Vivekanand Dnyanpeeth (Convent), Warora's Vivekanand Mahavidyalaya, Bhadrawati

Dist- Chandrapur, State – MAHARASHTRA-442902 Affiliated to Gondwana University, Gadchiroli (NAAC Re-Accredited 'B+' CGPA: 2.55)

Email: vmb.edu@rediffmail.com Website: www.vmbedu.in Phone No. 07175-266120 Address: Pandav Ward Vijasan Road, Bhadrawati

SELF STUDY REPORT 2017-18 to 2021-22

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

METRIC NO: -4.3.1.

METRIC NAME: INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES AND PROVIDES SUFFICIENT BANDWIDTH FOR INTERNET CONNECTION

CONTENT

Sr.	Evidence Particulars	Page No.
No.		
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	connection	
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Vivekanand Dnyanpeeth (Convent), Warora's Vivekanand Mahavidyalaya, Bhadrawati

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Email: vmb.edu@rediffmail.com Website: www.vmbedu.in Phone No. 07175-266120 Address: Pandav Ward Vijasan Road, Bhadrawati

REF No. VMB/

/2022

DATE 5/12/2022

Declaration of the Institution

I hereby certify to NAAC that information and Geo tag provided in this Matric ate genuine and relevant to institution.

PRINCIPAL

Vivekanand Mahavidyalava Principal Bhadrawati, Dist-Chandi PruN.G.Umate



List of licensed Software (Legal Software)

Sr. No.	Product Description	Version	Company	Quantity
1	LIB-MAN(Library Management System		Master's Software	01
2	Master soft (College Management System)		Master's Software	01
3	Master soft (Account Management System)		Master's Software	01
4	Interactive Language learning Software		Orell Digital language Lab	01

NUMBER OF COMPUTERS

Sr. No.	Department Name	Number of computers/ laptop
1.	Administrative Office	07
2.	Computer lab	24
3.	Language lab	21
4.	Language lab	01
5.	Library	04
6.	Network resource Centre	10
7.	Principal Cabin	013+
8.	Exam section	03
9.	Staff Room	01
10.	NAAC office	01%
11.	Physical Education Department	01
12.	Open university	02
13.	Others	06
14.	Smart Room	01
Total		83



4 | PAGE VIVEKANAND MAHAVIDYALAYA BHADRAWATI

Vivekanand Mahavidyalaya Bhadrawati, Dist-Chandrapur

IT Facilities available in the institution

Sr. No.	Particulars	Quantity
1.	Computers	77
2.	Lap~Тор	06
3.	LCD Projectors	04
4.	Bar-code Scanners	01
5.	UPS	08
6.	Printers	13
7.	Printers with Scanners	02
8.	Digital Cameras	01
9.	T.V.	01
10.	CCTV Cameras	32
11.	Public Auditory System	01
12.	Bio~metric Machine	01
13.	Battery back-up System	02
14.	Scanners	03
15.	Xerox	02
16.	OHP	01
17.	Intercom Library	01
18.	Speaker IT Lab	01
19.	Wi-Fi & Lan	07
20.	Interactive board	01
21.	Web cam	05
22.	Head Phone	20
23.	Handicap Cameras Set	01
24.	CCTV Monitor	02
25.	CPU (PC Machine)	04

5 | PAGE VIVEKANAND MAHAVIDYALAYA BHADRAWATI

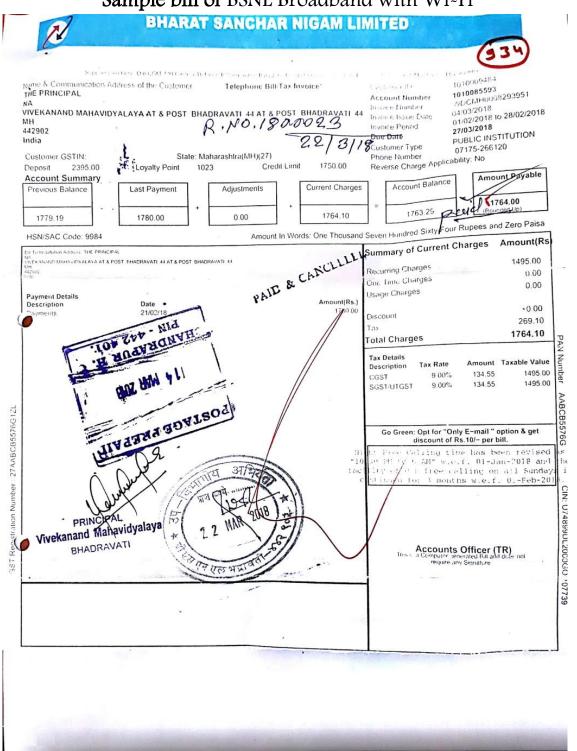


Vivekanand Mahavidyalaya Bhadrawati, Dist-Chandrapur

Provision of sufficient bandwidth for internet connection

Particular	Date	Version	Speed
BSNL Broadband	Form 28,	BSNL Broadband	100 MPBS
with Wi-Fi	December 2019	4G	
facility	to Onward		

Sample bill of BSNL Broadband with Wi-Fi



(A Govt. of India Enterprise)

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

Telephone Bill/Tax Invoice

Name and Address of the Customer

THE PRINCIPAL.

VIVEKANAND MAHAVIDYALAYA AT & POST BHADRAVATI 44 AT & POST BHADRAVATI 44

MH

442902

India.

