



Jaywant Pratishthan Humgaon Sanchalit,

Amdar Shashikant Shinde Mahavidyalay, Medha

Tal- Jaoli Dist- Satara

Criterion IV

Infrastructure and Learning Resources

**Key Indicator – 4.3: IT
Infrastructure**



Jaywant Pratishthan Humgaon Sanchalit,

Amdar Shashikant Shinde Mahavidyalay, Medha

Tal- Jaoli Dist- Satara

4.3.1 Institution frequently Updates its IT Facilities and provides sufficient bandwidth for internet connection.

Sr. No.	Content	Page Number
1.	IT Bills	3-21
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IT Bills

C-812

AL -TECH COMPUTER'S



Sales & Services

OFFICE A : 108/B, Pride Residency Pratapganj Peth, Satara- 415 002.


Mobile: 9922776020 / 9767745965


M/s.			CASH/CREDIT MEMO		
<u>AMDAR SHASHIKANT SHINDE</u> <u>MAHAVIDYALAY, MEDHA.</u> (Library)			NO.	6751	
			DATE:	05 Sept.2018	
No	DESCRIPTION	SR.NO.	QTY.	U.PRISE	AMOUNT
1)	INTEL CORE i 3 3.00 GHz 7400 Pro	2L424239A3757	1	9500	33,600/-
2)	ASUS ORIGINAL H81 M-CS MB	H9M0CS053	1	4750	
3)	WD 1TB HDD SATA	WCC6Y7SC7TVN	1	3900	
4)	AOXER DDR-3 4 GB 1600 MHz RAM	AA6550P16	1	2500	
5)	LG DVD REWRITER	711HAHY103625	1	1050	
6)	CABINET WITH SMPS VIP/ARTIS	506BR	1	2150	
7)	DELL 18.5"LED MONITOR WIDE	CN02C8FJ3030083D2GHE	1	5850	
8)	CIRCLE COMBO C50 KEY + MOUSE	CNKNK9D65X	2	1900	
9)	PAWARSAFE / ARTIS 600VA UPS	AR647RFJSO912CE	1	2000	
TOTAL					33,600/-

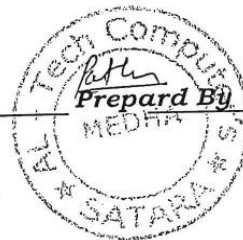
Amount in Words:- Thirtythree thousand Six Hundred Only.

Thanks!

Received


 Ashish Shashikant Shinde
 Mahavidyalaya Medha,
 Tal. Jaiti, Dist. Satara


 22-9-2018



OFFICE : Venna Chawk, Medha.415012 E-mail :altechmustafa@gmail.com Mobile: 9922776020 / 9767745965

AL-TEC COMPUTER'S

Sales & Services

18 B/A, Kachhi APT, PLOT No. FF3, BudhwarPeth, Satara-415 002
Mobile: 9922776020 / 9767745965



M/s.		CASH/CREDIT MEMO		
AMDAR SHASHIKANT SHINDE MAHAVIDYALAY, MEDHA.		NO. 2140 DATE: 18 JULY 2016.		
No	Description	SR.NO.	QTY.	AMOUNT
1.	INTEL CORE I-5 2.8GHZ 444OS	MC607034A0255	01	30,000/-
2.	ASUS ORIGINAL 81 M-V3 MB	G2M0CS027438	01	
3.	WD 1TB HDD SATA	WCC4J75VPVJV	01	
4.	KINGSTON DDR-3 4 GB1600MHz RAM	0016519	01	
5.	LG DVD REWRITER	509HBNW214967	01	
6.	CABINET WITH SMPS VIP/ARTIS	506BS-E0TU	01	
7.	QUICK-HEAL PRO ANTIVIRUS 1USER 1YEAR LICENSE	FQ0136S15300908B528C	01	
8.	ZEBION 2.0USB SPEAKERS	86021620127	01	


Prepared By
M. M. Pathan
Al-Tec Computer's
SALES & SERVICES, MEDHA
PROP: M. M. PATHAN
MOB-9922776020

Thanks!

3/2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>Olympus Computers (2020-21) - (From 1-Apr-2020) Regd. Off.: 1A Sadanand Apt. 977/A/3 Shivajinagar, Opp. Dr. Homi Bhabha Hospital Near Deep Banglow Chowk, Pune - 411 016 Tel: 020 25677834/ 25677934 GSTIN/UIN: 27ABBPD0183D1ZB E-Mail : accounts@olympuscomputers.com</p>	Invoice No. 2103045	Dated 27-Mar-2021
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
Buyer Fleetguard Filters Pvt. Ltd. Gat No. 87/1, 87/2, Villege Nandur, Tal Daund, Dist Pune State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACF3125C1Z9	Buyer's Order No. 2040020095	Dated 19-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer HP All in One Printer Lasertank 1200W S/No:CNBRP14DV7 S/NO:CNBRP14FHO	8443	2.00 No.	16,750.00	No.		33,500.00
2	Desktop- Hp HP Desktop Pro G3 MT Core 15-9500 8GB, 1TB NO ODD, 18.5" LED, Win10 S/No: INA039SY2W S/No: INA039SYOS S/No: INA039SY1F S/No: INA039SY2Q S/No: INA039SY00 S/No: INA039SY0B S/No: INA039SY55 S/No: INA039SXZM S/No: INA039SY3G	84715000	9.00 No.	46,500.00	No.		4,18,500.00
3	Desktop- Hp Core i7-9700U, 16GB, 1TB, NO ODD 18.5" LED Win 10 S/No: ACE1023VJ6	84715000	1.00 No.	56,750.00	No.		56,750.00
4	MIC Studio Master XR-40LL Microphone	85182200	2.00 No.	6,250.00	No.		12,500.00

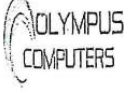

continued ...

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

	Olympus Computers (2020-21) - (From 1-Apr-2020) Regd. Off.: 1A Sadanand Apt. 977/A/3 Shivajinagar, Opp. Dr. Homi Bhabha Hospital Near Deep Banglow Chowk, Pune - 411 016 Tel: 020 25677834/ 25677934 GSTIN/UIN: 27ABPD0183D1ZB E-Mail : accounts@olympuscomputers.com		Invoice No. 2103045	Dated 27-Mar-2021			
	Buyer Fleetguard Filters Pvt. Ltd. Gat No. 87/1, 87/2, Villega Nandur, Tal Daund, Dist Pune State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACF3125C1Z9		Delivery Note Immediate	Mode/Terms of Payment Immediate			
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No. 2040020095	Dated 19-Mar-2021				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Podium With Built In MIC AHUJA WSL 25000R PODIUM WITH BUILT IN MIC/AMPLIFIER Speaker System(WSL2500R)	85182200	1.00 No.	34,980.00	No.		34,980.00
6	Projector EPSON PROJECTOR EB S41 Model: H842C	8528	3.00 No.	29,500.00	No.		88,500.00
7	ViewSonic Display MYVIEWBOARD IFP6550-2		1.00 No.	1,13,500.00	No.		1,13,500.00
8	Scanner HONEYWELL MK 7120 ORBIT Handsfree S/No: 2S20452208 Barcode Scanner	84716050	1.00 No.	8,450.00	No.		8,450.00
							7,66,680.00
					9 %		69,001.20
					9 %		69,001.20
OUTPUT SGST 9% OUTPUT CGST 9%							
Total			20.00 No.				₹ 9,04,682.40
Amount Chargeable (in words) INR Nine Lakh Four Thousand Six Hundred Eighty Two and Forty paise Only							
Company's PAN : ABBPD0183D							
Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on which the sale of the goods specified in this tax invoice is made by me/us. Ans that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any payable on the sale has been paid or shall be paid. (PMC LBT NO - PMC- LBT-073-0031776)							
							
						for Olympus Computers (2020-21) - (From 1-Apr-2020) Authorised Signatory	

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 2103045

Dated 27-Mar-2021

Olympus Computers (2020-21) - (From 1-Apr-2020)

Regd. Off.: 1A Sadanand Apt. 977/A/3

Shivajinagar, Opp. Dr. Homi Bhabha Hospital

Near Deep Banglow Chowk, Pune - 411 016

Tel: 020 25677834/ 25677934

GSTIN/UIN: 27ABBP0183D1ZB

E-Mail : accounts@olympuscomputers.com

Party : Fleetguard Filters Pvt. Ltd.

Gat No. 87/1, 87/2

Villega Nandur

Tal Daund

Dist Pune

GSTIN/UIN : 27AAACF3125C1Z9

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
84715000	4,75,250.00	9%	42,772.50	9%	42,772.50	85,545.00
85182200	47,480.00	9%	4,273.20	9%	4,273.20	8,546.40
8528	88,500.00	9%	7,965.00	9%	7,965.00	15,930.00
	1,13,500.00	9%	10,215.00	9%	10,215.00	20,430.00
84716050	8,450.00	9%	760.50	9%	760.50	1,521.00
Total	7,66,680.00		69,001.20		69,001.20	1,38,002.40

Tax Amount (in words) : INR One Lakh Thirty Eight Thousand Two and Forty paise Only





J. J. J.



for Olympus Computers (2020-21) - (From 1-Apr-2020)

Authorised Signatory



Tax Invoice

		SAI ENTERPRISES					
		SHOP NO C-9 LAXMI PLAZA SR NO 531 A/1 SADAR BAZAR SATARA Phone no.: 9850460933 Email: saienterprisespp11@gmail.com GSTIN: 27AXMPP6959J1Z1, State: 27-Maharashtra					
Bill To:		Invoice No.: 3					
Amdar Shashikant Shinde Mahavidyalay Medha		Date: 09-04-2022					
Tal- Jaoli Dist- satara							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Intel core i3 processor with Cpu Fan		15	Nos	₹ 9,322.03	₹ 25,169.49 (18.0%)	₹ 1,65,000.00
2	Hp combo keyboard and mouse		15	Nos	₹ 847.46	₹ 2,288.13 (18.0%)	₹ 14,999.99
3	Tp link switch 16 Port		1	Nos	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00
4	D link cat 6 cable		100	Nos	₹ 29.66	₹ 533.90 (18.0%)	₹ 3,500.00
Total			131			₹ 28,372.88	₹ 1,85,999.99
Invoice Amount in Words				Amounts:			
One Lakh Eighty Six Thousand Rupees only				Sub Total ₹ 1,85,999.99			
				Round off ₹ 0.01			
				Total ₹ 1,86,000.00			
				Received ₹ 0.00			
				Balance ₹ 1,86,000.00			
				You Saved ₹ 0.01			
Tax type	Taxable amount	Rate	Tax amount				
SGST	₹ 1,57,627.11	9.0%	₹ 14,186.45				
CGST	₹ 1,57,627.11	9.0%	₹ 14,186.45				
Terms and conditions:				For, SAI ENTERPRISES			
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us!							
Bank details:				Authorized Signatory			
Bank Name: Hdfc Bank, Satara							
Bank Account No.: 50200031394762							
Bank IFSC code: HDFC0000790							
Account Holder's Name: SAI ENTERPRISES							



C-2679

Payment Receipt

		AL TECH COMPUTER'S office A-Pride city App.Pratapganjpath Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra	
		Received From: Amdar Shashikant Shinde Mahavidyalay Jr.College Medha	Receipt No.: 159 Date: 18-07-2022 Time: 12:47 PM
Amount In Words Five Thousand Seven Hundred Rupees only		Amounts: Received	₹ 5,700.00
		Description: payment received by cheque No.034238	
		For, AL TECH COMPUTER'S  Authorized Signatory	



Cash/Credit Invoice

C-2679
AL TECH COMPUTER'S

ALTECH

office A-Pride city App.Pratappanjipeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 586

Date: 18-07-2022

Time: 11:30 AM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Computer Formatting and installation windows 7Pro data backup and restore 4 February 2022	1	NOS	₹ 450.00	₹ 450.00
2	Cat 6 cable	5	MTR	₹ 35.00	₹ 175.00
3	Evm 4 gb Ddr 3 Ram S/N.JKGFFKH85	1	NOS	₹ 1,755.00	₹ 1,755.00
4	Quick heal Antivirus License 1 year 4 February 2022	1	NOS	₹ 650.00	₹ 650.00
5	Computer Formatting and installation windows 10 pro on prasant pc 2 March 2022	1	NOS	₹ 450.00	₹ 450.00
6	Ink bottle black on Epson printer	1	NOS	₹ 300.00	₹ 300.00
7	Mkcl technical online support charges	1	NOS	₹ 300.00	₹ 300.00
8	Epson black ink bottle 14 July 2022	1	NOS	₹ 300.00	₹ 300.00
9	Epson colour ink bottle 14 July 2022	3	NOS	₹ 440.00	₹ 1,320.00
Total		15			₹ 5,700.00

Invoice Amount In Words

Five Thousand Seven Hundred Rupees only

Amounts:

Sub Total	₹ 5,700.00
Total	₹ 5,700.00
Received	₹ 0.00
Balance	₹ 5,700.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only@
rand's.
Thanks for doing business with us!



