

Shri Shivaji Education Society, Amravati's

SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3" Cycle
College with Potential for Excellence
Recognised Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor College under UGC PARAMARSH Scheme
An ISO 21001:2018 Certified Institution

NIRF 2024 Rank-band : 201-300





4th Cycle

Assessment & Accreditation by NAAC

CRITERIA- IV Infrastructure and Learning Resources (100)

Key Indicator- 4.3 IT Infrastructure (30)

Metric No.: 4.3.1 Q1M Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr. No	Contents	Page No.
1	Self-Declaration	2
2	Link of Extract of Audit Statement (2019-20 to 2023-24)	3
7	Computer Maintenance Agreements	4
8	Internet bill	6
9	Desktop, Projector and printer purchase invoice	10
10	Invoices of purchase of minor IT instruments, Anti-virus & repairs	26
11	Screenshot of college website	28
12	Photo of Biometric Machine	30
13	Photo Wi-Fi Device	31
14	Server Room	32
15	Cyberoam for internet security	33
16	Internet Switch Rack	34
17	Screenshot of MahaDBT	35
18	Screenshot of QR Code for Departments	36



Shri Shivaji Education Society, Amravati's

SCIENCE COLLEGE

Congress Nagar, Nagpur- 440 012 (M.S.) INDIA

• Tel : +91-712 - 2423432 (O) • Telefax : +91-712 - 2440955 E-mail : shivejiscience_ngp@yahoo.com
 Web : www.sscnagpur.ac.in

Shri Harshvardhan P. Deshmukh President

Dr. Omraj S. Deshmukh Principal

- 'A*' Grade with 3.51 DGPA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- · Member, APQN
- (Asia Pacific Quality Network) Recognized Centre for Higher Learning & Research
- Mentor College under Pwamarsh Scheme' UGC, New Delta
- An ISO 21001 : 2018 Certified Institution



Founder President

No. Sc._

Date: ...

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Dr. A. A. Halder S.S.E.S.A's Science College, Nagpur

Dr. O. S. Deshmukh Principal S. S. E. S. Amravati's Science College, Nagpur.



Link of Extract of Audit Statement (2019-20 to 2023-24)

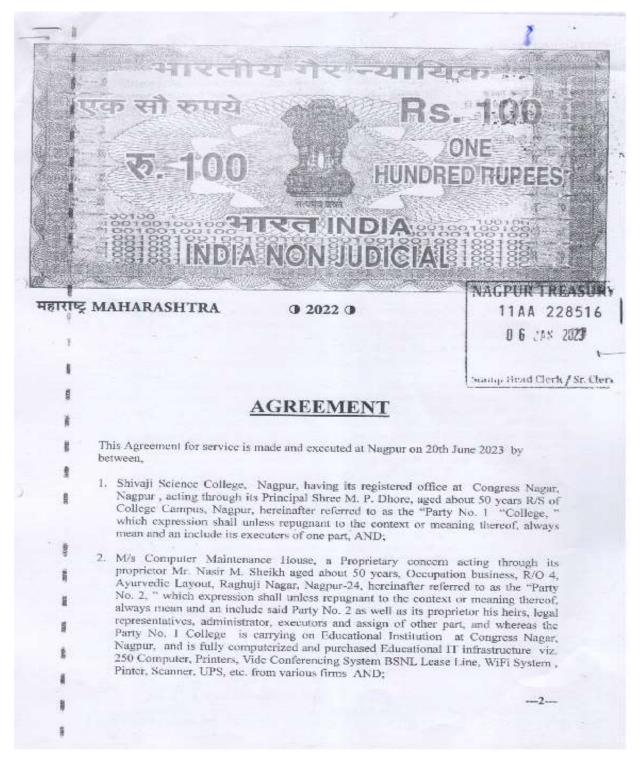
4.3.1_Audit_statment_2019-20_to_2023-24.pdf (sscnagpur.ac.in)

Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur

SEAL

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

Computer Maintenance Agreements



Whereas, its necessary for the Party No. 1 College, and Party No. 2 enter into an Agreement for Maintenance, repair etc. Of the Computers, Monitors, Keyboard, Mouse and Internet to carry on the smooth running activities of the College;

NOW THEREFORE, THIS AGREEMENT WITNESSES AS UNDER:

1. That the Party No. 1 College entrust the work of maintenance and repairing (without Spares) the said items for smooth and well in order working from Party No. 2 and the Party No. 2 Agree to do so.

2. That the Party No. 1 College shall pay sum of Rs. 16,000/- (Sixteen Thousand Only) per month excluding GST @18% for smoothly utilizing its all IT related infrastructure to the Party No. 2. Party No. 1 shall pay a sum of Rs. 16,000/excluding GST @18% for every month from the date of agreement. Tax Amount is flexible, whenever government amend the tax slab it will be charged as per the rule. College will deduct the TDS as per rule and will issue TDS certificate to Party No. 2.

3. That this agreement shall commence and with effective from 20th June 2023 and shall be terminated on completion of Two years. After expire of the same period the parties may continue the Agreement with fresh terms and conditions as agreed

4. The Party no. 2 agrees and undertake to do the services to the said items above by using all materials required to keep the Equipment in working orders, such service will be done at list once in every three months. The Party no. 2 will maintain a book or record in which the entry of having given such service, the date time will be made and the same will be got countersigned by the Party No. 1 College or its authorized

5. The Party No. 1 agrees and undertake that if and when the Party No. 1 College required the Party no. 2 shall immediately on receiving the information in writing or orally or by communication media such as paper, phone, Cell etc. that the Party no. 1 College requires the presence and attendance of the Party No. 2 for the said Computers etc. attend to repair work and put the computer in working condition, If for carrying out such repair work any part are required to be purchased and fitted, the cost thereof will be paid by Party No. 1 College separately as per that part quotation given by the Party No. 2. All the service will be provided by the Party No. 2 is NON-COMPREHENSIVE BASIS means the service will be provided and the required parts cost bare by the Party No. 1 College.

6. Party No. 2 agreed to dipute at least one Engineer at the college. This person will report to the HOD Computer Science and his supporting faculty member Prof. A. A. Haldar who is in turn assigned to co-ordinate the task assigned to Party No. 2. Party No. 2 has also agreed to depute more than one person as per need any time. Party No. 2 will provide the replacment of Engineer whenever the permanant Engineer will be

 In Maintenance and repair work the required hardware/ accessories will be supplied by Party No. 1 College whenever required. A log of work carried and material used by Engineer will be maintained by him countersigned by Co-Ordinator /HOD on daily basis. Whereas the Party No. 1 College is fully responsible for taking regular

IN WITNESSES WHEREOF, we the parties above have signed this Agreement on data backup. the day first here in above written at Nagpur in presence of attesting witness.

WITNESSES: PM 01D8.R.Y. Deshmuk ADDRESS:-

S.S.E.S. Amravati's

Science College Nagpur

FOR SHIVAJI SCIENCE COLLEGE NAGPUR

Principal

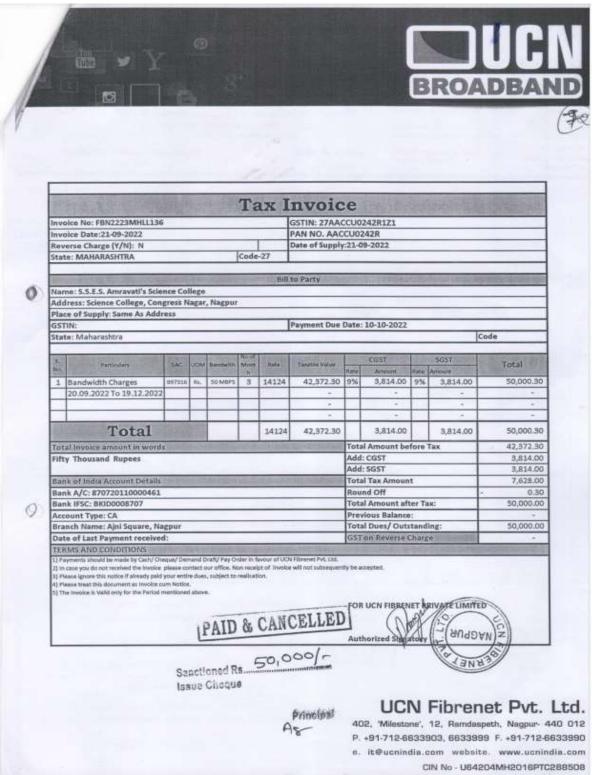
(SHREE M. P. 1808) E. S. Amravati's PRINCIPALIENCE College, Nagpur. PARTY NO. 1 COLLEGE