Customer GSTIN:

Customer ID	1010009484
Account Number	1010085593
Invoice Number	WDCMH0019491961
Invoice Date	01-FEB-19
Due Date	26-FEB-19
Phone Number	07175266120

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	В	С	D	A-B+C+D	(Rounded to next rupee)
1,763.45	1,764.00	0.00	1,764.10	1,763.55	1,764.00

CIN	U74899DL2000GOI107739		
PAN	AABCB5576G		
GST REGISTRATION NO	27AABCB5576G1ZL		

PAID & CANCELLET

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending due date. Min late fee is Rs.10/- plus GST as applicable

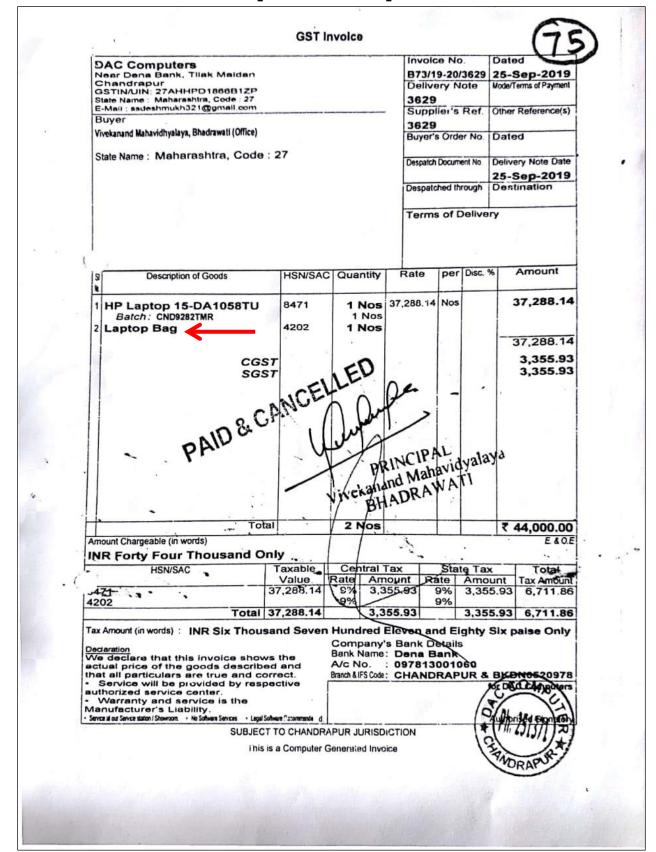
Vivekanand Mahavidyalaya, Bhadrawati, Dist-Chandrapur

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,495.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	0.00
GST (@ 18%) H FEB 2015	269.10
Total Charges (Rs.)	1,764.10
Tax Details	Amount(Rs.)
CGST (@9%)	134.55
SGST/UTGST (@9%)	134.55
Total GST	269.10

Accounts Officer (TR) "Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any \$ignature.

Sample bill of Computers



25/09/2019

CASH/CREDIT DELIVERY MEMO Ph.: 251371 **DAC** Computers Behind Deepak Medical, Bazar Ward, Tilak Ground, CHANDRAPUR - 442 402 (M.S.) Mob.- 9850393464 Date: 12/08/2020 Bill No.4690 Ms. Kendra Pramukl, Vivekanand Mahavidyglazz Billis SR. **AMOUNT PARTICULARS** QTY RATE NO. HP All-in-one 32627=12 100 Model- C0028JN S/N-80C0134JDM PAID & CANCELLED विवेकानंद महाविद्यालय मद्रावती य.च.मुवि नाशिव केंद्र व .4227A Total 32,627=12 % SGST 2,936=49 GSTIN - 27AHHPD1866B1ZP % CGST 936 = 46 G. Total For: DAC Computer

Cust Signature

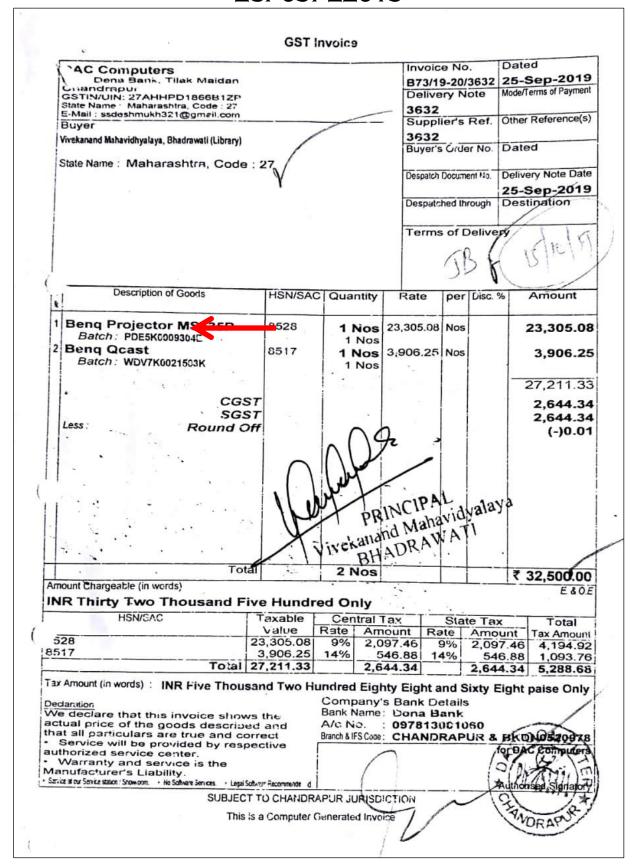
	DAC Computers 24)	
	Behind Deepak Medical, Bazar Ward, Tilak Ground, CHANDRAPUR - 442 402 (M.S.) Mob 9850393464	
	Bill No. 5 1 12 Date: 12/68/2020	
	Mrs. The Principal, Vivekamand Mahavidyaleya, B'uni	b
	INO. PARTICULARS QTY RATE AMOUNT	
	1 Hr All in One PC 2140 32627=1265254=24	
	Modul - C00287IN	
	S/N-8000134KHG	
	-8CC0134KNC	
	PAID & CANCEL LED	
	IN & CANOL	
	PAID & CANCELL LE L. Que Que .	
	Vivekanand-Arts Commerce College	
	Bhadrawati, Dist-Chandrapur	
	Total 65,254=24	
	SGST % 57872 = 88	
	GSTIN - 27AHHPD1866B1ZP CGST % 5,872 = 58	
	G. Total 77,000.50	
	(105)	
	Cust. Signature For DAC Computer	

