Yashwant Shikshan Santha's

Miraj Mahavidyalaya, Miraj

Criterion-IV

4.3.1 IT Infrastructure

Purchase Bills of IT Materials

TAX INVOICE

CHOUGULE COMPUTERS(2022-23) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 Contact : 0233-2222265,9881299990 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM/2324/1387**	Dated **11-Dec-2023**
	Supplier's Ref. **10247/10248**	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
DVR HIK 16CH 7116HQHI-M1/S 2MP	85219090	**1 No.**	11,694.92	No.	**11,694.92**
ADAPTER *AD-22*	85044090	**1 No.**	1,144.07	No.	**1,144.07**
Camera Hikvision DS-2CE10DF0T 2MP Color Bullet 3.6m	85258020	**5 No.**	2,355.93	No.	**11,779.65**
Camera HV DS-2CE70DF0T-PF 3.6mm Color Dome 2mp	85258020	**2 No.**	1,864.41	No.	**3,728.82**
Camera Box	39231090	**7 No.**	84.75	No.	**593.25**
RJ 45 Connector *BNC/POWER*	8536	**21 No.**	21.19	No.	**444.99**
Wallmount Itek Plane	8529	**1 No.**	381.36	No.	**381.36**
Mouse Lapcare Wireless Safari	84716060	**1 No.**	466.10	No.	**466.10**
EVTEQ EVW90-3+1 OUTDOOR CCTV CABLE	8544	**560 No.**	18.64	No.	**10,438.40**
Cable Laying Fitting/mtr	8244	**560 mtr**	12.71	mtr	**7,117.60**
Cable 3mtr Itek Usb Extension *1.5 MTR*	8544	**1 No.**	84.75	No.	**84.75**
SET UP AND INSTALLATION *CAMERA*	998719	**7 No.**	296.61	No.	**2,076.27**
SET UP AND INSTALLATION *WALL MOUNT*	998719	**1 No.**	211.86	No.	**211.86**
So. kling					50,162.04
OUTPUT SGST @ 9%			9	%	**4,514.58**
OUTPUT CGST @ 9%			9	%	**4,514.58**
Less : ***Round Up***					**(-)0.20**
चेक क्र 54762 07 FEB 2024					
Total					**₹ 59,191.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Nine Thousand One Hundred Ninety One Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

C.C. TR. Bill

for CHOUGULE COMPUTERS(2022-23)

CHOUGULE COMPUTERS (2022-23) MIRAJ

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Tax Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Evenu Computers
Vasantdada Industrial Estate
Plot No.139, Madhavnagar Road,
Sangli 416416.
Tel. 0233-2311110
GSTIN/UIN: 27AHHPC7109A1ZW
E-Mail : evenu.computers@gmail.com

Buyer (Bill to)
M M College Miraj
Miraj Mahavidyalaya, Miraj
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **GST/23-24/1070**	Dated **28-Feb-24**
Delivery Note	Mode/Terms of Payment **CDC**
Reference No. & Date. **DC/033 dt. 28-Feb-24**	Other References **Invoiced by Ravi**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Sushant Sir**	Destination
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Printer Canon MFP G7070** *KNVU01243*	8443	**1 Nos**	30,500.00	Nos	15.254 %	**25,847.53**
	CGST						**2,326.28**
	SGST						**2,326.28**
	Less : ***Round Off***						**(-)0.09**
	Total		**1 Nos**				**In₹ 30,500.00**

P.G. Wing
New Printer

स्टॉक क्र. 5923/
458
01 MAR 2024

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8443	25,847.53	9%	2,326.28	9%	2,326.28	4,652.56
Total	**25,847.53**		**2,326.28**		**2,326.28**	**4,652.56**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : **AHHPC7109A**

Company's Bank Details
A/c Holder's Name : **E-Venu Computers**
Bank Name : **IDBI Current A/C- 4763**
A/c No. : **0487102000004763**
Branch & IFS Code : **Z. P. Sangli & IBKL0000487**

Declaration
We declare that this invoice shows the actal price of the goods described and that all particulars are true . (Warranty Covered By Respective Brand By Their Rules)

Customer's Seal and Signature

for Evenu Computers
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Shraddha Modular Furniture Pvt.Ltd.-(Fur. Div.) 21-22 sangli GSTIN/UIN: 27AANCS5485K1ZJ State Name : Maharashtra, Code : 27	Invoice No. **541** e-Way Bill No.	Dated **18-Mar-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Miraj ,Mahavidyalay, Miraj** RJGQ+V3X, Shivaji Nagar, Sangli, Miraj State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Miraj ,Mahavidyalay, Miraj** RJGQ+V3X, Shivaji Nagar, Sangli, Miraj State Name : Maharashtra, Code : 27	Terms of Delivery	

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BCA

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Key Board - 18% - 84716040**	84716040	**5.00 Unit**	8,850.00	7,500.00	Unit	**37,500.00**
2	**COMPUTER TABLE**	94036000	**2 Nos**	4,425.00	3,750.00	Nos	**7,500.00**
							45,000.00
	CGST - 9%				9	%	**4,050.00**
	SGST - 9%				9	%	**4,050.00**
	Transport Charges						**1,000.00**
	Total						**₹ 54,100.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716040	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
94036000	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

BCA

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Shraddha Modular Furniture Pvt. ☎ (0233) 2322000 7720056000 Sangli

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

for Shraddha Modular Furniture Pvt.Ltd.-(Fur. Div.) 21-22

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

पुके क्र. 5909

27 MAR 2024

BCA. उपरोक्त बिल क्र:-541

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HEAD
Computer Department
...lalaya, Miraj.