LFPD

Bank details:



Bank Name: THA SATARA DISTRICT
CENTRAL CO-OPERATIVE BANK LTD.
Bank Account No.: 1010026000415
Bank IFSC code: SDCE0001010

For, AL TECH COMPUTER'S

AL TECH COMPUTER'S
Sales & Service



Authorized Signatory
Proprietor


Cash/Credit Invoice

ALTECH		AL TECH COMPUTER'S			
		office A-Pride city App.Pratapganjpath Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra			
Bill To:				Invoice No.: 840	
Amdar Shashikant Shinde Mahavidyalay Jr.College Medha				Date: 23-06-2022	
				Time: 12:24 PM	
#	Item name	Quantity	Unit	Price/ unit	Amount
1	Zebronics ups Battery 600VA S/N.ZBN01MR08779SAI (6 months warranty)10 August 2022	1	NOS	₹ 1,000.00	₹ 1,000.00
2	Ubuntu 18.0 installation	1	NOS	₹ 350.00	₹ 350.00
3	Computer Services	2	NOS	₹ 150.00	₹ 300.00
4	POWERX SATA 256GB/6Gbps SSD with windows 10pro 64bit operating system installation Taking Data Backup S/N.PWS2205256A3975KK 9 September 2022	1	NOS	₹ 3,600.00	₹ 3,600.00
5	Kingston 4 Gb ddr 3 Ram S/N.K531R8-HYA S11LDE KK 9 September 2022	1	NOS	₹ 1,750.00	₹ 1,750.00
6	QuickHeal Antivirus One user one year License for pc Viruses and malware protection 9 September 2022	1	NOS	₹ 650.00	₹ 650.00
Total		7			₹ 7,650.00
Invoice Amount In Words Seven Thousand Six Hundred and Fifty Rupees only			Amounts:		
			Sub Total ₹ 7,650.00		
			Total ₹ 7,650.00		
			Received ₹ 0.00		
			Balance ₹ 7,650.00		
Terms and conditions: Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us!		 LPI SCAN TO PAY		For, AL TECH COMPUTER'S  Authorized Signatory	
Bank details: Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. Bank Account No.: 1010026000415 Bank IFSC code: SDCE0001010					





Cash/Credit Invoice

ALTECH		AL TECH COMPUTER'S			
		office A-Pride city App.Pratapganjpath Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra			
Bill To:				Invoice No.: 839	
Amdar Shashikant Shinde Mahavidyalay Jr.College Medha				Date: 23-06-2022	
				Time: 02:16 PM	
#	Item name	Quantity	Unit	Price/ unit	Amount
1	MKCL Lab pc formatting and installation windows 10pro 64bit (24 June 2022)	8	NOS	₹ 400.00	₹ 3,200.00
2	Pc MKCL Update setup installation(26June2022)	10	NOS	₹ 200.00	₹ 2,000.00
3	Typing exam setup English 30/40 (20July2022)	15	NOS	₹ 150.00	₹ 2,250.00
4	Typing exam setup marathi 30/40 (7 August 2022)	15	NOS	₹ 150.00	₹ 2,250.00
5	Krishna 4 socket spikeguard with 3 Mtr cable and Pc installation, printer installation and wifi configured (commers Dept.7 September 2022)	1	NOS	₹ 450.00	₹ 450.00
Total		49			₹ 10,150.00
Invoice Amount In Words			Amounts:		
Ten Thousand One Hundred and Fifty Rupees only			Sub Total		
			₹ 10,150.00		
			Total		
			₹ 10,150.00		
			Received		
			₹ 0.00		
			Balance		
			₹ 10,150.00		
Terms and conditions:		 UPI SCAN TO PAY		For, AL TECH COMPUTER'S  Authorized Signatory	
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us!					
Bank details:					
Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.					
Bank Account No.: 1010026000415					
Bank IFSC code: SDCE0001010					





Cash/Credit Invoice

ALTECH		AL TECH COMPUTER'S			
		office A-Pride city App.Pratapganjpath Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra			
Bill To:		Amdar Shashikant Shinde Mahavidyalay Jr.College Medha		Invoice No.: 844 Date: 23-06-2022 Time: 10:28 AM	
#	Item name	Quantity	Unit	Price/ unit	Amount
1	Dvr adaptor 2 Amp 10 December 2022	1	NOS	₹ 380.00	₹ 380.00
2	Epson black ink bottle 30 November 2022 23January2023 2 February 2023	3	NOS	₹ 370.00	₹ 1,110.00
3	Office pc Formatting and installation 21January2023	1	NOS	₹ 450.00	₹ 450.00
4	Epson I 3150 colour ink(2 February 2023)	3	NOS	₹ 520.00	₹ 1,560.00
5	Evm 256 Gb M.2 NVME PCI Gen3x4 High Performance SSD S/N.202209007539SALUN(6February2023)	1	NOS	₹ 2,650.00	₹ 2,650.00
6	Quick heal Antivirus License 1 User 3 year(6 February 2023)	1	NOS	₹ 1,350.00	₹ 1,350.00
7	HP 230 Wireless Combo White S/N.7CH1251GXDML(6February2023)	1	NOS	₹ 2,100.00	₹ 2,100.00
8	Dlink Eagale Pro N300 Smart Router AI R04 with installation and configure S/N.U89211C017882 /U89211C012338 /U89211C012351 /U89211C01235ML(8 February 2023)	4	NOS	₹ 1,850.00	₹ 7,400.00
Total		15			₹ 17,000.00
Invoice Amount In Words Seventeen Thousand Rupees only			Amounts:		
			Sub Total ₹ 17,000.00		
			Total ₹ 17,000.00		
			Received ₹ 0.00		
			Balance ₹ 17,000.00		
Terms and conditions: Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us!		 LIPID SCAN TO PAY		For, AL TECH COMPUTER'S  Authorized Signatory	
Bank details: Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. Bank Account No.: 1010026000415 Bank IFSC code: SDCE0001010					



Cash/Credit Invoice

ALTECH		AL TECH COMPUTER'S			
		office A-Pride city App.Pratapganjpath Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra			
Bill To:		Amdar Shashikant Shinde Mahavidyalay Jr.College Medha		Invoice No.: 843 Date: 23-06-2022 Time: 11:27 AM	
#	Item name	Quantity	Unit	Price/ unit	Amount
1	Tp link 8 Port 10/100Mbps Ethernet switch S/N.SALUN	2	NOS	₹ 1,000.00	₹ 2,000.00
2	Lan RJ 45 installation internet connection (8 February 2023)	15	NOS	₹ 50.00	₹ 750.00
3	Office pc Data backup and restore Old pc to new pc(11February2023)	1	NOS	₹ 500.00	₹ 500.00
4	Typing exam setup English 30/40 (13February2023)	15	NOS	₹ 150.00	₹ 2,250.00
5	Staffroom Jr internet sharing RJ 45 Crimping installation (15 February 2023)	2	NOS	₹ 150.00	₹ 300.00
6	Essl Attendance machine Software installation License Reactivation (15 February 2023)	1	NOS	₹ 500.00	₹ 500.00
7	Mkcl center pc formatting and installation (16 February 2023)	1	NOS	₹ 300.00	₹ 300.00
8	Epson L 3150 printer Reset program (18 February 2023)	1	NOS	₹ 500.00	₹ 500.00
9	Hp Original Neverstop Laserjet 103 AD 2 Toner Reload kit S/N. 100673841262ML(23 February 2023)	1	NOS	₹ 2,250.00	₹ 2,250.00
10	Typing exam setup Marathi/Hindi 30/40 (24February2023)	15	NOS	₹ 150.00	₹ 2,250.00
Total		54			₹ 11,600.00
Invoice Amount In Words Eleven Thousand Six Hundred Rupees only			Amounts:		
			Sub Total ₹ 11,600.00		
			Total ₹ 11,600.00		
			Received ₹ 0.00		
			Balance ₹ 11,600.00		
Terms and conditions: Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us! Bank details: Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. Bank Account No.: 1010026000415 Bank IFSC code: SDCE0001010		 LFP SCAN TO PAY		For, AL TECH COMPUTER'S  Authorized Signatory	



Cash/Credit Invoice



ALTECH**AL TECH COMPUTER'S**

office A-Pride city App.Pratapganjpath Satara.

Office B- Venna Chawk, Medha.

Phone no.: 9922776020 Email: altechmustafa@gmail.com

State: 27-Maharashtra

Bill To:					Invoice No.: 841	
Amdar Shashikant Shinde Mahavidyalay Jr.College Medha					Date: 23-06-2022	
					Time: 01:23 PM	
#	Item name	Quantity	Unit	Price/ unit	Amount	
1	Quick heal Antivirus License 1 User 3 year For pc Office Use S/N.CNE214J08918B802B0R0	3	NOS	₹ 1,350.00	₹ 4,050.00	
Total		3			₹ 4,050.00	
Invoice Amount In Words Four Thousand and Fifty Rupees only				Amounts:		
				Sub Total ₹ 4,050.00		
				Total ₹ 4,050.00		
				Received ₹ 0.00		
				Balance ₹ 4,050.00		
Terms and conditions: Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only@ Brand's. Thanks for doing business with us!				For, AL TECH COMPUTER'S  Authorized Signatory		
Bank details: Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. Bank Account No.: 1010026000415 Bank IFSC code: SDCE0001010						





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2022/6344

Date: 2022-04-06
Invoice No.: NLIST/22-23/187
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Amdar Shashikant Shinde Mahavidyalaya
A/P: Medha, Tal: Jawali
Satara
Maharashtra - 415012

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

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-06

Receipt No: 189

Received with thanks from Amdar Shashikant Shinde Mahavidyalaya, Satara, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. SDCEH22096001226
Dated 2022-04-06 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for
the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-13 05:16:03
INFLIBNET Ref No : INF/N-LIST/2022/6344
GSTIN. 24AAATI1480J1ZS.

Xagant
LIBRARIAN
Amdar Shashikant Shinde
Mahavidyalaya, Medha
Tal. Jaoli, Dist. Satara

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

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

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



Xagant
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha, Tal. Jaoli, Dist. Satara



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/6344

Date: 2021-07-12
Invoice No.: NLIST/21-22/1314
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Amdar Shashikant Shinde Mahavidyalaya
A/P: Medha, Tal: Jawali
Satara
Maharashtra - 415012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-12

Receipt No: 52784

Received with thanks from Amdar Shashikant Shinde Mahavidyalaya, Satara, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBKL210712102593
Dated 2021-07-12 drawn on IDBI BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-13 05:16:22
INFLIBNET Ref No : INF/N-LIST/2021/6344
GSTIN. 24AAATI1480J1ZS.

