S.) INDIA**

(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

Re-accredited by NAAC 'B++' Grade with CGPA 2.92

ISO 9001:2015

**Shri. Hemantrao Jamkar
President**

**Adv. Kiran Subhedar
Vice-President**

**Shri. Vijayrao Jamkar
Secretary**

**Dr. Vasant K. Bhosle
Principal**

4th Cycle Self Study Report

Criterion IV

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

Institution is committed to provide up-to-date IT facilities and services to students and staff for academic and administrative purposes. With mounting number of users, IT services and an increase in demand for internet bandwidth, institution has augmented the switching capacity and implemented advanced optical fibre cables, Wi-Fi access, etc.

Institution has advanced core switches and servers. Up-gradation of computer systems is regularly carried out. Printers and scanners are also updated with new additions to labs, office, library and departments. Every year, institution purchases/upgrades, replaces, or adds a fleet (of computers, hardware, etc.) as required. IT infrastructure is constantly being updated.

Over last 20 years, the bandwidth has increased from 16Mbps to 100Mbps to meet the needs of the users. All blocks are connected with Wi-Fi. LCD projectors are installed in smart classrooms and seminar hall. Biometric Scanner based attendance capturing system has been updated for faculty members.

Description on IT facilities

IT facilities available at institution are summarized as follows:

LAN Facility: There are numerous data network switches and CCTV cameras. 100 Mbps of internet connectivity is shared across the campus.

Work station: 118 desktops are distributed in concerned departments and labs with configuration of Intel core i3, i5 (2nd, 4th and 7th generation) 4GB and 8GB RAM, 500GB and 1 TB hard disk with LAN connectivity.

Laptops: Institution has 3 laptops for administrative work purpose. These are





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Criterion IV**

also updated as per requirement.

Software: Windows 11, Windows 10, Windows 8, Windows 7, Windows Vista and Windows XP are installed in the available systems with all necessary applications like Winda Fashion Cad Software, Coral Draw X4, Photoshop CS3, Desks, Orell and SPSS Licensed software in respective departments. Tally software and professional ERP are used for financial management, for admission, eligibility and fees collection. Institution purchased EYERIS Pro software for creating E-Content and conducting online classes during COVID 19 Pandemic. Old Library Management Software is replaced by Cloud based Library Management Software in 2020 - 21.

Printers with scanners: The campus has laser jet printers, Colour Printer, 4 Xerox machines and 3 printers with scanners for academic and administrative purposes.

Projectors: There are 6 projectors that teachers use for teaching learning process as well as conducting different seminars, workshops and other activities. Maintenance is done as per requirement.

Software Updates: Updates are regularly maintained through WSUS (Windows Server Update Service) and antivirus, firewall is updated through cloud portal

Wi-Fi: Different expandable Wi-Fi access points are placed at some places such as library, corridor, laboratories, hostels, canteen and outdoor areas. All students are facilitated with Wi-Fi that is monitored and controlled.

Website Maintenance: Institution's website is updated regularly by Website Committee. This committee assures to update information regarding all





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4th Cycle Self Study Report

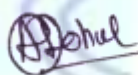
Criterion IV

academic activities. This helps students to remain updated about institutional activities.

Digital camera: Institution has Digital camera which updated as per requirement.

Zoom: Institution has Zoom subscription for organizing Ph. D Course work, webinars and guest lectures which is subscribed annually.

N-List: Institution has N-List subscription for the use of teachers and students that too subscribed every year.



IQAC Coordinator
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya,
Parbhani



Principal
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani





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Principal

4th Cycle Self Study Report
Criterion IV

Computer Equipment Purchase Reaccepts



anm 41312
alm-8 4.1.1

unitech computers

101, Mangalmurti Complex, Oposite Indian Oil Petrol Pump,
Trimurti Nagar, Ring Road, Nagpur-440022.
Tel : 0712-2242098

Invoice No. 2012-13/224

Tax Invoice

Customer

Name	Late Sow. Kamaltai Jamkar Mahila Mahavidyalaya		
City	Parbhani	State	Maha Pin
Phone			

Date	30-Mar-13
D.M. No.	
P. O. No.	
Delivery	Wadi

Qty	Description	Unit Price	TOTAL
10	<u>Wipro Desktop Computer</u> Intel Core i3 Processor, H61 Chipset motherboard, 4 GB DDR-3 RAM, 500 GB HDD SATA, ODD DVD R/W, Keyboard, Optical Mouse, 18.5" TFT Moniotr, Linux.	24,750.00	247,500.00

Company's VAT TIN. 27970958308
Company's CST No. 27970958308

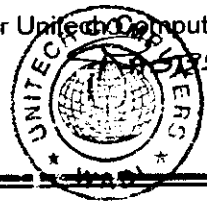
I/we hearby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted in the turnover of sales while filing of return and the tax due. if any ,payable on the sale has been paid or shail be paid.

SubTotal	247,500.00
Shipping & Handling	
VAT 5%	12,375.00
TOTAL	259,875.00

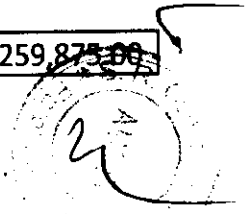
Receiver' Signature *[Signature]*

15/8/13

For Unitech Computers



[Signature]
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani



CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principals

No. : RKE / PBN / 019

Lt. Smt. K. J. M. Mahavidyalaya,

Date: 30/03/2015

Tintur Road, Parbhani Order No : _____

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	Dell Desktop Computer OPTIPLEX 3020 Core i3 4th Gen./4GB RAM 500GB HDD/DVD RW/KBI O. Mouse/Dell 18.5" LED Monitor/Windows 8.1 Pro	10	49173/-	491730/-	
02	Antivirus Quick Heal Total security towers 348. Pack	01	14430/-	14430/-	

In Words : Five Lac Six thousand one hundred & sixty only


TOTAL	506160/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	506160/-

Subject to Parbhani Jurisdiction
TIN No. : 27020109838 V / C LBT No. : 02/12/2012/00523

I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

- Terms & Conditions :
- No warranty on mouse, Keyboard, Speakers & Cartridges.
 - Warranty by Service centre of respective item company as per that company rules.
 - Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
 - All items are property of R.K. Enterprises till full & final Payment made.
 - No Preloaded Softwares are provided with any item.
 - No Software services are provided within warranty period.
- I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
A/c. No. : 52071390068 IFC Code : SBHY0020016



Signature of Customer



For : R.K. ENTERPRISES

Late Sow. Kamatai Jamkar
PRINCIPAL
Late Sow. Kamatai Jamkar
Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principal

No. : RKE / PBN / T 119

Lt. Smt. K. J. Mahila Mahavidyalaya

Date: 25/03/2015

Tintur Road, Parbhani

Order No : MMVP/2014-15/382

Sr. No.	Item Particulars	Qty.	Rate	Amount Rs. Ps.
01	Desktop Computer Lenovo Think center EDGE73 Intel core i3 4th Gen. 4GB RAM / 500 GB HDD / DVD K.B. / O. mouse / 19.5" LED monitor / OS	25 Nos	44000/-	1100000/-
02	Microsoft Windows 8.1 SL OEM Pack VST / VDC Pay after completion report & Installation - 25.3.15	25 Nos		

In Words : Eleven Lac only

TOTAL	1100000/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	1100000/-

Subject to Parbhani Jurisdiction
TIN No. : 27020109838 V/C LBT No. : 02/12/2012/00523

I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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- No warranty on mouse, Keyboard, Speakers & Cartridges.
 - Warranty by Service centre of respective item company as per that company rules.
 - Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
 - All items are property of R.K. Enterprises till full & final Payment made.
 - No Preload Softwares are provided with any item.
 - No Software services are provided within warranty period.
- I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
A/c. No. : 52071390068 IFC Code : SBHY0020016

Signature of Customer

For : R.K. ENTERPRISES

Late Sow. Kamaljai Jamkar
PRINCIPAL
Mahila Mahavidyalaya, Parbhani

INVOICE

HCL INFOSYSTEMS LIMITED
R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001


Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro BL 1205 1.44 MB Floppy Drive 40 GB Sata Hardisk 256 DDR RAM Internet keyboard Optical Mouse CD Writer 15"Color Monitor HCM 582 white 300 W Speaker White	105	21000 x5 = 105000
TOTAL			Rs. 105000/-

WARRANTY: ONE year

TOTAL INVOICE VALUE: ONE LACS AND FIVE THOUSAND ONLY.

For HCL INFOSYSTEMS LTD.


Authorized Signatory


PRINCIPAL
Late Sow. Kamlatai Jamkar
Mahila Mahavidyalaya, Parbhani

HCL INFOSYSTEMS LTD.

ARENA: Plot No. 10, Viman Nagar, Pune Nagar Road, Pune 411 014

Tel: (020) 40114300 Fax: (020) 26634561

Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi - 110019, India

www.hcl.com

PROFORMA INVOICE

HCL INFOSYSTEMS LTD. (UNIT - III)

ISSUED UNDER SELF LIQUIDATING CENTRAL EXCISE (No. 2) RULES 2001
R.S. NO 1054/1055 SF DARAPET.

