

MAHILA MAHAVIDYALAYA -- (From 1-Apr-2021 To 31 Mar 2022)

MANGALWAR PETH, KARAD

PERIODICAL EXPENSES

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
18-9-2021	Cr Cash <i>Being Chq No 183208 paid to INFLIBNET -NLIST for N-List Annual Membership fee for the year 2021-22 [April 2021 to March 2022] NEFT in the name of INFLIBNET NLIST</i>	Payment	89	5,900.00	
6-1-2022	Cr Cash <i>Being Chq. No 188928 paid to Akshardan Saptahik for periodical bill as per invoice no 23 dated 16/11/2021</i>	Payment	199	550.00	
18-2-2022	Cr Cash <i>Being chq No 184317 paid to vyapari Mitra Publications Pvt Ltd for periodical bill for Sep 2022 to Aug 2025) Bank of Mah Pune Karve road Current A/c no 20084102041</i>	Payment	253	1,900.00	
2-3-2022	Cr Cash <i>Indian Psychological Review Being Chq No 184319 to 184320 & 202721 to 202726 paid for periodical Subscription 2021-22</i>	Payment	258	9,790.00	
7-3-2022	Cr Cash <i>Being Chq No 202732 paid (Alochana) Rajkamal Prakashan Pvt Ltd New Delhi for annual periodical subscription for the year 2022 DD - Rajkamal Prakashan Pvt Ltd</i>	Payment	264	618.00	
17-3-2022	Cr Cash <i>INFLIBNET N-LIST Apr 22 to Mar 23 Being Chq No 200347 paid for NEFT & 200349 paid to Shri Milind Pandurang Keskar for newspaper bill for December 2021 to Mar 2022</i>	Payment	282	15,872.00	
				<u>34,630.00</u>	
Dr	Closing Balance			34,630.00	34,630.00


IQAC Co-ordinator
Mahila Mahavidyalaya, Karad


Principal
Mahila Mahavidyalaya, Karad

MAHILA MAHAVIDYALAYA -- (From 1-Apr-2021 To 31 Mar 2022)
MANGALWAR PETH, KARAD

LIBRARY BOOKS PURCHASE
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			5,46,823.93	
20-10-2021	Cr Cash <i>Date 23-06-21 Invoice no 70004 Being Chq No 185576 paid to Mehta Book Sellers for purchasing books as per invoice</i>	Payment	114	29,272.00	
8-11-2021	Cr Cash <i>Shri Prabhu Book Sellers Invoice no 1311 Being Chq No 188793 paid to Smt V S Subhedar for purchasing books for library as per letter</i>	Payment	132	1,861.00	
18-2-2022	Cr Cash <i>Being Chq No 184318 paid to Mehta Book Sellers for purchasing books as per invoice</i>	Payment	254	22,205.00	
17-3-2022	Cr Cash <i>Being Chq No 200350 paid to Shanti Publications for purchasing books as per invoice no 1313</i>	Payment	283	2,028.00	
31-3-2022	Dr DEPRECIATION <i>Being Dep charged @ 10%</i>	Journal			57,451.00
	Dr Closing Balance			6,02,189.93	57,451.00
				6,02,189.93	6,02,189.93


IQAC Co-ordinator
Mahila Mahavidyalaya, Karad


Principal
Mahila Mahavidyalaya, Karad

MAHILA MAHAVIDYALAYA, KARAD.**BILL FORM**

Voucher _____

Date: 15/10/2021,

Debit Head Furniture & Dead Stock

Sr. No.	Name of the person & Particulars	Amount	
		Rs.	Ps.
	Being amount paid to J.K. Marketing for purchasing oxide battery as per invoice no. 75. for generator.	13000	00
	Scrap battery [credit note no.3]	-	2000
	उत्प्रेरित शिपिंग नं - 431		
	Rs. in Words Eleven Thousands Only.		
	Total -	11000	00

Passed for payment & pay Rs. 11000/- on Bank of Mah. 60128743842.cash / D. D. / cheque No. 178239. Dated: 1/1/2021For AccountantPrincipal
Mahila Mahavidyalaya, Karad

Received from the principal Mahila Mahavidyalaya, Karad an amount of Rs. _____

IQAC Co-ordinator
Mahila Mahavidyalaya, KaradPrincipal
Mahila Mahavidyalaya, Karad

Signature

(Name) _____

TAX-INVOICE

J K MARKETING 2020-2021
 480, Jayvantrao Jadhav Arcade, Near Hotel Pankaj,
 P.B. Road, KARAD 415110
 GSTIN/UIN: 27ACJPK9584E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 02164228017, 9823154700
 E-Mail : ksunil1958@gmail.com

Buyer
Mahila Mahavidyalay
 Karad
 State Name : Maharashtra, Code : 27

Invoice No. 75	Dated 17-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	XpP 1300 Exide Battery A3DAB005296 Warrenty 18+18 Months	8507	1 Nos	10,156.25	Nos		10,156.25
							1,421.88
							1,421.88
							(-0.01)
	CGST						
	SGST						
	Round Off						
	Total		1 Nos				₹ 13,000.00

PAID
& CANCELLED

Amount Chargeable (in words)

INR Thirteen Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	10,156.25	14%	1,421.88	14%	1,421.88	2,843.76
Total	10,156.25		1,421.88		1,421.88	2,843.76

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Three and Seventy Six paise Only**

Handwritten: * ३५२८१८ २१५४२२ नं = ४३१.