A Shop for Computer Sales & Service

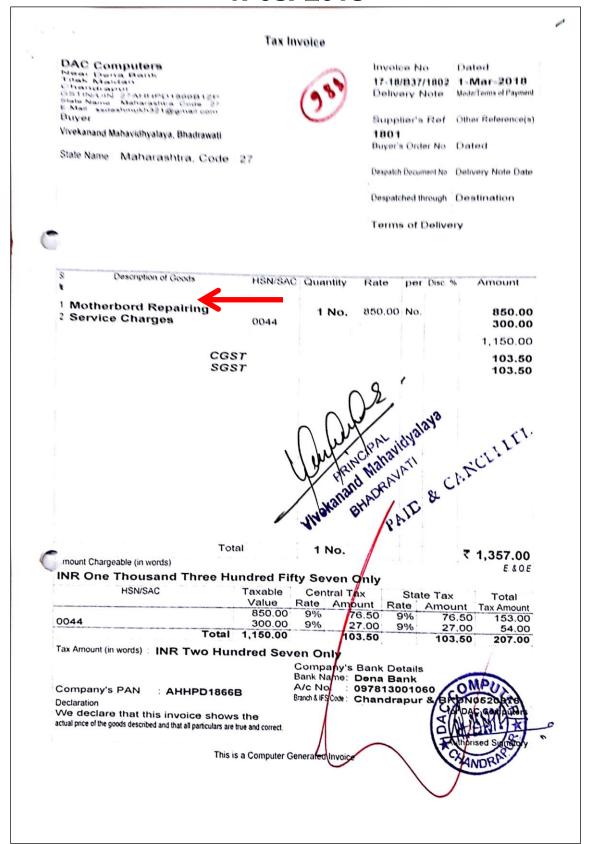
A Shop for

M/:	s. To kendra Pramukh	Quotataion No.			0/08/210
_	Vive Remany Mahavidyalaya	Enquiry No.		- Ing	
_	Bhadrawch.	Date:			
De	ar Sir, We acknowledge with thanks the receipt of you	our enquary. Please	find our la	west rates f	or the same.
r. o.	Particular's	ich seit abelieben	Qty.	Rate	AMOUNT Rs. Ps
	HP. All inone		1140	38506	38,500=
	140 Lel - C00287N				
	(738h) a/178/ win	to my			/
	/				
l	ti.	- 1			
		1			
	विवेक्सः केंद्र	प्रमस्व			
	विवेकानंद महावि य.व.मु.वि.नाशिक	धालय भद्रावती			
	Company of	の元 年.4227A			,
	rung Con	// -			
	the BI. I my Pho	. ((
	विवेकानंद महाविद्यालय भद्रावर			Total	38,500
'n	ns & condition: च.म.वि.नाशिक केंद्र क.4221				
hi	livery within 15 days after the confirmation of order is offer is valid for 10 days Only.	er.	(
ay lai	yment to be made immediately after delivery. rranty does not include any damage due to the power	r failure / flustuation		12	
2	T Included / Excluded @	ranure / fluctuation	. F	or - DAC	Computer

SAMPLE BILL OF LCD PROJECTOR 25/09/22019



SAMPLE BILLS IT MAINTENANCE BILLS 1/03/2018



DAC Computers
Near Dena Bank
Tilak Maidan
Chandrapur
GSTIN/UIN 27AH-PD1868B1ZP
Slate Name Maharashtra, Code 27
E-Mail sadashmukh321@gmail.com Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27



Invoice No. 17/18B34/1744 22-Feb-2018 Delivery Note Mode/Terms of Payment 1744 Supplier's Ref. Other Reference(s) 1744 Buyer's Order No. Dated Despatch Document No. Delivery Note Date 22-Feb-2018 Despatched through Destination

Terms of Delivery

SI E	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1 Tonner	Refilling				-	
2 Logitec	b Mouse		1 No.	338.98	ho.	338.98
VGAC	ble 1.5M Eco	8471	1 No.	296.61	No.	296.61
Someter	DIE 1.5W ECO	85444999	1 No.	127.12	No.	127.12
Service	Charges	0044		296.61 127.12		593.22
		E.	AIL &	, ,	0.	1,355.93
	CC	SST	.0		18	122.03
	so	SST	MIL	~ \	Y / ^	122.03
	Round	Off Y	•	()	1	0.01
					A A and yalaya	
			. ()	NY.	Varios	
			11. 11	LXO.	118.81	
		i	((),)	ar	Mar IV	
			40/	6,79	ap	
			X	23/1	Q.	
			/\:	Mar. Ody		
		- 4	1111	L. A.		
	Т	otal	3 M	`		₹ 1,600.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

	HSN/SAC	Taxable		tral ax		ate Tax	Total
<u> </u>		Value	Rate	Arhount	Rate	Amount	Tax Amount
		338.98	9%	30.51	9%	30.51	61.02
8471		296.61	9%	26.69	9%	26.69	53.38
85444999		127.12	9%	// 11.44	9%	11.44	
0044		593.22	9%/	53.39	9%	53.39	106.78
	Tota	1 1,355.93	1	122.03		122.03	244.06

Tax Amount (in words): INR Two Hundred Forty Four and Six paise Only
Company's Bank Details
Bank Name: Dena Bank

Company's PAN : AHHPD1866B

Declaration

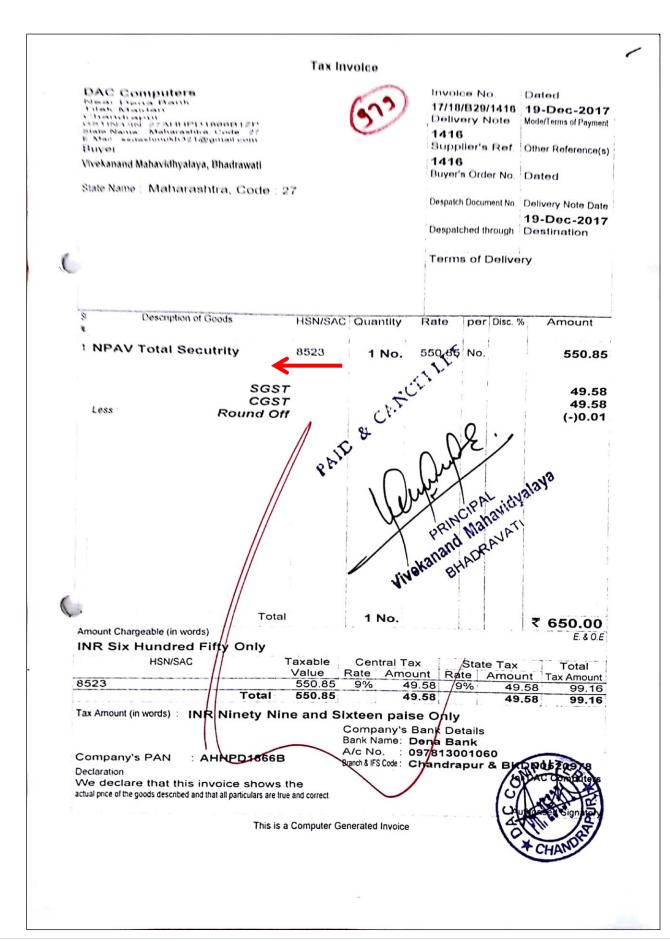
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4/¢ No. : 097813001060

ranch & IFS Code : Chandrapur & BKD

SUBJECT TO CHAND APUR JURISDICTION

This is a Computed Generated Invoice

E. & O.E



Tax Invoice DAC Computers Near Dena Bank Tilak Maidan Chandrapur GSTIN/UIN 27AHHPD1888B1ZP State Name Maharashtra, Code: 27 E-Mail sadeshmukh321@gmail.com Invoice No. Dated 17-18/B20/0991 18-Oct-2017 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buyer Vivekanand Mahavidhyalaya, Bhadrawati 0991 Buyer's Order No. Dated State Name: Maharashtra, Code: 27 Despatch Document No. Delivery Note Date 18-Oct-2017 Despatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Disc. % Amount 1 Monitor Repairing 950.00 950.00 No. 1 No. 85.50 CGST 85.50 SGST Round Off Wakanand Mahahava Vari Total 1 No. ₹ 1,121.00 Amount Chargeable (in words) E. & O.E INR One Thousand One Hundred Twenty One Only Taxable Central Tax HSN/SAC State Tax Total Rate Amount Rate Amount Tax Amount Value 950.QO 85.50 9% 85.50 171.00 85.50 Total 950.00 85.50 171.00 Tax Amount (in words): INR One Hundred Seventy One Only Company's Bank Details Bank Name: Dena Bank 097813001060 A/c No. Branch & FS Code: Chandrapur & B Company's PAN : AHHPD1866B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

Dated Invoice No. **DAC Computers** Near Dena Bank
Tilak Maidan
Chandrapur
GSTIN/UIN: 27AHHPD1866B1ZP
State Name Maharashtra, Code: 27
E-Mail ssdeshmukh321@gmail.com 17-18/B37/1801 1-Mar-2018 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buyer Vivekanand Mahavidhyalaya, Bhadrawati Buyer's Order No. Dated State Name: Maharashtra, Code: 27 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity per Disc. % Amount Rate 1 Foxin Keyboard USB 8471 402.54 No. 402.54 1 No. CGST WATE & CHACELLE. 36.23 SGST 36.23 Wekanand Mahavityalay otal 1 No. 475.00 mount Chargeable (in words) E. & O.E INR Four Hundred Seventy Five Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate | Amount Tax Amount 8471 402.54 36.23 9% 36.23 72.46 402.54 36.23 36.23 72.46 Tax Amount (in words) : INR Seventy Two and Forty Six paise Only company's Bank Details Bank Name: Dena Bank A/c No. : 097813001060 Company's PAN : AHHPD1866B Branch & IFSC Chandrapur Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct This is a Computer Generated Invoice

DAC Computers DAC COMPUTERS
Near Dena Bank
Tilak Maidan
Chandrapur
GSTIN/UIN 27AHHPD1866B1ZP
State Name Maharashtra, Code 27
E-Mail asdeshmukh321@gmail.com Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27



Invoice No. Dated 17/18B34/1742 21-Feb-2018 Delivery Note Mode/Terms of Payment 1742 Supplier's Ref. Other Reference(s)

1742

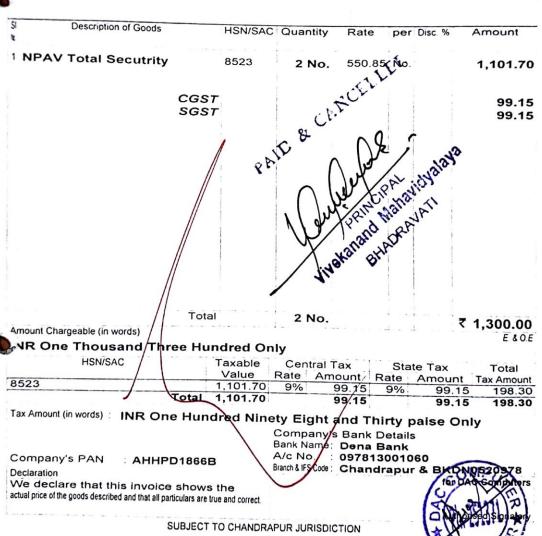
Buyer's Order No. Dated

Despatch Document No Delivery Note Date

21-Feb-2018

Despatched through Destination

Terms of Delivery



This is a Computer Generated Invoice

DAC Computers
Near Dena Bank
Tilak Maidan
Chandrapur
GSTINJUN 27AHHPD1866B1ZP
Slate Name Maharashtra Code 27
E-Mail ssdeshmukh321@gmail.com
Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27



Invoice No. Dated
17/18B34/1729 6-Feb-2018
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

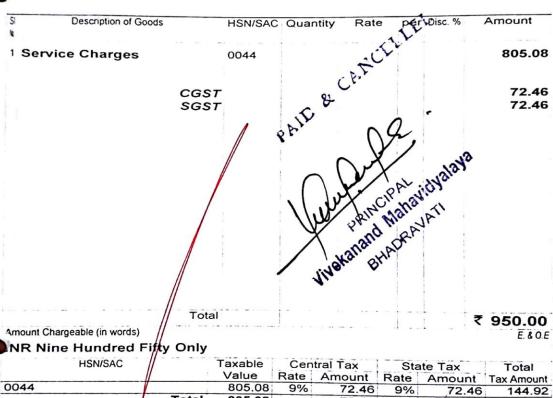
1729

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery



0044 805.08 9% 72.46 9% 72.46 144.92
Total 805.08 72.46 72.46 144.92

Tax Amount (in words): INF One Hundred Forty Four and Ninety Two paise Only

Company's PAN : AHHPD1866B

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

Declaration

Bank Name: Dena Bank Arc No. : 097813001060 Branch NES Code: Chandrapur & Bk

Company's Bank Details

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

DAC Computers
Near Dena Bank
Tilak Maidan
Chandrapur
GSTINJUN 27AHHPD1866B1ZP
State Name Maharashtra Code 27
E-Mail sadeshmukh321@gmail.com
Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

974

Invoice No. Dated 17/18/B29/1406 13-Dec-2017

Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

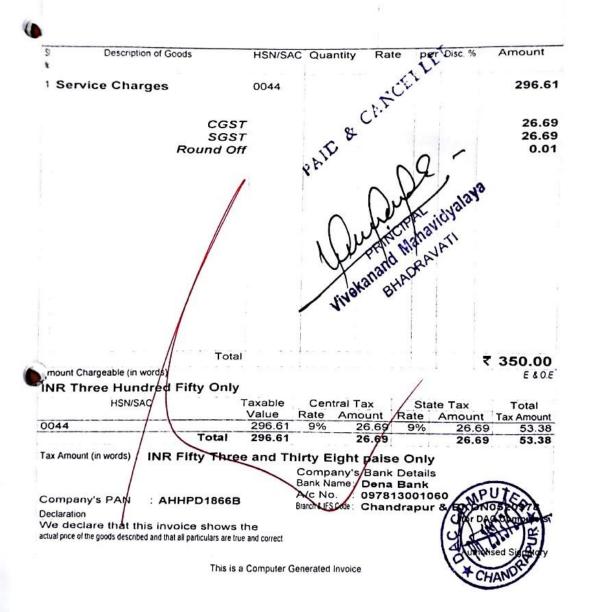
1406

Buyer's Order No Dated

Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery



DAC Computers DAG Computers
Near Dena Bank
Tilah Mandan
Chandrapur
Chandrapur
Chandrapur
Diste Name Maharahita Code 27
E Man kadashmukh321@gmac.com Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

Invoice No. Dated

17/18/B29/1405 12-Dec-2017

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatched through Destination

Despatch Document No Delivery Note Date

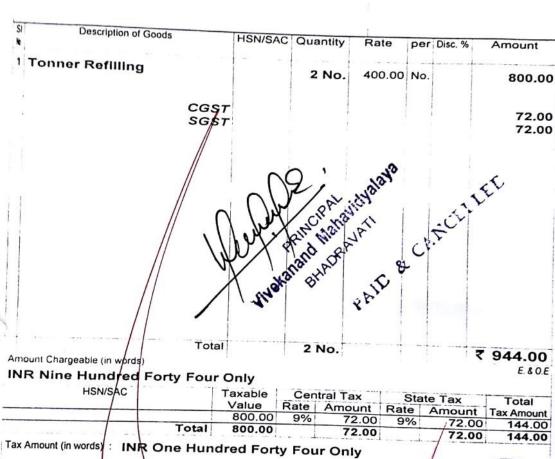
Terms of Delivery

Description of Goods HSN/SAC Quantity Rate per Disc. % Amount 1 Networking Charges 889.83 PAIL & Ch. RCLILLE. CGST 80.08 SGST 80.08 Round Off 0.01 Vive kanand Mahavidyalaya Total ₹ 1,050.00 Amount Chargeable (in words) ESOE INR One Thousand Fifty Only HSN/SAC Taxable Central Tax State Tax Total Amount Rate Amount Tax Amount Value Rate 889.83 80.08 80.08 9% 160.16 Total 889.83 80.08 80.08 160.16 Tax Amount (in words) INR One Hundred Sixty and Sixteen paise Only Company's Bank Details Bank Name: Dena Bank AVC No. 097813001060 Company's PAN AHHPD1866B nch & #5 Code Chandrapur Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correg

This is a Computer Generated Invoice

DAC Computers
Near Dena Benk
Titak Maiden
Chendrapur
Ghandrapur
GSTIN/IIN 27/ALB/PDIBORNIZP
Blate Name Maharashtra Code 27
E Mail sedeshmukh321@gmail.com
Buyer
Vivekanand Mahavidhyalaya, Bhadrawati
State Name: Maharashtra, Code: 27





This is a Computer Generated Invoice

A/c No.

Company's Bank Details Bank Name: Dena Bank

Branch & IFS Code : Chandrapur &

: 097813001060

: AHNPD1866B

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

Company's PAN

Declaration

GST INVOICE

DAC Computers

Near Dena Bank, Tilak Maldan Chandrapur GSTIN/LIIN: 27AHHPD1866B1ZP State Name - Maharashtra, Code - 27 E-Mall : ssdeshmukh321@gmail.com

Buyer

Kendra Sanchyalak

Yashwantrao Chauvan Mah Open University Vivekanand Mahavidhyalaya

Bhadrawati

State Name: Maharashtra, Code: 27



Invoice No.	Dated
B52/18-19/2574	4-Feb-2019
Delivery Note	Mode/Terms of Payment
2574	
Supplier's Ref.	Other Reference(s)
2574	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	4-Feb-2019
Despatched through	Destination
	Titre Sir
Terms of Delive	ery

NDRP

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Laptop Ram 2 GB Service Charges	998713	1 Nos	1,440.68 254.24	Nos Nos	1,440.68 254.24
3				-	1,694.92
	CGST SGST		,	i	152.54 152.54
PAID & CAI	NCELLED	Xx			
	Court				
	PRINCIPAL				
	and Makavidy				
Bhadrav	vati, Dist-Chan	drapur			
mount Chargeable (in words)	Total	2 Nos	· · ·		₹ 2,000.00
NR Two Thousand Only	COPTO	iny's Bank	Details		E. & O.
Declaration Service will be provided by respectively authorized service center Warranty and service is the Manufacturer's Liability	Bank Na A/c No	me: Dens : 0978	Bank 13001060 NDRAPUR	8.0	Phoseosta tendenten

SUBJECT TO CHANDRAPUR JURISDICTION This is a Computer Generated Invoice

GST INVOICE

DAC Computers

Near Dena Bank, Tilak Maidan

Chandrapur GSTIN/UIN. 27AHHPD1866B1ZP State Name : Maharashtra, Code : 27 E-Mail : ssdeshmukh321@gmail.com

Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

Vingason Road

Bhadrawati

State Name · Maharashtra, Code : 27

Dated Invoice No. B52/18-19/2572 4-Feb-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 2572 Buyer's Order No. Dated Despatch Document No. | Delivery Note Date 4-Feb-2019

Despatched through Destination

Bhoyar Sir

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
NPAV Total Secutrity Service Charges	85238020 998713	1 Nos	508.47 254.24		508.47 254.24
				-	762.71
CGST SGST Round Off					68.64 68.64 0.01
PAID & CANCEL	LET				
Vivekanand k					
Bhadrawati, D	ist-Cha	narapur			
!	/-/-	2 Nos	4.00 22		₹ 900.00
Total Amount Chargeable (in words) NR Nine Hundred Only			Data	i - i-	
Amount Chargeable (in words)	Bank Na A/c No Branch & JESM	my's Bank me: Dena : 09781 Cdd: CHAN	Bank 3001060		E & O.E

Sample bill of LCD projectors

Date To, The P	- 22/12/2010 - OTO IA I A Noor I o			Near Laxn - 440 010.	xmi Nagar Square,				
Dist.C	handrapur.	TAX	(INVO	IC	E				
Order No. VMB/7418		Date 21/12/10	Under Form	(O. C. No.		elivery llan No.	Dated	i
Sr.No.	Particu	lars			Re	ite	Qty.	Amoun	t
01.110.	T artice					ch)	2.7.	Rs. P	
1.	Sharp PG-D2500X DLP Pro Lumens brightness,XGA Pixels,4000 hrs.lamp life,Co wireless IR Remote Control &	resolutions ontrast Ratio	(1024*76 1100:1 w	(8)	Rs.40	0000/-	1 No.	40000	00
2.	Mega Power Visualiser Mo 800 having focusing 22 tin lines,Negative/Positive swite etc.	del MVP-1107 nes opticl zo	Au or MV om,470 T	V	Rs.38	000/-	1 No.	38000	00
3.	Liberty 6' X 8' wall moun screen.		in Insta.lo	ck	Rs. 5	000/-	1 No.	5000	00
4.	Amkette flash TV with its acco		ou)			400/-	1 No.	2400	00
5.	Wireless tablet with accessorie	is i	12	1/2	Rs. 9	000/-	1 No.	9000	00
6.	ft.wires, castor wheels, 2 nos.no	n scrachable	landrins.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs. 8	900/-	1 No.	8900 3500	00
7. 8.	4' X 3' notice board with alum	inium frame.	And Many	4	Rs.1	800/-	1 No.	1800	00
	Hakims Audio trolley has ft.wires, castor wheels, 2 nos. no. 8' X 4' green chalk board with 4' X 3' notice board with alum		Viveker	No.		/		in a May	
				1	/		TOTAL	108600	00
	nts through:		V.A.T.	<u>0.5%</u>	on iter	n 4 &5		. 570	00
	Hand Delivery		V.A.T.	w 12				12150	00
							Charges	-	-
	s.: One Lac Twenty One The					nly		121320	00
ct, 2002 ade by n c/us and any, pay AT TIN ST TIN I bject to	by certify that my/our registration certifies in force on the date on which the sale ne/us and that the transaction of sale covit shall be accounted for in the turnover of the sale has been paid or shall be NO.:27690065577 VNO.: 27690065577 CNappur Jurisdiction only. e sold not be taken back.	of the goods speciered by this Tax In of sales while filling paid".	fied in this Ti voice has beer g of return and	ax In	voice is	For		O. E.) nles

Bill No. : 107 Date . 1 10/02/2017

Bhadarawati

Vivekanand Mahavidyalaya

YASH ENGINEERING SALES

Your Presentation Partner

38, Hingna T-Point, Hingna Road, NAGPUR - 440 016 (M.S.) Tel: 0712-2234539, 6590121, 2236447.

E-mail: yashngp@rediffmail.com • yashngp121@gmail.com

TAX INVOICE

	TAX INVOICE							
Order		Date	Under Form	O. C. No.		livery lan No.	Dated	
VMB /	87/2017		Form	110.	-		10.02.20	
	. Particula	1		R	ate	Qty.	Amount	
Sr. No.	Particula	ars		(E	(Each)		Rs.	Ps.
1.	HITACHI CP-X 2542 LCD Mu 2700 ANSI Lumens Brightness, Lamp Life, contrast ratio 100 1nos, Digital Zoom, Freeze Fu Control & Batteries, Cables, Op	XGA Resolu 000:1, HDN unction, S-\	ition 6000 f //I RGB Inp /ideo, Rem	out-		1No.	43000	00
				-				
	\/\langle	PRINCIPA kanand Mah BHADRAN	Mary and		9			
	Vive!	conand Man	Mary and		3	TOTAL	43000	00
Docum		conand Man	VATI	ing Forward	ing Charg		43000	00
<u>Docum</u>	Vivel tents through: Hand Delivery	conand Man	VATI Pack		ing Charg		43000	-
Docum	ents through:	conand Man	Pack V.A.	ing Forward	, 'W.		(40) F.	00

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

VAT TIN NO.:27690065577 V CST TIN NO.: 27690065577 C

LBT No.: NMCLBT 221314 P024672

Subject to Nagpur Jurisdiction only.

Goods once sold not be taken back.

21% p.a. interest will be charged on bills remaining unpaid beyond 15 days.

We are not esponsible for any less or broakage in transit.

For Yash Engineering Sales

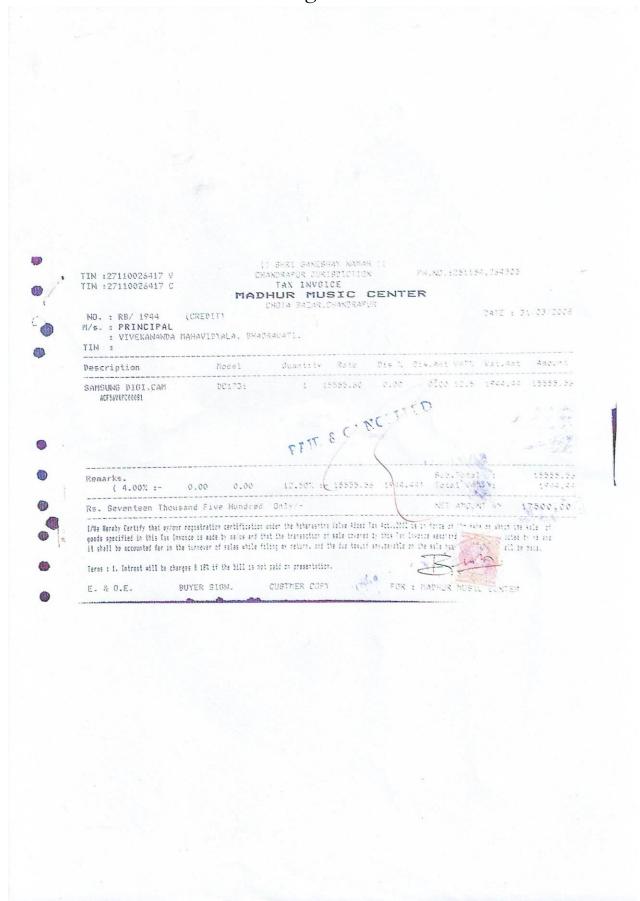
Bill of interactive Board

femodial they, YASH ENGINEERING SALES Bill No. : Your Presentation Partner Date : 22/12/2010 278, 'Anand Mangal' Apartments, Near Laxmi Nagar Square To. W.H.C. Road, Bajaj Nagar, Nagpur - 440 010. Ph.: 2236447, 2234539 Fax.: (0712) 2237170, (M) 9823020378. The Principal e-mail: yashngp@rediffmail.com Vivekanand Mahavidyalaya Bhadravati Dist.Chandrapur. TAX INVOICE Under O. C. Delivery Order No. Dated Date Challan No. VMB/7417 Form No. 21/12/10 Sr. No. Particulars Rate Qty. Amount (Each) Rs. Ps. 70000 1. E-learn 78" Interactive white board with wall mounting Rs.70000/-1 No. 00 2. BTL wireless P.A.System with 1no. cordless mike & 00 Rs. 4500/-1 No. 4500 headset with built-in amplifier & receiver. 3. 6' X 4' white writing board with aluminium frame. 00 Rs. 2500/-1 No. 2500 8' X 4' green chalk board with/aluminium frame 4. Rs. 3500/-1 No. 3500 00 TOTAL 80500 00 V.A.T. @5% on item 1 & 2 Documents through: 3725 00 Hand Delivery V.A.T.@ 12.5 % on item 3 & 4. 750 00 **Installation Charges** 84975 00 Total Rs.: Eighty Four Thousand Nine Hundred Seventy Five Only "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax E. & O. E. Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by Sale me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid". VAT TIN NO.:27690065577 V CST TIN NO : 27690065577 C Subject to Nagpur Jurisdiction only. Goods once sold not be taken back. 21% p.a. interest will be charged on bills remaining unpaid beyond 15 days. We are not responsible for any less or breakage in transit.

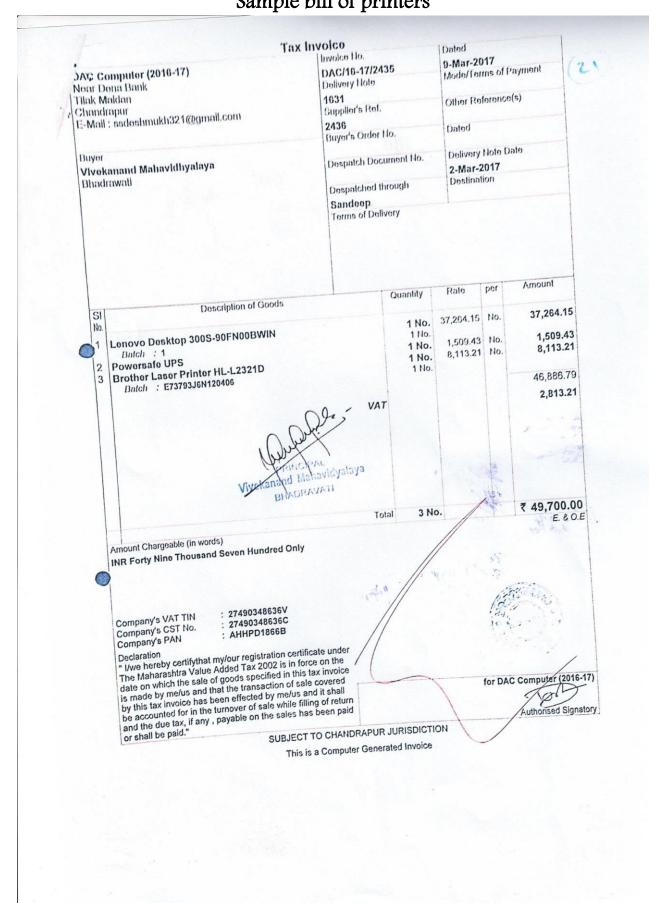
Sample bill of Sound System

Date : 30/03/2010 To. The Principal Vivekanand College Bhadrayati.			Your Preso 278, 'Anand I W.H.C. Road, Ph.: 2236447, e-mail : yashr	Mangal' Ap Bajaj Naga 2234539 f	artmen ar, Nagp ax.: (07	ts, Near Laxn our - 440 010. 712) 2237170		
		ТД	X INVOI	CE				
Order	· No.	Date Under O. C. Delivery Form No. Challan No.			Date	i		
				n.		Otri	Amour	nt .
Sr.	Particul	ars		Ra (Ea		Qty.	Rs.	Ps.
1.	Ahuja Amplitier SSA-250M ,having 250 watt output. Ahuja Speaker System SRX-50XT			Rs.12	1	1 No. 4 Nos.	12210 11100	00
3. 4.	Ahuja AWM-490VHL,having microphones. Ahuja Gooseneek Podium Me			Rs. 2	715/-	1 No. 1 No.	2715 2885	00 00 00
5.	DGN Floor stand				770/- 950/-	1 No. 2 Nos.	770 1900	00
6. 7. 8. 9.	Ahuja AU-60 Unit Ahuja Horn for above units Ahuja ADM-311 Corded Mil Liberty 1.5 ft, ceiling mounf b Cable Set of 10 Mtrs. Each V	racket with a	nccessories. AV,S-Video	Rs. Rs.	575/- 825/- 200/-	2 Nos. 2 Nos. 1 No. 1 No. 1 Set	1150 825 2200 3000	00 00 00 00
							W. 5	113
			1		, "N.			
			//	1				
	ate through:	/	Packing	Forwarding	Chargo	TOTAL	41755	00
ocume	ents through;	/	//		Charge	.5		
	Hand Delivery		V.A.T.@	12.5 %			5219	00
	Rs.: Forty Six Thousand Nine	Hundred S	Seventy Four	Only			46974	00