VILL. TANUR COMMUNE, PONDICHERRY 605111

INVOICE NO: 000900795813
DATE & TIME: 22.04.11
YOUR REF NO: MMX/2010-2011/595
DATE: 16.03.2011

INVOICED TO

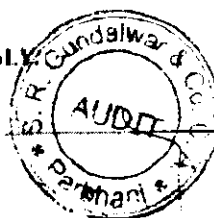
Booking Region: PUNJ
Installation Region: PUNJ

**PRINCIPAL
NUTAN EDUCATION SOCIETY'S
Soy. KAMALTAJAMKAR MAHILA MAHAVIDYALAYA
PARBHANI, DIST - PARBHANI**

SR. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(RS)						
01.	HCL L. A330 PDC @ 3.0/2GB DDR3/320 GB HDD/DVD Rw/KBD Mouse/18.5 TFT Monitor	21	413280.00						
02.	HCL ME 74 Laptop Intel Core i3 @ 2.53/2GB DDR3/500GB DDR3/DVD Rw	5	153900.00						
03.	Hitachi FX-77 Interactive White Board	1	90720.00						
<table border="1"> <tr> <td>HARDWARE (RS)</td> <td>SOFTWARE (RS)</td> <td>SERVICES</td> <td>LATENT TAXES (RS)</td> <td>SERVICE TAXES (RS)</td> <td>G. TOTAL (RS)</td> </tr> </table>		HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)		
HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)				
HARDWARE VALUE INCLUDES									
DESCRIPTION/STATION AC/DR/PERIPHERALS/IMP	ASSESSABLE VALUE (RS)	TAXES (RS)	SLIP/CF DESC & REGN NO	NO AND DESCRIPTION OF PACKAGES					
			TOTAL		Rs.657900.00				

TOTAL INVOICE VALUE :
Rupee: SIX LAC FIFTY SEVEN THOUSAND NINE HUNDRED ONLY

For HCL INFOSYSTEMS LTD.



[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Subject To Pune Jurisdiction
 B S T No 411003/S/505 w.e.f. 1-4-96
 C S T No 411003/C/219 w.e.f. 1-4-96

Registration No. 411003

R. K. ENTERPRISES

8, Eliphiston Road, Manaji Baug, Bopodi,
 Pune - 411 003.

Challan / Cash - Credit Memo

No. : 1-4-96/219-C

Date : 1-4-96

M/s. Shri. T. N. Mahajan & Co. (Pune)

Computer

Sr. No.	Particulars	Qty.	Rate	Amount
01	Attention 12.0 in B./ 12800R RAM/14400DD/ 15" colour monitor/PC thread/cable mouse scroll/117 sub./ 2000 HDD	01	-	22000/-
<i>No Preloaded Softwares are provided.</i>			Total	22000/-

Rs. (In words) Twenty two thousand only

I/we here by certify that my /our registration certificate under the BST Act 1959 is in force on the date on which the sales of the goods specified in the Bill/ Cash memo has been effected by me/us in the regular course of my/ our business.
 E. & O. E.

Receiver's Signature

For: R. K. Enterprises

Sushma
PRINCIPAL
 Late Sow. Kamalraj Jamkar
 Mahila Mahavidyalaya, Parbhani

Subject to Pune jurisdiction
GST No. 411003/02763/wet/1-4-96
GST No. 411003/02763/wet/1-4-96

Challan / Cash - Credit Memo

R. K. ENTERPRISES

8. Phiphiston Road, Mmaji Baug, Bopod.
Pune - 411 003.

No. : RKE/PBN/155

Date : 07/11/2003

M/s. K. J. Mahila Mahavidyalaya,
Parbhani.


Sr. No.	Particulars	Qty.	Rate	Amount
01	Athello 1800 / Asus m.B. / 128 MB RAM / 1.44 FDD / 15" Samsung colour monitor / Inter m.m. Key board / Samsung optical mouse / 52x CD Rom Drive / 40GB HDD / Attx cab.	01 TO each.	—	24000/-
No Preloaded Softwares are provided.			Total	24000/-

Rs. (In words) Twenty four thousand only

I/we here by certify that my /our registration certificate under the BST Act 1959 is in force on the date on which the sales of the goods specified in the Bill/ Cash memo has been effected by me/us in the regular course of my/ our business. E. & O. E.

Receiver's Signature

For: R. K. Enterprises


PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Aurangabad Office : Aishwarya Complex , Behind Hotel, Darling, New Osmanpura
Aurangabad. Ph : 724730

Parbhani Office : "Daulat", Shivaji Chowk, Parbhani . Ph : 22551, 31551

9

INVOICE / BILL

To, <u>Principal</u> <u>Mahila college,</u> <u>Parbhani</u>		INVOICE NO : <u>131</u>	DATE : <u>30/3/03</u>	
		P. ORDER NO.	DATE :	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	P IV 1.7 GHz 845 Intel chipset M/B 40GB H.D.D (Smasung) 15" color monitor (philips) 128 MBRAM 52x CDROM (L4) mouse, keyboard cabinet ATX lan card 640 watts speaker	1		28,000 = 00
Terms of Payment _____				
Amount in words <u>Twenty Eight Thousand</u> <u>only.</u>				
		Grand Total		28,000 = 00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers the goods as mentioned above in good order & condition

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

Authorised Signature

Seshmurti

Sow

PRINCIPAL

Late Sow, Kamptai Jankar
Mahila Mahavidyalaya, Parbhani

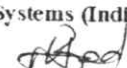
Technocraft


Systems (I) PVT. LTD.

124, Sanskratik Nankul Jhansi Ram Square, Sitabuldi,
Nagpur - 49912, phone: 0712-527134, 527135,
Fax: 0712-553256, email: info@techsysindia.com
Visit us @ www.techsysindia.com
R.S.T. No: 440010/S/1542 W.E.F. 11.10.96

Date: 11/9/2001
TO
THE PRINCIPAL
NUTAN VIDYAMANDIR EDUCATION SOCIETY S
MAHILA MAHAVIDYALAYA
AT PARBHANI-431401
DIST. PARBHANI (M.S.)

Sl	Description	Qty	Rate Per Unit	Amount
PROFORMA INVOICE/NOT BILL				
1.	INTEL CELERON 800 MHZ PROCESSOR, 810 e CHIPSET MOTHER BOARD / ON BOARD AGP(SHARED) AND SOUND CARD/64 MB SD RAM / 20 GB HDD(SAMSUNG) /1.44 FDD / 109 KEYS INTERNET READY/SCROLL MOUSE WITH PAD/ATX CABINET /109 KEYS INTERNET READY KEYBOARD /MOUSE WITH PAD / ATX CABINET/14" SVGA DIGITAL COLOUR MONITOR /2 SERIAL, 1 PARALLEL, 2 USB AND 1 PS2 PORTS /DUST COVER	TWO	52000=00	104000=00
2.	COMPUTER AIDED AUDIO VISUAL SET	ONE	37900=00	37900=00
3.	21st CENTURY ENCYCLOPEDIA FUNK & WAGNALS IN 32 VOLUMES. Price:-66800/- less 10% discount	ONE	60120=00	60120=00
			TOTAL :-	202020=00

Aric. N./R.R./G.R./Docket No.	Date: 11/9/2001	Total:	202020=00
No. of Cases:		Handling Charges: -	NIL
Railway/Transport: XPS CARGO		Total:	202020=00
Collection Through: Direct			
Wt. Kg. Ins Rs. Fri Rs.		Insurance/F/C	8080=00
Order Through:		Total:	210100=00
Order No:		Less Advance:	NIL
Remarks:		Grand Total Rs:	210100=00
1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit. All despatches are all customers sole risk. 2) All disputes are Subject to NAGPUR Courts Jurisdiction only. 3) 18% Intrest will be charge if payment is not made within 15 days.		For:	Technocraft Systems (India) PVT.LTD  (Authorise Signatory)


PRINCIPAL
 Late Sow. Kamalaj Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.
 ☎:470039, 471375

M/S. Ratna Computers
 "Dada" Chawki Chowk
 PARBHANI-431401 (M. S.)

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintar Road, Parbhani	INVOICE NO. 29	DATE: 20/12/2001
	YOUR ORDER REF: 6223 DATE 26/11/2001	

Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 1.5GHZ Intel D845 Chipset m/B 128 MB SDRAM 40 GB HDD (Seagate) 1.44 FDD AGP Card (Onboard sound card) 15" color monitor (Philips) Keyboard (Acer) mouse (Scroll (3ball)) Cabinet P-IV ATX Mouse pad.	1	36,650/-	36,650/-

Terms of Payment : amount in words Thirty six hundred six hundred fifty only.

Grand Total	36,650/-
-------------	----------

RECEIVER'S SIGNATURE & STAMP
 Received from Ratna Computers
 the goods as mentioned above in good order & Condition

BGT 431003-S-1153 We.f 6-2-2001
 CST 431003-C-607 We.f 14-2-2001
 Delivery at Parbhani

All conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer.



[Signature]
 Authorised Signatory
 M/S. Ratna Computers
 "Dada" Chawki Chowk
 PARBHANI-431401 (M. S.)