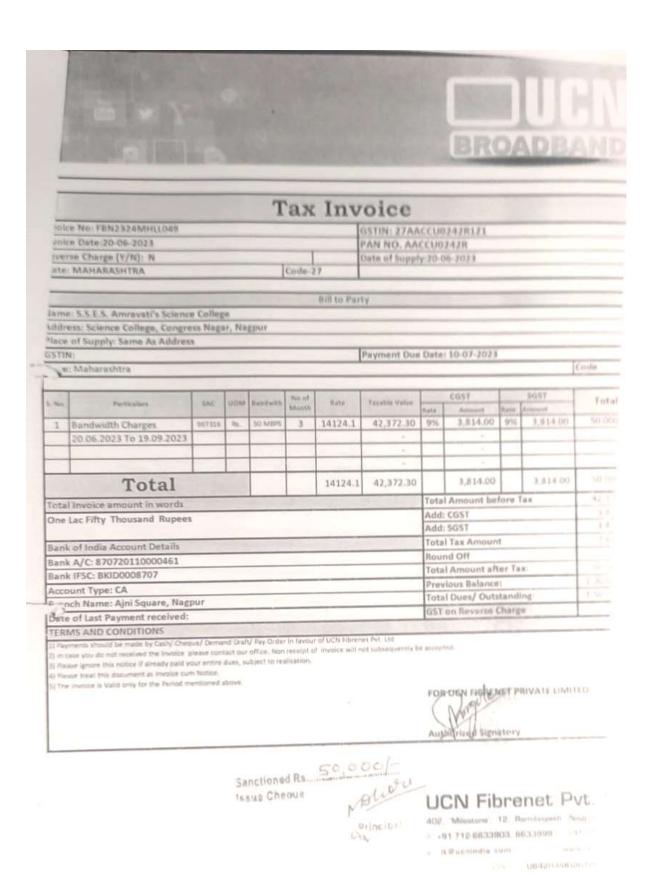
Reader 28 kmi A.R. Zadje

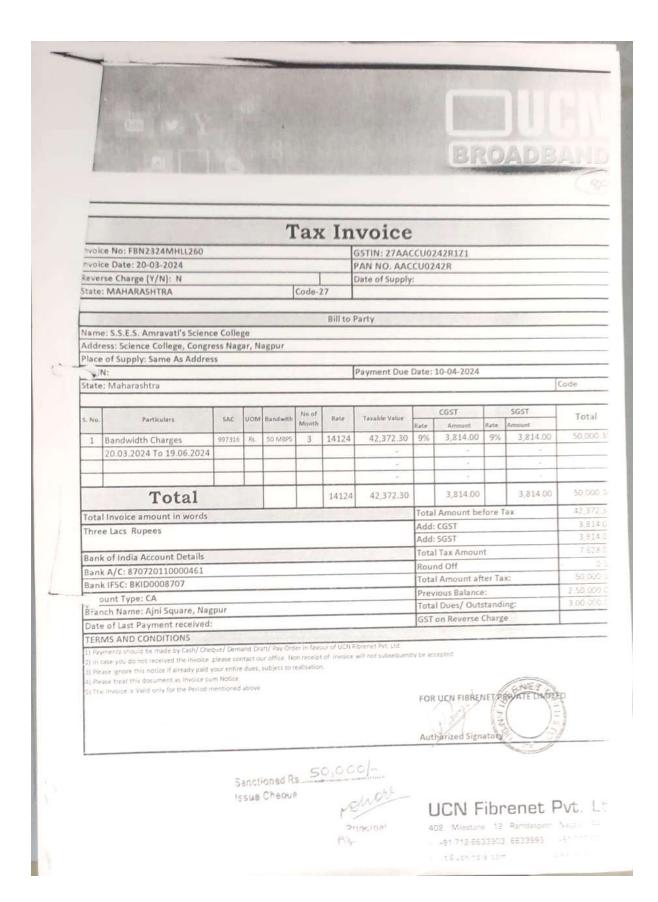
ADDRESS:-

OR COMPUTER MAINTENANCE HOUSE

Internet bill









					Ta	x I	nvoic	e					
invol	ce No: FBN2223MHLL276		_		-	1	GSTIN: 27AA	ccun	1430171	-			
Invol	ce Date:20-03-2023						PAN NO. AAC	CARLES OF THE LAND AND ADDRESS OF THE PARTY					
Reverse Charge (Y/N): N Date of Supp									-				
	: MAHARASHTRA				Code-		MANUAL SMIPPE	THE W	578.08.9				
-			_		_	0/07	0.777						
Nam	e: 5.5.E.S. Amravati's Scien	ana Cal	in man	_	_	Dillit	o Party						
	ess: Science College, Cong			Marmin									
	of Supply: Same As Addr		(Earl	reagnur	_								
GSTI	The second secon	USA.	_		_		Decree of Pro-	financia.	IN AL BROW				
000000000000000000000000000000000000000	: Maharashtra	_	_		_		Payment Due	Date	10-04-2023			Tarres .	
States	n wanerantra	_	_		_	_		_		_		Cade	
4					Noof			T	72772	-	7210	_	
No.	Particulary	SAC	UDM	Danibetth	Month	Rate	Taxable Value	Rate	CGST	100	SGSY	Total	
1	Bandwidth Charges	997318	Rs.	SO MBPS	3	14124	42,372.30	996	3,614.00	976	3,814.00	50,000 10	
-	20.03.2023 To 19.06.2023						1107070000	1 11 11	3/11/2/1/07	1779	3,014.00	30730047.30	
										-			
	Total	U. I				14124	42,372.30		3,814.00		3,814.00	50,000.10	
Tota	I Invoice amount in words		_					Total	Amount bef	ore T	0.9	42,322.30	
One	Lac Rupees		_						CGST	010	40.00	3,814.00	
								Pada servicement	SGST			3,814.00	
Bank	of India Account Details	1.45	=110		135		Jes Hon	Total	Tax Amount			7,628.00	
Bank	A/C: 870720110000461							Hononoee	d Off			0.0	
Bank	IFSC: BKID0008707							Total	Amount afte	ir Ta	1	50,000.00	
Acco	unt Type: CA							Previ	ous Balance:			50,000.00	
Account Type: CA Branch Name: Aini Square, Nagpur								Total	Dues/ Outst	andi	Net -	1,00,000.00	
Bran	Control of the Contro								Market by the Administration of the Co				
-	of Last Payment received	1						GST	on Reverse Ci	hargi	1		

Sanctioned Rs Se Cook

Notifica.

UCN Fibrenet Pvt. Ltd

UB3203MF00000203000

Desktop, Projector and printer purchase invoice

OMPUTER MAINTENANCE HOU	DE (D	Tax Inv	oice				
AMPUTER MAIN ENAMED ROOM	SE (22-23)		Invoice No.				
OMPUTER MAINTENANCE HOU OMPUTER MAINTENANCE HOU OMPUTER MAINTENANCE HOU Ayunvedic Layout , Main Road, Ayunvedic Layout , Main Road, 1 Ayunvedic Layout , Maintenance Shore No.0712-2743620			SI-22230035		D	ated	
Anul Nagar, Naga		1	Delivery Note	6		7-Mar-23	
Ayuri Nagar, Nagpur sghuji Nagar, Nagpur sghuji Nagar, Nagpur sghuji Nagar, Nagpur STIN/UIN: Maharashtra, Code:		- 1	2349		M	ode/Term:	s of Payment
STINUIN 2/Addr Mitra Code	22	1	Rafass		В	Y CHEQ	UE
old "multers@feditimail /	com		Reference No.	& Date.	0	ther Refer	ences
4 F 3 ()			Buyer's Order				
CONTRACTOR OF THE PARTY OF THE			Estate S Order	No.	D	ated	
RINCIPAL (SSO)	SPLID	1	ESTT/6084/2	2023	17	7-Mar-23	8
	POZA	- 1	Dispatch Doc	No.	D	elivery Not	te Date
	ode: 27	1	Discourse		31	1-Mar-22	3
Ste Nedito			Dispatched thr	ough	De	estination	1.00
INTERPRETATION OF THE PROPERTY	P2ZA		Terms of Deliv	rery	COM	RATER SCENAESER	AINEN POET I SCHOLERN
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
		1,111	(Incl. of Tax)	.55555571			Controller (Controller)
PRINTER CANON LBP 2900 LASERJET SINGLE FUNCTION	84433100	1 No	s 23,948.10	20,295.00	Nos		20,295.0
CGST SGST ROUND OFF							1,826.5 1,826.5 (-)0.10
			e =				
Total		1 No	5				₹ 23,948.00
Amount Chargeable (in words)	ausand Nine	. Hundred	Forty Fight	Only			2. 4 0.2
nupees (wenty inree in	Jusanu rem		Central	Tax	Sta	te Tax	Total
		Value	Rate A	mount Ra	te	Amount	Tax Amount
		20,295.00		110000000000000000000000000000000000000	9%	1,826.	THE RESERVE OF THE PERSON NAMED IN
	Total:	20,295.00					-
Indian Rupees Twenty Three The Tax Amount (in words): Indian Rup Remarks: SI-222300356 Declaration We declare that this invoice shows the goods described and that all particulars TERMS AND CONDITION	Total:	Taxable Value 20,295.00 20,295.00 Thousand	Central Rate Ar 9% Six Hundred Company's Bar Arc Holder's Na Bank Name Arc No. Branch & IFS C	mount Ra 1,826.55 1,826.55 Fifty Three: hk Details ime: COMP INDIAL 50468 Code: SAKK	and T	Amount 1,826 1,826 Ten paise MAINTEN NK C/C IN 12 17A & IDIE	Tax Amo 55 3,653 65 3,653 Only NANCE HOUS 468760092)
	MRERED. NOT BE	F	for	COMPUTER	MAIN	TENANCE	HOUSE (22-23