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

Company's Bank Details
 Bank Name : **THE KARAD URBAN CO-OP BNK.CC(1579)**
 A/c No. : **1002102001579**
 Branch & IFS Code: **Talbhadg-KARAD/415110 & KUCB0488002**

Customer's Seal and Signature

for J K MARKETING 2020-2021

Authorised Signatory

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

Handwritten: १७/६/२०२१

CREDIT NOTE

J K MARKETING 2020-2021
 480, Jyvantrao Jadhav Arcade, Near Hotel Pankaj,
 P.B. Road, KARAD 415110
 GSTIN/UIN: 27ACJPK9584E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 02164228017, 9823154700
 E-Mail : ksunil1958@gmail.com
 Party :
Mahila Mahavidyalay
 Karad
 State Name : Maharashtra, Code : 27

Credit Note No. 3	Dated 21-Jun-2021
Buyer's Ref. 75 dt. 21-Jun-2021	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scrap Batteries- 18 000	8508	1 kg	1,694.91	kg		1,694.91
	CGST						152.54
	SGST						152.54
	Round Off						0.01
Total			1 kg				₹ 2,000.00

PAID
 Dt. 21/6/2021
& CANCELLED

*Shubh
21/6/2021*

Amount Chargeable (in words) : **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8508	1,694.91	9%	152.54	9%	152.54	305.08
Total	1,694.91		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

for J K MARKETING 2020-2021

 Authorised Signatory

SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Document

21/6/2021
 21/6/2021
 21/6/2021

No. 668

Phone 228017

Date - 19/7/21

J. K. MARKETING

Nwar Bhairavnath Chitramandir, P. B. Road, Malkapur, Karad.

Received with Thanks from M/s. महिला महाविद्यालय काराड

The Sum of Rupees आठ हजार फक्त

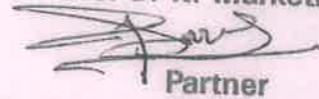
By Cash / Cheque No. 178239 Dated 15/7/21

On RLC

in full/ part payment of Bill No. _____ Dated _____

Rs 10000/-

for J. K. Marketing



Partner

Valid subject to realisation of Cheque


ICAC Co-ordinator
Mahila Mahavidyalaya, Karad



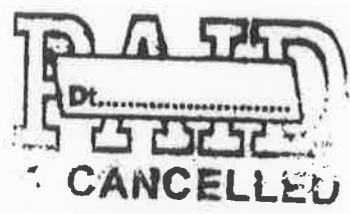
Principal
Mahila Mahavidyalaya, Karad



Tax Invoice

 KARAD DIGITAL INFRA (20-22) Morya Complex, Shaniwar Peth, Karad - 415110 GSTIN/UIN: 27ASVPS6399D1ZR State Name : Maharashtra, Code : 27 E-Mail : karaddigitalinfra@gmail.com	Invoice No. B2C/21/1199	Dated 5-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Principal Mahila College Office Mangalwar Peth, Karad Tal.-Karad, Dist.-Satara State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Principal Mahila College Office Mangalwar Peth, Karad Tal.-Karad, Dist.-Satara State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Plan 32 Mbps Unl. 02/07/2021 to 01/07/2022	998422	12 month	1,412.45	month	16,949.40
	CGST					1,525.45
	SGST					1,525.45
	Round Up					(-)0.30
	Total		12 month			₹ 20,000.00



Amount Chargeable (in words) **₹ Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.40	9%	1,525.45	9%	1,525.45	3,050.90
Total	16,949.40		1,525.45		1,525.45	3,050.90

Tax Amount (in words) : **INR Three Thousand Fifty and Ninety paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI BANK 1857 A/c No. : 0470102000011857 Branch & IFS Code : IBKL0000470	for KARAD DIGITAL INFRA (20-22) Authorised Signatory for KARAD DIGITAL INFRA (20-22) Authorised Signatory
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Pay
28/07/2021
9/7/2021



Mahila Mahavidyalaya, Karad
IAC Co-ordinator

Mahila Mahavidyalaya, Karad
Principal

KARAD DIGITAL INFRA
438, Morya Complex, 2nd Floor,
Shaniwar Peth, Karad, Dist. Satara
☎:7741819977 / 9405238177


No.

Date : 17/7/21

RECEIVED with thanks from महिला महाविद्यालय कारड
the sum of Rupees वैल खात by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

बँक खात महाविद्यालय
₹ 20000/-
चिक नं. 178237

बापिक


Signature

This receipt is valid subject to Realisation of cheque.