[Signature]
PRINCIPAL
 Late Sow. Kamaltai Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

Address and Office: Ashwarya Complex, Behind Hotel, Darling, New Osmanpura

Amalgabad, Ph: 724730

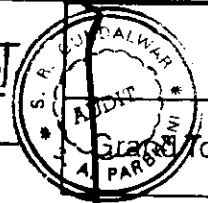
Home Office: 1st Floor, Raj Chowk, Parbhani, Ph: 22551 31551

INVOICE / BILL

To: <u>Principal</u> <u>Mahila Maha vidyalaya,</u> <u>Parbhani.</u>		INVOICE NO <u>113</u>	DATE: <u>26/8/02</u>	
		P. ORDER NO.	DATE:	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	<u>P-IV 1.7 Ghz</u> <u>845 Intel Chipset M/B</u> <u>40 GB H.D.D (Seagate)</u> <u>17" Colour Monitor (Samsung)</u> <u>128 MB Ram</u> <u>52x C.D Rom (LG)</u> <u>800 Watt Speaker (Yamaha)</u> <u>Mouse, keyboard</u> <u>Cabinet ATX</u> <u>56.6 kbps Internal Modem</u> <u>(D-link)</u>	<u>1</u>		<u>44,800 = 00</u>
Terms of Payment				
Amount in words <u>forty four thousand</u>				
<u>eight hundred. Only</u>				
				Total <u>44,800 = 00</u>

RECEIVER'S SIGNATURE & STAMP

Received from: Ratna Computers the goods as mentioned above in good order & condition



[Handwritten signature]

[Handwritten signature]
Authorized Signature

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

[Handwritten signature]
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

INVOICE

**R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY**

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001

Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro SL1205 Internal Fax Modem 1.44 Floppy Drive CD Writer 40 GB Sata Hardisk 256 DDR RAM Optical Mouse Internet keyboard 15" TFT LCD Monitor 300 W Speaker	10	25600 x 10 = 256000

WARRANTY: ONE year

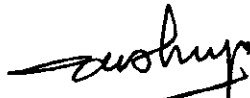
TOTAL

Rs. 256000/-

TOTAL INVOICE VALUE: TWO LACS FIFTY SIX THOUSAND ONLY

For HCL INFOSYSTEMS LTD.

Authorized Signatory


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

No. 376

Date: 26/12/10

To: Principal K J Mahila Mahavidyalaya
Parbhani.

Order No.

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	HCL computer with Intel Pentium 3.0 GHz processor / Ram 256 / 80GB HDD / 17" CRT monitor / K.B/O. mouse	03	34200/-	102600/-	
02	UPS 1 KVA with Battery	01	12800/-	12800/-	
03	Printer DMP EPSON 150	01	12500/-	12500/-	
04	MS-office software	01	10100/-	10100/-	
05	Antivirus software	01	2500/-	2500/-	
In Words: <u>One lac forty thousand five hundred only</u>				TOTAL	<u>140500/-</u>

Subject to Pune Jurisdiction
TIN No. : 27020109838 V / C


I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions :

- No warranty on mouse, Keyboard, Speakers & Cartridges.
- Warranty by Service centre of respective item company as per that company rules.
- Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
- All items are property of R.K. Enterprises till full & final Payment made.
- No Preloaded Softwares are provided with any item.
- No Software services are provided within warranty period.

I have read & accepted all above terms & conditions.

 Signature of Customer


For : R.K. ENTERPRISES
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya
Parbhani

CHALLAN / BILL NO. 3/A

DATE : 8/7/99

COMPUTERS

PERIPHERALS

SOFTWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	14" color monitor	01	8100/-	8100/-
2	Logitech mouse	01	550/-	550/-
3	110 key board	01	1650/-	1650/-
4	spike protector	01	275/-	275/-
5	P-II mother board	01	6250/-	6250/-
6	P-II 350 CPU	01	7700/-	7700/-
7	4.3 GB HDD	01	7500/-	7500/-
8	1.2 FDD	01	700/-	700/-
9	1.44 FDD	01	950/-	950/-
10	ATX cabinet + PS	01	2100/-	2100/-
11	TV tuner card	01	5400/-	5400/-
12	48t creative mm. kit	01	7500/-	7500/-
13	T.V. Antenna & cable	01	275/-	275/-
			TOTAL	48,950/-

IN WORDS RUPEES fourty eight thousand nine hundred & fifty only.

RECEIVER'S SIGNITURE / DATE

FOR
PANKAJ COMPUTERS
AUTHORISED SIGNATORY

B.S.T. No. 431401-S-1144
W.E.F. 12-12-1997



SERVE TO YOUR SATISFACTION

[Signature]
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.
☎:470039, 471375

Dr. Office:- 'DAULAT' Shivaji Chowk, Parbhani

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintur Road, Parbhani,		INVOICE NO.: 33	DATE: 18/02/2007	
		YOUR ORDER REF:	DATE: 18/02/2007	
Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Celeron 500MHz Intel 810E M/B (HIS) 64 MB SD RAM 15" color monitor (Philips) Keyboard (Acer) Mouse 1ball (scroll) mouse pad. 1.44 FDD Sony Dust cover. Cabinet ATX (Baby) 40 GB HDD (Seagate)	1	20,800 = 00	20,800 = 00



Terms of Payment : 100% Advance
Amount in words : Twenty thousand eight hundred only

Grand Total	20,800 = 00
-------------	-------------

RECEIVER'S SIGNATURE & STAMP
Received from Ratna Computers
the goods as mentioned above in good order & Condition

CST 431003-5-607 w.e.f. 14-2-2007
BST 431003-5-1153 w.e.f. 6-2-2007

Delivery AT Parbhani

Authorized Signatory

All conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer.

PRINCIPAL
Late Sow. Kamaljai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya,
Parbhani.

CHALLAN / BILL NO. 85

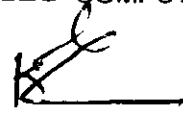
DATE: 13/01/99

COMPUTERS
PERIPHERALS
SOFTWARES
& SOFTWARE
DEVELOPEMENT
NETWORKING
CONSUMABLES
MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	2.1 GB HDD	01	6500/-	6500/-
02	32 MB SDRAM	01	2500/-	2500/-
03	14" LGI Colour monitor	01	2000/-	2000/-
01	Cabinet + PS MF	01	1200/-	1200/-
<u>IInd sale.</u>				
			TOTAL	18,200/-


IN WORDS RUPEES Eighteen thousand two hundred only

RECEIVER'S SIGNATURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-1144
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

SUBJECT TO PARBHANI JURISDICTION ONLY

22071 P.P.

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

PANKAJ COMPUTERS

To, Shri. S. S. Patil

CHALLAN / BILL NO. 100

DATE: 15/12/97

COMPUTERS

PERIPHERALS

SC. TWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Creative market PCI 60	01	7000/-	7000/-
02	Printer stand	01	120/-	120/-
			TOTAL	7120/-



IN WORDS RUPEES Seven thousand one hundred twenty only

RECEIVER'S SIGNITURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-114
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION

ashya
PRINCIPAL
Late Sow. ...
Mahila ...

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya

Parbhani

CHALLAN / BILL NO. 85

DATE: 12/01/99

COMPUTERS

PERIPHERALS

SOFTWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Processor (Pentium)	5 01	5100/-	5100/-
02	P-II RAM	01	3500/-	3500/-
03	1.2 FDD	01	650/-	650/-
04	1.44 Ydata FDD	01	850/-	850/-
05	VGA card	01	800/-	800/-
06	105 Key board	01	800/-	800/-
07	Logitek mouse	01	600/-	600/-
			TOTAL	12,300/-

Final sale

IN WORDS RUPEES Twelve thousand three hundred only

RECEIVER'S SIGNATURE / DATE

B.S.T.No.431401-S-11
W.E.F.12-12-1997

FOR PANKAJ COMPUTERS

←

AUTHORISED SIGNATORY

SERVE TO YOUR SATISFACTION

(Signature)
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

50000

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

26/03/2019
VC/18-19/59
VC-59
27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL CI3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ BOARD MOUSE/WIN 10 +MS OFFICE 2016	2	8471	INR 40,150.00	80,300.00

TERMS AND CONDITIONS

- The warranty period and issue for the goods will as per company T & C
- All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: EIGHTY THOUSAND & THREE HUNDRED RUPEES ONLY



Subtotal	INR	68,050.87
S GST 9%	INR	6,124.56
C GST 9%	INR	6,124.56
ROUND OF		
TOTAL Due	INR	80,300.00

[Signature]
Venkatesh Computers
Proprietor

Bank of Maharashtra
Cheque No. 084819
28/03/2019
Rs. 4,51,550/-
(80300 + 371250)

[Signature]

Jun-28-2019 Language Lab Equipm

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/57
Customer ID	VC-57
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL I3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ 30ARD M:OUSE/WIN 10 +MS OFFICE 2016	7	8471	INR 40,150.00	281,050.00
2) HP LAPTOP 0041TU COREI3/8TH GEN/4GB RAM/1TB HDD/DVD/ WIFI/BT/2GB GRAPHICS/WIN10 + OFFICE	2	8471	INR 45,100.00	90,200.00



TERMS AND CONDITIONS

1.The warranty period and issue for the goods will as per company T & C
.II Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: THREE LAKHS SEVENTY ONE THOUSAND TWO HUNDRED & FIFTY ONLY.

Subtotal	INR	314,618.79
S GST 9%	INR	28,315.60
C GST 9%	INR	28,315.60
ROUND OF		
TOTAL Due	INR	371,250.00

Venkatesh Computers
[Signature]
Proprietor

[Handwritten mark]

TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFPZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in	Invoice No.	Dated
	18-19/11/002	5-Nov-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DOOR DELIVERY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BENQ PROJECTOR MS535P SVGA SR. NO. - PDB8J0085704E PDB8J0088404E	85286200	2 Nos.	22,656.25	Nos.	45,312.50	
	CGST					6,343.75	
	SGST					6,343.75	
Total						2 Nos.	₹ 58,000.00



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

Rs. Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	45,312.50	14%	6,343.75	14%	6,343.75	12,687.50
Total			6,343.75		6,343.75	12,687.50

Tax Amount (in words) : **Rs. Twelve Thousand Six Hundred Eighty Seven and Fifty Paise Only**

Company's PAN : **AAFPZ5785J**

Declaration

1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or broken, item used without earthing & stabalized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **52071390068**
 Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**

Customer's Seal and Signature

for **R.K.ENTERPRISES**

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor.BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in		Invoice No. N/167	Dated 24-Nov-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Late Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Rd,Prabhavati Nagar Prabhani,Maharashtra -431401 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	Amount
1	i-Tell- Orell Digital Language Lab Standard S1 One Teacher Console with 20 Students Consoles IGST 18%	85238020	1 No	90,000.00	No	90,000.00
				16	%	16,200.00
Total			1 No			1,06,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
85238020	90,000.00	18%	16,200.00
Total	90,000.00		16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : **AABCO0662Q**

Declaration

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

for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in	Invoice No.	Dated
	18-19/12/001	3-Dec-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Door Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP9 Gold Software <i>Multi User Software</i> SR. NO. :- 766356390 KEY :- JJKDD3DY2		1 Nos.	54,000.00	Nos.	54,000.00
2	SERVICE CHARGES TALLY INSTALLATION CHARGES		1 Nos.	1,084.75	Nos.	1,084.75
						55,084.75
						CGST 4,957.63
						SGST 4,957.63
	Less :	Round Off				(-)0.01
	Total		2 Nos.			₹ 65,000.00

Amount Chargeable (in words) E. & O.E
Rs. Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.75		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **Rs. Nine Thousand Nine Hundred Fifteen and Twenty Six Paise Only**

Company's PAN : AAFPZ5785J

Declaration
 1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or broken, item used without earthing & stabilized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 52071390063
 Branch & IFS Code: NEHRU ROAD, PARBHANI & SBIN0020016

(Bank of Maha.)
 Cheque NO. 078532
 06.12.2018
 Rs. 65000/-

Customer's Seal and Signature for R.K.ENTERPRISES

Authorised Signatory

TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in	Invoice No.	Dated
	13-19/12/004	15-Dec-2018
Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Principal	15-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Door Delivery	-

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Ceiling Mounting Kit 1.5 X 1.5	85299090	1 Nos.	1,271.19	Nos.	1,271.19
2	POWER SUPPLY <i>D-Link LAN Switch Power Adaptor</i>	8504	1 Nos.	127.12	Nos.	127.12
						1,398.31
	CGST					125.85
	SGST					125.85
	Less :	Round Off				(-)0.01
	Total		2 Nos.			₹ 1,650.00



Amount Chargeable (in words) **Rs. One Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	1,271.19	9%	114.41	9%	114.41	228.82
8504	127.12	9%	11.44	9%	11.44	22.88
Total	1,398.31		125.85		125.85	251.70

Tax Amount (in words) : **Rs. Two Hundred Fifty One and Seventy Paise Only**

Company's PAN : **AAFZ5785J**

Declaration
 1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or broken, item used without earthing & stabalized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **52071390068**
 Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**

Customer's Seal and Signature _____ for **R.K.ENTERPRISES**

 Authorised Signatory

GST.NO.27BAZPK9875M1Z9

MOB.9766274227

BILL.NO. 52

BILL

Venkatesh Computers

kranti chowk ,Parbhani.

Date: - / /

Customer:- PRINCIPAL,Late.Saw.Kamaltai Jamkar Mahila Mahavidhyalaya,PARBHANI-431401

SR.no.	PERTICULARS	QUANTITY	RATE	AMOUNT
1)	8 CH DVR HIKVISION 1080P	1	6200	6200
2)	2MP DOME HIKVISION	7	1350	9450
3)	2MP BULLET HIKVISION	1	1450	1450
4)	1TB HARD DISK	1	3450	3450
5)	SMP5 POWER SUPPLY 16CH	1	1650	1650
6)	CCTV CABLE 90MT BUNDLE	6	1200	7200
7)	BNC & DC PIN	24	30	720
8)	CAMERA INSTALLATION	8	300	2400
9)	2TB HARD DISK	1	5500	5500
10)	CABLE RUNNING MT	540MT	10	5400
11)	PEE CLIP,CABLE TYE,SPIKE GUARD		500	500
12)	IT RACK 4U	1	4300	4300
13)	OLD CAMERA MENTAINANCE	10	200	2000
14)	5MT VGA CABLE	2	300	600
15)	5MT USB EXTENSION	2	250	500
16)	VGA SPLITTER	1	300	300
TOTAL =				51620/-

* GST INCLUDED BILL

AC.DETAIL:- VENKATESH COMPUTERS

AC.NO.183611031057

IFSC.CODE:- BKDN0531836

Venkatesh Computers


Proprietor

Thank You.....

Ch. No. 078548
[BOM 179] RS 51620



GST.NO.27BAZPK9875M1Z9
BILL.NO. 53

MOB.9766274227

Bill

Venkatesh Computers

kranti chowk ,parbhani

Date:- 12/03/2019

Customer:-Principal,Late.Sau.Kamaltai Jamkar Mahila Mahavidhyalaya,Parbhani.

Sr.no.	PERTICULARS	QUONTITY	RATE	AMOUNT
1)	HP SSF DESKTOP 8200 INTEL DC/4GB RAM/500GB HDD/ DVD/65 WT ADAPTOR	4	9500	38000
2)	HDMI CABLE 5MT	2	550	1100
3)	DP TO HDMI CONNECTOR	3	400	1200
4)	IT RACK 3U	4	3200	12800
5)	LENOVO WIRELESS COMBO	4	1350	5400
			TOTAL	= 58500/-

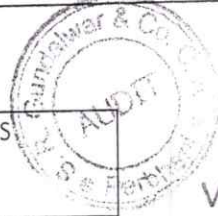
Rs.in words:- Fifty Eight Thousand Five Hundred Rupees only.....

* GST INCLUDED BILL

AC.DETAIL:- VENKATESH COMPUTERS

AC.NO.183611031057

IFSC.CODE:- BKDN0531836



[Signature]
Venkatesh Computers

For Venkatesh computers

Propitor

Proprietor

Thank You For Your Business.....

C.No. 084803
12.03.19

Bank of Maharashtra
Main Br. Parbhani

WUC CPE
Teaching aids

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPSS SOUTH ASIA PVT. LTD.,

2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Kacharakanahalli
 Bangalore-560043
 CIN U72200KA1999PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : spssfinance@vsnl.net

Invoice No.
SPSS/221/2018-19

Dated
26-Mar-2019
 Other Reference(s)

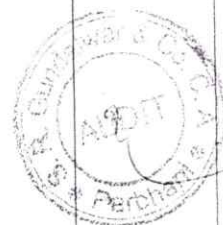
Supplier's Ref.

Buyer's Order No.
MMVP/2018-19/529

Dated
19-Mar-2019

Buyer
The Principal
 Late Sow Kamlatai Jamkar Mahila Mahavidyalaya
 Jintur Road, Prabhavati Nagar
 PARBHANI - 431 401
 Tel: 02452 - 241 234
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Comm. Training & Coaching - IGST Output - IGST - 18%	998319			18 %	28,200.00
2						5,076.00
Total						33,276.00



Amount Chargeable (in words)

Rupees Thirty Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	28,200.00	18%	5,076.00	5,076.00
Total	28,200.00		5,076.00	5,076.00

Tax Amount (in words) : **Rupees Five Thousand Seventy Six Only**

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & IC!C0000002
 for SPSS SOUTH ASIA PVT. LTD.

Remarks:
 Installation and One Day Training Charges.
 Company's PAN : **AADCS8134M**

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

Handwritten Signature
 Authorised Signatory

Teaching aid - 30

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

23/03/2019
VC/18-19/60
VC-60
27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE		AMOUNT
1) PROJECTOR SCREEN	1	9010	INR	4,200.00	4,200.00

TERMS AND CONDITIONS

- 1. The warranty period and issue for the goods will as per company T & C
- 2. All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: FOUR THOUSAND & TWO HUNDRED RUPEES ONLY

Subtotal	INR	3,559.32
S GST 9%	INR	320.33
C GST 9%	INR	320.33
ROUND OFF		
TOTAL Due	INR	4,200.00

[Handwritten Signature]
PROPRIETOR

VENKATESH COMPUTERS **GST INVOICE**

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

24/03/2019
VC/18-19/67
VC-67
27BAZPK9875M1Z9

Customer
PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) MICROTEK COMPUTER UPS	4	8504	INR 2,350.00	9,400.00

TERMS AND CONDITIONS

- 1. The warranty period and issue for the goods will as per company T & C
- 2. All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS.: NINE THOUSAND & FOUR HUNDRED ONLY

Subtotal	INR	7,966.10
S GST 9%	INR	716.95
C GST 9%	INR	716.95
ROUND OF		
TOTAL Due	INR	9,400.00

Relis
Venkatesh Computers
Proprietor

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/58
Customer ID	VC-58
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) LANGUAGE LAB SOFTWARE AMC	INR 30,000.00	30,000.00
Subtotal		INR 25,423.74
S GST 9%		INR 2,288.13
C GST 9%		INR 2,288.13
ROUND OF		
TOTAL Due		INR 30,000.00

TERMS AND CONDITIONS

- The warranty period and issue for the goods will as per company T & C
- All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: THIRTY THOUSAND RUPEES ONLY



Venkatesh Computers
[Signature]
Proprietor

(Bank of Maharashtra)
Cheque NO. 084818
28/03/2019
Rs. 1,00,000/- (30,000 + 70,000)

[Signature]

maintainance AMC 31

VENKATESH COMPUTERS GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	27/03/2019
INVOICE NO	VC/18-19/61
Customer ID	VC-61
GSTIN NO.	27BAZPK9875M1Z9