	SE /22	Tax Inv	OILE				
OMPUTER MAINTENANCE HOUS Ayurvedic Layout , Main Road, Ayurvedic Naggur	SE (22-23)		Invoice No.		To	ated	
AVUIVEUIC		- 1	SI-222300355		100	55770	
anul (**** 0742 2742620		1	Delivery Note	,		7-Mar-23	Description of the last of the
aghuji Nagar, Nagpur aghuji Nagar, Nagpur aghuji Nagar, Nagpur aghuji Nagar, Nagpur STINUIN: 27AAQPM4443B1ZQ STINUIN: Maharashtra, Code			2348		100		s of Payment
TINUIN: 27AAQPM4443B1ZQ					B	Y CHEQ	UE
STIN/UIN: 27Adar ashtra, Code : ate Name : Maharashtra, Code : 1	27		Reference No. I	& Date.	0	ther Refer	ences
	com	1					
			Buyer's Order N	lo.	D	ated	
)		ESTT/6084/20			7-Mar-23	
RINCIPAL (SSC) HAS GREEN HAS HIVAJI SCIENCE COLLEGE, NAC	SPLIR	1	Dispatch Doc N	0		elivery No	
HIVAJI SOLE : 27AAETS1500	P27A		The state of the s		-		
STINIUM	Transact to	1	Dispatched thro			I-Mar-22	3
	Jude . 21		cuspatched tuto	ugn	D	estination	
yer (Bill to) RINCIPAL (SSC) NAGPUR (NEW		-			CON	PRITER SCIENCE	CEPARTHENT-BCA NON GRANT
HIVAJI SCIENCE COLLEGE, NAC STIN/UIN 27AAETS1500i late Name Maharashtra, C lace of Supply Maharashtra	P2ZA		Terms of Delive				
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
			(Incl. of Tax)		-		
PRINTER CANON LBP 2900 LASERJET SINGLE FUNCTION CGST		3 No	s 23,948.10	20,295.00			5,479.65 5,479.65
SGST Less: ROUND OFF	1	- 141					(-)0.30
Less: ROUND OFF		3 No	S				₹ 71,844.00
Less: ROUND OFF							₹ 71,844.00
Less: ROUND OFF				nly			₹71,844.00 E & O.E
Less: ROUND OFF		Hundred	Forty Four O	nly	_	te Tax	₹ 71,844.00 E & O.E
Less: ROUND OFF		Hundred Taxable	Forty Four O	lount No	te	Amount	₹ 71,844.00 E & O.E
Less: ROUND OFF		Hundred Taxable	Forty Four O Central To	479.65	_	Amount 5,479	₹71,844.00 E & O.E
Amount Chargeable (in words) Indian Rupees Seventy One Thor	usand Eighl	Hundred Taxable Value 60,885.00	Forty Four O Central To Rate Am 9% 5	479.65 ,479.65	fe 9%	Amount 5,479 5,479	₹ 71,844.00 E & O.E Total Tax Amount 10,959.30 10,959.30
Less: ROUND OFF	usand Eighl	Hundred Taxable Value 60,885.00	Forty Four O Central To Rate Am 9% 5	479.65 ,479.65	fe 9%	Amount 5,479 5,479	₹ 71,844.00 E & O.E Total Tax Amount 10,959.30 65 10,959.30

OMPUTER MAINTENANCE HO	USE (22-23)	Tax Inv	oice				
	(-2 25)		Invoice No. SI-222300343	e-Way Bi	II No.	Dated	
Ayurvedic Layout, India 1703d, Ayurvedic Layout, India 1703d, India 1803d, Naggur India 1803d, Naggur Indi			Delivery Note	3		23-Mar-2	3
			2320				ns of Payment
TIME THE PARTY OF	27		Reference No			BY CHEC	QUE
Ile Name: Maharashtra, Code Ile Name: mahcomputers@rediffmail Val: criship to)	com		marerice NO), & Date.		Other Refe	rences
uigi Cilinos			Buyer's Order	***			
STORE (STORE) NACRUID (NE	An.		ESTIMATE OF THE PROPERTY OF TH	No.	- 1	Dated	
INCIPAL (SSC) NAGPOR (NEW INAI) SCIENCE COLLEGE, NA	GPUP	-	ESTT/6083/2 Dispatch Doc	2023		23-Mar-23	
-A II SUILITOR			Dispatch Doc	No.	1	Delivery No	ote Date
TINUIN	THE SECTION	ł	Dienstal	The state of the s	2	23-Mar-23	1
A Name	0000.21		Dispatched the	rough	1	Destination	
NECESTAL (SSC) NAGPUR (NEW	An.	-	Terms of Deliv		0	OMPUTER SCIENC	CE DEPARTMENT -8.5C GRA
NNCIPAL (SSO) NAJI SCIENCE COLLEGE, NA STINIUIN : 27AAETS1500 sle Name : Maharashtra, (spe of Supply : Maharashtra	P2ZA						
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR -NTEL CORE IS - 10TH GEN/ RAM 8GB DDR- 4 /SSD 512 GB/	84715000	5 Nos	58,305.99	49,411.86	Nos		2,47,059.3
INTEGRATED GRAPHICS / IMMEDS LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SINO. 4CE226C4C6 4CE226C457 4CE226C4FG 4CE241B2NH 4CE241B2NX CARTRIDGE 12A	84439959	10 Nos	876.15	742.50	Nos		7,425.00
NP-TECH	04429990	10.1100					47.005.00
ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3	997331	50 Nos	1,109.79	940.50	Nos		47,025.00
YEAR	1						3,01,509.30
							27,135.84
CGST SGST							27,135.84
			1/3/2	NTENA AGPUR 2743520		Corper	
			11 -	- 135/1		N. T. M.	

INTENANCE HOUS	SE (22-23)	Tax Inv	oice					
TER MAIN Main Road	1.2.2.3		Invoic	e No				
MAINTENANCE HOUS MAINTENANCE Layout , Main Road, Maintenance Layout , Main Road, Nagar , Nagpur Nagar , Nagpur Nagar , Nagar , Na			SI-22	23000		Da	sted	
N25 2417-2143040			Deliv	ry Note		8.12.1	-Mar-23	
NO. 0 PM4443B1ZQ			2322	y riote		M	rmar-23	of D
ALIN 27AAGE Shtra. Code :	27		Ref			Di	or i ettili	s of Payment
vane	om		· vales	ence No.	& Date.	8	CHEQI her Refer	UE
	Oill					0	ner Hefer	ences
			Buye	's Order N	Vo.	-	-	
NCPAL (SSC) NAGPUR (NEW NCPAL (SSC) NAGPUR (NEW NCPAL (SSC) NAGPUR (NEW 12J SCIENCE COLLEGE, NAG 12J SCIENCE COLLEGE, NAG 12J SCIENCE COLLEGE, NAGPUR 12J SCIENCE COLLEGE 12J SCIENCE 12J SCIENCE COLLEGE 12J SCIENCE COLLEGE 12J SCIENCE COLLEGE 12J SCIENCE 12J SCIENCE)		EST	TIERRAIN			ited	
NO SCIENCE COLLEGE, NAC	PUR		Dispa	Ach Doc N	lo.	17	-Mar-23	
ELEVET STOOL	LLA					De	livery No	te Date
Widitardonius, C	ode: 27		Dispa	tched thro		23	-Mar-23	
				THE DELICATION	ngn	De	stination	
FEI 10) FEI 10	PZZA		Term	s of Delive	ery	00	MPUTER SCIE	NCE DEAPRIMENT - BCA
Description of Goods	HSN/SAC	Quantity		Rate	Rate	per	Disc. %	Amount
			(line	d. of Tax)	0.0000000000000000000000000000000000000	Partit	DidG. 76	Amount
DESKTOP COMPUTER HP (HP 400G7 MT) #XXXXXXX AVITEL CORE IS - 10TH GENV RAN SSS DDR- 4 /SSD 512 GB/ INTEGRATED GRAPHICS / INTEGRATED GRAPHICS / INTEGRATED GRAPHICS / INTEGRATED GRAPHICS / INTOWNS 10 PRO LICENSE WARRANTY - 3 YEARS SNO. 4CE2266330 / 4CE2266330 1N130609D1 / 1N130609D6 1N13020D86 / 1N13020D48 1N13020D86 / 1N13020D76	84715000	10 No	os 5	8,305,99	49,411.86	Nos		4,94,118.60
PROJECTOR BENQ MX808STH	85286200	1 No	os 6	6,908.16	52,272.00	Nos		52,272.00
P0821P01778000 ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3	997331	100 No	os	1,109.79	940.50	Nos		94,050.00
YEAR								6,40,440.60
CGST SGST								60,253.25 60,253.25
						12 00 00 00 00 00 00 00 00 00 00 00 00 00	SOME SOME SOME SOME SOME SOME SOME SOME	De number 2
		Computer (entin	COMPO NECKO STATE OF THE PARTY	ge number