Shagarimmm
LIBRARIAN
Amdar Shashikant Shinde
Mahavidyalaya, Medha
Tal. Jaoli, Dist. Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Shagarimmm
Principal
Amdar Shashikant Shinde Mahavidyalaya
Medha, Tal. Jaoli, Dist. Satara



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/6344

Date: 2020-08-11
Invoice No.: NLIST/20-21/1166
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Amdar Shashikant Shinde Mahavidyalaya
A/P: Medha, Tal: Jawali
Satara
Maharashtra - 415012

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: 24AAAT1480J1ZS
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: 2020-08-11

Receipt No: 29564

Received with thanks from Amdar Shashikant Shinde Mahavidyalaya, Satara, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBKL200811548572
Dated 2020-08-11 drawn on IDBI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2020-21.

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 : 2022-12-13 05:16:39
INFLIBNET Ref No : INF/N-LIST/2020/6344
GSTIN. 24AAAT1480J1ZS.

Mayaram
LIBRARIAN
Amdar Shashikant Shinde
Mahavidyalaya, Medha
Tal. Jaoli, Dist. Satara

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

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



Shinde
Principal
Amdar Shashikant Shinde Mahavidyalaya
Medha, Tal. Jaoli, Dist. Satara



Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2019/6344

Date: 2019-04-10
Invoice No.: NLIST/19-20/262
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Amdar Shashikant Shinde Mahavidyalaya
A/P: Medha, Tal: Jawali
Satara
Maharashtra - 415012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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: 24AAAT1480J1ZS
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: 2019-04-10

Receipt No: 25642

Received with thanks from Amdar Shashikant Shinde Mahavidyalaya, Satara, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBKL190410842717
Dated 2019-04-10 drawn on IDBI Bank 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 : 2022-12-13 05:16:52
INFLIBNET Ref No : INF/N-LIST/2019/6344
GSTIN. 24AAAT1480J1ZS.

Amdar Shinde
LIBRARIAN
Amdar Shashikant Shinde
Mahavidyalaya, Medha
Tal. Jaoli, Dist. Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Amdar Shinde
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha, Tal. Jaoli, Dist. Satara



Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2018/6344

Date: 2018-07-03
Invoice No.: NLIST/18-19/1369
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Amdar Shashikant Shinde Mahavidyalaya
A/P: Medha, Tal: Jawali
Satara
Maharashtra - 415012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-07-03

Receipt No: 23445

Received with thanks from Amdar Shashikant Shinde Mahavidyalaya, Satara, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBKL180703025755
Dated 2018-07-03 drawn on The Satara District Co-operative Central Bank Payable at Gandhinagar Gujarat
towards N-LIST Annual Membership Fee for the financial year 2018-19.

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 : 2022-12-13 05:19:32
INFLIBNET Ref No : INF/N-LIST/2018/6344
GSTIN. 24AAAT1480J1ZS.

Ashok Kumar Rai
LIBRARIAN
Amdar Shashikant Shinde
Mahavidyalaya, Medha
Tal. Jaoli, Dist. Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
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Ashok Kumar Rai
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha, Tal. Jaoli, Dist. Satara

IT Stock Register

शिलकी मालाचे

डेडस्टॉक रजिस्टर

S 225 कृपण अंमलेंद,
कलम २ : २११२११

पान नंबर

अनु नंबर	वस्तूचे नंब प्रकार, ब्रान भोजनय वगैरे जसरीचे वर्णन	वस्तूची संख्या	वस्तूचे खरेदी दिनांक (खरेदीची तारीख)	वस्तूच्या खरेदी किंमत रुपये	वस्तूच्या खरेदीवमत उराय व तारीख		वस्तूची विलेगाट सामती असल्यात त्याचे कारण विलेगाटीच्या संबंधी उराय, उराय नंबर व संख्या				
					उराय नंबर	तारीख	कारण	उराय नंबर	उरायाची तारीख	संख्या	
१.	mouse	02	28/8/13	250	-	-	-	-	-	-	-
		77	28/9/13	1375	-	-	-	-	-	-	-
		06	18/7/14	750	-	-	-	-	-	-	-
		02	17/10/14	250	-	-	-	-	-	-	-
	Logistic mouse	01	17/10/14	780	-	-	-	-	-	-	-
	Logitic Combo mouse & k	01	15/01/16	1350	-	-	-	-	-	-	-
	Lapone USB 20 Mouse	05	20/3/2019	1500	-	-	-	-	-	-	-
	-11-	02	24/3/2021	600	-	-	-	-	-	-	-

विलेगाटी नंतर उतरलेली वस्तूची संख्या	वस्तू ताच्यात असलेल्या जबाबदार व्यक्तीची सही व हस्ता	संशोधक अंमलेंदच्या सर्व डेडस्टॉक वस्तूच्या वार्षिक किंमतीचा आकारलेल्या प्रिजेचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किंमतीचा तपशील						शेष
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तूची एकूण किंमत रुपये	प्रिजेज आकारले करिता वस्तूची किंमत रुपये	प्रिजेजे प्रमाण	आकारलेल्या प्रिजेजेची रक्कम	प्रिजेज वजा जाता उरलेली रक्कम	
-		2013	250	250	10%	25	225	
-		2013	1600	1600	10%	160	1440	
-		2014	2190	2190	10%	219	1971	
-		2014	2221	2221	10%	222	1999	
-		2014	2779	2779	10%	277	2502	
		2015	2502	2502	10%	250	2252	
	<i>md</i>	2016	2252	2252	10%	225	2027	
		2017	3377	3377	10%	338	3039	-
		2018	3039	3039	10%	310	2729	-
		2019	2729	2729	10%	273	2456	-
		2020	3956	3956	10%	396	3560	-
	<i>Medha</i>	2021	4160	4160	10%	416	3744	-
	<i>Medha</i>	2022	3744	3744	10%	374	3370	-



शिलकी मालाचे

डेडस्टॉक रजिस्टर

S 225 मुलम अँलिसिटर,
काला : 231221

गण नंबर

अनु नंबर	वस्तुचे नांव प्रकार, यजन मोजमाप वगैरे जस्तुचे वर्णन	वस्तुची संख्या	वस्तुचे मूल्य वस्तुच्या माल्याची माल्याची तारीख (खरेदीची तारीख)	वस्तुच्या खरेदीद्वारा उत्पन्न व तारीख				वस्तुची विलेगट लागली असल्यास त्याचे कारण विलेगटल्या संख्ये उत्पन्न, उत्पन्न नंबर व संख्या				
				वस्तुचा मूल्य	वस्तुचा मूल्य	वस्तुचा मूल्य	वस्तुचा मूल्य	कारण	उत्पन्न नंबर	वस्तुचा मूल्य	संख्या	
2.	Key Board	102	23/8/13	325	-	-	-	-	-	-	-	-
		71	23/9/18	1787	-	-	-	-	-	-	-	-
		108	12/10/14	1325	-	-	-	-	-	-	-	-
		05	20/8/2019	2000	-	-	-	-	-	-	-	-
		02	24/03/2021	800	-	-	-	-	-	-	-	-

विलेगट नंतर प्राप्तलेली वस्तुची संख्या	वस्तु साम्यात असलेल्या जबाबदार व्यक्तीची सही व हस्ता	संशोधक असेलेल्या सर्व डेडस्टॉक वस्तुच्या वार्षिक किमतीच्या आकारलेल्या प्रिजेस आणि सर्व अघोरीच्या डेडस्टॉकच्या किमतीच्या लपतीत						शेत
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तुची एकूण किंमत रुपये	श्रीज आकारले करिता वस्तुची किंमत रुपये	श्रीजेचे प्रमाण	आकारलेल्या श्रीजेची रक्कम	श्रीज वजा जाता उरलेली रक्कम	
		2013	325	325	10%	33	292	
			2079	2079	10%	208	1871	
		2014	3196	3196	10%	320	2876	
		2015	2876	2876	10%	288	2588	
	M. S.	2016	2588	2588	10%	259	2329	
		2017	2329	2329	10%	233	2096	
		2018	2096	2096	10%	210	1886	
		2019	1886	1886	10%	189	1697	
		2020	3697	3697	10%	370	3327	
	Shinde	2021	4127	4127	10%	413	3714	
	Shinde	2022	3714	3714	10%	371	3343	

शिलकी मालाचे

अनु नंबर	वस्तूचे मंड प्रकार, पत्र मोजमाय वगैरे जस्तूचे वर्णन	वस्तुची संख्या	वस्तू संश्लेषण वस्तूचे वर्णन (अर्थहीन वस्तूचे)	वस्तूच्या छात्रांची किंमत रुपये	वस्तूच्या खर्चदोबाबात उत्तर व तारीख		वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधी उत्तर, उत्तर नंबर व संख्या			
					उत्तर नंबर	तारीख	कारण	उत्तर नंबर	उत्तराची तारीख	संख्या
20.	Projection	01	17/10/14	29500	-	-	-	-	-	-

डेडस्टॉक रजिस्टर

S 225 रुपय अंशले,
ता. 23/12/14

पान नंबर

विल्हेवाटी नंतर उतरलेली वस्तूची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हस्ता	संश्लेषण असावे त्या सर्व डेडस्टॉक वस्तूच्या वार्षिक किमतीचा आकारलेल्या प्रिजेचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किमतीचा तफाविल					शेरा	
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तूची एकूण किंमत रुपये	प्रिज आकारले करिता वस्तूची किंमत रुपये	प्रिजेचे प्रमाण	आकारलेल्या प्रिजेची रक्कम		प्रिज वजा जाता उरलेली रक्कम
-	-	2014	29500	29500	10%	2950	26550	-
		2015	26550	26550	10%	2655	23895	-
		2016	23895	23895	10%	2390	21505	-
		2017	21505	21505	10%	2151	19354	-
		2018	19354	19354	10%	1935	17419	-
		2019	17419	17419	10%	1742	15677	-
		2020	15677	15677	10%	1562	14115	-
		2021	14115	14115	10%	1406	12709	-
		2022	12709	12709	10%	1265	11444	-



शिलकी मालाचे

अनु नंबर	वस्तूचे नांव प्रकार, बजट मोजक्याप वारी जखतीचे वर्णन	वस्तूची संख्या	वस्तू, खरेदीकरणे बाबत आलेल्या कि (खरेदीची तारीख)	वस्तूच्या खरेदीची किंमत रुपये	वस्तूच्या खरेदीबाबत उराव व तारीख		वस्तूची विल्हेवाट लागली असल्यात त्यापै फाग विल्हेवाटीच्या संबंधी उराव, उराव नंबर व संख्या				
					उराव नंबर	तारीख	कारण	उराव नंबर	उरावाची तारीख	संख्या	
१०	संगणक	०२	१५/१०/०९	५०६००	-	३१/१०/०९	-	-	-	-	-
		११	३/११/०९	२५५६०	-	३१/१०/०९	-	-	-	-	-
	जॅकड	०१	१०/०७/०९	१३५००	-	०१/०७/०९	-	-	-	-	-
	मिस्ट्री										
	P.C. जाकड	०३	३/११/०९	७५०	-	३/११/०९	-	-	-	-	-
	कॅमेरा	०१	११/११/०९	६५००	-	११/११/०९	-	-	-	-	-
	नॅमब्रॅन	०१	१०/११/०९	७००००	-	१०/११/०९	-	-	-	-	-
	कॅमेरा	०१	१०/११/०९	१३६६०	-	१०/११/०९	-	-	-	-	-
	कॅमेरा	०१	३/१०/०९	३३००	-	३/१०/०९	-	-	-	-	-
	कॅमेरा	०१	२१/०९/०९	७२००	-	२१/०९/०९	-	-	-	-	-
	Key Board	०२	१०/११/०९	३००००	-	१०/११/०९	-	-	-	-	-
	Key Board	०४	११/११/०९	१५००	-	११/११/०९	-	-	-	-	-
	Key Board	०३	१०/११/०९	८६५	-	१०/११/०९	-	-	-	-	-
	Mouse	०५	१०/११/०९	११००	-	१०/११/०९	-	-	-	-	-
	Key Board	०२	१०/११/०९	२४००	-	१०/११/०९	-	-	-	-	-
	Mouse	०१	११/११/०९	२२५	-	११/११/०९	-	-	-	-	-
	Mouse	०१	११/११/०९	१७५	-	११/११/०९	-	-	-	-	-
	DVD कार्ड	०१	११/११/०९	१२५०	-	११/११/०९	-	-	-	-	-
	संगणक	०१	३०/०९/०९	२४०००	-	३०/०९/०९	-	-	-	-	-
	C.C.P.U, LCD										
	Key Board	२	११/११/०९	१५००	-	११/११/०९	-	-	-	-	-
	Mouse	१									
	Mouse	१									