Customer
PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) COMPUTER AMC NON COMPREHENSIVE	INR 70,000.00	70,000.00
Subtotal		INR 59,322.06
S GST 9%		INR 5,338.97
C GST 9%		INR 5,338.97
ROUND OF		
TOTAL Due		INR 70,000.00

TERMS AND CONDITIONS
1.The warranty period and issue for the goods will as per company T & C
2. All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):
x _____
IN WORD RS...: SEVENTY THOUSAND RUPEES ONLY

[Signature]
Venkatesh Computers
Proprietor



[Handwritten mark]

Internet connectivity. 350

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	27/03/2019
INVOICE NO	VC/18-19/64
Customer ID	VC-64
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) CAT6 HEAVY DUTY UTP NETWORK CABLE 100MT	5	8544	INR 6,500.00	32,500.00
2) DLINK 16 PORT GIGABIT SWICH 10/100/1000 MBPS	4	8517	INR 12,000.00	48,000.00
3) DLINK CAT6 UTP PATCH CORD 3MT	50	8544	INR 150.00	7,500.00
4) DLINK CAT6 UTP PATCH CORD 1MT	50	8544	INR 100.00	5,000.00
5) 4U WALL MOUNT IT RACK	3	8473	INR 8,000.00	24,000.00
6) DIGISOL OUTDOOR ROUTER ACCESS POINT	2	8517	INR 8,000.00	16,000.00
7) 24 PORT MANAGABLE SWICH	2	8517	INR 30,000.00	60,000.00
8) RJ45 CONNECTOR BOX	1	8536	INR 1,500.00	1,500.00
9) COREI3 /4GB/500GB/DVD/DOS/18.5LED/KEY-MOUSE SYSTEM	1	8471	INR 28,000.00	28,000.00
10) INSTALLATION ALL NETWORK POINT & SWICHES			INR 20,000.00	20,000.00
Subtotal				INR 205,508.56

TERMS AND CONDITIONS

- The warranty period and issue for the goods will as per company T & C
- All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED ONLY

S GST 9%	INR 18,495.71
C GST 9%	INR 18,495.71
ROUND OF	
TOTAL Due	INR 242,500.00

Devi
Venkatesh Computers
Proprietor

Bank of Maharashtra
C.No. 084820
28/03/2019
Rs. 242500/-

Devi



VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

23/03/2020
VC/19-20/146
VC-146
27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) LANGUAGE LAB SOFTWARE AMC	INR 30,000.00	30,000.00
	Subtotal	INR 25,423.74
	S GST 9%	INR 2,288.13
	C GST 9%	INR 2,288.13
	TCTAL Due	INR 30,000.00

TERMS AND CONDITIONS

1. The warranty period and issue for the goods will as per company T & C
2. All Disputes subject to Parbhani Jurisdiction Only

Rs.in words: Thirty Thousand Rupees Only...



Chinraj Kumar
[Signature]

Venkatesh Computers
[Signature]
Proprietor

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

23/03/2020
VC/19-20/147
VC-147
27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	RATE		AMOUNT
	INR		
1) COMPUTER AMC	70,000.00		70,000.00
Subtotal			INR 59,322.06
S GST 9%			INR 5,338.97
C GST 9%			INR 5,338.97
TOTAL Due			INR 70,000.00

TERMS AND CONDITIONS

1. The warranty period and issue for the goods will as per company T & C
2. All Disputes subject to Parbhani Jurisdiction Only

Rs.in words: Seventy Thousand Rupees Only...



Chaitan Gundelwar
[Signature]

Venkatesh Computers
[Signature]
Proprietor

Shree Ganesh Namu
Shree Venkatesh Prasanna

Tax Invoice

Invoice No.: 357 Date: / / 2020

GOVINDRAJ ENTERPRISES



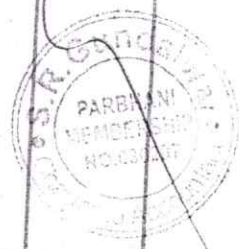
Shri Venkatesh Building Beside, New Telephone
Bhavan, Parbhani Tel.No. (02452) 222574 Cell : 9422878215

TIN No. 27300194656
GST No. 021866
Reg. No. 4076/20047

To, The Principal
Late Sow Kamal tai Jamkar Mahila college, Parbhani

Sr.No.	DESCRIPTION	Qty	Unit Rate	Amount
01	Remstallation of college management Software with MYSQL Server Installation on windows 10 OS also restoration of old year data & updated that data for current year 2020-21	01	13,000/-	13,000/-

ch. no-094667
dt-2/9/2020 [BOM-179]



In Words: Thirteen thousand only Total 13,000/-

* I/we hereby certify that my our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and the the transaction of sale covered by this tax invoice has been effect by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid. *

- Terms & Condition
- Free Servicing one Year warranty for New Pc only.
 - Goods once sold Cannot be taken back any condition.
 - We are not responsible for software problems.
 - Brand Product warranty from company only
 - No warranty for physical damage

For GOVINDRAJ ENTERPRISES

Authorized Signature

Reseller for

Subject to Parbhani Jurisdiction



Mb. 9404252002

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

GSTIN - 27BAVPK9564M1ZJ **INVOICE**

CUSTOMER

To The Principal,
Late Sow Kamaltai Jamkar Mahila
Mahavidyalaya, Parbhani

Date 05/09/2020

Invoice No. : 114

Purchase Order No : 04/09/2020

Purchase Order Date :

DESCRIPTION	Rate	Quantity	AMOUNT
1) Eye RIS - PRO Serial No CNXX2S2044	22960	01	22960
OUTPUT 6GST 21.			2520
OUTPUT 6GST-21			2520
2) Kneuva Teach Conxus Installation, Virtual Training Installation One year warranty			500
Sixty Three Thousand Only			



AND CONDITIONS

- sales order which is prepared after PO.
- due prior to delivery of service and goods.
- Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
- Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- Uday Narayan Kharadkar, Shirampur Saving A/c 20129931231 IFSC MHAB0000029.
- Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
- No warranty on physical damage or Component burnt.
- Ensure proper electric supply, earthin and UPS connection.
- Goods once sold can't be taken back or exchanged.
- As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
- For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL 3300

FOR PARAM NANO COMPUTERS

ParamNano Computers
Indiranagar, Shirampur
Mob. 9404252002

Prop

VENKATESH COMPUTERS

INVOICE

KRANTI CHOWK, PARBHANI.

DATE:	25/03/2021
INVOICE.NO	VC/151

Customer

Principal, Late. Saw. Kamaltai Jamkar Mahila College,
Parbhani.

DESCRIPTION	QTY	RATE	AMOUNT
1) COMPUTER AMC ALL COMPUTER ANNUAL MENTAINANCE (NON- COMPREHENCIVE)	1	INR 59,322.06	59,322.06

Subtotal	59322.06
GST 18%	10677.94
TOTAL Due	70000.00

TERMS AND CONDITIONS

1. The warranty period and issue for the goods will as per company T & C
 2. All Disputes subject to Parbhani Jurisdiction Only
- GST.NO.27BAZPL9875M1Z9

Chintalwar
Sharma
(Signature)



Venkatesh Computers

(Signature)
Proprietor

Thank You For Your Business!

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:
INVOICE NO
Customer ID
GSTIN NO.

20/03/2019
VC/18-19/56
VC-56
27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	TAX	PRICE	AMOUNT
1) CANON PRINTER 3010	4	8443	INR	15,000.00	60,000.00
2) EPSON L 6170 COLOR PRINTER	1	8443	INR	21,750.00	21,750.00
3) BROTHER DCP-2541DW	1	8443	INR	19,325.00	19,325.00



Subtotal	INR	85,656.82
S GST 9%	INR	7,709.09
C GST 9%	INR	7,709.09
ROUND OF	INR	-
TOTAL Due	INR	101,075.00

TERMS AND CONDITIONS

1. The warranty period and issue for the goods will as per company T & C
2. All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS.: ONE LAKH & ONE THOUSAND SEVENTY FIVE ONLY

(Signature)
Venkatesh Computers
Proprietor

Bank of Maharashtra
C.No. 084813
25.03.2019
Rs. 1,01,075/-



Nutan Vidya Mandir Education Society's
LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,
PARBHANI – 431 401 (M. S.) INDIA
(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

Re-accredited by NAAC 'B++' Grade with CGPA 2.92

ISO 9001:2015

Shri. Hemantrao Jamkar
President

Adv. Kiran Subhedar
Vice-President

Shri. Vijayrao Jamkar
Secretary

Dr. Vasant K. Bhosle
Principal

4th Cycle Self Study Report
Criterion IV

Internet Bills





Bharat Sanchar Nigam Limited

Account No: 1026261111 Invoice No: WDCMH1919156580
 Invoice Date: 04/02/2021 Billing Period
 01/01/2021 to 31/01/2021
 Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

Company LATE SOW
 KAMALTAI JAMKAR MAHILA
 MAHAVIDYALAYA
 0 NUTAN COLLEGE JINTUR ROAD
 PARBHANI-1-PARBHANI MH IN
 PARBHANI-PARBHANI
 31401431401
 India

TELEPHONE NUMBER

02452295115

AMOUNT PAYABLE

₹ 3015.00

DUE DATE

19-02-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1489.99	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 25.34	वर्तमान शुल्क (=) ₹ 1499.62	कुल बंधे (=) ₹ 3014.95	देय राशि (=) ₹ 3015.00