MAINTENANCE HOUS MEUTER MAINTENANCE HOUS MUNICIPAL Layout , Main Road, Ra Allowedic Layout , Main Road, Ra Municipal Layout , Main R	E (22-23)	invoice(Page 2)					
MAINTER MAINTENANT Road, Ra Almedic Layout, Main Road, Ra Almedic Layout, Main Road, Ra Almedic Layout, Maintenant Road, Ra Almedic Layout, Maintenant Road, Ra Maintenant Road, Ra Mainte) Auroli Magai		SI-2223002		Da	led	-	-
Arrivedic Layoure No.0712-2743620 Arrivedic	70		Dalivery Note	14	23	-Mar-23		
Mulh: 2/Maharashtra, Code : 2	7	1	2322		Mo	de/Terms	of Pa	yment
Telephonon	m		Reference No	. & Date	BY	CHECK	JE.	
D		1			Ott	ner Refer	ences	
			Buyer's Order	No.	Da	ted		
sine (ship to) NCIPAL (SSC) NAGPUR (NEW)		1	ESTT/6084	7000	100			
HCIPAL INCE COLLEGE, NAG	PUR		Dispatch Doc	No.		-Mar-23 livery Not	o Det	
MCPAL (SSC) NAGPUR (NEW) MCPAL (SSC) NAGPUR (NEW) MCPAL (SSC) NAGPUR (NEW) 27AAETS1500P Maharashtra, Co	2ZA	- 1	D.		100	-Mar-23		0
Maharashtra, Co	de:27		Dispatched th	rough		stination		
diport College (Altrian			Terms of Deli		CO	MPUTER SCIE	NCE DEJ	APRIMENT - BCA
fr (Bill to) NCIPAL (SSC) NAGPUR (NEW) NCIPAL (SSC) NAGPUR (NEW) NAI SCIENCE COLLEGE, NAG STINUIN : 27AAETS1500P STINUIN : Maharashtra, Co Maharashtra : Maharashtra	2ZA			very				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax	Rate	per	Disc. %		Amount.
LISS: ROUND OFF								(-)0.10
		3,00						
		111 N	os				₹ 7	,60,947.00 E. & O.E
Total				Only	e:			
Nount Chargeable (in words)	Thousand	Nine Hund	dred Forty S	d Tax	S	tate Tax		Total
Auptes Seven Lakh Sixty	Inousana	Taxable	Rate	Amount	Rate	Amou 52,93		1.05,870.34
		Value 5,88,168.6	0 9%	52,935.17 7,318.08	14%	7,31	80.8	14,636.16
		22 272 U	U	en 253 25		60,25	3.25	1,20,506.50
	Total:	6,40,440.6	0	Sive Hun	dred Si	x and Fl	fty p	alse Only
at Amount (in words): Indian Rup Masks: 122300344 Askstation Askstation Askstation Askstation Askstation Askstation Maskstation Maskstatio	e actual price are true and	of the	Bank Name	: IN	DIAN B	OP2 DARA & I	01000	00S501 DUSE (22-23
TAKEN BACK.		- modest	Generated Inv	voice	004	1		

INTENANCE HOUS	E (22-23)	NA IUAO	ce					
MAINTENANCE HOUS Layout , Main Road, Majar Nagpur 1 32-2743620	2.5	10	Voice No.	-	Dated			
Nagour Na		2	1-222300345		A Comment	220		
		2	elivery Note		23-Mar-23 Mode/Terms of Payment			
TAAQPM4443B1ZQ	•	2	323		BY CHEQUE			
Napar Naggur Napar Napar 27AAQPM4443B1ZQ Naharashtra, Code : 2 Naharashtra, Code : 2 Naharashtra, Code : 2 Naharashtra, Code : 2 Naharashtra, Code : 2	im.	.53	eference No. 8	Date.	Other Ra	eferences		
annomputers@reamman.co	****		uyer's Order N					
F to shooting the second second (NEW)		-	STTICATE N	0.	Dated			
SPORT (SSC) NAGPUR (NEW) SPAL (SSC) NAGPUR (NEW) NOPAL (SSC) NAGPUR (NEW) 27AAETS1500P NUN Maharashtra, Co	PUR	Ī	STT/6085/20 Ispatch Doc N	23	17-Mar	-23		
ALISCIENCE 27AAETS1500P	2ZA		That are M	٥.	Delivery	Note Date		
NUN Maharashtra, Co	de: 27	Ī	ispatched thro	utob	23-Mar			
Manarashua, Co				- Ugit	Destina			
# 98 to MOPAL (SSC) NAGPUR (NEW) MOPAL (SSC) NAGPUR (NEW) MOPAL (SSC) NAGPUR (NEW) 27AAETS1500P NUIN Maharashtra, Co ME Name Maharashtra	2ZA	1	erms of Delive	ry	WIF S N	ENCE DEPARTMENT - NCA NON - GRANT		
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc	. % Amount		
DESKTOP COMPUTER HP	84715000	5 Nos		49,411.86	Non	2,47,059.30		
HP 400G7 MT) MISSIN-ATELODE G-10TH GEN RAW 838 DOR- 4/88D 512 GB/ ATEGRATED GRAPHICS / MINSSIAN KEYSOARD & MOUSE/ MINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SNO. 11/18/22/00F8 / 1N/18/02/00P8 11/18/22/00F8 11/18/22/00F8								
ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3	997331	50 No			30,047	47,025.00		
TOUCH INTERACTIVE SOARD BENG RM7503	84714190	1 No	s 2,23,615,90	1,89,505.00	Nos	1,89,505.00		
SAO.EITTN0031002G VIDEO CONFERENCE CAMERA BENQ- DVY32 4K	85176290	1 No	42,650.98	35,144.90	Nos	36,144.90		
SNO. OSM3N002405H						5,19,734.2		
					1 1	46,776.0		
cgs sgs					Ш	46,776.0		
				HANCE	HOUSE	* COMPU		
					111	d to page number 2		

FUTER MAINTENANCE HOUSE FUTER MAINTENANCE HOUSE Layout , Main Road, Rag	Tax lı	nvoice(Page 2)							
SUTER MAINTENANCE HOUSE SUTER MAINTENANCE HOUSE SUTER MAINTENANCE HOUSE WITCH LAYOUT NO.0712-2743620 M. Telegraphone No.0712-2743620 M. Telegraphone No.0712-2743620	(22-23)	1	nvoice No.							
NUTER MAINTENAMENT MAIN Road, Rag Medic Layout , Main Road, Rag Medic Layout , Main Road, Rag Major No.0712-2743620 Major No.0712-2743620 Major No.0712-2743620 Major No.0712-2743620 Major No.0712-2743620	huji Nagar.		Pt no-		Da	ted				
Puller Layout , Manager Layout L		1	SI-22230034	15	1112					
Telephin ADPM4443B1ZQ		1	Delivery Note		Mo	-Mar-23				
NUN: 27AAur Nune: Maharashtra, Code: 27 Nune: cmhcomputers@rediffmail.com	E .	14	2323		mo	Mode/Terms of Payment BY CHEQUE				
Hafte: Manuters@rediffmail.com	m	1	Reference No	o. & Date	CHEQU	JE				
s: calhoomputo.					Ot	her Refere	ences			
			Buyer's Orde	r No	-					
min (o)			ESTT/6085/	740.	Da	ited				
(SSC) NAGPUR (NEW)	111111111	1	Dispatch Doc	2023	17	-Mar-23				
PAL COLLEGE, NAGE	PUR	1	- whatch Dot	No.	De	livery Not	e Date	9		
SPAL (SSC) NAGPUR (NEW) SPAL (SSC) NAGPUR (NEW) SPAL (SSC) NAGPUR (NEW) 27AAETS1500P2	CLA	- 4	Die		23	-Mar-23				
Maharashtra, Co	de: 27		Dispatched to	hrough	De	estination				
			_		008	PUTER SCIENCE D	EPIRTNEN	- WCA NON - GRANT		
regii to) NCIPAL (SSC) NAGPUR (NEW) NCIPAL (SSC) NAGPUR (NEW) NAI SCIENCE COLLEGE, NAG NAVIN : 27AAETS1500P NAMB : Maharashtra, Co of Gupply : Maharashtra	2ZA		Terms of Del	nely						
Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %		Amount		
			(Incl. of Ta	x)						
				-	-	+	₹ 6	13,286.0		
Tot	al	57 N	105					E. & O.		
		0-1000000000000000000000000000000000000	dred Fighty	Six Only				Total		
Rount Chargeable (in words) Rolling Rupees Six Lakh Thirtee	n Thousand	Two Hur	Cent	ral Tax		tate Tax	nt to	Total Tax Amoun		
THE GIA LAKII THIITEG			Rate	Amount	Rate 9%	1000		93,552.1		
		5,19,734.	20 9%	46,776.08 46,776.08		46,77	6.08	93,552.1		
	W. tall	5,19,734	20	401.10.00	EIR T	wo and	Sixte	en paise		
Tax Amount (in words) : Indian Ru Amounts (in words) : Only			A/c Holder	s Name : C	OMPUT IDIAN B 0468760	ER MAIN ANK C/C 1092	(5046	8760092)		
9.722300345 Desiration We declare that this invoice shows to state of the state of	TAMRERED.		Branch & I	(3)	HATER OF			ised Signato		

OMPUTER MAINTENAN	CE HOUSE	(22-22) Ta	x Invoice					
AVIIVEUIU		-2-23)	SI-222	2300346		Dated		
dul Nays 27436	20		Deliver	y Note	-	23-Ma	ir-23	
lephone 1074 AOPM444	3B1ZQ		2324		Mode/	Mode/Terms of Paymen		
TINUIN. Z. Moharachtra	Code : 27		Referen	nce No. & Date		DI CH	IEQUE	
ste Name : Mariardantira Mail : cmhcomputers@re	diffmail.com		-		240	Other F	References	
Mail: Officomposes, see	- III.COIII		Buyer's	Order No.	-	0		
			E911/	5084/2023		Dated 17-Mar		
INCIPAL (SSC) NAGPU	CE NACOU	2	Dispatol	h Doc No.		Dalivas	Note Date	
INAJI SCIENCE COLLE	S1500P2ZA	<	Disease			23-Mar	Note Date	
Stilleon	shtra, Code :		Dispatci	ned through		Destinat		
ale Name : Mahara: yer (Bill to)	sitira, Code :	27	Terms	f Delivery		COMPUTER SCENO	EDEPT, PIS DEPT. MISC. MON-GRUNT)	
ste Name : Maharas sce of Supply : Maharas	SE, NAGPUR S1500P2ZA shtra, Code : :	1 %	4.					
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
TOUCH INTERACTIVE BOARD BENQ RM7503 SWO	84714190	1 Nos	2,23,615.90	1,89,505,00	Nos		1,89,505.00	
EIT7N0040802G VIDEO CONFERENCE CAMERA BENQ-	85176290	1 Nos	42,650,98	36,144.90	Nos		36,144.90	
DVY32 4K	2.	9.7	100	1				
S/NO. OSM3N0037205H				- 1		- 1		
The state of the s		3 70 (- 1	1		-		
CGST SGST							2,25,649.90 20,308.49 20,308.49	
	- 1					- 1		
						1		
Ri Si			-					
			-					
							- 1	
98		a. 1			1		1	
	15	- 1	300		1	- 1	1	
2 2								
			10			1		
		**						
			-		and to	page num	har 2	

Т	ax Invoi	ce				
SE (22-23)	Inve	oice No. (23-24/305	e-Way Bill No.	18-	Mar-24	of Payment
7	ES	TT/7320/202				
	Bu	yer's Order No),	Dat	ed	
N.	Dis	patch Doc No	l _e	172.7		e Date
2ZA ode : 27	Dis	patched throu	igh	Des	stination	CTRONICS, JUNIOR COLLEGE
2ZA ode : 27	Te	rms of Deliver	у			
HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
84715000	5 NOS	61,550,00	52,161.02	NOS		2,60,805.10
				40.000		23,472.46 23,472.46 (-)0.02
	5 NO:	3		ļ.,	-	₹ 3,07,750.00
actual price o	of the A	c Holder's Na ank Name c No. ranch & IFS C	me : COM : INDI/ : 5046 ode : SAKI	AN BA	ANK C/C 092 DARA & I	(50468760092) DIB0005501
	2ZA ode: 27 HSN/SAC 84715000 MRERED.	SE (22-23) Invo SI/ Del SI/ Del SI/ Del SI/ Del SI/ Del SI/ Rel Tom Buy Dis 2ZA Dis 2	SI/23-24/305 Delivery Note ESTT/7320/202 Reference No. & 7 Om Buyer's Order No Dispatch Doc No Dispatched through the series of Deliver 2ZA Ode: 27 HSN/SAC Quantity Rate (incl. of Tax) 84715000 5 NOS 61,550.00 Susand Seven Company's Banden Alc Holder's Na Bactual price of the series are true and correct. MRERED. SI/23-24/305 Delivery Note ESTT/7320/202 Reference No. & Buyer's Order No Dispatched through the series of Deliver (incl. of Tax) Susand Seven Company's Banden Alc Holder's Na Bank No. Branch & IFS Company's Compan	Invoice No. e-Way Bill No. SI/23-24/305 Delivery Note ESTT/7320/2024 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatch Doc No. Dispatched through Ade: 27 Terms of Delivery 2ZA Defe: 27 HSN/SAC Quantity Rate (Incl. of Tax) 84715000 5 NOS 81,550.00 52,161.02 84715000 5 NOS 81,550.00 52,161.02 Grant and correct are true and correct. SWIFT Code: SAKI SWIFT Code: SWIFT Code For COMPUTE	Invoice No. e-Way Bill No. Date SI/23-24/305 Delivery Note Delivery Note ESTT/7320/2024 Reference No. & Date. Oth Dispatch Doc No. Delivery Delivery Delivery Dispatched through Delivery 2ZA Delivery Terms of Delivery 2ZA Delivery 2ZA Delivery Carry Terms of Delivery 2ZA Delivery 2ZA Delivery Carry Terms of Delivery Company's Bank Details A/c Holder's Name : COMPUTE Bank Name Arc No. ES 0468760 Branch & IFS Code : SAKKARI SWIFT Code Tor COMPUTER MA	Invoice No. e-Way Bill No. Dated SI/23-24/305 18-Mar-24 Delivery Note Mode/Terms ESTT/7320/2024 Reference No. & Date. Other Reference No. & Dated Dispatch Doc No. Delivery Note 15-Mar-24 Dispatch Doc No. Delivery Note 15-Mar-24 Dispatched through Destination DEPARTMENT OF EST 15-Mar-24 Delivery Note 15-Mar-24 Delivery Note 15-Mar-24 Dispatch Doc No. Delivery Note 15-Mar-24 Delivery Note

DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE

Tax	Invo	ice
-----	------	-----

PUTER MAINTENANCE HOUSE (22-23) urvedic Layout, Main Road, ıji Nagar, Nagpur hone 0712-2743620/ 9860560106 N/UIN: 27AAQPM4443B1ZQ Name: Maharashtra, Code: 27 II: cmhcomputers@rediffmail.com gnee (Ship to)

e-Way Bill No. Dated Invoice No. 18-Mar-24 SI/23-24/305 Mode/Terms of Payment Delivery Note ESTT/7320/2024 Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. 15-Mar-24 Destination Dispatched through

CIPAL (SSC) NAGPUR (NEW)

AJI SCIENCE COLLEGE

PUR

: 27AAETS1500P2ZA IN/UIN Name : Maharashtra, Code : 27

r (Bill to)

ICIPAL (SSC) NAGPUR (NEW)

/AJI SCIENCE COLLEGE

PUR

: 27AAETS1500P2ZA IN/UIN : Maharashtra, Code: 27 a Name

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ESKTOP COMPUTER HP HP I3 -12TH GEN,RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFH-BT/ WARANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65	84715000	5 NOS	61,550.00	52,161.02	NOS		2,60,805.10
CGST SGST Less: ROUND OFF	1			9 9	%		23,472.46 23,472.46 (-)0.02
Tota		5 NOS					₹ 3,07,750.00

Terms of Delivery

dian Rupees Three Lakh Seven Thousand Seven undred Fifty Only

∋claration

e declare that this invoice shows the actual price of the oods described and that all particulars are true and correct. ERMS AND CONDITION

O WARRANTY ON DAMAGE OR TAMRERED. OODS, GOODS ONCE SOLD WILL NOT BE AKEN BACK.

Company's Bank Details

A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name INDIAN BANK C/C (50468760092)

A/c No. 50468760092

Branch & IFS Code: SAKKARDARA & IDIB000S501

SWIFT Code

for COMPUTER MAINTENANCE HOUSE (22-23)

This is a Computer Generated Invoice

August 1	■0.0 (2,000) •0.28(2.0)
l av	Invoice

OMPUTER MAINTENANCE HOUSE (22-23) "Ayurvedic Layout , Main Road, aghuji Nagar,Nagpur elephone 0712-2743620/ 9860560106 STIN/UIN: 27AAQPM4443B1ZQ ate Name : Maharashtra, Code : 27 Mail : cmhcomputers@rediffmail.com	Invoice No. e-Way Bill No. SI/23-24/312 Delivery Note ESTT/7312/2024 Reference No. & Date. Buyer's Order No.	Dated 19-Mar-24 Mode/Terms of Payment Other References Dated		
INCIPAL (SSC) NAGPUR (NEW) IVAJI SCIENCE COLLEGE	Dispatch Doc No.	Delivery Note Date 15-Mar-24		
AGPUR STIN/UIN : 27AAETS1500P2ZA ate Name : Maharashtra, Code : 27	Dispatched through	PG DEPARTMENT OF COMPUTER SCIENCE		
IVET (Bill to) RINCIPAL (SSC) NAGPUR (NEW) HIVAJI SCIENCE COLLEGE	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
CD PROJECTOR WITH SCREEN BENQ MX 808 PST	85286200	1 NOS	63,445.00	49,566.41	NOS		49,566.4
CGST 14% SGST 14% ESS: ROUND OFF	[% %		6,939.30 6,939.30 (-)0.01

nount Chargeable (in words)

dian Rupees Sixty Three Thousand Four Hundred orty Five Only

AGPUR

STIN/UIN

eclaration fe declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.