Tax Invoice

Subject to Islampur Jurisdiction

ONKAR TRADING COMPANY

Near S.T. Stand, Near Balaji hotel, Ganesh Nagar, Islampur. Tal. Walwa, Dist. Sangli. (Maharashtra)

Tel :- 02342 / 224511 Mob. 9822014922 / 9405678699

GSTIN :- 27ANIPP5633P1Z9

E-mail - omkartrading.co7@gmail.com

PAN :- ANIPP5633P

Supplier :- School & College, Steel furniture, bench, Coubrd, Table, Chair Raks, Greenbord, Glassbord, Sports, Maps & charts Chemical & Glassware, Instruments, Industrial Chemical & Coal,

To, मा प्राचार्य, महिला महाविद्यालय कराड

Invoice No. 102

Date :- 25/3/2021

Challan No.

Sr.No.	Description of Goods	Qty.	Rate	CGST		SGST		Total
				Rate	Amt.	Rate	Amt.	
1	हायड्रोजे स्वीक कपाट दोळेबागूस उद्योगार काय दरवाजे कपूसस पत्रा 20 गेज 22 गेज लमार रिंग हॅण्ड लोकर, कपूर पुस्तिकास	2	98500/-	5%		5%		29000/-
<p>* डेस्टॉक रीप्लेसमेंट नं 432</p> <p>PAID & CANCELLED</p> <p>25/3/2021 मुख्य कार्यकारी अधिकारी शिक्षण मंडळ, कराड</p>								

Amount Inwards - चवगाय हाद दोळे वसिण

Total Amount - 29000/-

Before Tax 29000/-

Add CGST 5% 2900/-

Add SGST 5% 2900/-

Total Amt. After Tax 38220/-

Bank A/c.No. 095505000041 ICIC Bank Ltd.

Branch - Islampur

Bank IFSC Code - ICIC0000955

For - ONKAR TRADING COMPANY

Authorised Signatory

whatsapp

सर्व हि तपसा साध्यम् । मनु.

शिक्षण मंडळ, कराड

संस्था नोंदणी क्रमांक
एस - २७६/मुंबई दि. ३०/५/१९२१



सार्वजनिक विश्वस्त व्यवस्था नोंदणी क्र.
एफ - १२ / सातारा दि. ७/१/१९५३

'कृष्णाकाठ' प्रशासकीय कार्यालय, फा. प्लॉट नं. २२२, मंगळवार पेठ, कराड, ता. कराड. जि. सातारा. ४१५ ११०. दूरध्वनी : (०२१६४) २२३४०७
email : mandalshikshan@gmail.com | website: shikshanmandalkarad.com

Outward No:- 504/2020-21

Date:- 05/03/2021

To,
Omkar Trading Company,
Near ST Stand, Next Hotel Balaji, Islampur Tal- Walwa, Dist- Sangli
Mobile:- 9822014922
Email Id:- omkartrading.co7@gmail.com

Sub: - Purchase Order for Furniture "Library Cupboard".

Ref:- Quotation no. 445/2021 dated on 3rd March 2021

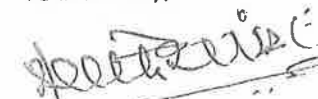
Respected Sir,
With reference to your quotation dated on Dt. 3rd March 2021 and our subsequent discussion with you,
we are pleased to place purchase order with following details.

No.	Branch Name	Description	Qty.	Rate Incl.GST	Amount Incl.GST
1	Mahila Mahavidyalay, Karad	Library Steel Cupboard with front Glass Size- 78"x34"x24" / 20-22gage Lock Both side/Middle Partition/Ring Handle/Color Finishing	2	17110/-	34220/-
2	Shikshan Mandal, Karad Central Library		1		17110/-
Total Amount Incl 18% GST					51330/-
Total Amount in words:- Fifty One Thousand Three Hundred and Thirty Only					

Terms & Conditions: -

- 1) The supplier must supply the equipment in accordance with the proposal under reference.
- 2) This purchase order will be valid after signing of service contract.
- 3) Deliver the items within 5 days from the date of Purchase Order.
- 4) Kindly issue the bill in the name of Mahila Mahavidyalay, Karad & Shikshan Mandal, Karad separately.

Yours Truly,


Chandrashekhar Deshpande

शिक्षण मंडळ, कराड

IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

[Signature]

Principal
Mahila Mahavidyalaya, Karad

[Signature]

ॐ कार ट्रेडींग कंपनी
एस.टी.स्टॅडजवळ, हॉटेल बालाजी शेजारी, इस्लामपूर
दिनांक: 12/4/2021 ता.वाळवा जि.सांगली. फोन.नं. (02382) 228499 विल नं. 178
श्री.रा.रा. मा प्रद्युम्न, अरुण महाविद्यालय, कराड
रा. कराड यांना स.न.वि.वि.
आज रोजी आपलेकडून आमचे खातेस जमा करणेसाठी चेक/ड्रॉफ्ट/रोख
अक्षरी रु. नव्वीस हजार दोनशे वीस पैसे
चेक नं. 175236 बँकेचे नांव कृष्णा कृष्ण प्रदाराण, कराड
यांचे मार्फत मिळाले ते आमचे खातेस जमा केले आहेत. कळावे आ
रु. 38220/-
ॐ कार ट्रेडींग *[Signature]*

MAHILA MAHAVIDYALAYA, KARAD.

BILL FORM

Voucher _____

Date : 15/03/2022.