Three Thousand Fifteen Rupees and Zero Paise Only

Late Sow Kamaltai Jamkar Mahila Mahavidyalaya
 PRBPB0205032100017

05-03-2021 AT PB02, Co

2452295115

1026261111
 3015/-

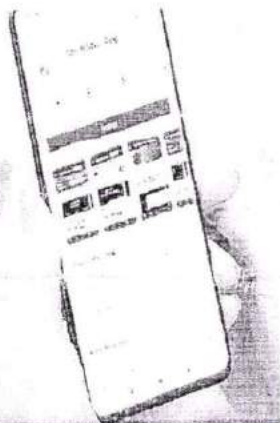
Inr(s) Three Thousand Fifteen Only
 096617 / 04-03-2021

RANK: Default
 CDR



CHEQUE USER: 620031

<http://10.193.208.147:7781/OnlinePayment/ISP/OnlineReceipt.jsp>



Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1919156580
Invoice Date	04/02/2021
Account No	1026261111
Phone No	02452295115
Due Date	19-02-2021
Amount Payable	₹ 3015.00





Go gle



Jnet

Bill No. :J-2020-21/63

Broadband Services

Date: 06/03/2021

Jamkar Complex, Below in Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298 /9527733444

To :Principal Late Sow. kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

Sr. No.	Particulars	Amount
1	Installation Charges	0.00
2+	Monthly Charges	0.00
3	Half Yearly Charges	30000.00
4	Yearly Charges	0.00
	TOTAL	30000.00



chq no. 096618
BOLM 179

Rs. In Words :Thirty Thousand only

Paid by Cash / Cheque No. _____ Dt. ___/___/___

EM
Proprietor

Jnet Broadband Services



J-net Broadband Services

Bill No.: 134

Date: 11/01/2019

Jamkar Colony, Below In Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298
9657218613
9527733444

To : Principal, Late Sow. Kamaltee
Jamkar Mahila Mahavidyalaya

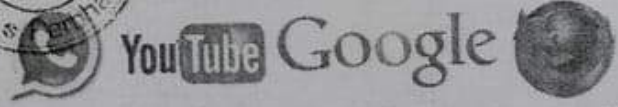
Login ID: jnetkjmcollege

Plan : 4mbps

Add : Parbhani

Cell : 7385604152

Installation Charges	
Monthly Charges	30,000/-
Total	30,000/-



ch. no. 78540
130M



Nutan Vidya Mandir Education Society's

**LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,
PARBHANI – 431 401 (M. S.) INDIA**

(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

Re-accredited by NAAC 'B++' Grade with CGPA 2.92

ISO 9001:2015

**Shri. Hemantrao Jamkar
President**

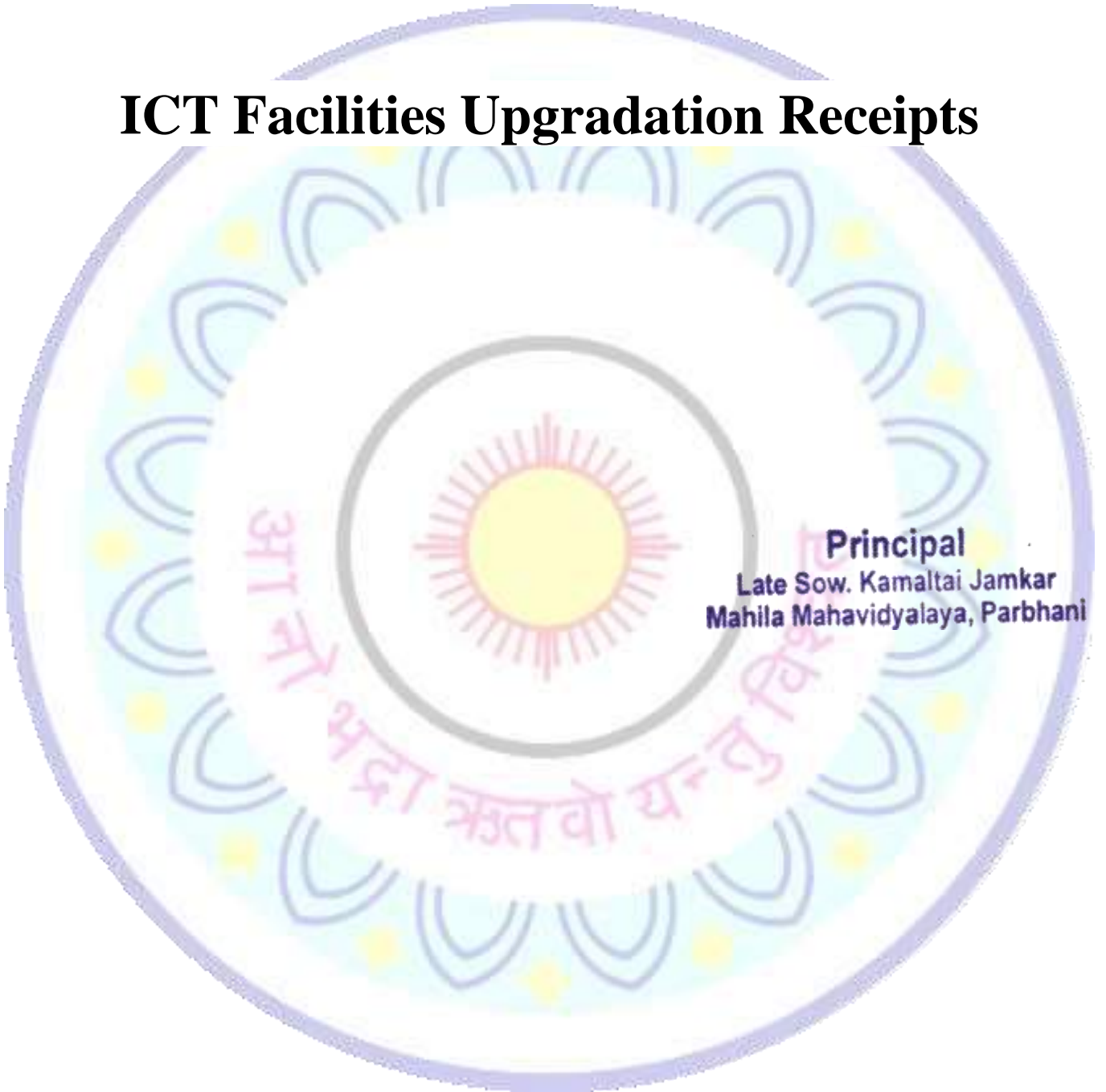
**Adv. Kiran Subhedar
Vice-President**

**Shri. Vijayrao Jamkar
Secretary**

**Dr. Vasant K. Bhosle
Principal**

**4th Cycle Self Study Report
Criterion IV**

ICT Facilities Upgradation Receipts



**Principal
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani**



NEW EXCEL ACADEMY

Computer Training Center

Shop No-B2, Shree Hare Krishna Niwas, Opp. Abhilasha Soc, Porwal Road,
Lohegaon, Pune

Website: www.newexcelacademy.com

Mob: 7045698146

Date: 26 march 2019

In agreement with:

Client Name: Late. Saw. Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani.

Contact Person: Dr. Abhijit Sarnaik

Domain name: www.lskjmm.org

Invoice Description	Price
1) Website Design and Development	30,000/-
Total	INR 30,000/- Only (Thirty Thousand Rs. Only)

Note: Cheque payment in the favor of "The New Excel Academy", payable at Pune.

Website Development	Payment details
RS.30,000/-only	Account Name: The New Excel Academy Bank name: Bank Of Maharashtra Branch: Ashok Nagar, Kharadi Pune. A/C Number: 60332029298 Branch Code: 001366 IFS Code: MAHB0001366



For, New Excel Academy
(Computer Institute)

Dr. Abhijit Sarnaik
Proprietor



MasterSoft
ERP Solutions Pvt. Ltd.

(Formerly known as: It Is The Master's Software, Nagpur)

Address: 145/A, New Nandanvan, Nagpur - 440009 (M.S.) INDIA
Phone No: 0712-2742838/06/07 FAX: 0712-2742838
Mobile No: +91 988 886 5143 / 850 503 6111 / 888 888 3394
Email: sales@itms.co.in / support@itms.co.in

To,
The Principal,
Kamaltai Jamkar College, Parbhani

01.06.2016
IMPORTANT & URGENT
Ref: 473

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office.
- Backup.
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive third year we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs 15,000/- + Service Tax of Rs. 2,250/- (15%). So kindly release the total amount of **Rs. 17,250/-** (inclusive of ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit online in our account of SBI. On Line Payment Details are:

• **Mastersoft ERP Solutions Pvt. Ltd.**
• **State Bank of India, Nandanvan, Nagpur**
• **(A/c. No. 34979484917) IFS code: SBIN0011144**

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. UGC 12th Plan Guidelines (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services
Yours Sincerely,

(Ashok Rajgopal)
Maintenance Manager

Rs 10,000/-
C.No 066717
26/6/16

Maintanance #888388-3406, 888688-3407 Ashok# 830 883 1036 Praful# 830 883 1032 0712-2742838

Most Trusted ERP Partner for Educational Colleges

Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jashnedpur • Raipur • Agartala • Aizawl • Imphal



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

Invoice

Ref No.: INF/N-LIST/2020/6146

Date: 2020-02-07
Invoice No.: NLIST/19-20/1823
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Late Sow Kamaltai Jamkar Mahila Mahavidyalaya
Jintur Road Po Box No 34, Parbhani
Parbhani
Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-07

Receipt No: 27276

Received with thanks from Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20038446333
Dated 2020-02-07 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-13 07:28:14
INFLIBNET Ref No : INF/N-LIST/2020/6146
GSTIN. 24AAAT11480J1ZS.