डेडस्टॉक रजिस्टर

आमदार शाशिकाम शिंदे मध्यविद्यालय
 मेडा ता. जावती जि. सातारा-४१५०१२

S 225 मुद्रण अधिकार,
 तालाव : २३१२२१

पान नंबर

विल्हेवाटी नंतर उतरलेली वस्तूची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हुता	संशोधने असलेल्या वॉर डेडस्टॉक वस्तूच्या वार्षिक किंमतीचा आकारलेल्या क्रिजेचा आणि वॉर अखेरीच्या डेडस्टॉकच्या किंमतीचा तपशील						शेरा
		वॉर	वॉरच्या अखेरीस असलेली वस्तूची एकूण किंमत रुपये	वॉर आकारणे करिता वस्तूची किंमत रुपये	वॉरचे प्रमाण	आकारलेल्या वॉरची रक्कम	वॉरचा उतरलेला रक्कम	
-	५१०	२००७	५०६००	५०६००	१००%	५०६००	५०६००	
-	५१०	२००८	५१८४०	५१८४०	१००%	५१८४०	४६६६२	
-	५१०	२००९	२९१३०३	२९२३०३	१००%	२९२३०३	२६३०७३	
-	५१०	२०१०	२६३०७३	२६३०७३	१००%	२६३०७३	२३६०६६	
-	५१०	२०११	२३६०६६	२३६०६६	१००%	२३६०६६	२३३०८९	
-	५१०	२००९	२२६०८					
-	५१०	२००९	२२७३३९	२२७३३९	१००%	२२७३३९	२०४६०५	
-	५१०	२०१०	२२९९०५	२२९९०५	१००%	२२९९०५	२८९९९५	
-	५१०	२०११	२५९९९५	२५९९९५	१००%	२५९९९५	२३३९९५	
-	५१०	२०१२	२४०६५५					
-	५१०	२०१२	२५०९५५					
-	५१०	२०१२	२५०९५५					
-	५१०	२०१२	२८८९५५					
-	५१०	२०१२	२८९६५५					
-	५१०	२०१२	२९०५४०					
-	५१०	२०१२	२९९९४०					
-	५१०	२०१२	२९९९४०	२९९९४०	१००%	२९९९४०	२६४९०६	
-	५१०	२०१३	२६५९३९					
-	५१०	२०१३	२६५३०६					
-	५१०	२०१३	२६६५५६	२६६५५६	१००%	२६६५६	२३९९००	
-	५१०	२०१४	२६३९००	२६३९००	१००%	२६३९००	२३०५१०	
-	५१०	२०१५	२५३२१०	२५३२१०	१००%	२५३२१०	२१५०८९	
-	५१०	२०१६	२२०८८९	२२०८८९	१००%	२२०८८९	२०५६००	



शिल्की मालाचे

शिल्की मालाचे

क्र. नं.	वस्तूचे नांव प्रकार, वजन मोजणाने बरो उत्तरेचे वर्णन	वस्तूची संख्या	वस्तूचे मॉडेल/वर्ग (खरेदीची तारीख)	वस्तूच्या खरेदीचा ठराव व तारीख	वस्तूची विलंबाट लागली असल्यास त्याचे कारण विलंबाट लागली असल्यास त्याचे कारण					
					उठाव नंबर	तारीख	कारण	उठाव नंबर	उठावची तारीख	संख्या
	Battery	02	6/10/16	34290	11	6/10/16				
	UPS 2400	01								
	LG 17 inch monitor	01	31/7/17	4440	10	31/07/17				
	Battery	01	9/11/17	4888	10	9/11/17				
	UPS 3600	01								
	Computer (Monitor)	01	05/8/20	33810		4/8/20				
	UPS 1200	01	06/4/19	93880		6/4/19				
	CCTV	06								
	Battery	04	2/10/20	08000		2/10/20				
	UPS 1200	01	13/03/21	80933		3/3/21				
	Laptop (Dell i5, 3GB Ram)	01	7/1/21	11100		13/1/21				
	Camera (Nikon)	10	27/5/21	80440		27/5/21				
	Desktop Computer	01	8/11/22	3888						
	Ball mark									
	Prodes									

डेडस्टॉक रजिस्टर

S 225 पुणे ऑफिस, तारीख : 23/12/21

पान नंबर

विलंबाट नंतर उतरलेली वस्तूची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्तीची सही व हुद्दा	संशोधने असलेल्या सर्व डेडस्टॉक वस्तूच्या वार्षिक किंमतीचा आकारलेल्या किंमतीचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किंमतीचा तपशील						शेरा
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तूची एकूण किंमत रुपये	झीज आकारलेली किंमत रुपये	झीजेचे प्रमाण	आकारलेल्या झीजेची रक्कम	झीज वजा जाता उरलेली रक्कम	
		2090	240390	280390	90%	216351	238939	21
		2096	208939	208939	90%	188045	210894	
		2098	208000	208000	90%	187200	210800	
		2099	208000	208000	90%	187200	210800	
		2029	44089	44089	90%	39680	44089	
		2022	48400	48400	90%	43560	48400	



शिलकी मालाचे

अनु नंबर	वरतूचे मॉड प्रकार, ब्रान मोजमाप वगैरे जरुरीचे घालन	वरतूची संख्या	वरतूचे कडे बाबत काढण्याची बाबत काढण्याची (उत्तरेची तारीख)	वरतूच्या खरेदीची किंमत रुपये	वरतूच्या खरेदीबाबत उत्तर व तारीख		वरतूची विलेगट लागली असल्यास त्याचे कारण विलेगट वार्या संबंधी उत्तर, उत्तर नंबर व संख्या			
					उत्तर नंबर	तारीख	कारण	उत्तर नंबर	उत्तराची तारीख	संख्या
30	पिन्टर	09	28/10/08	90900	9	28/10/08	-	-	-	-
		02	31/10/08	98300	31/10/08	-	-	-	-	-
		09	29/10/08	84000	29/10/08	-	-	-	-	-
	H.P. Laser JF	09	18/11/14	10400	18/11/14	-	-	-	-	-
	Epson L 20	09	04/11/08	94000	04/11/08	-	-	-	-	-
	HP All in one Printer	02	01/03/09	33400	01/03/09	-	-	-	-	-
	HP LaserJet Printer M1136	01	01/03/09	78000	01/03/09	-	-	-	-	-
	Epson L315 Colour printer	01	01/11/02	14299	-	-	-	-	-	-

डेडस्टॉक रजिस्टर

आमदार राजशिव शिंदे मध्यविद्यालय
मैदा सा. जा. व. जी. सा. ता. सा. जि. सा. ता. ४५०१२

S 225 गुण्य अंकीत,
ता. २१/१२/१९

पान नंबर

विलेगट नंतर उत्तरेची वरतूची संख्या	वरतू ताब्यात आरालेच्या जबाबदार व्यक्तीची सही व दुवा	संरधेकडे आरालेच्या सर्व डेडस्टॉक वरतूच्या वार्षिक किंमतीचा आकारलेल्या प्रिजेचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किंमतीचा तफरील						शेरा
		वर्ष	वर्षाच्या अखेरीस आरालेची वरतूची एकूण किंमत रुपये	प्रिजेचा आकारलेल्या किंमती वरतूची किंमत रुपये	प्रिजेचे आकारलेल्या प्रमाण	प्रिजेची किंमती	प्रिजेचा जात उत्तरेची रक्कम	
-	शिंदे	2000	90900	90900	90%	9090	9090	-
-	शिंदे	2005	9090	9090	90%	909	909	-
-	शिंदे	2008	28800	28800	90%	2880	2880	-
-	शिंदे	2009	24300	24300	90%	2430	2430	-
-	शिंदे	2009	24600	24600	90%	2460	2460	-
-		2002	23200	23200	90%	2320	2320	-
-		2003	20000	20000	90%	2000	2000	-
-		2008	90000	90000	90%	9000	9000	-
-		2004	38000	38000	90%	3800	3800	-
-	शिंदे	2005	39300	39300	70%	3930	3930	-
-		2000	20000	20000	90%	2000	2000	-
-		2008	24600	24600	90%	2460	2460	-
-		2009	24600	24600	90%	2460	2460	-
-		2000	20000	20000	90%	2000	2000	-
-	शिंदे	2009	88000	88000	90%	8800	8800	-
-	शिंदे	2002	18380	18380	90%	1838	1838	-



शिलकी मालाचे

डेडस्टॉक रजिस्टर

S 225 तुपल अंकोदर,
कलकत : २११२२१

पल नंबर

अनु नंबर	वस्तुचे मॉड प्रकार, वजन मोजमाप वगैरे जस्त्याचे वर्णन	वस्तुची संख्या	वस्तु संश्लेषकाचे नाव/व्यक्तिगत (वस्तुची मालिका)	वस्तुच्या खरेदीचा दिनांक	वस्तुची खरेदीचा तारीख				वस्तुची विक्रीचा तारीख					
					वस्तु संश्लेषकाचे नाव/व्यक्तिगत	वस्तुची खरेदीचा तारीख	वस्तुची विक्रीचा तारीख	वस्तुची खरेदीचा तारीख	वस्तुची विक्रीचा तारीख	वस्तुची खरेदीचा तारीख	वस्तुची विक्रीचा तारीख			
२	संगणक CPU 3-2 CPU 4 th (4GB) CPU-5-5 4 th (4GB) mother board 4 GB DDR3 mem 1 TB Hard disk DVD writer led - 25" led - 18" key board mouse - 4 Antivirus soft - 3 HP soft - 1 printer	04		17/8/2015	11/6/2000		17/8/16							
	कॅम्ब्रिज N-Computing 15.6 inch	०१		30/3/16	21000		3/3/16							
	संगणक	०१		13/7/2016	30,000		13/7/16							

विक्रीचा तारीख	वस्तु मालात असलेल्या जबाबदार व्यक्तीची सही व मुद्रा	संश्लेषकाचे असलेल्या सर्व डेडस्टॉक वस्तुच्या वार्षिक किमतीचा आढावलेल्या डिजेचा आणि वर्ष अखेरीच्या डेडस्टॉकच्या किमतीचा तपशील					रोटा	
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तुची एकूण किंमत रुपये	ड्रीज आकाराने करिता वस्तुची किंमत रुपये	ड्रीजेचे प्रमाण	आकारलेल्या ड्रीजेची रक्कम		ड्रीज वजा जाता उरलेली रक्कम
		2016	356650	356650	100%	356650	320195	-
		2017	350185	350185	100%	35019	315166	-
		2018	315166	315166	101%	31516	283650	-
		2019	283650	283650	101%	28365	255285	-
		2020	255285	255285	101%	25529	229756	-
		2021	229750	229750	101%	22976	206750	-
		2022	206780	206780	101%	20678	186102	-