Debit Head Computer Alc
Print mouse & keyboard purchase.

Sr. No.	Name of the person & Particulars	Amount	
		Rs.	Ps.
	Being amount paid to Neo Technologies for purchasing mouse & keyboard as per invoice no. Neo 592/2021-22.	(1030	00
	<u>53219 नं - 434.</u>)	
	Rs. in Words <u>One Thousand Thirty</u>		
	<u>Only.</u>	Total -	(1030 00

Passed for payment & pay Rs. 1030/- on Bank of Mah. 60128743842.

cash / D. D. / cheque No. 200345 Dated : 1 / 1 / 2022

for [Signature]
Accountant

[Signature]
15-3-2022
I/c. Principal
Principal
Mahila Mahavidyalaya, Karad

Received from the principal Mahila Mahavidyalaya, Karad an amount of Rs. _____

[Signature]
IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

[Signature]
Principal
Mahila Mahavidyalaya, Karad

Signature
(Name) [Signature]

Tax Invoice

Neo Technologies 21-22
 SHO NO -2 SAVITRI CORNER ,KRISHNA NAKA
 MANGALWAR PETH ,KARAD -415110
 TAL -KARAD , DIST -SATARA
 9766917989
 GSTIN/UIN: 27ADTPC6340D1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : neotechme@gmail.com
 Buyer
PRINCIPAL,MAHILA MAHAVIDYALYA
 MANGALWAR PETH,KARAD
 State Name : Maharashtra, Code : 27

Invoice No. **Neo592/2021-22**
 Delivery Note
 Supplier's Ref. **2021-22/07/03**
 Buyer's Order No.
 Dated **7-Mar-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL USB KEYBOARD KB216 CN-0P1YDR-PRC00-1AM-B5NH	8471	1 NOS	650.00	NOS	15.254 %	550.85
2	DELL USB MOUSE MS116 CN-05NT8R-PRC00-194-04WP	8471	1 NOS	380.00	NOS	15.254 %	322.03
							872.88
						9 %	78.56
						9 %	78.56

PAID
& CANCELLED

Total **2 NOS** **₹ 1,030.00**
 E. & O.E

Amount Chargeable (in words)
INR One Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	872.88	9%	78.56	9%	78.56	157.12
Total	872.88		78.56		78.56	157.12

Tax Amount (in words) : **INR One Hundred Fifty Seven and Twelve paise Only**

352213 नं 434

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 35920570340**
 A/c No. : **35920570340**
 Branch & IFS Code : **KARAD & SBIN0000403**
 for Neo Technologies 21-22

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



Pay
7-Mar-2022

MAHILA MAHAVIDYALAYA, KARAD.**BILL FORM**

Voucher _____

Date : 23/03/2022.

Debit Head Furniture & Deadstock

Sr. No.	Name of the person & Particulars	Amount	
		Rs.	Ps.
	Being amount paid to Surabhi Enterprises for purchasing fans on for college as per invoice no. SE-4526/21-22.	6320	00
	* 352219 of - 435		
	Rs. in Words Six Thousand Three Hundred Twenty Only.		
	Total -	6320	00

Passed for payment & pay Rs. 6320/- on Bank of Mah. 60628743842.

cash / D. D. / cheque No. 200352 Dated : 1 / 201

for [Signature]
Accountant[Signature]
I/c. Principal
Mahila Mahavidyalaya, Karad

Received from the principal Mahila Mahavidyalaya, Karad an amount of Rs. _____

Signature

(Name) [Signature]



SURABHI ENTERPRISES

Anuda chambers, Block no.104, 203, shaniwar peth, KARAD 415110.

Ph.No. 02164 224888

Mob.No. 9049051777

Debit Memo

TAX INVOICE

Original

M/s. : MAHILA MAHAVIDYALAYA

Invoice No. : SE-4526/21-22

KARAD

Date : 21/03/2022

Place of Supply : 27-Maharashtra

NOTE :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount		Net Amount
							CGST	SGST	
1	ORIENT RAPID AIR CEILING FAN H.SPEED	84145120	4.000	1271.18	5084.75	18.0	457.63	457.63	6000.01
2	FAN PIPE 2'	73061011	4.000	67.79	271.19	18.0	24.41	24.41	320.01
PAID Dt. 21/03/2022 & CANCELLED					* डेबिट नं - 435				
Total					5355.94		482.04	482.04	6320.02

GSTIN No.: 27AAKPL8652P1ZT

Total GST : *Nine Hundred Sixty Four And Eight Paise Only*

Bill Amount : *Six Thousand Three Hundred Twenty Only*

Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.

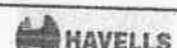
3. Goods once sold will not be taken back. "E.&O.E."

Round Off -0.02

Grand Total 6,320.00



For, SURABHI ENTERPRISES
(Authorized Signatory)



SURABHI ENTERPRISES

Anuda chambers, Block no.104, 203, shaniwar peth, KARAD 415110.

Vou. No. : **Bank Receipt** Date : 25/03/2022

Received with thanks from M/s. **MAHILA MAHAVIDYALAYA, KARAD**

The sum of Rupees *Six Thousand Three Hundred Twenty Only*

Rupees : 6320.00 /-

By Cheque/D.D.No. 200352 Dated : 25/03/2022

Drawn on BANK OF MAHARASHTRA

Deposited in IDBI BANK LOAN A/C NO-

For, SURABHI ENTERPRISES

३३२०००/- 435



(Authorized Signatory)

This receipt is valid subject to realization of cheque

IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

Principal
Mahila Mahavidyalaya, Karad



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/2022/3814

Date: 2022-03-25
Invoice No.: NLIST/21-22/3582
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahila Mahavidyalaya, Karad
Mangalwar Peth
Karad
Maharashtra - 415110

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-25

Receipt No: 54898

Received with thanks from Mahila Mahavidyalaya, Karad, Karad, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22084163068
Dated 2022-03-25 drawn on BANK OF MAHARASHTRA 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 : 2022-09-10 03:45:34
INFLIBNET Ref No INF/N-LIST/2022/3814
GSTIN. 24AAAT11480J1ZS.

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>

IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

Principal
Mahila Mahavidyalaya, Karad

Shikshan Mandal, Karad.

MAHILA MAHAVIDYALAYA, KARAD.

62

BILL FORM

Voucher _____

Date : 14/08/2021

Debit Head Computer Purchase Alc.

Sr. No.	Name of the person & Particulars	Amount	
		Rs.	Ps.
	Being amount paid to Neo Technologies for purchasing 45 computers for National Testing Center (NTC) sanctioned by NTA as per invoice No. NEOTECH/150/2021-21 dated 9-8-2021.	1530000	00
	* ३५२०१९ २५५२२ ५ ४३०.		
	Rs. in Words Fifteen Lac Thirty Thousands Only		
	Total -	1530000	00

Passed for payment & pay Rs. 1530000/- on Bank of Mah. 60128743842 cash / D. D. / cheque No. 183727. Dated : / / 2021

[Signature]
for Accountant

[Signature]
Principal
Mahila Mahavidyalaya, Karad

Received from the principal Mahila Mahavidyalaya, Karad an amount of Rs. _____

[Signature]
IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

[Signature]
Principal
Mahila Mahavidyalaya, Karad

Signature *[Signature]*

Tax Invoice

Neo Technologies 21-22

SHO NO -2 SAVITRI CORNER ,KRISHNA NAKA
MANGALWAR PETH ,KARAD -415110
TAL -KARAD , DIST -SATARA
9766917989

GSTIN/UIN: 27ADTPC6340D1ZN
State Name : Maharashtra, Code : 27
E-Mail : neotechme@gmail.com

Buyer:

PRINCIPAL, MAHILA MAHAVIDYALYA

MANGALWAR PETH, KARAD
State Name : Maharashtra, Code : 27

Invoice No NEOTECH/150/2021-22
e-Way Bill No. Dated 9-Aug-2021
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

2021-22/9/8
Buyer's Order No Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	DELL INS 3891 13 10 TH GEN/4GB/1TB/WIN -10+MSO ST-4GSWJF3.1HSWJF3-F3SWJF3.JGSWJF3.JFSWJF3. 5GSWJF3.4HSWJF3.2HSWJF3.HDSWJF3. 9GSWJF3.7XWWWJF3.GWWWJF3 -6GSWJF3.BFSWJF3.HGWSWJF3.3FSWJF3 7GSWJF3.4ZSQRD3.FJQHFD3 1NJSND3.2PJSND3.4SJSND3.4TJSND3 5TJSND3.7PJSND3.8MJSND3.8TJSND3 8TJSND3.8RJSND3.DQJSND3.DRJSND3 DSJSND3.HRJSND3.JNJSND3 -5PJSND3.6TJSND3.7QJSND3 7SJSND3.8MJSND3.8PJSND3.8PJSND3 HPJSND3.1QJSND3.3QJSND3	84714900	<u>45 NOS</u>	27,500.00	NOS 15.254 %	10,43,731.75

PAID
& CANCELLED

continued ...

Handwritten:
14/8/2021
Tatey
मुख्य कार्यालय अधिकारी
विशाल नका

This is a Computer Generated Invoice

Mandav
Information
Technologies
09/08/21

Tax Invoice(Page 2)

Neo Technologies 21-22

SHO NO -2 SAVITRI CORNER ,KRISHNA NAKA
MANGALWAR PETH ,KARAD -415110
TAL -KARAD , DIST -SATARA
766917989

TIN/UID: 27ADTPC6340D1ZN
State Name : Maharashtra, Code : 27
E-Mail : neotechme@gmail.com
Buyer

PRINCIPAL,MAHILA MAHAVIDYALYA

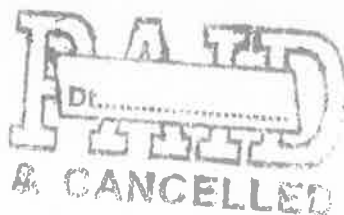
MANGALWAR PETH,KARAD
State Name : Maharashtra, Code : 27