6.2.3.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPSS

SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Kacharakannahalli Bangalore-560043 CIN U72200KA1999PTC025869 GSTIN/UIN: 29AADCS8134M1ZT State Name : Karnataka, Code : 29 E-Mail : spssfinance@vsnl.net	Invoice No.	Dated
	SPSS/220/2018-19	26-Mar-2019
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Late Sow Kamlati Jamkar Mahila Mahavidyalaya Jintur Road, Prabhavati Nagar PARBHANI - 431 401 Tel: 02452 - 241 234 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	MMVP/2018-19/529	19-Mar-2019

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Ten Users	997331	10 nos	10,653.70	nos	1,06,537.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	5,916.20	nos	59,162.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	5,916.20	nos	59,162.00
						2,24,861.00
<i>Output - IGST - 18% Round-Off</i>						40,474.98
						0.02
Total			30 nos			2,65,336.00



Amount Chargeable (in words)

Rupees Two Lakh Sixty Five Thousand Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,24,861.00	18%	40,474.98	40,474.98
Total	2,24,861.00		40,474.98	40,474.98

Tax Amount (in words) : Rupees Forty Thousand Four Hundred Seventy Four and Ninety Eight paise Only

Remarks:

please download the software from our Website www.download.spss.co.in Manuals are Integrates in electronics help system within SPSS Software.

Company's PAN : AADCS8134M

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

for SPSS SOUTH ASIA PVT. LTD.,

Aachin Kulkarni
 Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SPSS SOUTH ASIA PVT. LTD.,

2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Kacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
GSTIN/UIN: 29AADCS8134M1ZT
State Name : Karnataka, Code : 29
E-Mail : spssfinance@vsnl.net

Invoice No.

SPSS/221/2018-19

Dated

26-Mar-2019

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

MMVP/2018-19/529

Dated

19-Mar-2019

Buyer

The Principal

Late Sow Kamlatai Jamkar Mahila Mahavidyalaya
Jintur Road, Prabhavati Nagar
PARBHANI - 431 401
Tel: 02452 - 241 234
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Comm. Training & Coaching - IGST	998319				28,200.00
2	Output - IGST - 18%				18 %	5,076.00
Total						33,276.00



Amount Chargeable (in words)

Rupees Thirty Three Thousand Two Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	28,200.00	18%	5,076.00	5,076.00
Total	28,200.00		5,076.00	5,076.00

Tax Amount (in words) : **Rupees Five Thousand Seventy Six Only**

Remarks:

Installation and One Day Training Charges.

Company's PAN : **AADCS8134M**

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore

A/c No. : 000205001818

Branch & IFS Code : Commissariat Road & ICIC0000002

for SPSS SOUTH ASIA PVT. LTD.

Aashim Kulkarni
Authorized Signatory

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32, 1st Floor, BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- UT2200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in	Invoice No.	Dated
	N/167	24-Nov-2018
	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	Amount
1	I-Tell- Orell Digital Language Lab Standard S1 One Teacher Console with 20 Students Consoles	85238020	1 No	90,000.00	No	90,000.00
	IGST 18%				18 %	16,200.00
	Total		1 No			1,06,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
85238020	90,000.00	18%	16,200.00
Total	90,000.00		16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : **AABCO0662Q**

Declaration

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

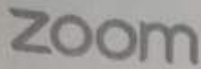
For Orell Technosystems (India) Pvt.Ltd

Authorized Signatory



This is a Computer Generated Invoice





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 08-May-2021 12:33:18 GST
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: May 7, 2021
Invoice #: INV84842032
Payment Terms: Due Upon Receipt
Due Date: May 7, 2021
Account Number: 3018387367
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): KJMM College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

iqackjmm@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Name of Consignee (Place of supply): KJMM
College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

iqackjmm@gmail.com

Whether tax is payable on reverse charge basis
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	May 7, 2021-May 6, 2022	INR13,200.00	INR2,376.00	INR15,576.00

INVOICE TOTALS	
Taxable Value:	INR13,200.00
Total (Including Tax):	INR15,576.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
			Total Tax	INR2,376.00



Mb. 9404252002

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

GSTIN - 27BAVPK9564M1ZJ INVOICE

CUSTOMER
To The Principal,
Late Sow Kamaltai Jamkar Mahila
Mahavidyalaya, Parbhani

Date 05/09/2020
Invoice No. : 114
Purchase Order No : 04/09/2020
Purchase Order Date : ' '

DESCRIPTION	Rate	Quantity	AMOUNT
1) Eye RIS - PRO Serial No CNXX2S2044	22960/-	01	22960/-
OUTPUT 6GST 5% OUTPUT 5GST-5%			2520 2520
2) Kneusa Teach Conxus Installation, Virtual Training Installation One year warranty			5000
Thirty Three Thousand Only			



TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor.
Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL 33000

FOR PARAM NANO COMPUTER

ParamNano Computers
Indiranagar, Shrirampur
Mob. 9404252002

Proprietor

TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFPZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	18-19/12/001	3-Dec-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Door Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP9 Gold Software Multi User Software SR. NO. :- 766356390 KEY :- JJKDD3DY2		1 Nos.	54,000.00	Nos.	54,000.00
2	SERVICE CHARGES TALLY INSTALLATION CHARGES		1 Nos.	1,084.75	Nos.	1,084.75
						55,084.75
						4,957.63
						4,957.63
	Less :	CGST SGST Round Off				(-)0.01
	Total		2 Nos.			₹ 65,000.00

Amount Chargeable (in words) E. & O.E
Rs. Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.75		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **Rs. Nine Thousand Nine Hundred Fifteen and Twenty Six Paise Only**

Company's PAN : **AAFPZ5785J**

Declaration
 1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or broken, item used without earthing & stabilized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **52071390068**
 Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**

(Bank of Maha.)
 Cheque NO. 078532
 06.12.2018
 Rs. 65000/-

Customer's Seal and Signature for R.K. ENTERPRISES





Nutan Vidya Mandir Education Society's
LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,
PARBHANI – 431 401 (M. S.) INDIA

(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

Re-accredited by NAAC 'B++' Grade with CGPA 2.92

ISO 9001:2015

Shri. Hemantrao Jamkar
President

Adv. Kiran Subhedar
Vice-President

Shri. Vijayrao Jamkar
Secretary

Dr. Vasant K. Bhosle
Principal

4th Cycle Self Study Report
Criterion IV

IT Facilities





Gateway of Tally

Ctrl + F1

Current Period
1-4-2021 to 31-3-2022

Current Date
Tue, 2nd Nov, 2021

List of Selected Companies

Name of Company

Date of Last Entry

Late Sow, Kamaitai Jamkar

2-Nov-2021

Gateway of Tally

Masters

Accounts Info
Import Masters

Transactions/Vouchers

Accounting Vouchers
Import Transactions

Reports

Balance Sheet
Profit & Loss A/c
Ratio Analysis

Display
Multi-Account Printing

Quit

Calculator

Calculator

Help

Web Browser

Upload

Logout

Export

Print

Select Cmp

Shot Cmp

Date

Period

FX: Company

Cmp Info

F11: Features

F12: Configure

Bank of Moh





Barcode and technical specifications label.



DELTA

OutD






Latitude: 19.271155
Longitude: 76.76077
Elevation: 421.89±3 m
Accuracy: 14.2 m
Time: 22-07-2022 11:24

Note: DEPARTMENT OF COMMERCE ACS AND PROJECTOR

Powered by NoteCam

A seminar hall with a stage, projector, and chairs. The room has a patterned carpet, a projector on the ceiling, and a large screen on the wall. There are several black chairs on the stage and a podium. A doorway is visible on the right side of the room.

Latitude: 19.271554
Longitude: 76.760642
Elevation: 422.99±1 m
Accuracy: 15.3 m
Time: 02-08-2022 12:45
Note: Seminar Hall

Latitude: 19.271162
Longitude: 76.76079
Elevation: 425.7±2 m
Accuracy: 20.0 m
Time: 30-12-2021 11:32

Note: Eyris Pro online lectures recording system



Powered by NoteCam

New folder

New

QLM > 4.3.1 QLM > New folder

- New Criterion 4 21-22
- QLM
 - 4.1.1 QLM
 - 4.1.2 QLM
 - 4.2.1 QLM
 - Final Upload
 - 4.3.1 QLM
 - 4.4.2 QLM
- QNM
- New folder
- Leaves
- LITTER HEADS
- Mislinious
- new prob
- ONLINE VIDEO PPT
- PBAS 13-14 to 17-18
- Pics
- Refresher Course
- RESEARCH PAPERS
- research topics
- Swayam notes
- Yoga

24 items | 1 item selected 80.0 KB

4.3.1 QLM/Criterion-IV Letter Pad (Compatibility Mod... Word

FILE HOME INSERT DESIGN PAGE LAYOUT REFERENCES MAILINGS REVIEW VIEW Microsoft acco...