शिलकी मालाचे

डेडस्टॉक रजिस्टर

S 225 मूल्य अंकीकरण
कारण क्र : 21221

गम नंबर

अनु नंबर	वस्तूचे नंबर प्रसार, वजन मोजपास वगैरे जस्तरीचे वर्णन	वस्तूची संख्या	वस्तूचे वर्गीकरण करणारे शासकीय (कारखाने/तारीख)	वस्तूच्या खरेदीची किंमत रूपये	वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधी उराव, उराव नंबर व संख्या				
					उराव नंबर	तारीख	कारण	उराव नंबर	उरावाची तारीख
3	पिंपळ रंग वागमणी 4812, Usb. VGA 3034 Capitalk पिंपळर-1 Screen 4x6 wall mount kit-1 VGA cord 1pc-1 Logitech k51e-1 Presented kit	1	18/8/15	41550					

विल्हेवाटी नंतर उतरलेली वस्तूची संख्या	वस्तू साप्यात असलेल्या जबाबदार व्यक्तीची सही व हस्ताक्षरे	संश्लेषित असलेल्या सर्व डेडस्टॉक वस्तूच्या वार्षिक किंमतीचा आकारलेल्या किंजेचा आणि सर्व अद्ययावत डेडस्टॉकच्या किंमतीचा तपशील						शेरा
		वर्ष	वर्षाच्या आठवणीत असलेली वस्तूची एकूण किंमत रूपये	द्रीज आकारले करिता वस्तूची किंमत रूपये	द्रीजेचे प्रमाण	आकारलेल्या द्रीजेची रक्कम	द्रीज वजा जाता उरलेली रक्कम	
	<i>M. S. D.</i>	2016	41850	41550	14%	4185	37665	
		2017	37665	37665	10%	3766	33898	
	<i>M. S. D.</i>	2018	33898	33898	10%	3390	30508	
		2019	30508	30508	10%	3051	27457	
		2020	27457	27457	10%	2746	24711	
	<i>M. S. D.</i>	2021	24711	24711	10%	2471	22240	
		2022	22240	22240	10%	2224	20016	



Internet Bills



Bharat Sanchar Nigam Limited

Account No: 1025925004 Invoice No: WDCMH2122476413

Invoice Date: 04/07/2021 Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: Fibre Premium Plus

Mr. AMDAR SHASHIKANT SHINDE MAHAVIDYALAY MEDHA 0 MEDHA AMDAR SHASHIKANT SHINDE MAHAVIDYALAY AT POST MEDHA-TALUKA JAWALI MH IN TALUKA JAWALI-MEDHA 415012415012 India	TELEPHONE NUMBER 02378295011
--	---

DUE DATE**20-07-2021****AMOUNT PAYABLE**₹ **1537.00****PAY NOW**

Scan QR Code to make online Payment

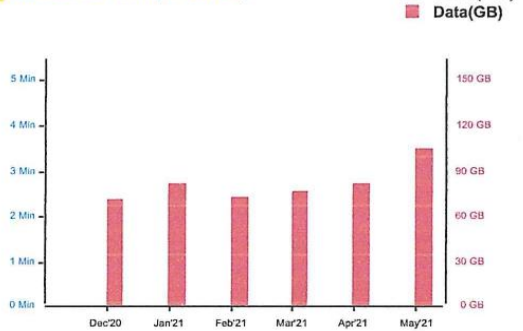
ACCOUNT SUMMARY		Deposit Amount: 1277.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
शिल्ली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 3043.45	₹ 3044.00	₹ 25.53	

Customer GSTIN:	
CURRENT CHARGES	TOTAL DUE
वर्तमान शुल्क (=)	कुल बचे (=)
₹ 1511.46	₹ 1536.44
	AMOUNT PAYABLE
	देय राशि
	₹ 1537.00

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	117.23
SGST/UTGST	9.00%	117.23
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 लेखा अधिकारी
 Accounts Officer (TR)


Bill Summary

BHARAT SANCHAR NIGAM LTD 	- PAYMENT SLIP - Mode of payment	Invoice No WDCMH2122476413
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date 04/07/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Please Charge Rs. _____ Signature _____	Account No 1025925004
		Phone No 02378295011
		Due Date 20-07-2021
		Amount Payable ₹ 1537.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1025925004 | Invoice No:WDCMH2122476413 | Invoice date:04/07/2021



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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

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CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC85576G1ZL • PAN Number:AABC85576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1025925004 | Invoice No:WDCMH2122476413 | Invoice date:04/07/2021

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 *up to 5 Mbps beyond
 BUNDLED WITH: All just Rs. 779
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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	05/06/21	1507.00
Payments	22/06/21	1537.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.53
Total Charges (Rs.)	25.53

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)
 Phone No :am2378295011_wid

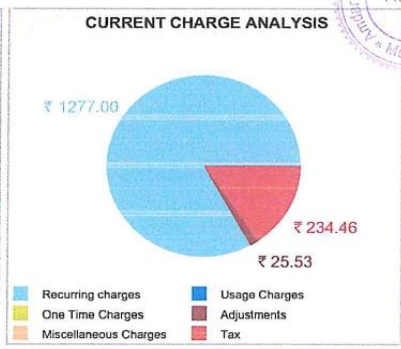
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 99412	Fibre Premium Plus	01/06/21 to 30/06/21	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	169690345	161.83 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : Fibre Premium Plus /
 Phone No :02378-295011



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Bharat Sanchar Nigam Limited

Account No: 1025925004 Invoice No: WDCMH2120399195

Invoice Date: 03/04/2021 Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service	Tax Invoice
Mr. AMDAR SHASHIKANT SHINDE MAHAVIDYALAY MEDHA 0 MEDHA AMDAR SHASHIKANT SHINDE MAHAVIDYALAY AT POST MEDHA-TALUKA JAWALI MH IN TALLUKA JAWALI-MEDHA 415012415012 India	TELEPHONE NUMBER 02378295011

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिछी राशि (-) ₹ 1506.74	पूर्व भुगतान (+) ₹ 1507.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1506.86	कुल बचे (=) ₹ 1506.60	देय राशि (=) ₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

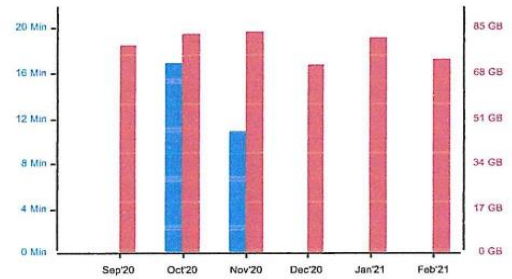
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावरी शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- PAYMENT SLIP -		Invoice No	WDCMH2120399195
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/04/2021
Mode of payment		Account No	1025925004
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02378295011
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-04-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

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Bharat Sanchar Nigam Limited

Account No:1025025004 | Invoice No:WDCMH2120399195 | Invoice date:03/04/2021



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	08/03/21	1507.00

Plan : Fibre Premium Plus /

Phone No :am2378295011_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBS-SAC-9 98412	Fibre Premium Plus	01/03/21 to 31/03/21	1277.00

Total Recurring Charges: 1277.00

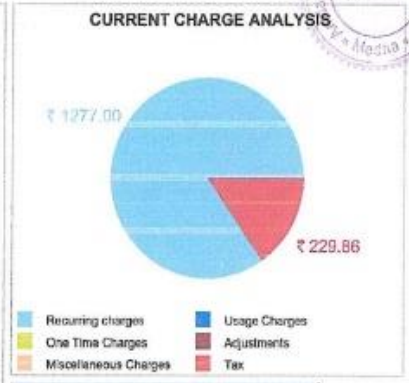
Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	79919069	76.22 GB	0.00	0.00	0.00

Total Usage Charges: 0.00

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :02378-295011



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Bharat Sanchar Nigam Limited

Account No: 1025925004 Invoice No: WDCMH1919723041

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. AMDAR SHASHIKANT SHINDE MAHAVIDYALAY MEDHA
0 MEDHA AMDAR SHASHIKANT SHINDE MAHAVIDYALAY AT POST MEDHA-TALUKA JAWALI MH IN TALUKA JAWALI-MEDHA 415012415012 India

TELEPHONE NUMBER

02378295011

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1536.88	₹ 1537.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 1506.86	₹ 1506.74	₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

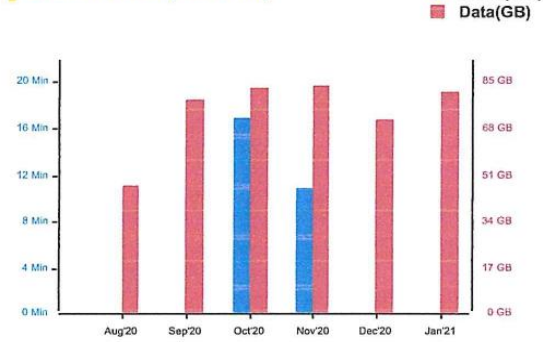
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -		Invoice No	WDCMH1919723041
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/03/2021
Mode of payment		Account No	1025925004
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02378295011
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18-03-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1507.00
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only.			

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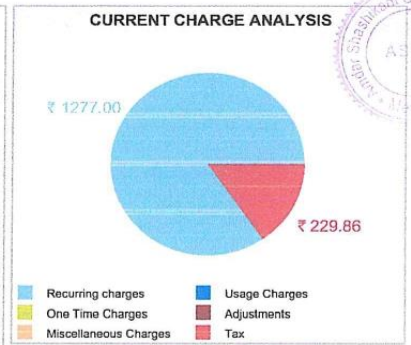
Account No:1025925004 | Invoice No:WDCMH1919723041 | Invoice date:03/03/2021



DETAILS OF CURRENT CHARGES

Payment Details		Description		Date of Payment	Amount(Rs.)
Payments		Plan FIBRO 750GB/MONTH PLAN		15/02/21	1537.00
		Phone No :am2378295011_wid			
Recurring Charges					
Product	Plan	Period		Charges(Rs.)	
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/02/21 to 28/02/21		1277.00	
Total Recurring Charges				1277.00	
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	77299426	73.72 GB	0.00	0.00	0.00
Total Usage Charges				0.00	

Plan FIBRO 750GB/MONTH PLAN
Phone No :02378-295011



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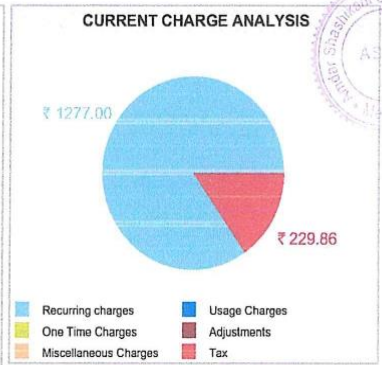


Account No:1025925004 | Invoice No:WDCMH1919723041 | Invoice date:03/03/2021



DETAILS OF CURRENT CHARGES

Payment Details		Date of Payment		Amount(Rs.)	
Description		15/02/21		1537.00	
Payments					
Plan FIBRO 750GB/MONTH PLAN					
Phone No :am2378295011_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/02/21 to 28/02/21	1277.00		
Total Recurring Charges			1277.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	77299426	73.72 GB	0.00	0.00	0.00
Total Usage Charges			0.00		
Plan FIBRO 750GB/MONTH PLAN					
Phone No :02378-295011					



