Tax involce

Invoice No. IT/2022-23/5/2

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

IT Infotech

Miraj - Malgaon Road, Bargale Nagar Miraj

Phone no.: +91 9764126209, 9373209787 Email: rohitkumbharkar@gmail.com GSTIN: 27EBMPK2916N1Z3

State: 27-Maharashtra

Bill To

Miraj Mahavidyalaya Mira

| - | The state of the s | | | | | | |
|---|--|----------|--|------|-------------|--------------------|-------------|
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
| 1 | NP - Total Security 1 user 3 year | 8523 | 40 | NOS | | ₹ 5,949.15 (18.0%) | ₹ 39,000.00 |
| 2 | RAM 4 GB DDR3 SAMSUNG (1600Mhz 1 YRS WARR) | 847330 | 20 | NOS | | ₹ 3,203.39 (18.0%) | ₹ 21,000.00 |
| 3 | KEYBOARD DELL USB KB 216-BLACK | 84716040 | 25 | | ₹ 677.97 | ₹ 3,050.85 (18.0%) | ₹ 20,000,00 |
| 4 | HDMI Cable | 1 | And the same of th | pcs | ₹ 6/1.9/ | | |
| - | | | | mtr | ₹720.34 | ₹ 129.66 (18.0%) | ₹ 850.00 |
| 2 | Switch D-LINK 16 Port 10-100 DES-1016A | 392690 | 7 | Pcs | ₹1,779,66 | ₹ 320.34 (18.0%) | ₹2,100.00 |
| | Total | 1 | 87 | | (1,773.00 | ₹12,653.39 | ₹82,950.00 |

Invoice Amount In Words

Eighty Two Thousand Nine Hundred and Fifty Rupees only

vment Mode

Amounts: Sub Total

Total

₹ 82,950.00 ₹82,950.00 Received

Date 03-06-2022

₹0.00

| | | Dalance | | | ₹ 82,950.00 | |
|----------|----------------|---------|-------------|------|-------------|------------------|
| HSN/SAC | Taxable amount | CGST | | | SGST | |
| | | Rate | Amount | Rate | Amount | Total Tax Amount |
| | ₹720.34 | 9.0% | ₹ 64.83 | 9.0% | ₹ 64.83 | ₹ 129,66 |
| 392690 | ₹1,779.66 | 9.0% | ₹160.17 | 9.0% | ₹160.17 | ₹ 320.34 |
| 84716040 | ₹ 16,949.15 | 9.0% | ₹1,525.42 | 9.0% | ₹ 1,525.42 | ₹ 3,050.85 |
| 847330 | ₹ 17,796.61 | 9.0% | ₹1,601.69 | 9.0% | ₹1,601,69 | ₹ 3.203.39 |
| 8523 | ₹ 33,050.85 | 9.0% | ₹2,974.58 | 9.0% | ₹ 2.974.58 | ₹ 5,949.15 |
| Total | ₹70,296.61 | | ₹6,326.69 | | ₹ 6,326.69 | ₹12,653,39 |
| | | 1 | 是一种的 | | | |

Company's Bank details:

Bank Name: Bank of Baroda

Bank Account No.: 04400200000795

Bank IFSC code: BARBOMIRAJX

Terms and conditions:

Thanks for doing business with us!

I/C PRINCIPAL
LEAJ MAHAVIDYALAYA, MIRAJ

HEAD Computer Department Miraj Mahavidyalaya, Miraj.

(Wassaparopp.ir

B.C.A. Jos of 58878 0 3 JUN 2022



Morch 2021 - (X 900) 2000

Estd. 1993



Yashwant Shikshan Sanstha's

Miraj Mahavidyalaya, Miraj

(Affiliated to Shivaji University, Kolhapur, Maharashtra)

Reaccrediated by NAAC with 'B+' Grade

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416 416 (Dist. Sangli) Maharashtra Phone : (0233) 2211919 / Fax.: (0233) 2211919

Website: miraj-mahavidyalaya.org

E-mail: mirajmahavidyalayamiraj@gmail.com

Affiliation No.: Affi/T2/NC/3360

H.S.C. Board Code No. J.22.08.022

* Chairman : Prof. Sharad Patil Ex.M.L.A.,M.L.C.

Ref.No.: 10 10 10 | 240 | 21-22

Date: 28/07/2021

To

The Managing Director,

Core Info Solutions Private Limited, 301, ATHARV 4TH DIMENESION, 4TH LANE, RAJARAMPURI,

KOLHAPUR - 416008.

MAHARASHTRA (India).

Sub.: For providing Online Examination Solution fo the examinations March 2021 conducted in Aug 2021.

Respected Sir/Madam,

With reference to above we, Miraj Mahavidyalaya, Miraj like to place work order to you regarding providing Online Examination Solution for conducting Aug 2021 Examinations March 2021.

The solution delivered will be comprising of following Modules:

- Basic Information about Institute, Academic courses (Masters)
- Question Bank Entry
- Examination Management (Scheduling)
- Online Examination (Student Login)

For providing above services, college will pay you following charges.....

| 1. | Online Examination Software solution | Rs. 45/- Per Student Per Exam (Including Taxes) |
|---------|--------------------------------------|---|
| Sr. No. | Core Modules | years of the second Price |

| NO: | Activities / Facilities | Price |
|-----|---|-------------------|
| 1 | Cloud setup and Application hosting | One Time charges |
| 2 | Implementation | Rs.4,000/- |
| 3. | SMS gateway integration with Application | (Including Taxes) |
| 1 | Configuration of College and Academic information in the system | |



Yashwant Shikshan Sanstha's

Miraj Mahavidyalaya, Miraj

(Affiliated to Shivaji University, Kolhapur, Maharashtra)

Reaccrediated by NAAC with 'B+' Grade

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416 416 (Dist. Sangli) Maharashtra

Phone: (0233) 2211919 / Fax.: (0233) 2211919

Website: miraj-mahavidyalaya.org

E-mail: mirajmahavidyalayamiraj@gmail.com

Affiliation No.: Affi/T2/NC/3360 H.S.C. Board Code No. J.22.08.022

* Chairman: Prof. Sharad Patil Ex.M.L.A.,M.L.C.

Ref.No.:

Date:

We expect that the solution delivered for the purpose should be the same as presented at the time of demo

Payment Terms:

- a. One time charges along with the work order
- b. Minimum Billing for 200 students.
- c. 50% Advance Payment after setting of Exam Schedule
- d. 50% Payment after Examination

The other terms and conditions mentioned in your quotation are accepted and will be part of this work order.



Oni

Estd. 1993



Yashwant Shikshan Sanstha's

Miraj Mahavidyalaya, Miraj

(Affiliated to Shivaji University, Kolhapur, Maharashtra)

Reaccrediated by NAAC with 'B+' Grade

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416 416 (Dist. Sangli) Maharashtra

Phone: (0233) 2211919 / Fax.: (0233) 2211919

Website: miraj-mahavidyalaya.org

Affiliation No.: Affi/T2/NC/3360

E-mail: mirajmahavidyalayamiraj@gmail.com

H.S.C. Board Code No. J.22.08.022

* Chairman : Prof. Sharad Patil Ex.M.L.A.,M.L.C.

* Principal: Dr. Chandrashekhar Karande M.Sc., Ph.D.

Ref. No.: m mm/34/1/24-22

Date: 24, 04, 203

To,

The Managing Director,

Core Info Solutions Private Limited, 301, ATHARV 4TH DIMENESION, 4TH LANE, RAJARAMPURI,

KOLHAPUR - 416008.

MAHARASHTRA (India).

Sub.: For providing Online Examination Solution for the examinations

conducted in May 2021.

Ref.: Quataton dated 19/04/2021 and subsequent discussion.

Respected Sir/Madam,

With reference to above we, **Miraj Mahavidyalay Miraj** like to place / issue work order to you regarding providing Online Examination Solution for conducting Examinations held in May 2021.

The solution delivered will be comprising of following Modules:

- Basic Information about Institute, Academic courses (Masters)
- Question Bank Entry
- Examination Management (Scheduling)
- Online Examination (Student Login)

For providing above services, college will pay you following charges.....

| 1. | Online Examination Software solution | Rs. 45/- Per Student Per Exam (Including Taxes) |
|---------|--------------------------------------|---|
| Sr. No. | Core Modules | Price |





Yashwant Shikshan Sanstha's

Miraj Mahavidyalaya, Miraj

(Affiliated to Shivaji University, Kolhapur, Maharashtra)

Reaccrediated by NAAC with 'B+' Grade

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416 416 (Dist. Sangli) Maharashtra

Phone: (0233) 2211919 / Fax.: (0233) 2211919

Website: miraj-mahavidyalaya.org

E-mail: mirajmahavidyalayamiraj@gmail.com

Affiliation No.: Affi/T2/NC/3360

H.S.C. Board Code No. J.22.08.022

* Chairman : Prof. Sharad Patll Ex.M.L.A.,M.L.C.

🔆 Principal : Dr. Chandrashekhar Karande M.Sc., Ph.D.

Date:

Ref.No.:

| Sr. No. | Activities / Facilities | Price |
|------------|--|-------------------|
| 1 | Cloud setup and Application hosting | One Time charges |
| 2 | Implementation | Rs.4,000/- |
| 3. | SMS gateway integration with Application | (Including Taxes) |
| 4. | Configuration of College and Academic | |
| | information in the system | |

.....

We expect that the solution delivered for the purpose should be the same as presented at the time of demo

A. **Payment Terms:**

- a. One time charges along with the work order
- b. Minimum Billing for 200 students.
- c. 50% Advance Payment after setting of Exam Schedule
- d. 50% Payment after Examination

The other terms and conditions mentioned in your quotation are accepted and will be part of this work order.

Off.Principal

Miraj Mahavidyalay Miraj

Miraj Mahavidyala, Miraj

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416410

SENIOR WING 2021 - 22

Account Name: DEAD STOCK REPAIRY

Account Ledger From 01/04/2021 To 31/03/2022

| Date | Voc No. | Particulars | Credit | Debit | Balance |
|----------|---------|---|--------|-----------|-------------|
| 23/06/20 | 21 | CH NO 54296 EXP PAID TO AISHWARYA ENTERPRISES AS PER BILL (R.O.SYSTEM) | 0.00 | 17,000.00 | 17000.00 Dr |
| 17/09/20 | 021 | CASH PAID TO SHRI BAJARANG DADU KACHARE AS PER BILL NO 74 | 0.00 | 1,600.00 | 18600.00 Dr |
| 18/10/20 | 021 | CASH PAID TO SHRI A A DEVRISHI AS PER VOUCHER | 0.00 | 250.00 | 18850.00 Dr |
| 29/10/20 | 021 | CASH PAID TO ARC POWER TOOLS AS PER BILL NO 1792 | 0.00 | 150.00 | 19000.00 Dr |
| 09/11/20 | 021 | CH NO 54346 EXP PAID TO CHOUGULE COMPUTERS AS PER BILL NO 5330 (PROJECTOR REPAIRY) | 0.00 | 3,850.00 | 22850.00 Dr |
| 17/11/20 | 021 | CH NO 54352 EXP PAID TO DATGIR YUSUF SHAIKH AS PER BILL (BOARING REPAIRY) | 0.00 | 4,400.00 | 27250.00 Dr |
| 25/11/20 | 021 | CH NO 54361 EXP PAID TO AISHVARYA ENTERPRISES AS PER BILL NO 108(R.O.SYSTEM) | 0.00 | 4,280.00 | 31530.00 Dr |
| 01/12/20 | 021 | CASH PAID TO GOPALKRISHA GOKHALE AS PER VOUCHER | 0.00 | 500.00 | 32030.00 Dr |
| 31/12/20 | 021 | CASH PAID TO SHRI M M GURAV AS PER VOUCHER | 0.00 | 200.00 | 32230.00 Dr |
| Total | | | 0.00 | 32,230.00 | 32230.00 Dr |





Miraj Mahavidyala, Miraj

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416410

SENIOR WING 2021 - 22

Account Name: EMI (YEARLY MAINTANCE INSTALLMENT)

Account Ledger From 01/04/2021 To 31/03/2022

| Date | Voc No. | Particulars | Credit | Debit | Balance |
|----------|---------|---|--------|-----------|-------------|
| 17/08/20 | 021 | CH NO 54311 EXP PAID TO DREEM MARCHAND COMPUTERS AS PER BILL NO | 0.00 | 10,000.00 | 10000.00 Dr |
| Total | | | 0.00 | 10,000.00 | 10000.00 Dr |





Miraj Mahavidyala, Miraj

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416410

SENIOR WING 2021 - 22

Account Name: INTERNET CANNECTIVITY EXPENSES

Account Ledger From 01/04/2021 To 31/03/2022

| Date | Voc No. | Particulars | Credit | Debit | Balance |
|---------|---------|---|--------|----------|------------|
| 12/01/2 | 2022 | CH NO 54398 EXP PAID TO IT INFORTECH AS PER BILL NO 439 | 0.00 | 1,800.00 | 1800.00 Dr |
| Total | | | 0.00 | 1,800.00 | 1800.00 Dr |





| | Antivitus Re | miras maharidydaya, miraj | | | | | |
|--|---|--|-----|---------------------------------|---------|--------------------|---|
| | | comp. Lab. Pare / / | | Antivisus Register 2021-22 DATE | | | |
| | 3 163 | | | Jest. | OF CO | mputer science | |
| 8v.NO | bept · Name | | 1 | | | | |
| | computero-sci (B.CA.) Lah I | KEY NO KNP) | | Pate | | Expiry pate | - geny out |
| | / ads 2 ps | A STATE OF THE STA | | 9.14 | 414 | 1de 1 / 1 29 2 2 2 | luyers ! |
| 1> | comp - 65 (pe -1) | H-203290404E | | 6 Jane 2022 | | 31 Fanosos | |
| 2) | comp-61 <pc-2)< th=""><th>A-7802BBC47B</th><th></th><th>6 Some 2022</th><th></th><th>17 Francis</th><th>91003 (08</th></pc-2)<> | A-7802BBC47B | | 6 Some 2022 | | 17 Francis | 91003 (08 |
| 3) | comp. 86 < pc-3) | A- 316 F 64 88 C3 | | 6 Pane 2022 | 188-1 | 21 June 2025 | grace 188 |
| 4) | comp- 57 (pc-4) | A- D79270 C95 E | | 6 Sane 2072 | | 21 Sake 2025 | Comment (PE |
| 5) | comp- 66 (pe-5) | A- D72484877D | | 6 June 202 | 210-1 | 21 June 2021 | 953 601.7 |
| 6) | comp- 85 (PC-7) | A-9A72 EE 13DF | | 26 Sune 262 | | 21 June 2025 | 8 |
| 7.> | comp- 82 (pc-8) | A-593590BD6C | | 6) June (202 | 228-1 | 21 June 2025 | Lathone |
| 87 | comp- 93 (pc-9) | A- EEE 588 A49. | | 6 June 2022 | 50+A | 21 June 2025 | HEAD Computer Department Computer Department |
| <e></e> | comp. 60 (PC-10) | A- c1 A35 F33 DO | | 6 Jane 2022 | | 21 June 2025 | Computer Department Miraj Mahavidyalaya, Miraj. |
| 10> | comp. 67 (pc-11) | 12-1850CCF1BD | | 6 Jane 202 | 2 | 21 June 2075 | |
| 11> | comp. (pc-12) | A-DDAD1EF132, | | 6 Jane 202 | 2 | 21 June 2025 | |
| 12 | comp- 88 (pc-13) | A-5694791D60 | | 6 Jane 202 | 2 | 21 Jane 2027 | |
| 19 | comp- 58 (pc- 14) | A-4COB8A1D92 | 1 | 6 June 20 | 22 | 21 June 2025 | |
| 15> | comp- 69 < pc-157 | A-563EAADF9B | 11) | 6 June 200 | 22 | 21 Jane 2025 | |
| 105 | comp- 52 (pc-16) | A-82A8362BCB | | 6 Sune 20 | 22 | 21 Sane 2025 | |
| 175 | comp- 74 (PC-17) | A-34482C9935. | | 6 June 20 | 22 | 21 Sane 2025 | |
| 18> | comp - 89 (PC-18) | A-70E3F4E2E8 | | 6 June 20 | 522 | 21 Jane 2025 | |
| 15> | comp- 62- (PC- 19) | A-7B63B5EF9B. | | 6 Sane 20 | 220 | 21 Jane 2025 | |
| 20) | comp-81- (PC-20) | A-07319097C6 | | 6 Jane 20 | 222 | 21 Jane 2025 | |
| 21) | comp- 98- (PC-21) | 37EA BOSI 34-A | | 6 Sqnez | 022 | 21 Jane 2025 | 011 |
| 22) | comp- 47- (pc-22) | A-2CDA9222C5. | | 6 Junes | 2072 | 21 Jane 2025 | Satisfie |
| 23> | comp-94- (pc-23) | A-E5E8F6DB86, | | 7 Jane | 2022 | 22 Sane 2025 | HEAD Computer Department Computer Department Africaj Mahavidyalaya, Miraj |
| The second secon | comp-95- (pc-24) | A-7C64 CO DOB F | | 7 June | | 22 June 2025 | Mahavidyalayan |
| 25) | comp-102- (pc-25) | A-B495C52049 | | 7 June | | 22 Sune 2025 | |
| 265 | comp- 99- (PC-26) | A-2CFOE787DC | | 7 June | | 22 June 2025 | |
| 27) | comp-100 (PC 27) | A-211BD1D140 | 1 | 7 June | | 22 Juhe 2025 | |
| 28) | comp-93- (PC-28) | A-IBELD676CB. | | 7 June | | 22 June 2025 | |
| 293 | comp- \$61 - < P(24) | A-CCCC22BB70 | | 7 50 ng | | 22 June 2025 | |
| 30) | conp-43 (pc-3) | A-BB3B4AF570 | | | 22022 | 25 Jake 5052 | |
| 31 | comp-39- (pc-32) | A-26C50CBDF2 | | | | 25 June sost | |
| 1 | 1, 33 (1-3-) | 7 20000 2012 | | 1394 | neros 5 | 30.100 | |

| | Antivieus Register 2021-22 classmate | | | Miray Mahavid Antivieus K All Dep | Classmate Date Page | |
|---------|--------------------------------------|--|--|---|---|--------------|
| - 21.10 | Deptname | Key N.P | | beite | Expiry bate | Sign |
| - 1) | 2001097 | E-CAA31A8DEE <hp> NM-22992-50969-35835-42732-11571</hp> | | 18-9-2021 | 18-9-2022 | Qunchaspanus |
| 2: | 17 broamy | 8AB162 JO 74185882 AORO (QUÍCK HEA)) 8AB162 JO 74185882 AORO (QUÍCK HEA)) | | 25-10-2021 | 25-10-20215 | Aitel |
| 3) | library | RU0276219100608741C6 (chongule 81/2) 9998-5631-1291 | | 25-10-2021 | 25-10-2024 | Chital |
| 4) | libborary | 004816B1R26396091F07 (QUICK HEN) 8973-5618-8713 PCHO.54 | | 25-10-2021 | 25-10-2024 | Chitel |
| 5) | library | 68300-88497-14896-0612 (QUICK HELL) F21-L51-13(79. 19CNO90 | | 25-10-2021 | 25-10-2024 | Chitel |
| 65 | Haraffice M: K AH) | NN-59473-65340-46049-55188-16709 | | 1-12-2021 | 1-12-2022 | 100 |
| 75 | commerce Jubsir | A-BBC13076BE | | 11-12-2021 | 11-12-2022 | |
| | • | NN-26903-39225-58311-38295-07622 | | 17-2-2022 | 17-2-2025 | |
| 8) | office. Banduar siv | LUVE-EEHR-G2BW-RKVT-TROL-KK2T A-D3E17FCF22 | | | | 4 |
| 37 | 5torse Raul Patril | VTS 211003 - AA 001936 - 9 < VIBRANTUM Theratsenvity) VB000923722 code: 87635419 | | 19-5-2022 | 19-5-2025 | felentaens_ |
| 10) | office Nilesty Latop | 3DIA2-FSOJA-02880-2D918 | | 7-8-2022 | 7-8-2023 | *** |
| (1) | oddice Milestype | 04146-1JDOD-29D2F-8B02D | | 7-8-2022 | 7-8-2023 | # |
| | office Kome | 15AA1-3WF00-8102C-512A8 | | 7-8-2022 | 7-8-2023 | *** |
| 12) | office & east | 15AB14WR0091021022183 | | 1-10-2022 | 1-10-2023 | -** |
| 135 | 2001094 | A-35C300027B | | 3-10-2022 | 3-10-2025. | Qundaganur |
| | | LWZn-VUHT-HLZW-RPZR-LRQL-PKZL | | 17-12-2022 | 17-12-2025 | 4 05 |
| 14) | office sami | 7588316047 1818517010 | | | | 1,0 |
| 15) | office (IMAC) Herlist | A-280617E981 (TEA | | 18-10-2022 | 18-10-2025 | ## |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | All | |