Times New Roman 14

AaBbCcDd AaBbCcDd AaBbCcDd

1 Normal Body Text List Para...

Editing

11 12 13 14 15 17 18

enter: Y. C. M. University, Nashik
 ege with Potential For Excellence

ag Jamkar Dr. Vasant Bhosle

CELL (IQAC) Date: __/__/2022

Including Wi-Fi

t connectivity with 100

. A backup line provides

r for immediate use.

various versions like

laptops, 10 printers and

y updated these systems

us D-Link adapters for

firewall service and

updated under annual

➤ **Projectors:** 06 projectors with latest configuration, Wi-Fi and smartphone connectivity

➤ **Licensed Software:** CMS Master Software, Nagpur, the institute

PAGE 1 OF 2 207 WORDS ENGLISH (UNITED STATES)

Quick Heal Total Security

About Quick Heal

Status

Protection

Privacy

Performance

Settings

More

Product Version:
23.00 (14.1.0.4), 64-bit

This product is licensed to:
PARAG DANK
Personal Use

License valid till:
25 June 2025

Quick Heal

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Integrated University Management System (IUMS)
A Government Of Maharashtra Initiative
Program Managed by Maharashtra Information Technology Corporation Limited



मराठी | English

Integrated University Management System (IUMS) is an integrated, seamless, end to end comprehensive solution for university, to manage their entire ecosystem. The system provides for:-

- 1 Admissions to Alumni Lifecycle for students
- 2 Enablement of Academic processes online
- 3 Effective data management and monitoring of university and colleges.
- 4 Recruitment to Retirement Lifecycle for staff
- 5 Online and near Paperless administration



IUMS STREAMS



UNIVERSITY

Click the University names below to navigate to the University management system of the respective University:



University of Mumbai, Mumbai



Dr. Babasaheb Ambedkar Marathwada University, Aurangabad




Babasaheb Ambedkar Technological University, Lonere



नूतन विद्या मंदिर शिक्षण संस्था संचालित
कै.सौ.कमलताई जामकर महिला महाविद्यालय, परभणी
(Under section 97 of Maharashtra Public University Act 2016)

पदनाम	नाव
● अध्यक्ष	मा.श्री हेमंतराव रावसाहेब जामकर
● संस्था सचिव	मा.विजयसिंह रावसाहेब जामकर
● शिक्षण क्षेत्र प्रतिनिधी	मा.प्रा.डॉ.सौ.विजया भगवान धुतमल
● सामाजिक क्षेत्र प्रतिनिधी	मा.श्री हर्षल किरणराव सुभेदार
● कृषी उद्योग क्षेत्र प्रतिनिधी	मा.श्री संग्राम बाळासाहेब जामकर
● कायदे क्षेत्र प्रतिनिधी	मा.सौ.अॅड.ज्योति मनिष देशमुख
● विशेष निमंत्रित	मा.सौ.वसुंधराताई संग्राम जामकर
● विभाग प्रमुख प्रतिनिधी	मा.सौ.नेहा अजिंक्य जामकर
● प्राध्यापक प्रतिनिधी	मा.प्रो.डॉ.के.के.पाटील
	मा.प्रा.ए.बी.पडवण
	मा.प्रा.एन.एल.जाधव
	मा.प्रा.डॉ.संगिता आवचार
● अंतर्गत गुणवत्ता व मूल्यमापन समिती	मा.प्रा. ओमप्रभा लोहकरे
● प्रशासकिय कर्मचारी प्रतिनिधी	श्री विकास चिंतलवार
● माजी विद्यार्थिनी प्रतिनिधी	मा.प्राचार्य डॉ.मंजुषा याज्ञीक
● विद्यार्थी संसद सचिव प्रतिनिधी	
● प्राचार्य तथा सदस्य सचिव	मा.प्राचार्य डॉ.वसंत भोसले



 GPS Map Camera



Parbhani, Maharashtra, India

Jintur Rd, Dargah Rd, Prabhavati Nagar,

Parbhani, Maharashtra 431401, India

Lat 19.27104°

Long 76.76063°

18/12/21 03:03 PM



Hello, MR VALJNATH
TUKARAM GADGE
Session: 21-22
Working Date: 20/11/2021
Counter: 1

- AUTHORIZATION
- ACADEMIC
- PASSWORD RESET



MR VALJNATH TUKARAM GADGE
Last Login : 28/10/2021 12:03:17
Login ID : GADGE@LSKJM.COM

About Me

Counter No
1

Contact No.
8600850011

Email ID
vtgadge@gmail.com

STUDENTS
339

MALE
0

OTHER STUDENTS
0

EMPLOYEES
4

FEMALE
339



My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 28/10/2021-12:05:10-
STANDARD FEE-INSERT
- 28/10/2021-12:04:41-
STANDARD FEE-INSERT
- 11/10/2021-13:42:19-
FEEHEAD-INSERT
- 11/10/2021-13:41:20-
FEEHEAD-INSERT
- 11/10/2021-13:35:08-
FEEHEAD-INSERT
- 09/10/2021-13:56:43-
STANDARD FEE-UPDATE
- 03/10/2021-14:05:15-103,115,130,35
CASTE CATEGORY-UPDATE
- 03/10/2021-14:04:48-103,115,130,35
CASTE CATEGORY-INSERT
- 03/10/2021-13:54:39-
FEEHEAD-INSERT
- 03/10/2021-13:54:10-
FEEHEAD-INSERT

Recent 10 Records Only.

Notification

- support
- Favorites
- Shortcuts
- To Do
- To Do



$$T = \frac{1}{P}$$

Use $x = 100 \times 10^6 = 23$ as assumed mean

$$\frac{\sum f_i x_i}{\sum f_i} = \frac{\sum f_i (x_i - a) + \sum f_i a}{\sum f_i}$$

$$= \frac{\sum f_i (x_i - a)}{\sum f_i} + a$$

$$= \frac{\sum f_i (x_i - a)}{\sum f_i} + 100$$

$$= \frac{\sum f_i (x_i - 100)}{\sum f_i} + 100$$

$$= \frac{\sum f_i x_i - 100 \sum f_i}{\sum f_i} + 100$$

$$= \frac{\sum f_i x_i}{\sum f_i} - 100 + 100$$

$$= \frac{\sum f_i x_i}{\sum f_i}$$

11

झाडांची काळजी घ्या
फुले तोडू नये...
Do Not Pluck the
Flowers



Latitude: 19.27105
Longitude: 76.760904
Elevation: 423.99±1 m
Accuracy: 16.2 m
Time: 02-08-2022 12:29
Note: Department of English



Department of English
Late Sri. Anantlal Jambhar
Mafila Mahavidyalaya, Parbhani
Department of English

NAME	DESIGNATION
Dr. S. G. Anchar	Head & Asst. Prof.
Dr. G. A. Lohare	Asst. Prof.
Dr. Shashikant	Asst. Prof.

DEPA
Language
Department
Consultancy
Minor Resear
Participation of
Enhancement
Good Strength
Better Results
Group Discussi



Latitude: 19.271075
Longitude: 76.760935
Elevation: 424.39±1 m
Accuracy: 11.7 m
Time: 02-08-2022 12:31
Note: Department of Computer Studies



Latitude: 19.270999
Longitude: 76.760807
Elevation: 423.39±1 m
Accuracy: 27.3 m
Time: 02-08-2022 11:59
Note: Fashion Technology Laboratory


28

DEPARTMENT OF
COMMERCE

ARD



Latitude: 19.271188
Longitude: 76.760818
Elevation: 220.49±42 m
Accuracy: 18.4 m
Time: 02-06-2022 12:25
Note: Department of Commerce

A computer lab with a projector, desks, and computers. The room has a white wall with a large window and a poster. A shelf above the window holds various electronic equipment. A glass partition is visible on the right side of the room.


Latitude: 19.271155
Longitude: 76.76077
Elevation: 421.89±3 m
Accuracy: 14.2 m
Time: 22-07-2022 11:24

Note: DEPARTMENT OF COMMERCE ACS AND PROJECTOR

Powered by NoteCam

Latitude: 19.271141
Longitude: 76.760803
Elevation: 423.39±1 m
Accuracy: 12.4 m
Time: 02-08-2022 12:24
Note: Department of Commerce

Latitude: 19.271141
Longitude: 76.760803
Elevation: 423.39±1 m
Accuracy: 12.4 m
Time: 02-02-2022 12:24
Note: Department of Commerce



Latitude: 19.271105
Longitude: 76.76078
Elevation: 421.69±3 m
Accuracy: 13.7 m
Time: 20-07-2022 11:29
Note: SMART CLASSROOM PROJECTOR

29

SEMINAR HALL 1

D-CAP TIME
D-CAP TIME
10.00 AM
TO
05.00 PM

Latitude: 19.271284
Longitude: 76.760836
Elevation: 421.87±3 m
Accuracy: 26.5 m
Time: 20-07-2022 12:27
Note: SMART CLASSROOM

31

DEPARTMENT OF
SPORTS

Latitude: 19.27116
Longitude: 76.760959
Elevation: 423.89±1 m
Accuracy: 25.6 m
Time: 02-08-2022 12:28

Note: Department of Physical Education & Sports

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Sl. No.	Name	Age	Gender	Grade	Section
1
2
3
4
5
6
7
8
9
10




Latitude: 19.271165
 Longitude: 76.760975
 Elevation: 423.89±1 m
 Accuracy: 17.9 m
 Time: 02-08-2022 12:29
 Note: Department of Physical Education & Sports

37

SEMINAR HALL 2

PLEASE
REMOVE
YOUR
FOOTWEAR
OUTSIDE

Latitude: 19.271219
Longitude: 76.759988
Elevation: 421.93±3 m
Accuracy: 25.3 m
Time: 20-07-2022 11:47
Note: SEMINAR HALL 2

A seminar hall with a stage, projector screen, and chairs. The room has a patterned carpet and a large window with dark curtains. A projector is mounted on the ceiling, and a door is open on the right side, leading to a bright area outside. The walls are light-colored, and there are ceiling fans and an air conditioner.

Latitude: 19.271554
Longitude: 76.760642
Elevation: 422.99±1 m
Accuracy: 15.3 m
Time: 02-08-2022 12:45
Note: Seminar Hall