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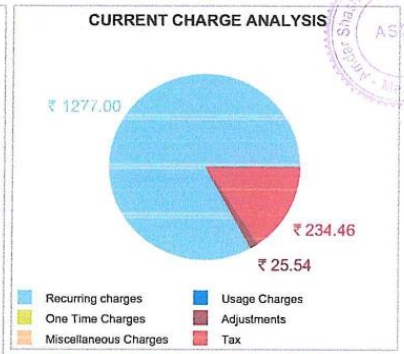
Bharat Sanchar Nigam Limited

Account No:1025925004 | Invoice No:WDCMH1918885275 | Invoice date:03/02/2021



DETAILS OF CURRENT CHARGES

Payment Details		Description	Date of Payment	Amount(Rs.)			
Payments			27/01/21	1506.00			
Adjustment		Adjustment Description		Charges (Rs.)			
		Penalty For Late Payments Made-SAC-998412		25.54			
		Total Charges (Rs.)		25.54			
Plan FIBRO 750GB/MONTH PLAN							
Phone No :am2378295011_wid							
Recurring Charges		Product	Plan	Period	Charges(Rs.)		
		BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/01/21 to 31/01/21	1277.00		
		98412					
Total Recurring Charges					1277.00		
Usage Charges		Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
		BSNL Broadband	85790074	81.82 GB	0.00	0.00	0.00
Total Usage Charges					0.00	0.00	0.00
Plan FIBRO 750GB/MONTH PLAN					Phone No :02378-295011		



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4GB CUL with
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(upto 2 Mbps beyond)
Unlimited Calls within India
on any network

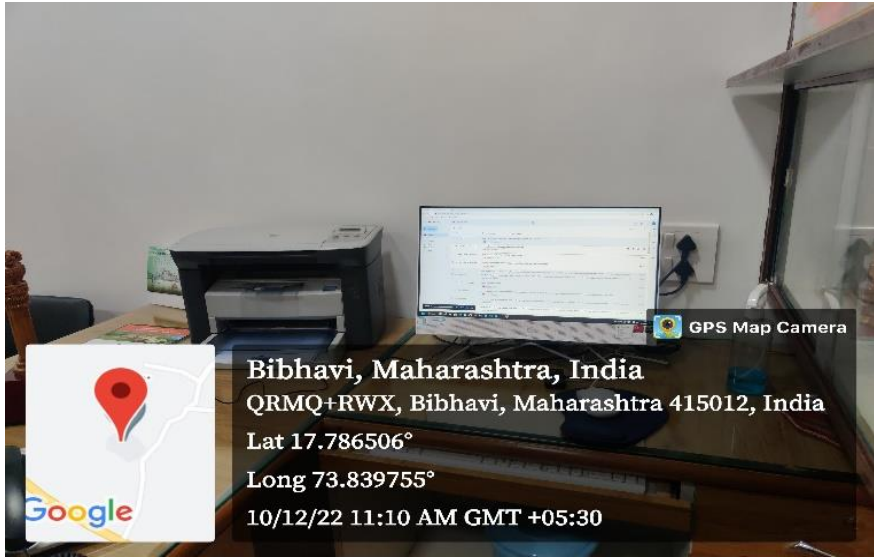
@Just ₹ 629*
(per month only)

4 GB PER DAY

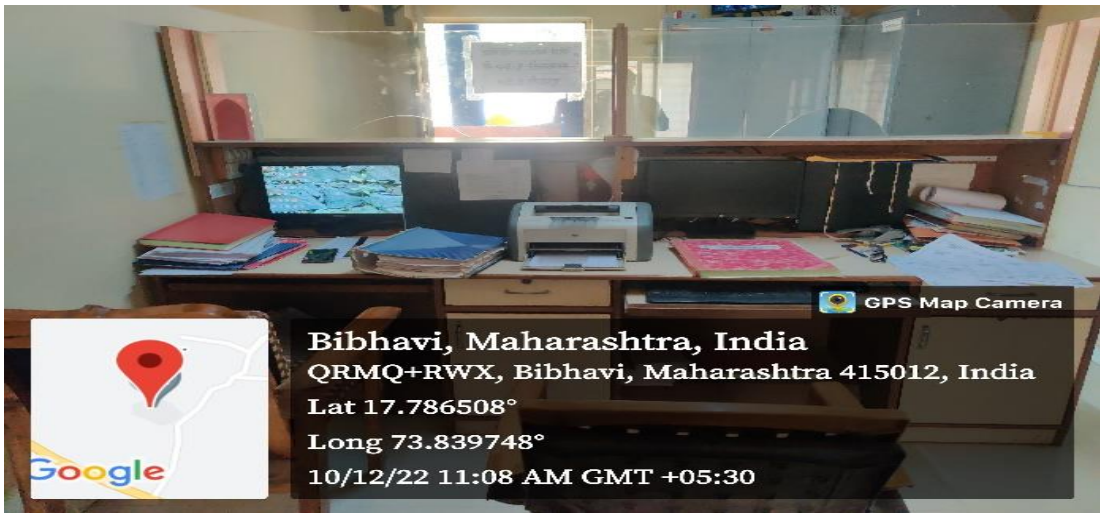
Toll Free : 1000 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Printer and Computer in principal cabin



Printers and Computers in office





Examination computer and printer



Library computer and printer



IQAC computer and printer



ICT Facility

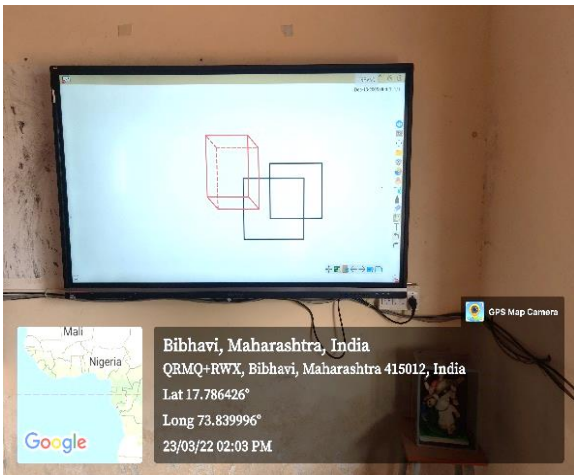


ICT enabled classrooms

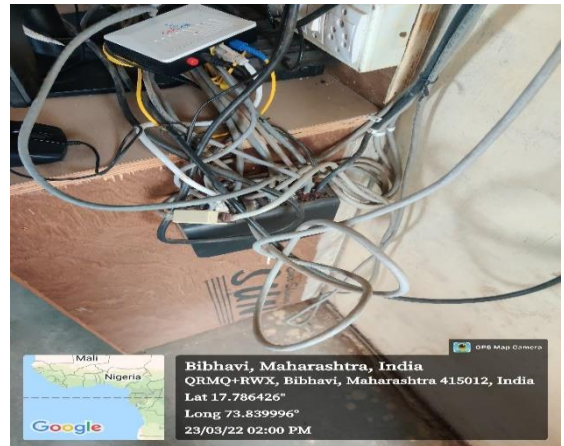


Jaywant Auditorium Hall





Smart classroom



LAN/Wifi Facility

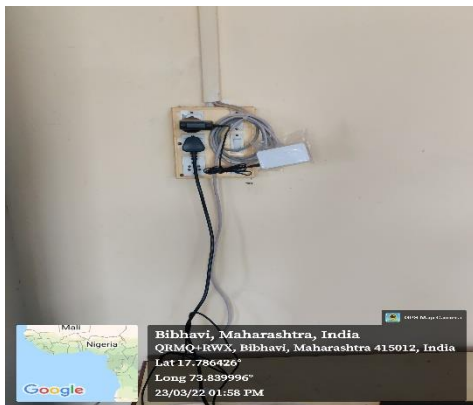
LAN Facility



Room No. G11



Room No. G10



Room No. G8



Room No. G7



Room No. F8



Room No. F9

Computer Lab





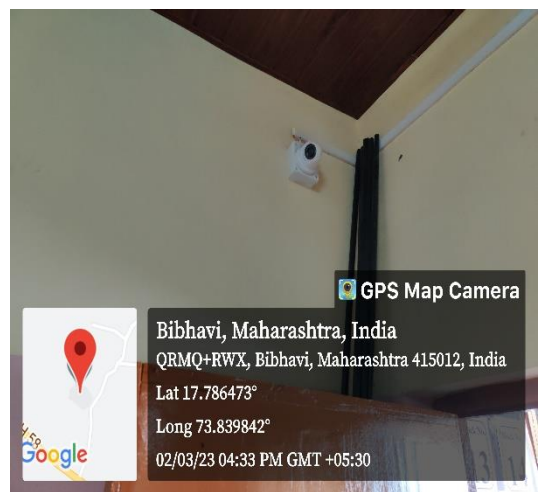
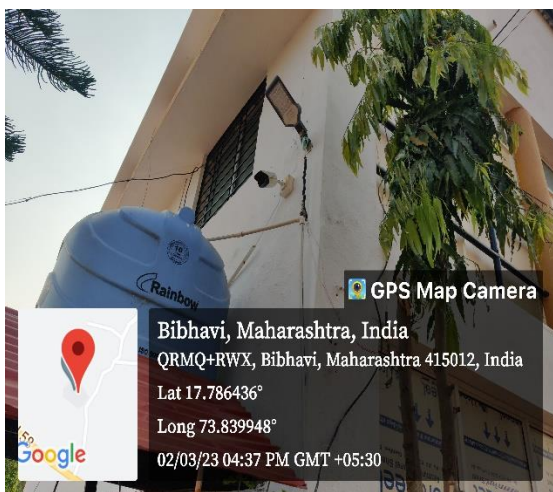
Bibhavi, Maharashtra, India
QRMQ+RWX, Bibhavi, Maharashtra 415012, India
Lat 17.786313°
Long 73.839933°
11/12/22 10:39 AM GMT +05:30



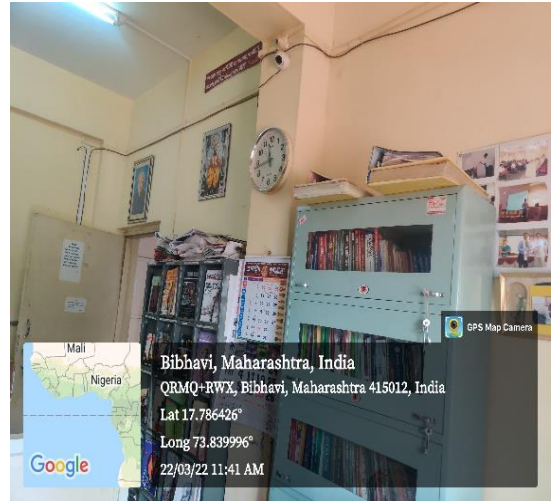
Bibhavi, Maharashtra, India
QRMQ+RWX, Bibhavi, Maharashtra 415012, India
Lat 17.786281°
Long 73.840046°
02/03/23 04:29 PM GMT +05:30



Geotagged photos of CCTV







Battery Backup Facility



Exam Strong Room with xerox machine, CCTV, computer and printer



Screenshots of Software

Kidsnschool Software

images 4k ultra hd - Google Search | Home | Online Exams | Result - 71205_English(COM)_SEM-I

kidsnschool.com/ExamAdmin/EPPrintStudents?IDs=145.1211.71205_English(COM)_SEM-I

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Aamdar Shashikant Shinde Mahavidyalay
At post Madha, Tal. Jawali, Dist. Satara, Maharashtra, Medha [Ph: 2378285645]