Invoice No	e-Way Bill No	Dated
NEOTECH/150/2021-22		9-Aug-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2021-22/9/8		
Buyer's Order No		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	DELL 20 "LED S1E-4DC5WD3 4CY3WD3 4T5WD3 3V75WD3 3SG6W3 D7LXC3 D71KXC3 4D44WD3 44K3WD3 D76MXC3 D72KXC3.D7BMXC3 BZFDXC3,BPPDXC3 4CW4WD3 CGRBXC3.BSTBXC3.3VY4WD3.CGPCXC3 9PK70D3.9RP80D3.9RT70D3.B8890D3 9PE70D3.9PKB0D3.9RW70D3.9VY70D3.9Z090D3 B7Z80D3,B80B0D3.B8190D3,B9C70D3 B9C70D3,B9FB0D3,B9HB0D3 B9M80D3,B9P80D3.BD3B0D3 59NWHF3 52KJJD3 57PGJD3 52ZHJD3.601JJD3 603HJD3 4VY8JB3	85285200	45 NOS	6,500.00	NOS	15.254 %	2,47,882.05
							12,96,613.80
		CGST		9 %			1,16,695.24
		SGST		9 %			1,16,695.24

*P-1
S.P. Bhat
14/8/2021*

continued



Tax Invoice(Page 3)

Neo Technologies 21-22

SHO NO -2 SAVITRI CORNER ,KRISHNA NAKA
MANGALWAR PETH ,KARAD -415110
TAL -KARAD , DIST -SATARA
9766917989

GSTIN/UIN. 27ADTPC6340D1Z
State Name : Maharashtra, Code : 27
E-Mail : neotechme@gmail.com

Buyer

PRINCIPAL,MAHILA MAHAVIDYALYA

MANGALWAR PETH,KARAD

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

NEOTECH/150/2021-22
Delivery Note

9-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2021-22/9/8

Buyer's Order No.

Dated

Despatch Document No.

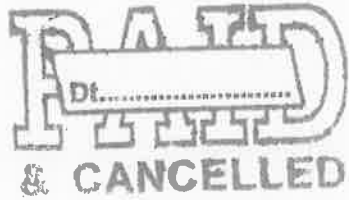
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less, ROUNDING OFF						(-)4.28



Total **90 NOS**

₹ 15,30,000.00
E. & OE

Amount Chargeable (in words)

NR Fifteen Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
34714900	10,48,731.75	9%	94,385.86	9%	94,385.86	1,88,771.72
35285200	2,47,882.05	9%	22,309.38	9%	22,309.38	44,618.76
Total	12,96,613.80		1,16,695.24		1,16,695.24	2,33,390.48

Amount (in words) : **INR Two Lakh Thirty Three Thousand Three Hundred Ninety and Forty Eight paise Only**

28/8/2021
14/8/2021

Company's Bank Details

Bank Name : **STATE BANK OF INDIA 35920570340**
A/c No. : **35920570340**
Branch & IFS Code : **KARAD & SBIN0000403**

Declaration for Neo Technologies 21-22

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

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signature]

सर्वे हि तपसा साध्यम् । मनु.

शिक्षण मंडळ, कराड

संस्था नोंदणी क्रमांक
एस - २७६/मुंबई दि. ३०/५/१९२१



सार्वजनिक विश्वस्त व्यवस्था नोंदणी क्र.
एफ - १२ / सातारा दि. ७/१/१९५३

'कृष्णाकाठ' प्रशासकीय कार्यालय, फा. प्लॉट नं. २२२, मंगळवार पेठ, कराड, ता. कराड, जि. सातारा. ४१५ ११०. दूरध्वनी : (०२१६४) २२३४०७
email : mandalshikshan@gmail.com | website: shikshanmandalkarad.com

Outward No. 207/2021-22

Dt.: 29/7/21

To,
Prop. Neo Technologies
Shop No. 2, Savitri Corner, Krishna Naka,
Mangalwar Peth, Karad-415110.
Tal-Karad, Dist.-Satara.
Mob. No.: 9766917989 / 9960887431
Email: neotechme@gmail.com

Sub: -Purchase order for Dell Vostro 3891-Desktop Computer.
Ref: - Your quotation dated on 01st July 2021.

Respected Sir,


With reference to your quotation dated on 01st July 2021 and our subsequent discussion with you, we are pleased to place purchase order as per below for our Mahila Mahavidyalaya, Karad.

No.	Description	Qty.	Rate with GST	Amount with GST
1	Dell Inspiron 3891 Intel core i3 10 th gen/4GB Ram/1TB HDD/Win 10+MS/19.5" Monitor/1YR Warranty/Dell Wired Keyboard & Mouse	45 Nos.	34,000/-	15,30,000/-
Total Amount:				15,30,000/-
Amount in Word: Fifteen Lakh Thirty Thousand Only.				

Terms & Conditions: -

- 1) The supplier must supply the equipment in accordance with the proposal under reference.
- 2) The supplier must ensure that, the equipment is supplied, delivered, installed fully integrated, configured and properly interfaced with the system.
- 3) Supplier must have to give service support as per service contract.
- 4) This purchase order will be valid after signing of service contract.
- 5) Deliver the items within 5 days from the date of Purchase Order.
- 6) Kindly issue the bill on the name of Krishnakath Institute for Mahila Mahavidyalaya, Karad.

Yours Truly,


Chandrashekhar Deshpande
Secretary
Shikshan Mandal, Karad

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& CANCELLED

+ Palkar
Dr. S. R. Palkar

Comparison Chart

Subject: Supplier's rate comparison chart.

Sr. No.	Description	Qty.	Rate with GST	Neo Technologies	Rate with GST	Prestige Cloud Solutions LLP	Rate with GST	LIST Software Pvt. Ltd.
1	Dell Inspiron 3891 Intel core I3 10 th gen/4GB Ram/1TB HDD/Win 10+MS/19.5" Monitor/1YR Warranty/Dell Wired Keyboard & Mouse	45 Nos.	34,000/-	15,30,000/-	38,250/-	17,21,250/-	41,399/-	18,62,955/-
Net Amount				15,30,000/-		17,21,250/-		18,62,955/-

A.B. Kulkarni
29/09/21

A.B. Kulkarni

Director

Institute of Information Technology



Y.D. Chiwate

Y.D. Chiwate

CEO

Shikshan Mandal, Karad.

Chief Exe. Officer
Shikshan Mandal, Karad

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Quotation



Neo Technologies Dell Exclusive Store

Shop No. 2, Ground Corner, Krishna Naka, Mangalwar
Peth, Karad - 415110. Tal - Karad, Dist. - Satara.
Mob. 9760917989, 9960887431 Email: neotechme@gmail.com

Date: 01-07-2021

To,
Shikshan Mandal,
KARAD

No.	Description	QTY.	Rate	Amount
1	Dell Inspiron 3891 Intel Core I3 10 th gen /4GB RAM/1TB HDD/19.5" MONITOR/WIN 10+MS/DELL WIRED KEYBOARD & MOUSE/1YR WARRANTY	45NOS	34000/-	1530000/-

Terms & Conditions:

1. Price Included All Taxes.
2. The Goods shall be delivered, Dispatched strictly as per the instruction in the quotation.
3. NO Warranty on Physical Damage & burnouts
4. Order Once Placed should be not cancelled.
5. NO Warranty for damage due to electrical Hazard & Earthing Problem
5. Warranty as per Respective Company Policy
- 6 D.D. name should be Neo Technologies.

PAID & RECEIVED

23/7/2021
शिक्षण मंडळ, काराड



डॉ. रमेश शिंदे



Shikshan Mandal , Karad <mandalshikshan@gmail.com>

Dell Desktop Quotation

1 message

Prestige Cloud Solutions LLP <sales@pcslindia.com>
To: "mandalshikshan@gmail.com" <mandalshikshan@gmail.com>

Mon, Jul 12, 2021 at 10:11 AM

Dear Sir,

As per attached specified requirement please check below price for each quantity with freight charges,

Rs.38,250/- All Inclusive

Number	Item Name	Price
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	5445/-

Payment option -

50% advance with order & 50% 30 Days PDC against invoice.

38250 x 45 = 1721250

Or

21 Days PDC against invoice.

For any queries, please call or text me.



Thanks & Regards,

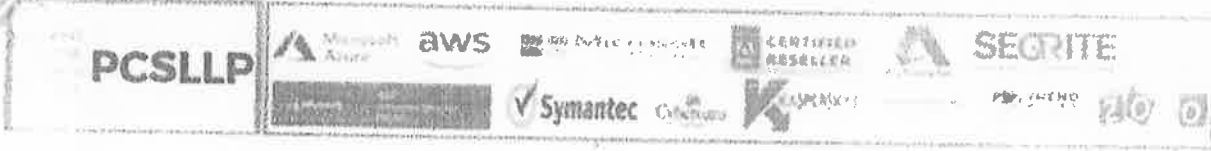
Vivek Vitthal Golecha

Prestige Cloud Solutions LLP

Mobile : 9921712340

Email: sales@pcslindia.com

Gmail - Dell Desktop Quotation



Address : Kasturi Group, A-3, Yashashree Co-Op. Hsg. Soc., Near Khandoba Mandir, Gokulnagar Chowk, Katraj-Kondhawa Road Pune - 411046

GST No.: 27AATFP3916B1Z5

Software Licensing : MICROSOFT, ADOBE, ORACLE, VMWARE, AUTOCAD, CORELDRAW, TALLY, REDHAT LINUX, WINZIP, WINRAR and SONICWALL, CYBEROAM, SYMANTEC, MCAFEE, QUICKHEAL, KASPERSKY etc.

Mailing Solutions & Unified Communication: Office 365, Exchange Hosted Enterprise mailing etc.

Cloud Solutions: MICROSOFT AZURE, IBM, NextGen and Hosting Solutions.

FIREWALL / NETWORKING / SERVERS / Backup & Storage / Laptop, Desktop & Workstation .

***** DISCLAIMER - Prestige Cloud Solutions LLP *****

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[Faint, illegible text, likely a header or footer from a scanned document]

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76K

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& CANCELLED

LIST Software Pvt. Ltd.People you can rely on...
An ISO 9001:2015 Company

Ref No: MKT/091/2021-22

Date: 03rd June, 2021To,
The CEO,
Shikshan Mandal, Karad

Sub: - Proposal for Microsoft W10 Pro Upgrade & Dell Desktop.

Dear Sir,

This has reference to the discussion we had with you. Accordingly, we hereby are sending you the proposal for same as below.

Sr. No	Particulars	Quantity	Rate	Amount
1	Microsoft® VL Acdmc- MOLP -Win Pro 10 SNGL Upgrd OLP NL Acdmc Part No. - FQC-09512	50	5,177/-	2,58,850/-
2	Dell Vostro 3681Desktop(SFF)CI3W10 SL 10th Gen Intel® Core™ i3-10100 processor(4 Core, 6M Cache, 3.6GHz to 4.3GHz), Ram-4GB, 4Gx1, DDR4, 2666MHz, HDD-3.5" ITB 7200RPM SATA Hard Drive, No Optical Drive, Intel® UHD Graphics 630 with shared graphics memory, Dell Entry Keyboard KB216 Black (QWERTY), Mouse, Windows 10 Home Single Language, English + MSO, Dell 19.5" LED monitor, 802.11ac WiFi and Bluetooth, Ports-4 x USB 3.2 Gen 1 Type-A, 4 x USB 2.0 Type-A, Combo Audio Jack, Line out, VGA port, HDMI out, RJ-45 Warranty : 3Years Basic Onsite Service	50	35,084/- 41399	17,54,200/-
	Total			20,13,050/-
	GST (18%)			3,62,349/-
	Grand Total			23,75,399/-

Terms and Conditions:

1. 100% advance with purchase order.
2. GST, extra as applicable while billing to be paid by the institute.
3. Quotation is valid for 10 days.

Sangli:
Rahul Complex, Opp. Tata Petrol Pump,Kolhapur:
F-2, Business House, E-652, Shahupuri,Bangalore :
"Tapaswiji Arcade" # 186/2 Service Road, 2nd

LIST Software Pvt. Ltd.

People you can rely on...
An ISO 9001:2015 Company



We hope that the quotation will be found very reasonable and suitable to your Institute. We are sure that this will be in line with your requirements. Please feel free to call us in case you need any clarification in this matter. Kindly oblige us by placing your valuable order.

Thanking you & looking forward to you for valuable order.

Yours Faithfully

Area Sales Manager – Business Development

IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

Principal
Mahila Mahavidyalaya, Karad

**RECEIVED
& CANCELLED**

Shikshan Mandal, Karad.

MAHILA MAHAVIDYALAYA, KARAD.

BILL FORM

Voucher _____

Date: 01/02/2022

Debit Head Computer Alc
[Printer purchase Alc]

Sr. No.	Name of the person & Particulars	Amount	
		Rs.	Ps.
	Being amount paid to Neo Technologies for purchasing 1 printer for Psychology dept as per invoice no. NEO502/2021-22.	16700	00
	<u>इस प्रकार में 433</u>		
	Rs. in Words <u>Sixteen Thousand Seven Hundred Only.</u>		
	Total -	16700	00

Passed for payment & pay Rs. 16700/- on Bank of Mah. 60128743842.
cash / D. D. / cheque No. 184301. Dated: 1 / 02 / 2022

[Signature]
for Accountant

[Signature]
Principal
Mahila Mahavidyalaya, Karad

[Signature]
I/c. Principal
Mahila Mahavidyalaya, Karad

Received from the principal Mahila Mahavidyalaya, Karad an amount of Rs. _____

[Signature]
IQAZ Co-ordinator
Mahila Mahavidyalaya, Karad

Signature [Signature]

Tax Invoice

Neo Technologies 21-22

SHO NC-2 SAVITRI CORNER, KRISHNA NAKA
MANGALWAR PETH, KARAD -415110
TAL -KARAD, DIST -SATARA
9766917989
GSTIN/UIN: 27ADTPC6340D1ZN
State Name : Maharashtra, Code : 27
E-Mail : neotechme@gmail.com
Buyer

PRINCIPAL, MAHILA MAHAVIDYALYA
MANGALWAR PETH, KARAD
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Neo502/2021-22	27-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2021-22/27/01	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET PRO M1136 MFP CNJRPBH1SJ	8443	1 NOS	16,700.00	NOS	15.254 %	14,152.58
						CGST 9 %	1,273.73
						SGST 9 %	1,273.73
	Less: ROUNDING OFF						(-)0.04
	Total		1 NOS				₹ 16,700.00

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& CANCELLED

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,152.58	9%	1,273.73	9%	1,273.73	2,547.46
Total	14,152.58		1,273.73		1,273.73	2,547.46

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Seven and Forty Six paise Only**

Declaration

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

Received

Company's Bank Details

Bank Name : STATE BANK OF INDIA 35920570340
A/c No. : 35920570340
Branch & IFS Code : KARAD & SBIN0000403

for Neo Technologies 21-22



Authorized Signatory

This is a Computer Generated Invoice

Signature
IQAC Co-ordinator
Mahila Mahavidyalaya, Karad

Principal
Mahila Mahavidyalaya, Karad

Pay

Signature
28-01-2022

* 352-218

433