Bill of digital camera



Sample bill of printers



Sample bill of Wi-Fi LAN facility

· M/s	The Pamcipal	Invoice No	0.1413	Date: 24/03/1
	ivelicinand Mahavidhydyn	Order No.		
	had squali	D.M. No.		Date:
SR, NO.	PARTICULARS	gry	RATE	AMOUNT
1.	Dell 18.5" LCOMoriha	BNo	5 613=05	33714:30
2.		6110	2571=43	15428=58
3.	11	GNo	809:52	L0857=112
4	U	6 No	214=25	1285 = 79
	D-DING 8 Port switch	1 No	1000=0	1000 ===
	D-link can of come	30 MM	19:05	571=50
7	D. linu KJ-45 Connect	6 No	9=52	57-12
	CART CANCELLAND CONSCIONAL CONSCI	5		56314=36
	ric'		*	2863 = 72
	8C 3	VATE	5%	
	6112 200	Royled C	n /	- 0=08
	Carrie of	15		
	The Hand	1/	/	
Rs. Ir	Words Fifty his thouse I So	vic hand	'arthatal	=9.761=
by me/u	reby certify that my/our egistration certificate under the Maharashtr he goods specified in this "Tax Invoice" is made by me/us and the t s and it shall be accounted for in the turnover of sales while filing shall be paid.	rangaction of sale	THE EDUZ S IN TURE	e on the date on which the
principa	& Condition: 1) Payment should be Immediately, 2) Our use specified goods solds are without warranty. 4) All wall ? Manufactures i.e. Back to back and we take no respons be taken back or Exchanded. 6) Interest @ 24% will be c.	ranty claims ar	e subject to the t	erms laid down by our
1	Received the above Goods as tioned in good order & condition.		Pro	prietor omputer

TAX INVOICE

Invoice No.

Dated

DAC Computers(2014-15) Near Dena Bank Tilak Maidan , Bazar Ward

DAC/14-15/1171 Delivery Note Supplier's Ref.

21-Nov-2014 Mode/Terms of Payment

Chandrapur E-Mail:ssdeshmukh321@gmail.com Other Reference(s)

1171

Dated

Buyer Vivekanand Mahavidyalaya Bhadrawati

Buyer's Order No.

Despatch Document No.

Dated

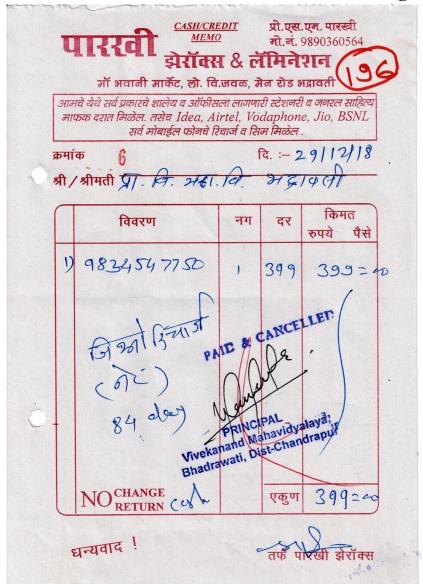
Despatched through

Destination

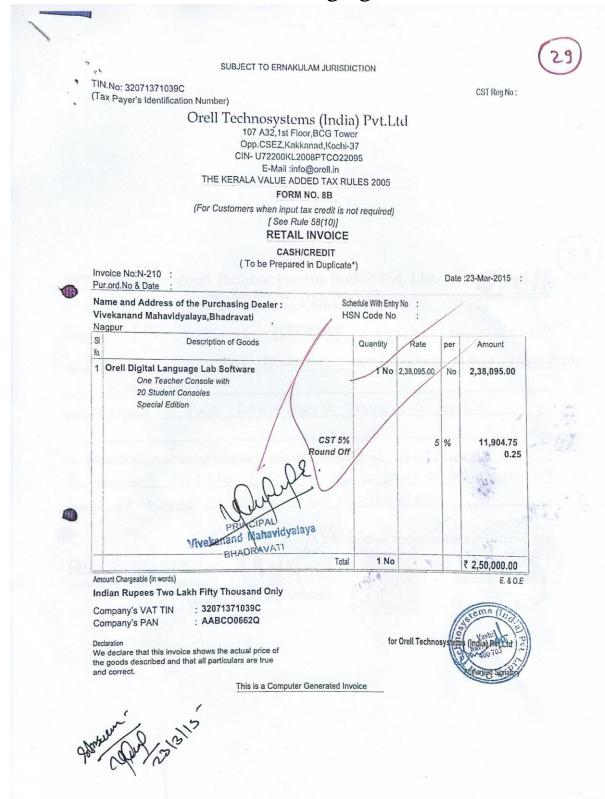
Terms of Delivery

0.	f Goods	Quantity	Rate	per	Amount
Digisol Wireless Access Point V Batch : 08C1800137	VA100N	1 No. 1 No.	3,428.57	No.	3,428.57
	VAT on Sales (a Repairing Ch		5	%	171.43 300.00
	/(*
	/ .	\ /	/		31
al .		og.		<	1
		Totaly 1 No.			₹ 3,900.00
Amount Chargeable (in words) INR Three Thousand Nine Hundred C	only \	Jun 1	1 K:		2.00.2
	Vivekanapa Ma	AL navidyalaya			
	Vivekanaya ma	VATI		100	ושונים
Company's VAT TIN : 27490348 Company's CST No. : 27490348 Company's PAN : AHHPD18	636V			(a)	251371
Declaration	tion certificate under 22 is in force on the			1.0%	MC S
"I/we hereby certifythat my/our registre The Maharashtra Value Added Tax 200 date on which the sale of goods specifi	ed in this tax invoice				203/2012

This is a Computer Generated Invoice



Bill of Language lab



Phy+91 484 4141 000



Orell Technosystems (India) Pvt. Ltd.

1st Floor, BCG Tower, Opp. CSEZ,
Seaport Airport Road, Kakkanad, Kochi-682 037

Date: 25/03/2015 168 OTSL NO. RECEIPT Received with thanks from M/s. THE PRINCIPAL, VIVEKANAND MAHAVIDYALAYA, BHADRAVATI by Cheque/DD/Cash in Part Full Payment against Advance/Invoice No._ Vide Cheque No. 007716 Branch BHADRAVAT For Orell Technosystems (India) Pvt. Cheques are subject to realisation Vivekanand Mahavidyalaya BHADRAVATI