Result - 71205_English(COM)_SEM-I

Student Name	Roll Number	Attempt Number	Completion Status	Total Marks	Marks Obtained	# Questions Attempted	# Questions Not Attempted	# Questions Correct	# Questions Wrong	Exam Start Date	Exam End Date	Time Taken
Ms. ASHWINI POPAT TAMBE		1	Completed	50	30.00	25	0	15	10	03-02-22 10:34	03-02-22 11:02	23 Min 49 Sec
Mr. NARESH BAPURAO JAWAL		1	Pending	50						03-02-22 10:44		0 Min 0 Sec
Mr. PRASAD BABURAO JAWAL		1	Pending	50						03-02-22 10:38		0 Min 0 Sec
Ms. SAKHU NARAYAN VHAGADE		1	Completed	50	22.00	25	0	11	14	03-02-22 10:36	03-02-22 11:30	52 Min 24 Sec
Ms. AISHWARYA NARAYAN VHAGADE		1	Completed	50	22.00	25	0	11	14	03-02-22 10:33	03-02-22 11:33	12 Min 21 Sec
Ms. PRACHI ANANDA SAWALE		1	Completed	50	24.00	25	0	12	13	03-02-22 10:35	03-02-22 11:26	47 Min 41 Sec
Ms. SAKSHI SANTOSH SHELAR		1	Pending	50						03-02-22 10:30		0 Min 0 Sec
Ms. PRIYA GOVIND CHIKANE		1	Completed	50	30.00	25	0	15	10	03-02-22 10:35	03-02-22 11:31	54 Min 38 Sec
Ms. PRIYANKA PRADIP PAWAR		1	Completed	50	26.00	25	0	13	12	03-02-22 10:33	03-02-22 11:27	51 Min 28 Sec

EN 2:48 PM 08/03/2023

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kidsnschool.com/ExamAdmin/TeacherView

Gmail YouTube New Tab

Aamdar Shashikant Shinde Mahavidyalay Academic Year: 2021-22 HI, Vinod

Online Exams for Semester Semester: Semester I - B. A.(Semester) + New Online Exam Question Bank Online Exam Semester Association

Search: Online Exam Name: All

ONLINE EXAM	DATE & TIME	ONLINE EXAM DETAILS	NEGATIVE MARKS?	PRACTICE EXAMP?	SCHOOL EXAM ASSOCIATION	ACTIONS	REPORTS
71205_English(COM)_SEM-I	Completed Date: 03 Feb 22 Time: 10:30:00	Duration: 60 Attempts Allowed: 1 Marks: 50	No	No	NOT ASSOCIATED		Select Report
71216- Marathi-I DSC A1 अक्षरव्यंश	Completed Date: 01 Feb 22 Time: 10:30:00	Duration: 60 Attempts Allowed: 1 Marks: 50	No	No	NOT ASSOCIATED		Select Report
71219- Hindi-I DSC-A1 हिंदी कविता	Completed Date: 02 Feb 22 Time: 10:30:00	Duration: 60 Attempts Allowed: 1 Marks: 50	No	No	NOT ASSOCIATED		Select Report
71208- Marathi-I CGE-1 शब्दसंहिता	Completed Date: 04 Feb 22 Time: 10:30:00	Duration: 60 Attempts Allowed: 1 Marks: 50	No	No	NOT ASSOCIATED		Select Report
71220- English-I DSC-A3 Modern Indian Writing in English translation(opt)	Completed Date: 01 Feb 22 Time: 02:30:00	Duration: 60 Attempts Allowed: 1 Marks: 50	No	No	NOT ASSOCIATED		Select Report

EN 2:46 PM 08/03/2023

images 4k ultra hd - Google Search | Home | Online Exams | Test Students

kidsnschool.com/ExamAdmin/EPTestStudents?IDs=145,1211.Semester%201%20-%20B.%20A.(Semester).true

Gmail YouTube New Tab

Aamdar Shashikant Shinde Mahavidyalay

Academic Year: 2021-22

At post Medha, Tal. Jawal, Dist. Satara, Maharashtra, Medha [Ph: 2378285645]

Hi, Vinod

ID	Name	Roll No	Date	Time	Status	Marks	Actions	
0	Mr. SANKET DILIP KIRDAT	NA	03 Feb 2022	10:30:00	Not Attempted	Not Registered	50	
1	Ms. ASHWINI POPAT TAMBE	1	03 Feb 2022	10:30:00	Dt: Feb 3 2022 10:34AM Attempt # 1 Time Taken: 0:23:49 MarksObtained: 30	Registered	50	
2	Mr. NARESH BAPURAO JAWAL	1	03 Feb 2022	10:30:00	Not Attempted	Registered	50	
3	Mr. PRASAD BABURAO JAWAL	1	03 Feb 2022	10:30:00	Not Attempted	Registered	50	
4	Ms. SAKHU NARAYAN VHGADE	1	03 Feb 2022	10:30:00	Dt: Feb 3 2022 10:36AM Attempt # 1 Time Taken: 0:52:24 MarksObtained: 22	Registered	50	
5	Ms. AISHWARYA NARAYAN VHGADE	1	03 Feb 2022	10:30:00	Dt: Feb 3 2022 10:33AM Attempt # 1 Time Taken: 0:12:21 MarksObtained: 22	Registered	50	
6	Ms. PRACHI ANANDA SAWALE	1	03 Feb 2022	10:30:00	Dt: Feb 3 2022 10:35AM Attempt # 1 Time Taken: 0:47:41 MarksObtained: 24	Registered	50	
7	Ms. SAKSHI SANTOSH SHELAR	1	03 Feb 2022	10:30:00	Not Attempted	Registered	50	

EN 2:47 PM 08/03/2023

10:30 AM

Aamdar Shashikant Shinde Mahavidyalay

Sememster 1...

Attendance: 0/0

View Attendance

Digital Diary

No record found

View More

ATTENDANCE | E-LEARNING | SWITCH ROLE | MORE

Account Software



Fee Collection

Main Process Reports Database Backup Shortcuts Exit

Academic Year : 2022-2023 Account Year : 2022-2023
 Current Date & Time : 04/Mar/2023 11:54 AM

Fee Challan

Challan No. Date Payment Mode

Cash
 DD/Cheque
 Online/RTGS
 Bank Challan
 Transaction: In Process

Login Year

 Enter Amount Note - Press Enter Button.

Fee Challan Criteria

New Student
 From Student Data
 Get Pending Fee

Mgmt. Quota Fee As - Regular Management

Gen Reg. No.

* Admission. Date

* Branch

* Class

* Student Type

* Fee Type

* Fee Register

* Gender

(Last Name) * (First Name)

* Student Name

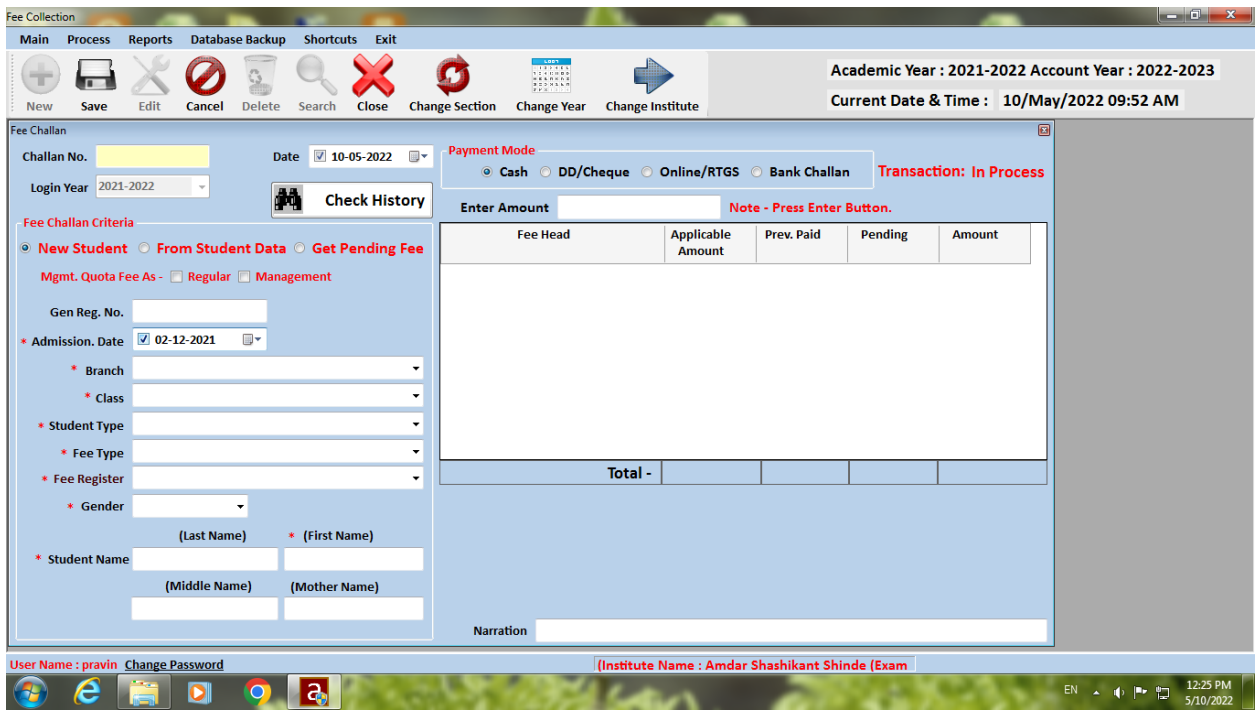
(Middle Name) (Mother Name)