ERMS AND CONDITION

O WARRANTY ON DAMAGE OR TAMRERED.

OODS. GOODS ONCE SOLD WILL NOT BE

AKEN BACK.

Total

27AAETS1500P2ZA

Company's Bank Details

A/c Holder's Name : COMPUTER MAINTENANCE HOUSE INDIAN BANK C/C (50468760092) Bank Name

A/c No. 50468760092

Branch & IFS Code : SAKKARDARA & IDIB000S501

SWIFT Code

for COMPUTER MAINTENANG

₹ 63,445.00

E. & O.E

This is a Computer Generated Invoice

1 NOS

Dated

Dated

19-Mar-24

Other References

Delivery Note Date

PG DEPARTMENT OF COMPUTER SCIENCE

15-Mar-24

Destination

Mode/Terms of Payment

Tax Invoice

Invoice No.

SI/23-24/309

Delivery Note

ESTT/7327/2024

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Reference No. & Date.

OMPUTER MAINTENANCE HOUSE (22-23)

4, Ayurvedic Layout , Main Road,

aghuji Nagar, Nagpur

elephone 0712-2743620/ 9860560106

STIN/UIN: 27AAQPM4443B1ZQ tate Name : Maharashtra, Code : 27

-Mail: cmhcomputers@rediffmail.com

onsignee (Ship to)

RINCIPAL (SSC) NAGPUR (NEW)

HIVAJI SCIENCE COLLEGE

AGPUR

27AAETS1500P2ZA STIN/UIN

Maharashtra, Code: 27 tate Name

yer (Bill to)

RINCIPAL (SSC) NAGPUR (NEW)

HIVAJI SCIENCE COLLEGE

AGPUR

STIN/UIN : 27AAETS1500P2ZA ate Name

: Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
FOUCH INTERACTIVE BOARD BENQ RM7503	84714190	1 NOS	2,01,225.00	1,70,529.66	NOS		1,70,529.66
CGST SGST				9 9	% %		15,347.67 15,347.67

ian Rupees Two Lakh One Thousand Two Hundred enty Five Only

plaration

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

RMS AND CONDITION

WARRANTY ON DAMAGE OR TAMRERED. ODS. GOODS ONCE SOLD WILL NOT BE KEN BACK

Company's Bank Details

A/c Holder's Name : COMPUTER MAINTENANCE HOUSE

Bank Name : INDIAN BANK C/C (50468760092)

A/c No. 50468760092

Branch & IFS Code: SAKKARDARA & IDIB000S501

SWIFT Code

for COMPUTER MAINTENANCE HOUSE (22-23)

This is a Computer Generated Invoice

Tax	Invoice	
Ayurvedic Layout , Main Road, Ighuji Nagar, Nagpur Ilephone 0712-2743620/ 9860560106 STIN/UIN: 27AAQPM4443B1ZQ ate Name : Maharashtra, Code : 27	Invoice No. SI/23-24/303 Delivery Note ESTT/7319/2024 Reference No. & Date.	18-Mar-24 Mode/Terms of Payment Other References
ate Name : Mail : cmhcomputers@rediffmail.com insignee (Ship to)	Buyer's Order No.	Dated
RINCIPAL (SSC) NAGPUR (NEW)	Dispatch Doc No.	Delivery Note Date 15-Mar-24
AGPUR STIN/UIN : 27AAETS1500P2ZA	Dispatched through	MCA DEPARTMENT OF COMPUTER SCIENCE
ate Name : Manarashtra, Code : 27 yer (Bill to) IINCIPAL (SSC) NAGPUR (NEW) IIVAJI SCIENCE COLLEGE IGPUR STIN/UIN : 27AAETS1500P2ZA ate Name : Maharashtra, Code : 27	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP COMPUTER HP HP i3 -12TH GEN,RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFF-BT/ WARANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO:-1N14020K75 1N14020KF0 1N14020K64 1N14020K64 1N14020K65 1N14020K5J 1N14020K5N 1N14020KCR 1N14020KCR 1N14020HTC 1N14020HSS 1N13520RD4 1N14020HSS 1N13520RCX	84715000	13 NOS	61,550.00	52,161.02	NOS		6,78,093.26
CGST SGST ROUND OFF				9	%		61,028.39 61,028.39 (-)0.04
Total		13 NOS					₹ 8,00,150.00

lan Rupees Eight Lakh One Hundred Fifty Only

claration
I declare that this invoice shows the actual price of the
Ids described and that all particulars are true and correct.
I WARRANTY ON DAMAGE OR TAMRERED.
I WORD SONCE SOLD WILL NOT BE
KEN BACK.

Company's Bank Details
A/c Holder's Name : COMPUTER MAINTENANCE HOUSE
Bank Name : INDIAN BANK C/C (50468760092)

A/c No. 50468760092

Branch & IFS Code : SAKKARDARA & IDIBOODS501

SWIFT Code : SAKKARDARA & IDIBOODS501

for COMPUTER MAINTENANCE

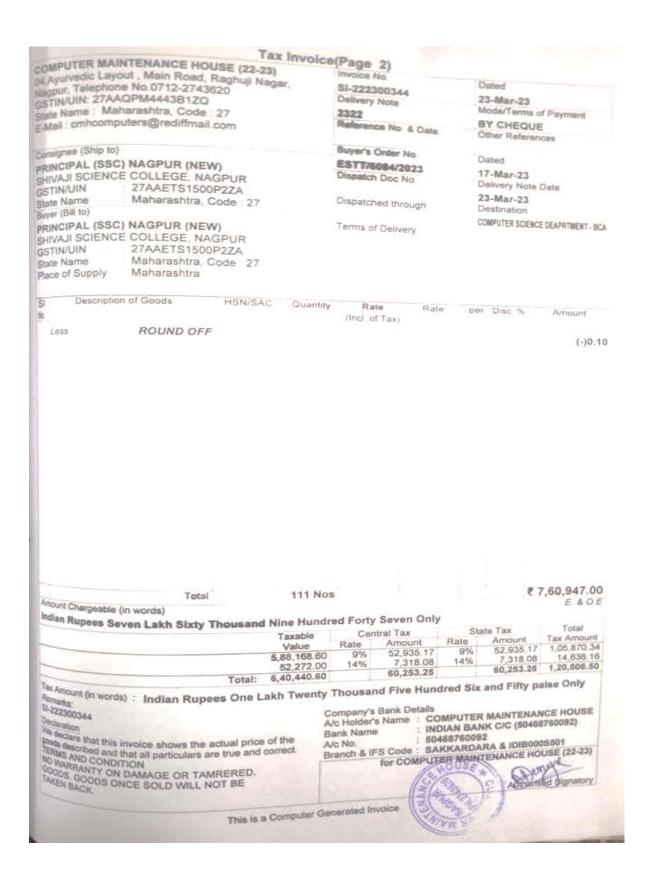
This is a Computer Generated Invoice

relephone No.0/12/45620 selephone No.0/12/45620 selephone No.0/12/45620 selephone STIN/UIN: 27AAQPM4443B1ZQ selephone : Maharashtra, Code: 27 selephone : Maharashtra, Code: 27 selephone : Ship to) selephone : Maharashtra, Code: 27 selephone : Maharashtra selephone : Maharashtra, Code: 27 selephone : Ma					e pice No. 23-24/11 ivery Note 43 ference No. 8 yer's Order No. 8 iver's Order No. 8 ipatch Doc No. 8 ipatched throisms of Deliver	Dated 14-Apr-23 Mode/Terms of Payment BY CHEQUE Other References Dated 17-Mar-23 Delivery Note Date 14-Apr-23 Destination WAPPER SPECS SPARMENT (SCLAMA GANT)				
		HSN/SAC	Quantity		Rate	Rate	per	Disc. %	An	nount
COINTED CANO	N CTION	84433100	1 No		(Incl. of Tax) 64,729.96	54,855.90	Nos			54,855.90
ROUN	CGST SGST ID OFF									4,937.03 4,937.03 0.04
	Tota	1	11	Nos	1				₹	64,730.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Sixty Four	Thous	and Seven	Hundred	Th	irty Only	Tau		State Tax		Total
The pool of the po			Taxable Value 54,855.			4,937.03	Rate 99	Amou 4,93	37.03	Tax Amount 9,874.0
		Total:	C4 855	90		4,937.03	-		37.03 paice	9,874.0
Tax Amount (in words) : Indi Remarks:	ian Rup	ees Nine T	housand	7	ght Hundre Company's Ba No Holder's N Bank Name	Name : CO	MPU	TER MAIN BANK C/C	TENA	NCE HOUSE

- MAINTENANCE HOUS	SE /22 ***	Tax Invo	Dice					
ONPUTER MAINTENANCE HOUS	(22-23)	31	nvoice No.	e-Way Bill No	Do	ted		
OMPUTER MAINTENANCE HOUS OMPUTER MAINTENANCE HOUS A Ayurvedic Layout , Main Road, 4 Ayurvedic Layout , Main Road, 14 Ayurvedic Layout , Maintenance 14 Ayurvedic Layout , Maintenance 15 Ayurvedic Layout , Maintenance 16 Ayurvedic Layout , Maintenance 17 Ayurvedic Layout , Maintenance 17 Ayurvedic Layout , Maintenance 17 Ayurvedic Layout , Maintenance 18 Ayurvedic Layout , Mainte		9	SI/23-24/ 9	23157571379	1 44	Apr 22		
Ayurvenagar, Nagpur Iaghuji Nagar, Nagpur Iaghuji Nagar, Nagpur Iaghuji IIIN: 27AAQPM4443B1ZQ		Delivery Note	2010/0/12/8		14-Apr-23 Mode/Terms of Payment			
MEP THIN 27AAUPIVIA443B1ZQ		13	2341		1000	CHEQU	A CONTRACTOR OF THE PARTY OF TH	
eephoul 27AAQPM4443B1ZQ STIN/UIN: Maharashtra, Code: 2 sale mhcomputers@rediffmail.c	27	1	Reference No.	& Date.		her Refere		
afail to								
ACCUSED AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASSESSME			Buyer's Order N	No.	Da	ited		
RINCIPAL (SSC) NAGPUR (NEW SRINCIPAL (SSC) NAGPUR (NEW SRI) Pun		ESTT/6092/2	023	17	-Mar-23		
	2274	1	Dispatch Doc N	ło.	De	livery Not	e Date	
	ode : 27		Diepotek - 10			-Apr-23		
tate Nation			Dispatched thro	ough		estination		
WELDER TO WARDING WEIN)	-	Terms of Delive		IQ	AC DEP	ARTMENT	
RINCIPAL (SSC) NAGFOR (NEW ACCOUNTS OF THE NAGFOR (NEW ACCOUNTS OF THE NAME ACCOUNTS OF THE N	2ZA			-,				
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount	
2	-		(Incl. of Tax)		1			
LASER PRINTER CANON MF 4410W	84433100	1 No:	s 76,925.97	65,191.50	Nos		65,191.50	
CGST SGST Less: ROUND OFF							5,867.24 5,867.24 (-)0.98	
Total		1 No	s				₹ 76,925.00 E. & O.	
Amount Chargeable (in words)				ale			2. 4 0.	
Indian Rupees Seventy Six Thous	sand Nine H	lundred Ty	Central	Fax	St	ate Tax	Total	
		Taxable Value	Center	1 6075	ite	Amoun	t Tax Amount	
		65,191.50	9%	5,867.24	9%	5,867 5,867	Contract of the Contract of th	
	Total:	65,191.50		5,867.24	-			
Afficient (in secretar) . In Atlanta Disease	ees Eleven			h Dotoile	UTE	R MAINTE	ENANCE HOUSE 50468760092)	
Remarks: Only St/23-24/ 9 Declaration Vie declare the street of the stre	actual price o	of the	Bank Name	: INDIA	N BA 7600	92	-	
Tax Amount (in words): Indian Rupe Only Ramarks: St/23-24/ 9 Declaration We declare that this invoice shows the goods described and that all particulars a TERMS AND CONDITION WARRANTY ON DAMAGE OR TA GOODS. GOODS ONCE SOLD WILL ITAKEN BACK.	MRERED. NOT BE	of the orrect.	Bank Name A/c No. Branch & IFS C	Ode: SAKK	7600 ARD	92 ARA & ID NTENANO		
Ramarks: 51/23-24/ 9 Declaration We declare that this invoice shows the goods described and that all particulars a TERMS AND CONDITION WARRANTY ON DAMAGE OR TA	MRERED. NOT BE	of the orrect.	Bank Name A/c No. Branch & IFS C for	: INDIA : 50468 code : SAKK	7600 ARD MAII	92 ARA & ID NTENANO	IB000S501 E HOUSE (22-23	
Ramarks: 51/23-24/ 9 Declaration We declare that this invoice shows the goods described and that all particulars a TERMS AND CONDITION WARRANTY ON DAMAGE OR TA	are true and o	of the orrect.	Bank Name A/c No. Branch & IFS C	Ode: SAKK	7600 ARD MAII	92 ARA & ID NTENANO	IB000S501 E HOUSE (22-23	

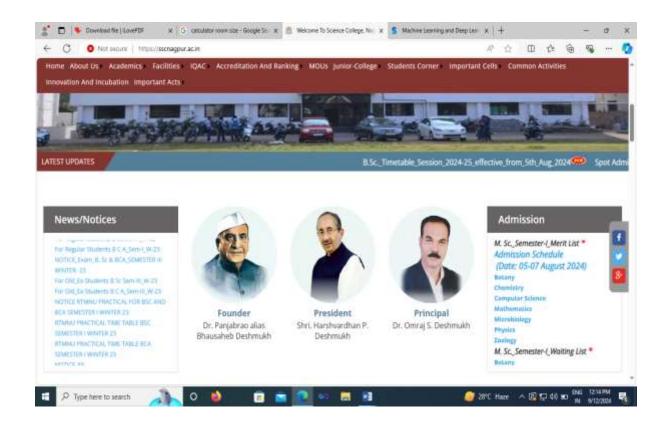
Invoices of purchase of minor IT instruments, Anti-virus & repairs

COMPUTER MAINTENANCE HO	USE (22-23)	Tax Inv	/oice				
A WINDONE LAVOUL IVIAID ROAD			Invoice No.		Tes		
04, Ayurvesa Raghuji Nagar, Nagpur Telephone No.0712-2743620	SI-22230034	4		Dated			
Telephone No.01 12-2743020 GSTIN/UIN: 27AAQPM4443B1ZQ	100		Delivery Note		101	3-Mar-23	
State Name : Maharashtra, Code	- 22		2322		D	V CHES	of Payment
- Mail - cmhcomputers(a) rediffmai	l com		Reference No	& Date	0	Y CHEQU	E
Consignee (Ship to)			Bining's Co.			Lanete	nces
PINCIPAL (SSC) NAGPUR (NE	W)		Buyer's Order	No.	D	ated	
CHIVAJI SCIENCE COLLEGE, NA	GPUR		ESTT/6084/2 Dispatch Doc	023		7-Mar-23	
COTIN/UIN 27AAETS1500	DP2ZA			No	D	elivery Note	Date
state Name : Maharashtra, i	Code: 27		Dispatched the		23	3-Mar-23	Dale
Suyer (Bill to)			- sparteried thi	ough	D	estination	
RINCIPAL (SSC) NAGPUR (NEX SHIVAJI SCIENCE COLLEGE, NA SSTIN/UIN 27AAETS1500 State Name Maharashtra, (Place of Supply Maharashtra	GPUR IP27A		Terms of Deliv	ery	CO	MPUTER SCIEN	CE DEAPRIMENT - BC
Description of Goods	HSN/SAC	Quantity	Rate				
		- insy	(Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR -INTEL CORE I3 - 10TH GEN/ RAM 8GB DDR- 4 /SSD 512 GB/ (INTEGRATED GRAPHICS / 100 MBPS LAN KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO, 4CE2266330 / 4CE2266330 1N130609D1 / 1N130609D6 1N13050CSP / 1N13020D4B 1N13020D86 / 1N13020DF6	84715000	10 Nos	\$ 58,305.99	49,411.86	Nos		4,94,118.60
PROJECTOR BENQ MX808STH PDB21P01778000	85286200	1 Nos	66,908.16	52,272.00	Nos		52,272.00
ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	100 Nos	1,109.79	940.50	Nos		94,050.00
							6,40,440.60
CGST SGST							60,253.25 60,253.25
					S De la	one on a	
				100	N N N	E 8	umber 2
				cont	inued	to page n	Ultiper v



Screenshot of college website





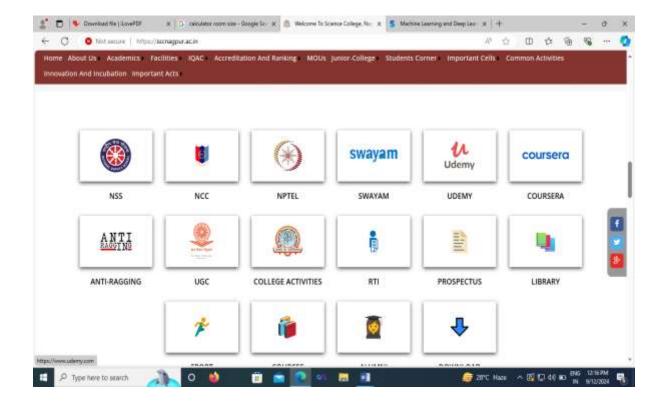


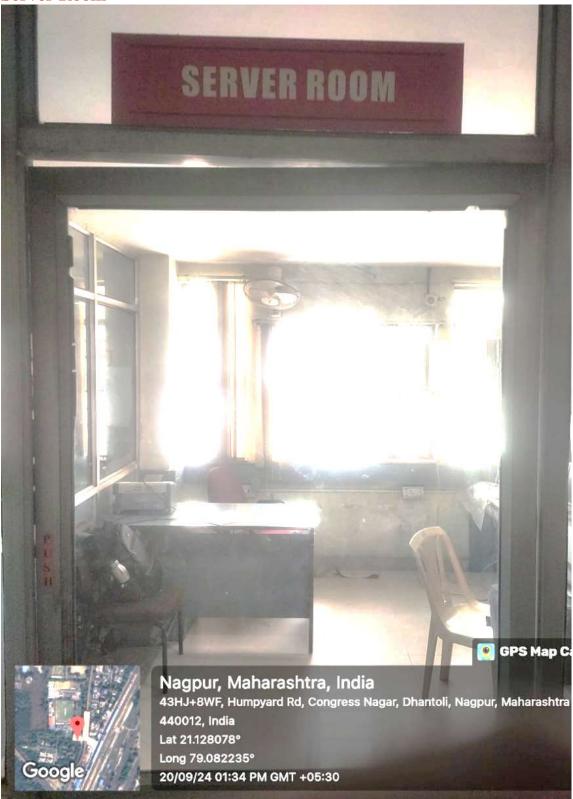
Photo of Biometric Machine



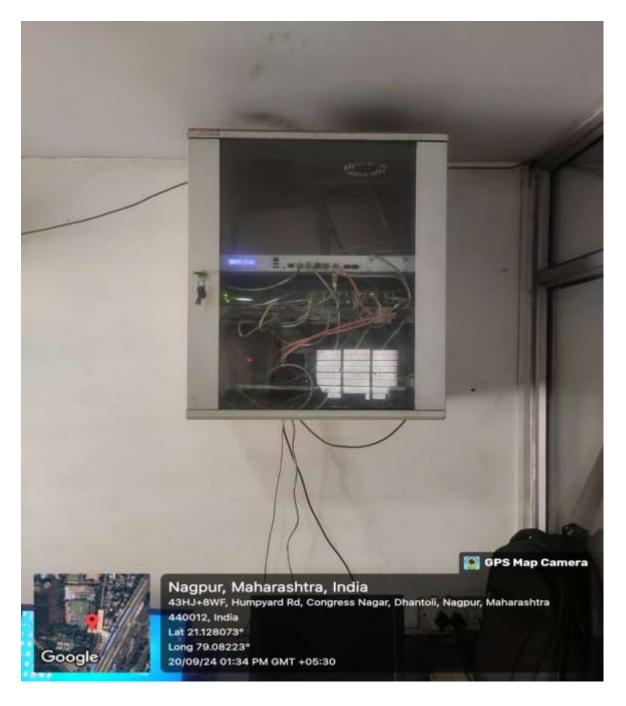
Photo Wi-Fi Device



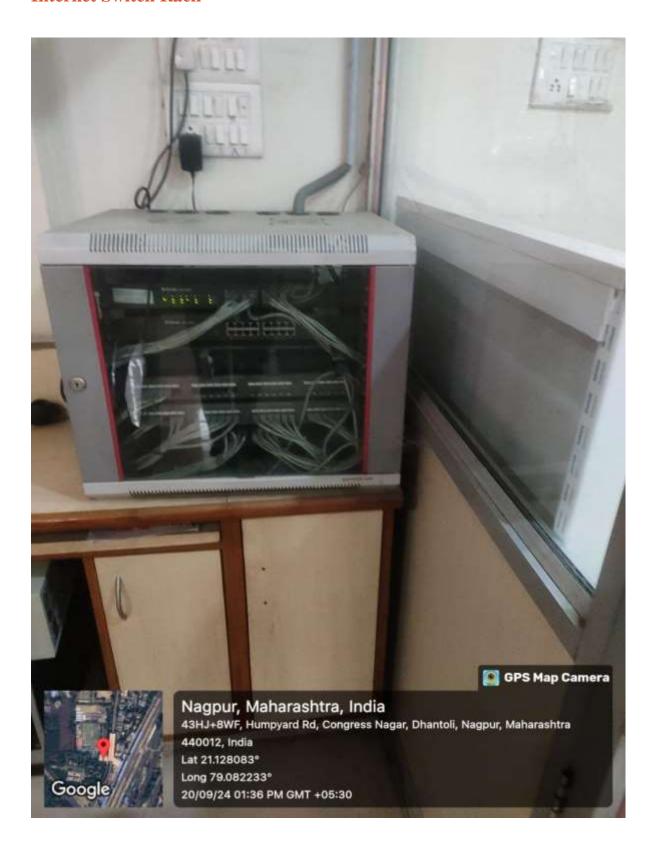
Server Room



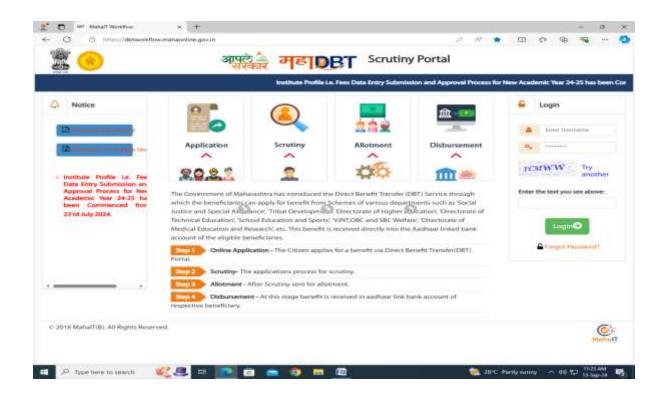
Cyberoam for internet security

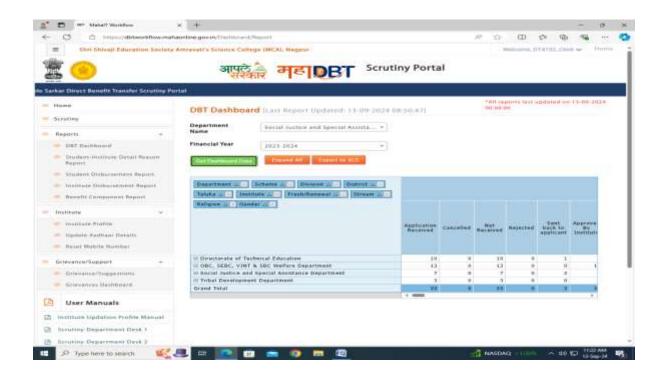


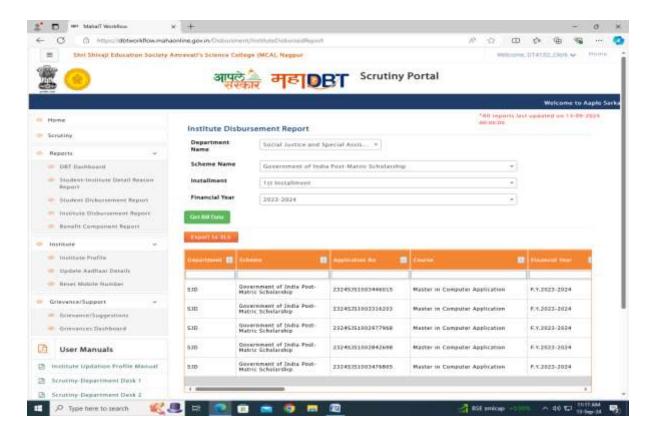
Internet Switch Rack



Screenshot of MahaDBT Portal







Screenshot of QR Code for Departments







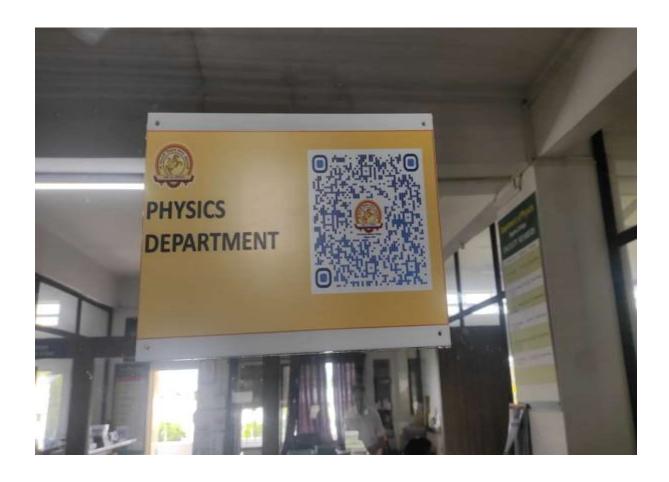












Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur SEAL

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.