Utkarsh Electro Controls

TAX INVOICE

(49)

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com
Mob- 9890218188

Name: The Principal, Miraj Mahavidyalaya, Miraj	State : Maharashtra State Code : 27
Address:	PAN No : AISPG6707G
GST IN :	GSTIN : 27AISPG6707G1Z0
	Invoice No : 100
State : State Code:	Invoice Date :

Sr. No.	Product Description	HSN ACS	UOM	Qty.	Rate	Total
1)	Battery Maintenance			20	150/-	3,000/-
	Charges for ON-LINE			set.		
	UPS Batteries.					
	Computer Dept. (BCA/BCS)					
	BCA					
	चेक क्र 59007	01	AUG 2023			
	बॅटरी मेंट.					
	Total					3000/-

Total Amount in Words Three Thousand Five Hundred Forty only.,	Transporting Charges	
	Discount	
	Taxable Value	
Bank Name : The Ashta People's Co-Op. Bank Ltd.	Add : CGST : 9 %	270/-
Bank Branch : Kupwad	Add : SGST : 9 %	270/-
A/c Number : 201004180000069	Add : IGST : %	
Bank IFCS : IBKL0116APC	Round off :	
ID :		
ID :		
Terms and Conditions :*	Total Amount With Tax :	3540/-

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Date :

Receivers Signature

For- Utkarsh Electro Controls

Authorised Signatory

28

DELIVERY CHALAN CUM TAX INVOICE

VEETRAG Computers Pvt. Ltd.

Excellence is our motto

Veetrag Computers Pvt.Ltd
Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415
State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Principal
Miraj Mahavidyalaya, 795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj, Dist.-Sangli 416 410, c.p.Vijaykumar Chougule, Mob no :9766410642, DEPT : COMPUTER SCI
State Name : Maharashtra, Code : 27
GSTIN\UIN :
Contact Person : Karande Sir
mail :
Contact Number : 9421123082 , 9422600166

Invoice No. **VCPL-2/2324/0676**	Dated **14-Jun-23**
Sales Order No. & Date **SO/2324/0613**	Sales Executive **Chandrakant /Sales**
Buyer's Order No. **REF. NO : 680**	Dated **13-Jun-23**
Payment Terms **Against Delivery Cheque**	Bill Due Date
Despatch Through **Door Delivery**	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	**Hardisk EVM 256GB SSD SATA** Warranty- 3 Year Sr.No :ES2NC052318411 ES2NC052317930 ES2NC052318397	85235100	18 %	3	953.39	**2,860.17**
				3	Sub-Total	2,860.17

B.C.A kling
चेक on 58995
03 JUL 2023

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Company Bank Details
Bank Name : **ICICI Bank Ltd.**
Branch : **RAJWADA CHOWK,Sangli**
Bank A/c. No. : **653305053306**
IFSC Code : **ICIC0006533**

Output SGST	257.42
Output CGST	257.42
ROUND OFF	(-)0.01
Total Amount	**₹ 3,375.00**

In-Words : **Indian Rupees Three Thousand Three Hundred Seventy Five only.**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012 -SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt.Ltd

Customer Seal & Signature

Authorised Signatory

Checked By

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

CHOUGULE COMPUTERS(2022-23) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 Contact : 0233-2222265,9881299990 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM/2324/1347** Supplier's Ref. Buyer's Order No.	Dated **30-Nov-2023** Other Reference(s) Dated 12/12/2023
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		205

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SSD EVM SATA 256GB *S/N-ES2NC092368078* *S/N-ES2WK082302091* *2 YEAR WARRANTY*	85235100	**2 No.**	1,398.31	No.	**2,796.62**
OUTPUT SGST @ 9%			9	%	**251.70**
OUTPUT CGST @ 9%			9	%	**251.70**
Less : ***Round Up***					**(-)0.02**
SrNG ChNo - 59206					
Total		**2 No.**			**₹ 3,300.00**

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	2,796.62	9%	251.70	9%	251.70	503.40
Total	**2,796.62**		**251.70**		**251.70**	**503.40**

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

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2022-23)

CHOUGULE COMPUTER ★ MIRAJ ★
Authorised Signatory

Commerce Dept.

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

TAX INVOICE

CHOUGULE COMPUTERS(2022-23) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 Contact : 0233-2222265,9881299990 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM/2324/805** Supplier's Ref. **11211** Buyer's Order No.	Dated **28-Aug-2023** Other Reference(s) Dated
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PRINTER HP 1108 LASERJET *S/N-CNF3406466* *1 YEAR WARRANTY*	84433290	**1 No.**	12,288.14	No.	**12,288.14**
OUTPUT SGST @ 9%			9	%	**1,105.93**
OUTPUT CGST @ 9%			9	%	**1,105.93**
Total		**1 No.**			**₹ 14,500.00**

Jr. kling

Dead Stock नोंद क्र 56757 / 04 SEP 2023

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433290	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
Total	**12,288.14**		**1,105.93**		**1,105.93**	**2,211.86**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty 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.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2022-23)

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

DMC Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki,
Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

To
The Principal
Miraj Mahavidyalaya, Miraj
705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj,
Maharashtra 416410
Phone: 0233 221 1919
Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date :
12/04/2023

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Invoice No :
#N12042023002

Subject / Referance - Web Server Hosting and Domain Name for 1 Year Charges (05/04/2022 to 04/04/2023)

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Web Server Hosting and Domain NameÂ for 1 YearÂ Charges Date 05/04/2022 to 04/04/2023	1	19,000.0000	Year	19,000.00
	Total	1			19,000.00
	Round up + / -				0.00
	Net Bill Amount				**19,000.00**

Amount is Word : **Nineteen thousands Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):
PAN Card : **AAIPW8824A**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **11203435667**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

End of Bill ......

Sr No 9

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Cheq. No · 59130

10 MAY 2023

DMC Dream Merchant Computers

INVOICE

From	To	
Dream Merchant Computers Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli Phone: 9423035779 Email: shriwatvesangli@gmail.com	**The Principal** **Miraj Mahavidyalaya, Miraj** 705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj, Maharashtra 416410 Phone: 0233 221 1919 Email: mirajmahavidyalayamiraj@gmail.com	Invoice Date : 15/12/2023 Invoice No : #N15122023001

Subject / Referance - Web Hosting and SSL Certificate Renew For 1 Year (15/12/2023 to 14/12/2024)

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Web Hosting and Cpanel Renew For 1 Year (15/12/2023 to 14/12/2024)	1	6,357.8400	Year	6,357.84
2	SSL Certificate Renew For 1 Year (15/12/2023 to 14/12/2024)	1	5,308.8200	Year	5,308.82
	Total	2			11,666.66
	Round up + / -				0.34
	Net Bill Amount				**11,667.00**

Amount is Word : **Eleven thousands six hundred and sixty seven Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : **AAIPW8824A**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **11203435667**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

End of Bill ......

Sr. Wing
ChNo - 54767

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Tax invoice

Dnyandeep Infotech Pvt. Ltd.

Mob. 9422410520

18, Shilp Chintamani Soc., Vijaynagar, Wanlesswadi, Sangli. 416 414. Cont : (0233) 2601381

Email:info@dnyandeep.com, GSTIN : 27AABCD4200H3Z4, CIN NO. U72300PN2000PTC015734

M/s To The Principal, Miraj Mahavidyalaya Miraj

Bill No. 14

Date 04/10/2023

Sr. No.	Description	Quantity	Unit Price Rs. Ps.	Amount Rs. Ps.
1)	Domain Renewal Charges for the year			1,664/-
	(30/09/2023 to 30/09/2024)			
	miraj-mahavidyalaya.org		IGST	
			CGST 9%	150%
			SGST 9%	150%
			Postage —	
GSTIN : 27AABCD4200H3Z4, SAC Code-9983			Total	1,964/-

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Received Signature

For Dnyandeep Infotech Pvt. Ltd.

DMC Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

To
The Principal
Miraj Mahavidyalaya, Miraj
705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj, Maharashtra 416410
Phone: 0233 221 1919
Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date : 20/06/2023

Invoice No : #N20062023001

Subject / Referance - Senior College AMC Charges for Year 2022-23

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Anual Mentaince Charges (AMC) Senior College AMC Charges for Year 2022-23	1	10,000.0000	Year	10,000.00
	Total	1			10,000.00
	Round up + / -				0.00
	Net Bill Amount				**10,000.00**
Amount is Word : **Ten thousands Rupees Only**					

Details for Payment (for NEFT / RTGS / Online Transfer):
PAN Card : **AAIPW8824A**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **11203435667**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

End of Bill ......

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Sr Wing ChNo - 54724

01 NOV 2023

TAX INVOICE

(Under Section 31 of CGST Act 2017)

M/s.MP ENGINEERING SERVICES

Savitribai Phule Hsg.Society, Plot No.1, Near Nandani Naka, Sambhajipur,
JAYSINGPUR -416 101, Dist.Kolhapur(MAHARASHTRA) Cell- 9765568962
E mail - mpes.jsp@gmail.com

ENGINEERING SERVICES

GST TIN: 27BNGPS6216Q1Z8 PAN: BNGPS6216Q STATE CODE: 27 MAHARASHTRA

Consignee	Buyer (if other than Consignee)	INVOICE NO	ORIGIONAL
THE PRINCIPAL MIRAJ MAHAVIDYALAY MIRAJ A/P- MIRAJ DIST. SANGLI Maharashtra, Code- 27	THE PRINCIPAL MIRAJ MAHAVIDYALAY MIRAJ A/P- MIRAJ DIST. SANGLI Maharashtra, Code- 27	MPES/2425/M007 Date - 15/04/2024 PO No. MAIL -07/04/2023	DUPLICATE TRIPLICATE EXTRA COPY Mode Of Transport BY ROAD

Consignee GST No.

SR.NO.	Description of Goods/Service	HSN Code	QTY	Units	RATE	Amount
1	10 KW ON GRID SOLAR PROJECT MATERIAL , SUPPLY INSTALLATION AND COMISSIONING AS PER QTN. NO.MPES/QTN/2324/137 DATE- 26/12/2023 525000 - 450,000 75.000	85371000	1	Nos	525000.00	525000.00
Amount In Word: INR FIVE LACK TWENTY FIVE THOUSAND RUPEES ONLY					Total	525000.00
Sr. Kling ch No - 5480 30/3/2024					Round Off	525000

Declaration

I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filling of return and the due Tax if any payable on the sale has been paid or shall be paid.

T&C :(1) Interest @24% p.a. will be charged for overdue payment.
(2) In case of shortage of goods, it shall be noticed immediate.
(3) Subject to Jaysingpur Jurisdiction.
(4) Subject to general terms & conditions.

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Customer Seal & Signature	Company Bank Details	For , MP ENGINEERING SERVICES
	Bank Name- BANK OF INDIA Account No.- 091930110000138 IFSC Code - BKID0000919 Branch - Jaysingpur	Authorised Signatory

M. P. ENGINEERING SERVICES ★ JAYSINGPUR ★

This is computer generated Invoice.

TAX INVOICE

CHOUGULE COMPUTERS(2022-23) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 Contact : 0233-2222265,9881299990 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM/2324/1904** Supplier's Ref. Buyer's Order No. **ORDER NO- 841**	Dated **22-Mar-2024** Other Reference(s) Dated **20-Mar-2024**
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Desktop DELL Vostro 3710 Computer *Intel 12th Gen Core I7* *8gb Ram/512gb Ssd* *Windows 11 Sl/ms Office 2021* *USB Keyboard/ Wifi/ BT* *Dell 19.5" Monitor* *4 Years Onsite Warranty From DELL*	84713010	**25 No.**	63,220.34	No.	**15,80,508.50**
OUTPUT SGST @ 9%					**1,42,245.77**
OUTPUT CGST @ 9%					**1,42,245.77**
Less : ***Round Up***					**(-)0.04**
Total		**25 No.**			**₹ 18,65,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,80,508.50	9%	1,42,245.77	9%	1,42,245.77	2,84,491.54
Total	**15,80,508.50**		**1,42,245.77**		**1,42,245.77**	**2,84,491.54**

Tax Amount (in words) : **INR Two Lakh Eighty Four Thousand Four Hundred Ninety One and Fifty Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2022-23)

Authorised Signatory

CHOUGULE COMPUTER MIRAJ

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ.

MIRAJ MAHAVIDYALAYA MIRAJ Y.S.S.

TAX INVOICE

CHOUGULE COMPUTERS(2022-23) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 Contact : 0233-2222265,9881299990 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM/2324/1904** Supplier's Ref. Buyer's Order No. **ORDER NO- 841**	Dated **22-Mar-2024** Other Reference(s) Dated **20-Mar-2024**
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BENQ PANEL RE7503A 75" INTEACTIVE PANEL	852859	**5 No.**	96,875.00	No.	**4,84,375.00**
OPS CORE I5 12 TH GEN *8GB RAM/ 512GB SSD*	84713010	**5 No.**	23,389.83	No.	**1,16,949.15**
75" PANNEL SHUTTER WRITABLE WHITE BOARD	8471	**5 No.**	22,457.63	No.	**1,12,288.15**
					7,13,612.30
OUTPUT SGST @ 9%					**20,631.35**
OUTPUT CGST @ 9%					**20,631.35**
OUTPUT SGST @ 14%					**67,812.50**
OUTPUT CGST @ 14%					**67,812.50**
Total		**15 No.**			**₹ 8,90,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
852859	4,84,375.00	14%	67,812.50	14%	67,812.50	1,35,625.00
84713010	1,16,949.15	9%	10,525.42	9%	10,525.42	21,050.84
8471	1,12,288.15	9%	10,105.93	9%	10,105.93	20,211.86
Total	**7,13,612.30**		**88,443.85**		**88,443.85**	**1,76,887.70**

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Eight Hundred Eighty Seven and Seventy paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2022-23)

CHOUGULE COMPUTER MIRAJ

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ.

MIRAJ MAHAVIDYALAYA MIRAJ Y.S.S.

Yashwant Shikshan Santha's

Miraj Mahavidyalaya, Miraj

Criterion-IV

4.3.1 IT Infrastructure

Internet Bill Receipt

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025241152 **Invoice No : WMHR24004286353**

Invoice Date : 03/03/2024 **Fixed Charged Period**

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

PRINCIPAL . MIRAJ
MAHAVIDYALAYA MIRAJ
B.C.A. DEPARTMENT MIRAJ
MAHAVIDYALAYA MIRAJ
BUDHGAONKAR MAL
MIRAJ-FTTH_SYSWKS
MH
SANGLI
MH
416410
INDIA

TELEPHONE NUMBER
0233-2975387
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
18/03/2024
24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1,506.61	(-)	₹ 1,507.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 1,506.47	(=)	₹ 1507.00

Credit Limit : 3,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount In Words : Rupees One Thousand Five Hundred Seven Only

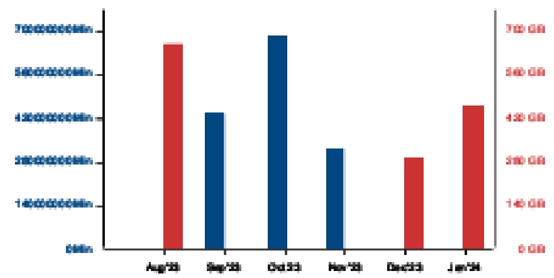
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	114.93
SGST/UTGST-9%	9.00%	114.93

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

ASLAM M. ARKATE
Accounts Officer (TR)

For Billing related issues
☎ 0233-2621800

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

\- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.________ Dated ________ Bank ________ Branch ________

Please Charge Rs.________ Signature ________

Invoice No	WMHR24004286353
Invoice Date	03/03/2024
Account No	1025241152
Phone No	0233-2975387
Due Date	18/03/2024
Amount Payable	₹ 1507.00

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

For Bank use only

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

MIRAJ MAHAVIDYALAYA MIRAJ Y.S.S.

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ

Jio DIGITAL LIFE

Yeshwant Shikshan Sanstha
00,00,
Kolhapur,Budhgaonkar Malamirajie,Near Govt Milk Dairy
Miraj,

Sangli,Sangli,
Maharashtra-416410,India

BHIM UPI

Original for Recipient

Account Number	:	900630394115
GST Bill Number	:	C27E232400000038
Document Number	:	526500145098
Invoice Date	:	01-APR-2023
Due Date	:	18-APR-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AAATY0133C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-1,693.20	194,101.82	192,408.62

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	164,493.06
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	164,493.06
8 Taxes	
CGST (9%)	14,804.38
SGST (9%)	14,804.38
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	194,101.82

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallet/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code FJIL900630394115, IFSC Code YESB0CMSNOC

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8-13/1/2,
Off Karve Road,Mhatre Bridge,Erandwane
Pune 411004 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 TTC Industrial Area
Pincode: 400701 Navi Mumbai

Page 1 of 4

MIRAJ MAHAVIDYALAYA MIRAJ *Y.S.S

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ

Bharat Sanchar Nigam Limited

Account No: 1025241152 Invoice No: WDCMH233469859€
Invoice Date: 04/04/2023 Usage Period
01/03/2023 to 31/03/2023
Tariff Plan: Fibre Premium Plus

BCA

Bill Mail Service Tax Invoice

M/S PRINCIPAL MIRAJ
MAHAVIDYALAYA MIRAJ

B.C.A. DEPARTMENT MIRAJ
MAHAVIDYALAYA MIRAJ
BUDHGAONKAR MAL
MIRAJ-FTTH_SYSWKS MH IN
MIRAJ-MIRAJ
416410416410
India

TELEPHONE NUMBER
0233-2975387

GSTIN

DUE DATE
19-04-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1506.15	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.01	(=)	₹ 1507.00

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

SUMMARY CHARGES

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

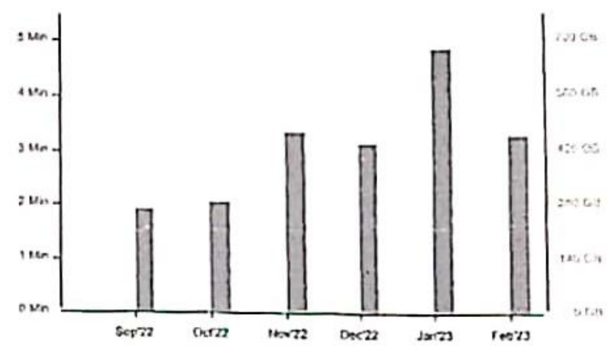
Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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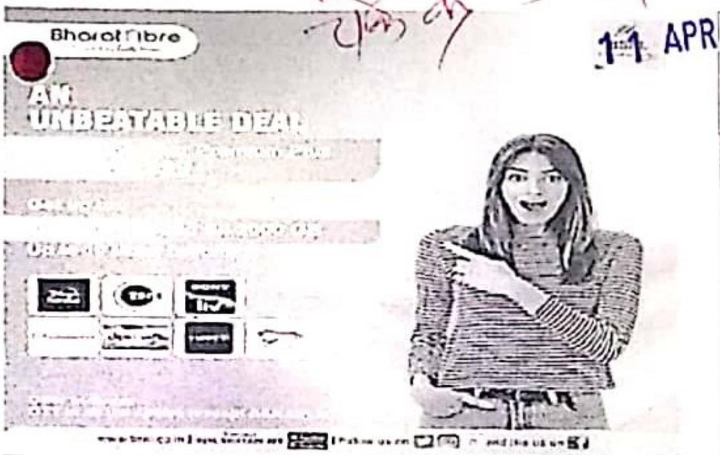
11 APR 2023



ASLAM M. ARKATE
सेवा अधिकारी
For Billing related issues
☎ 0233-2621800

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH2334698596
Invoice Date	04/04/2023
Account No	1025241152
Phone No	0233-2975387
Due Date	19-04-2023
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No:1025241152 | Invoice No:WDCMH2229207430 | Invoice date:04/06/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/05/22	1507.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :0233-2975387

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2332975387_wid

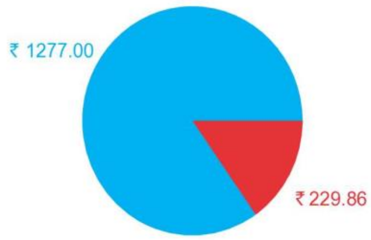
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/05/22 to 31/05/22	1277.00
Total Recurring Charges			**1277.00**

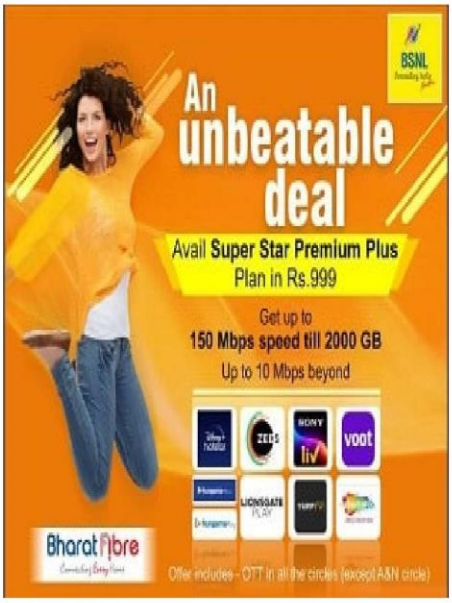
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	611436871	583.11 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax



Bharat Sanchar Nigam Limited

Account No:1025241122 | Invoice No:WDCMH2229206988 | Invoice date:04/06/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/05/22	1507.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :0233-2975407

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2332975407_wid

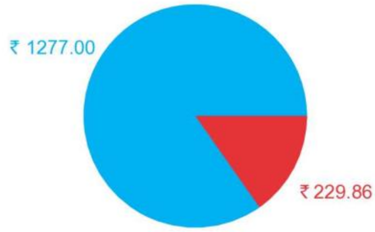
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/05/22 to 31/05/22	1277.00
Total Recurring Charges			**1277.00**

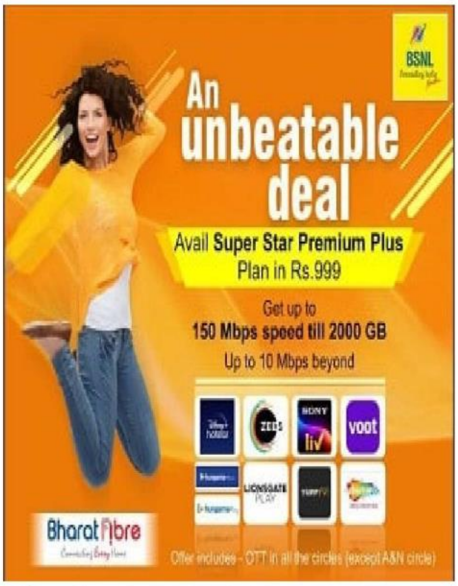
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	308896915	294.59 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

CURRENT CHARGE ANALYSIS



Recurring charges | Usage Charges
One Time Charges | Adjustments
Miscellaneous Charges | Tax



Internet Expenses

2023 -2024

Miraj Mahavidyala, Miraj

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

BCA WING 2023 - 24

Account Name : INTERNET CHARGES

Account Ledger From 01/04/2023 To 31/03/2024

Date	Voc No.	Particulars	Credit	Debit	Balance
11/04/2023		CH NO 58975 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	1507.00 Dr
11/05/2023		CH NO 58985 EXP PAID TO BSNL AS PER BILL	0.00	1,506.00	3013.00 Dr
10/07/2023		CH NO 59000 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	4520.00 Dr
09/08/2023		CH NO 59011 EXP PAID TO BSNL AS PER BILL	0.00	1,506.00	6026.00 Dr
11/09/2023	79	CASH PAID TO BSNL AS PER RECEIPT	0.00	1,507.00	7533.00 Dr
10/10/2023		CH NO 59038 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	9040.00 Dr
17/11/2023		CH NO 59045 EXP PAID TO A O CASH BSNL AS PER BILL	0.00	1,506.00	10546.00 Dr
19/12/2023	107	EXP PAID TO BSNL AS PER RECEIPT NO 19	0.00	1,507.00	12053.00 Dr
08/02/2024	136	CASH PAID TO BSNL AS PER RECEIPT	0.00	1,507.00	13560.00 Dr
07/03/2024	161	EXP PAID TO BSNL AS PER RECEIPT NO 9	0.00	1,512.00	15072.00 Dr
Total			0.00	15,072.00	15072.00 Dr

Miraj Mahavidyala, Miraj

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

SENIOR WING 2023 - 24

Account Name : INTERNET CHARGES

Account Ledger From 01/04/2023 To 31/03/2024

Date	Voc No.	Particulars	Credit	Debit	Balance
29/04/2023		CH NO 54641 EXP PAID TO JIO DIGITAL LIFE AS PER REF.NO RRBP231191030442	0.00	100,000.00	100000.00 Dr
23/02/2024		CH NO 54772 EXP PAID TO JIO DIGITAL AS PER BILL REF NO 313875 (NEW INTERNET CONNECTION)	0.00	12,730.00	112730.00 Dr
23/03/2024	231	CASH PAID TO JIO FIBER AS PER RECEIPT	0.00	251.00	112981.00 Dr
Total			0.00	112,981.00	112981.00 Dr

MIRAJ MAHAVIDYALAYA, MIRAJ Y.S.S

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ

Miraj Mahavidyalaya, Miraj

Antivirus Register 2022-23

Dept. B.C.A. Comp. Lab I

Dept. of Computer Science

Sr. No	Dept Name Computer sci (B.C.A.) Lab I	Key No (NP)	Date	Expiry Date	Sign
1)	comp-65 (pc-1)	A-2C3290404E	6 June 2022	21 June 2025	
2)	comp-61 (pc-2)	A-7802BBC47B	6 June 2022	21 June 2025	
3)	comp 86 (pc-3)	A-316F6488C3	6 June 2022	21 June 2025	
4)	comp-57 (pc-4)	A-D79270C95E	6 June 2022	21 June 2025	
5)	comp-66 (pc-5)	A-D724848770	6 June 2022	21 June 2025	
6)	comp-85 (pc-7)	A-9A72EE13DF	6 June 2022	21 June 2025	
7.)	comp-82 (pc-8)	A-593590BD6C	6 June 2022	21 June 2025	
8)	comp-93 (pc-9)	A-EEE5B89A49.	6 June 2022	21 June 2025	
9)	comp 60 (pc-10)	A-C1A35F33D0	6 June 2022	21 June 2025	
10)	comp 67 (pc-11)	A-7850CCF1BD	6 June 2022	21 June 2025	
11)	comp (pc-12)	A-DDAD1EF132.	6 June 2022	21 June 2025	
12	comp-88 (pc-13)	A-5694791D60	6 June 2022	21 June 2025	
14	comp-58 (pc-14)	A-4C0B8A1D92	6 June 2022	21 June 2025	
15)	comp-69 (pc-15)	A-563EAADF9B.	6 June 2022	21 June 2025	
16)	comp-52 (pc-16)	A-82A83F2BCB	6 June 2022	21 June 2025	
17)	comp-74 (pc-17)	A-34482C9935.	6 June 2022	21 June 2025	
18)	comp-89 (pc-18)	A-70E3F4E2E8.	6 June 2022	21 June 2025	
19)	comp-62 (pc-19)	A-7B63B5EF9B.	6 June 2022	21 June 2025	
20)	comp-81 (pc-20)	A-0731909C6	6 June 2022	21 June 2025	
21)	comp-98 (pc-21)	A-4E1209A9FE	6 June 2022	21 June 2025	
22)	comp-97 (pc-22)	A-2CDA9222C5.	6 June 2022	21 June 2025	
23)	comp-94 (pc-23)	A-E5E8F6DB86.	7 June 2022	22 June 2025	
24)	comp-95 (pc-24)	A-7C64C0D0BF	7 June 2022	22 June 2025	
25)	comp-102 (pc-25)	A-B495C52049	7 June 2022	22 June 2025	
26)	comp-99 (pc-26)	A-2CF0E787DC	7 June 2022	22 June 2025	
27)	comp-100 (pc 27)	A-211BD1D140	7 June 2022	22 June 2025	
28)	comp-93 (pc-28)	A-1BEFD676CB.	7 June 2022	22 June 2025	
29)	comp-101 (pc 29)	A-CCCC22BB70	7 June 2022	22 June 2025	
30)	comp-43 (pc-31	A-BB3B4AF570	7 June 2022	22 June 2025	
31	comp 39 (pc-32)	A-26C50CBDF2	7 June 2022	22 June 2025	

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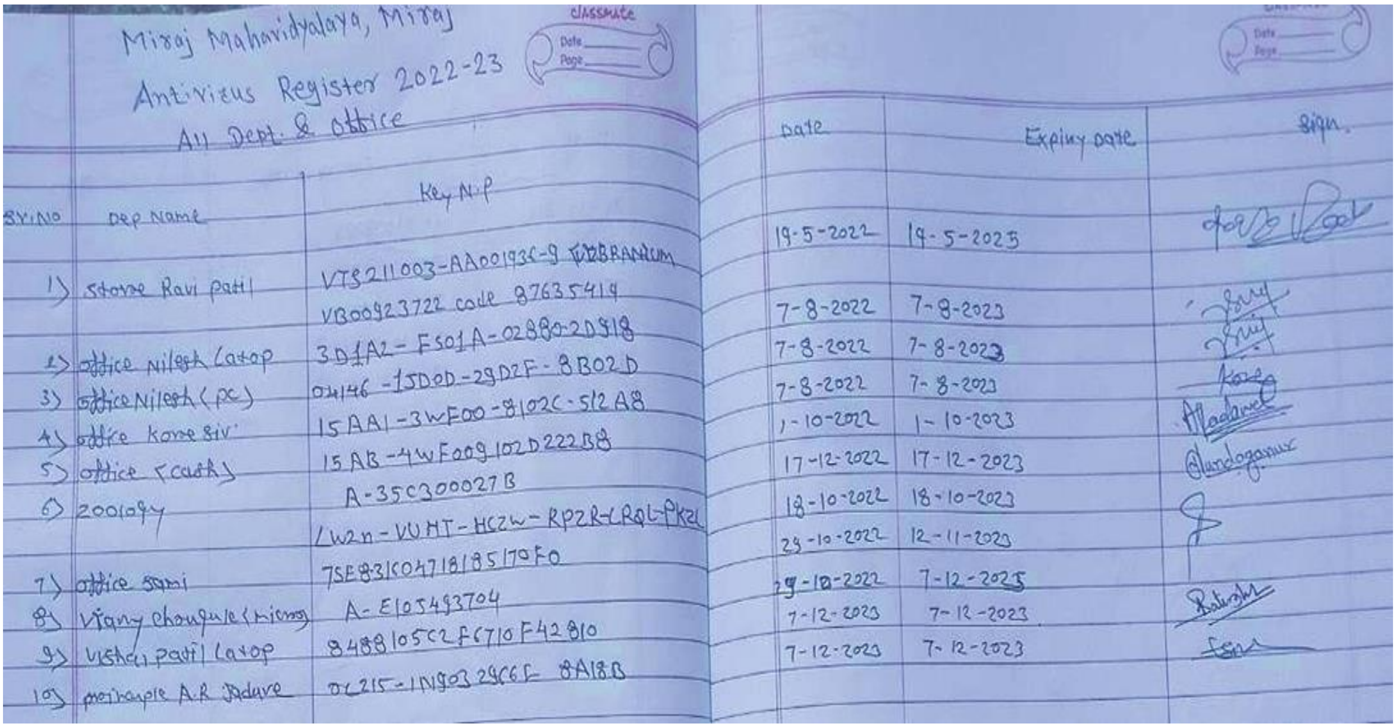
Antivirus Register 2022-23

All Dept. & office

Sr. No	Dep Name	Key N.P	Date	Expiry date	Sign.
1)	store Ravi patil	VTS211003-AA001936-9 VIBRANIUM	19-5-2022	19-5-2025	
		VB00923722 code 87635414	7-8-2022	7-8-2023	
2)	office Nilesh Latop	3D1A2-F501A-02880-2D918	7-8-2022	7-8-2023	
3)	office Nilesh (pc)	04146-15D0D-29D2F-8B02D	7-8-2022	7-8-2023	
4)	office kore sir	15AA1-3WF00-8102C-512A8	1-10-2022	1-10-2023	
5)	office (cash)	15AB-4WF009102D222B8	17-12-2022	17-12-2023	
6)	2001094	A-35C300027B	18-10-2022	18-10-2023	
		Lw2n-VUHT-HCZW-RP2R-LRQL-PKZL	29-10-2022	12-11-2023	
7)	office sami	7SE831C0471818517OF0	29-10-2022	7-12-2025	
8)	Vijay chougule (Micro)	A-E105493704	7-12-2023	7-12-2023	
9)	Vishal patil Latop	8488105C2F6710F42810	7-12-2023	7-12-2023	
10)	principle A.R Jadhav	DC215-1N903296F-8A18B			

MIRAJ MAHAVIDYALAYA MIRAJ Y.S.S

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ



Miraj Mahavidyalaya, Miraj
Antivirus Register 2022-23
All Dept. & office

Sr. No	Dep Name	Key No
1)	store Ravi patil	VTS211003-AA00193C-9 VIBRANIUM
		VB00923722 code 87635419
		3D1A2-FS01A-02880-2D918
2)	office Nilesh Latop	3D1A2-FS01A-02880-2D918
3)	office Nilesh (pc)	04146-15D0D-29D2F-8B02D
4)	office Kore Sir	15AA1-3WF00-8102C-512A8
5)	office (cash)	15AB-4WF009102D222B8
6)	2001094	A-35C300027B
		LW2n-VUHT-HCZW-RPZR-LRQL-PKZL
		7SE831C0471818517OFO
7)	office sami	7SE831C0471818517OFO
8)	Vijay chougule (micro)	A-E105493704
9)	Vishal patil Latop	8488105C2F6710F42810
10)	mainaple A.R Jadure	DC215-1N903296F-8A18B

Date	Expiry date	Sign.
19-5-2022	19-5-2023	
7-8-2022	7-8-2023	
7-8-2022	7-8-2023	
7-8-2022	7-8-2023	
1-10-2022	1-10-2023	
17-12-2022	17-12-2023	
18-10-2022	18-10-2023	
29-10-2022	12-11-2023	
29-10-2022	7-12-2023	
7-12-2023	7-12-2023	
7-12-2023	7-12-2023	

MIRAJ MAHAVIDYALAYA MIRAJ * Y.S.S

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