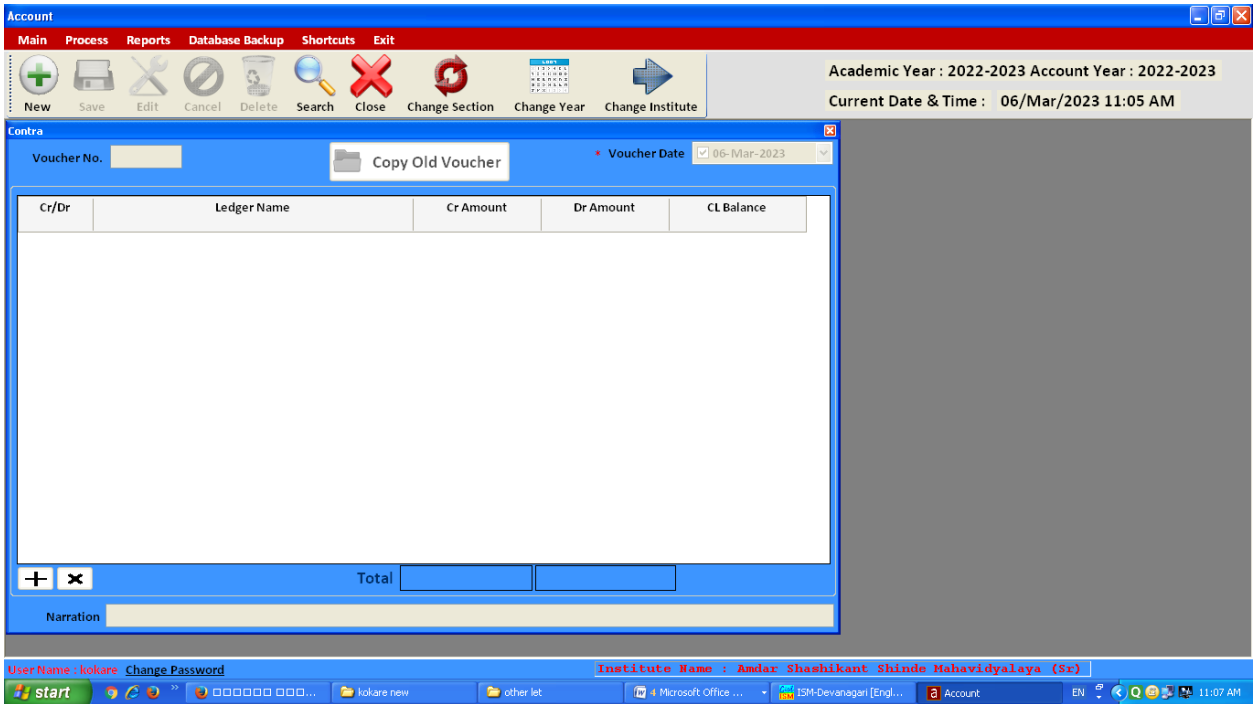
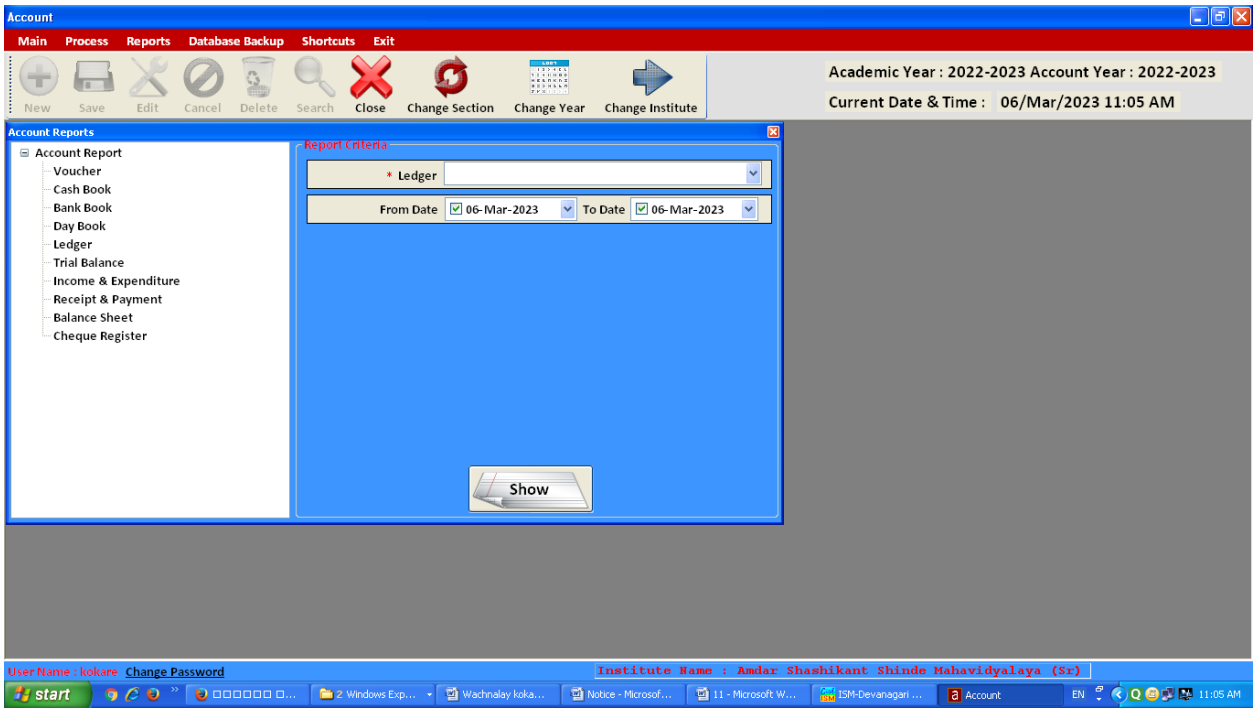
Fee Head	Applicable Amount	Prev. Paid	Pending	Amount
Total -				

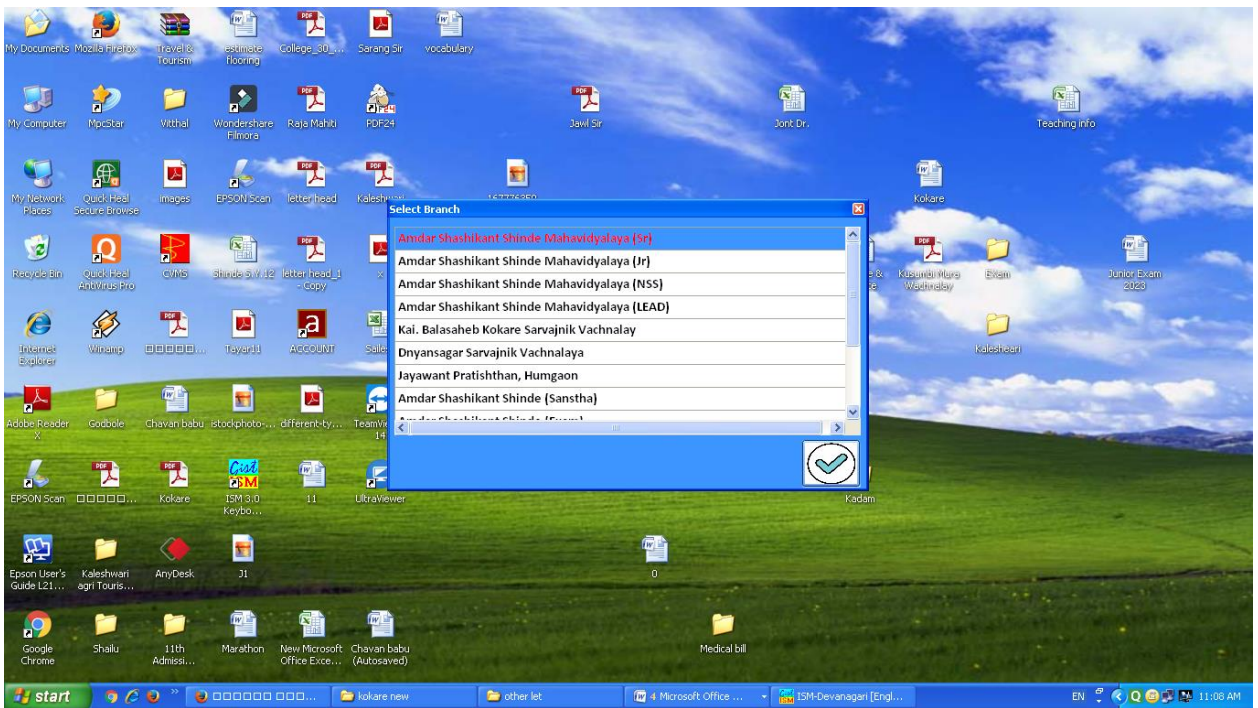
Narration

User Name : pravin Change Password (Institute Name : Amdar Shashikant Shinde Mahavidyalaya (Sr

11:54 AM 3/4/2023







Library Software- KOHA ILMS

Home Page

Computerised Circulation

Due date	Title	Item type	Collection	Location	Home library	Checked out on	Checked out from	Call no	Charge	Fine	Price	Renew	Check in
26/06/2018	Botany B.Sc II Sem III Paper V by Patil C R 4473	Books	Text Book	General Stacks	ASSM LIBRARY	12/06/2018 00:00	ASSM LIBRARY	580/PAT	0.00	0.00	100.00	0 <input checked="" type="checkbox"/> (10 of 10 renewals remaining)	<input type="checkbox"/>
26/07/2022	Botany B.Sc.II SEM IV Paper VIII by Patil C R - O-3 - 7362 10992	Books	Text Book	General Stacks	ASSM LIBRARY	26/07/2021 11:27	ASSM LIBRARY	581/PAT	0.00	0.00	50.00	0 <input type="checkbox"/> (10 of 10 renewals remaining)	<input type="checkbox"/>
26/07/2022	Botany B.Sc.Part.1 Sem-11 by Patil C R - O-3 - 5752 9353	Books	Text Book	General Stacks	ASSM LIBRARY	26/07/2021 11:27	ASSM LIBRARY	581/PAT	0.00	0.00	60.00	0 <input type="checkbox"/> (10 of 10 renewals remaining)	<input type="checkbox"/>

Digital Attendance of Users

The screenshot displays the 'Entry Register' interface. On the left is a sidebar with navigation options: Administrator, Dashboard, Today, Register (highlighted in pink), and Reports. The main content area shows a table of attendance records with columns for SI, USN, Name, Email, Mobile, Date, Entry, and Exit. Above the table are buttons for 'Copy', 'Excel', 'PDF', and 'Column visibility', along with a search box labeled 'Search records'. Below the table are 'Show All' buttons for each column.

SI	USN	Name	Email	Mobile	Date	Entry	Exit
296	12098	Sakshi Dattatray Padale	sakshipadale507@gmail.com	7030771310	2022-03-22	11:14:18	11:15:26
297	12576	Pallavi Ramesh Shelar	shelarpallavi275@gmail.com	7738364361	2022-03-22	11:14:36	11:15:52
298	LIB15	Dr Sujit Manohar Kasabe	kasabe_sujit@rediffmail.com	9403604780	2022-03-22	11:19:06	11:39:05
299	LIB16	Salu Kale Dnyandeo	u4dnyana@yahoo.co.in	7588059173	2022-03-22	11:49:38	20:30:00
301	LIB18	Sudhir Ramdas Nagarkar	anilautade007@gmail.com	9096572888	2022-03-22	12:57:58	20:30:00
302	LIB60	Dr Uday Sidu Pawar	angiotaxo344@gmail.com	9975301113	2022-03-22	14:51:15	20:30:00
303	LIB96	Dr Omkar Vishnupant Yadav	sarpaveda@gmail.com	8390536609	2022-03-22	14:51:22	14:51:37
304	LIB96	Dr Omkar Vishnupant Yadav	sarpaveda@gmail.com	8390536609	2022-03-22	14:51:42	14:52:47
305	LIB75	Vasant Laxmana Dhanawade	vasantdhanawade1977@gmail.com	9421121962	2022-03-23	09:40:16	20:30:00
306	12388	Suhani Satish Phadatare	suhani-phadatare@gmail.com	8010955981	2022-03-23	10:06:15	20:30:00

Library OPAC

The screenshot shows the Koha OPAC search results page. The header includes the Koha logo, a search bar with the query '8814', and a 'Go' button. Below the search bar, there are links for 'Advanced search', 'Authority search', and 'Tag cloud'. The search results section shows 'Your search returned 2 results.' with a dropdown menu set to 'Relevance'. The first result is 'Botany B.Sc.II Sem III P-V' by Patil C R & Other | Pataskar P G. The result details include the material type (Text), publisher (Phadake Prakashan Kolhapur 2017), and availability (Items available for loan: ASSM LIBRARY [Call number: 580/PAT] (17)). There are also options to 'Place hold', 'Save to lists', and 'Add to your cart'.

Search Library catalog English Go

Advanced search | Tag cloud

Home | Refine | Availability | Authors | Collections | Reference | Text Book | Holding libraries

Your search returned 585 results.

1 2 3 4 5 6 7 8 9 10 Next » Last

Unhighlight Relevance

Select all Clear all Select titles to: Add to... Save Place hold

1. **The God of Small Things**
by Roy Arundhoti.
Material type: Text
Publisher: India Ink New Delhi 1997
Availability: **Items available for loan:** ASSM LIBRARY [Call number: 828.9954309/ROY] (1).
★★★★★
Place hold Save to lists Add to your cart

2. **With a Delicate Air and other Stories**
by Buck Pearl S.
Material type: Text
Publisher: Pan Book London 1972

Advanced Search

Welcome, S. R. Nagarkar Search history [x] Log out

Jaywant Pratishthan Humgaon Sanchalit
Amdar Shashikant Shinde Mahavidyalay, Medha.
Estd. Nov 2000 Tal. Jawali, Dist. Satara, (MS)415012.

Advanced search | Authority search | Tag cloud

Home > Advanced search

Search for:

Keyword Library |

and Keyword

and Keyword

Search More options New search

Item type

Limit to any of the following: