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Ref.No.

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## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator - 4.3 IT Infrastructure

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

#### INDEX

Sr. No	Particular
1	IT Facilities List
2	ICT Classrooms and Seminar Hall - List
3	IT Facilities Photo
4	Comprehensive Annual Maintenance Contract
5	Sufficient bandwidth internet connection
6	Maintenance Receipts

Estd. June 1984



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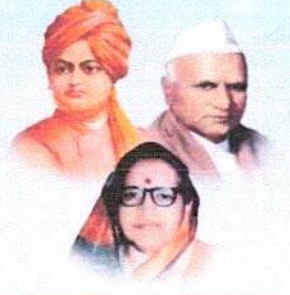
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Updates of ICT Facilities

Sr. No.	Details Description	IT facilities	Present status
1	Total number of computers and		16
2	Laptops		02
3	Total number of Printers		08
4	Color Printers		02
5	Internet Broad band Connections		100 MBPS
6	Internet Broad		BSNL
7	Scanner		05
8	Color Scanner		01
9	Printer With Scanner		03
10	Library Software		E- Granthalay
11	e-journals		6000+
12	e-Book		164300+
13	Barcode Scanner		01
14	Total numbers of Scanners with Printers		2
15	Office Computer		04
16	Internet BB & Wi-Fi		01
17	Number of Computer with Internet facilities		14
18	LCD Projectors		02
19	Computer Processors		i3/ Windows 7,8 & 10
20	ICT Enabled Class Room		02
21	ICT Enabled Conference/Auditorium		01
22	Computers Lab.		01
23	Power Back Up Online UPS		09
24	CCTV Camera		11
25	Xerox Machine		01
26	Power Generator Diesel		01
27	Inverter and Battery Back		01+08=9
28	WI-FI Connectivity		02
29	WI -FI Router		02
30	Web Camera		01
31	Biometric Machine		01
32	Projector		01
33	Digital Camera		01
34	Office Software		ERP-Biyani-Tech



  
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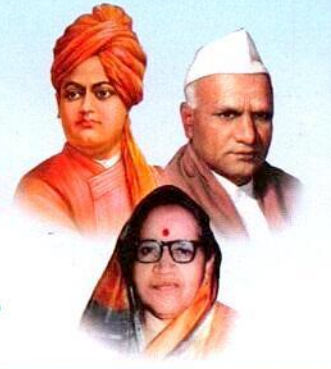
2

4.3.1 This is to Declare that the following adequate well furnished class room as per university ,apex body norms.

Sr. No.	Room No. or Name of class room / Seminar Hall with LCD / Wi Fi / LAN Faculties with room number	Type of ICT Facility Digital class room , LCD, Computer with internet Faculty
1.	Class room Number-25B.A.I And Auditorium room	LCD, Computer with internet Facility
2.	NAAC Room Number-04	Computer with internet LCD Facility
3.	Exam Room Number-16	Computer with internet Facility
4.	Computer Room Number-17	Computer with internet and WIFI & Xerox Facility
5.	College Office Room Number-02	Computer with internet and WIFI Facility
6.	Department of Marathi Room Number-13	Computer with internet Facility
7.	Department of Economics Room Number-14	Department of Marathi Room Number-13



  
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The institution has frequently updated IT facilities to fulfill the needs of all stakeholders. They are as follows:

Facility	Comparative-Chart	
	Second Cycle	Third Cycle
Total Computers	09	16
Laptop	02	02
Printers	04	08
Color Printer	NA	02
Scanner	02	05
Xerox Machines	01	01
ICT enabled Auditorium	NA	01
LCD Projectors	01	02
ICT enabled Room	01	02
Computer Lab	01	01
Office Software	NA	ERP Biyani Tech
Library Software ILMS	NA	E-Granthalaya
Biometric Machine	01	01
Power Backup (Online UPS)	NA	09
Power Backup (Diesel Generator)	NA	01

The above comparative chart shows that, the software of office has upgraded as per need and it seems also number of IT facilities increased based on the necessity in time to time.



  
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# Upgradation of IT Infrastructure

- Photos of ICT Facilities •

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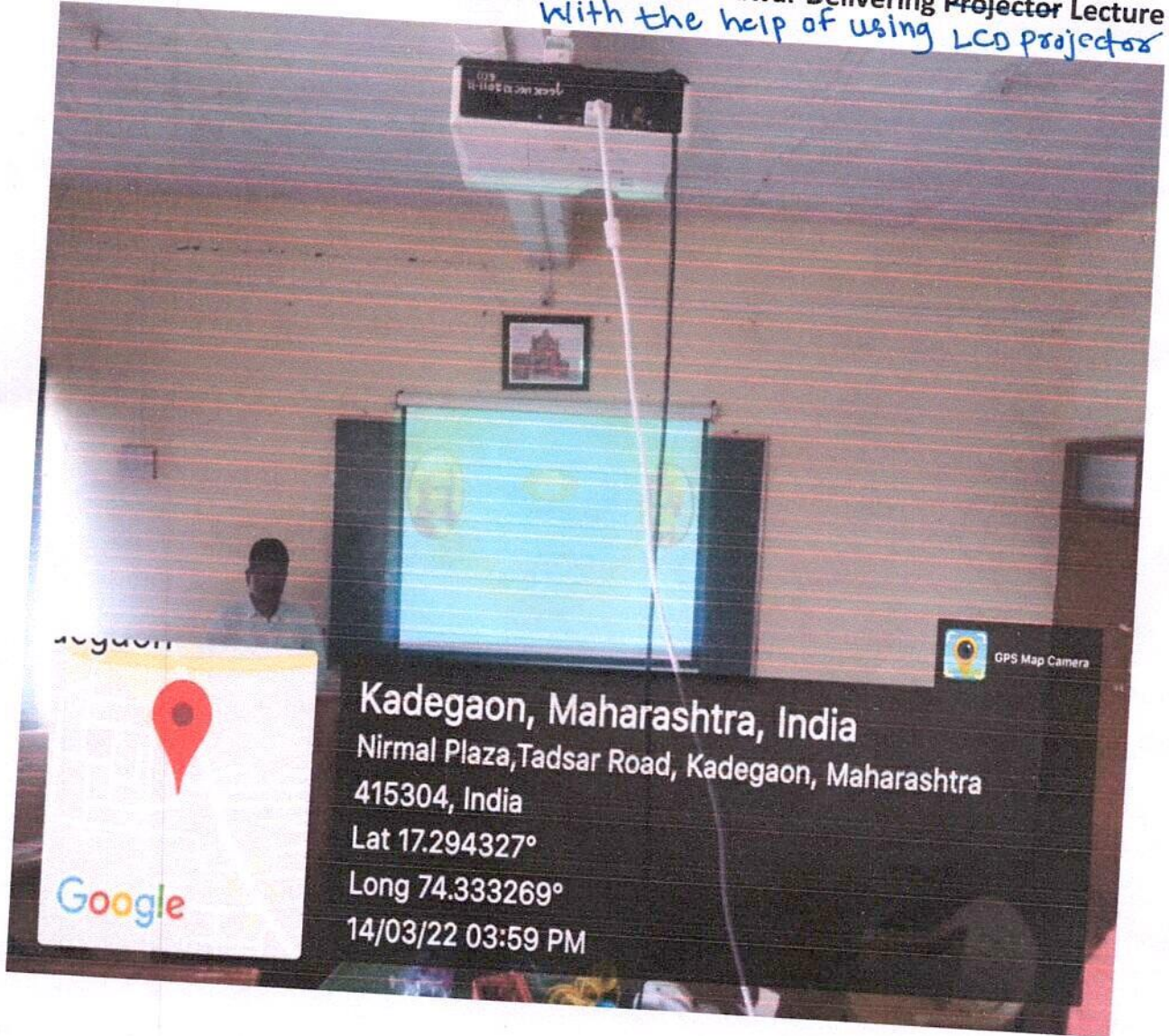
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Department of Marathi T. Y. B. A. I/C Prin. Dr. B. B. Pawar Delivering Projector Lecture  
With the help of using LCD projector



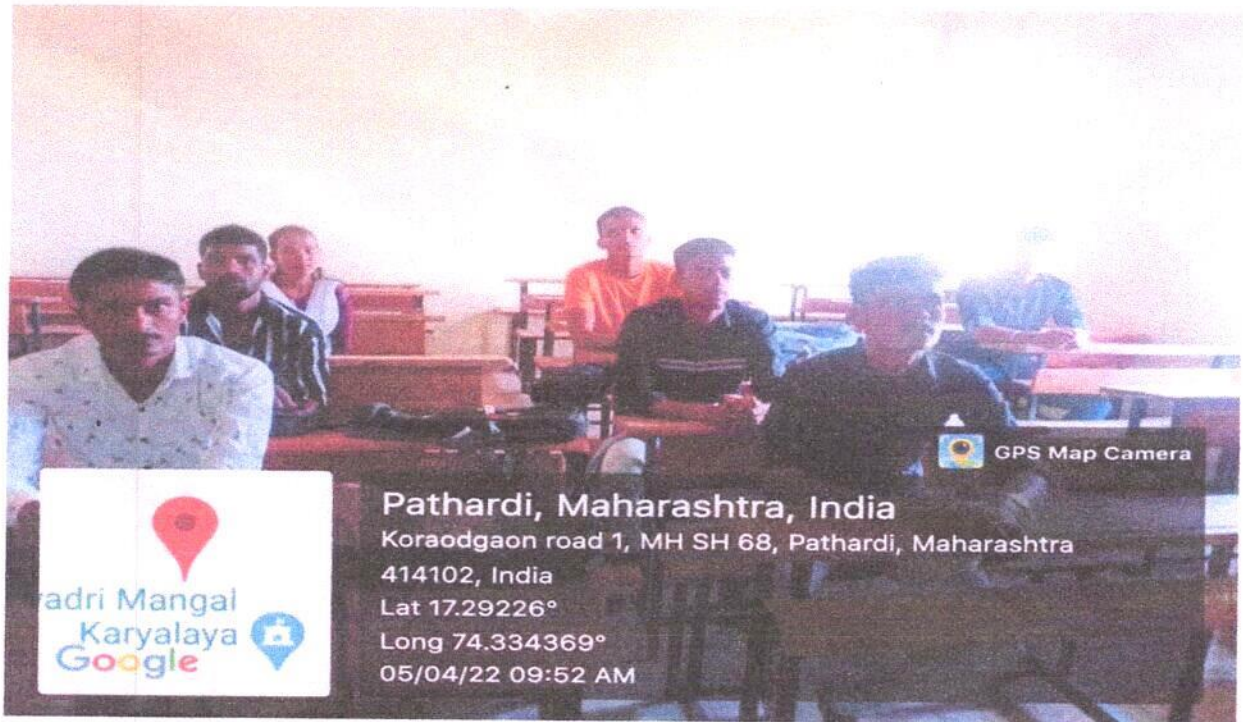
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## “फिल्म स्क्रीनिंग - भारतीय संविधान”



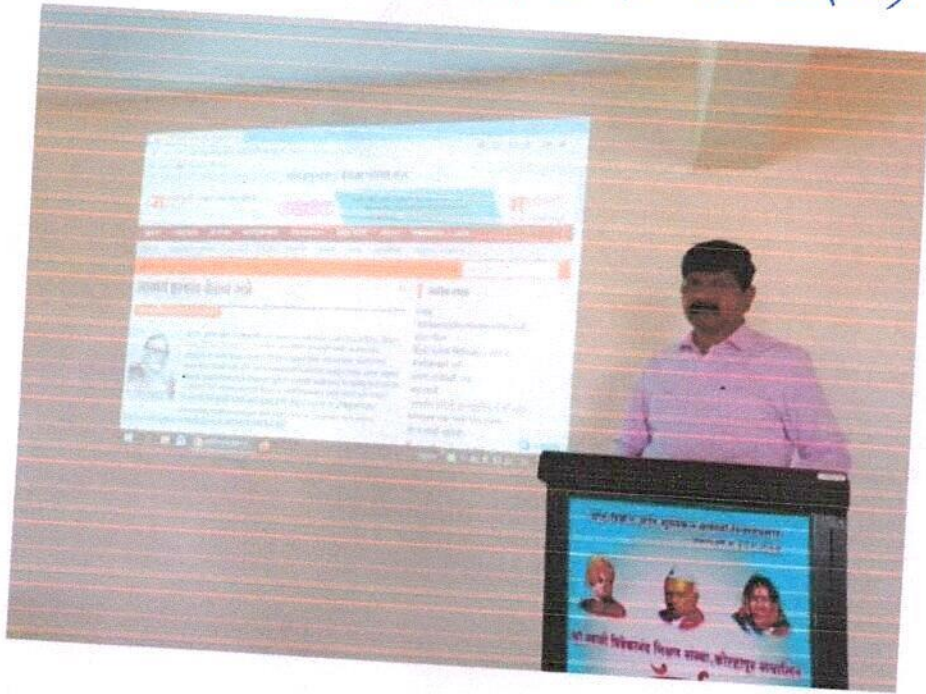
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श्री. श्याम बेनेगल यांचा 'भारतीय संविधानावरील' लघुपट पाहताना विद्यार्थी



मराठी विभाग (Marathi Dept.)



  
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मराठी विभाग



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मराठी विभाग २०१८-२०१९



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संत तुकाराम चित्रपट पहाताना विद्यार्थी



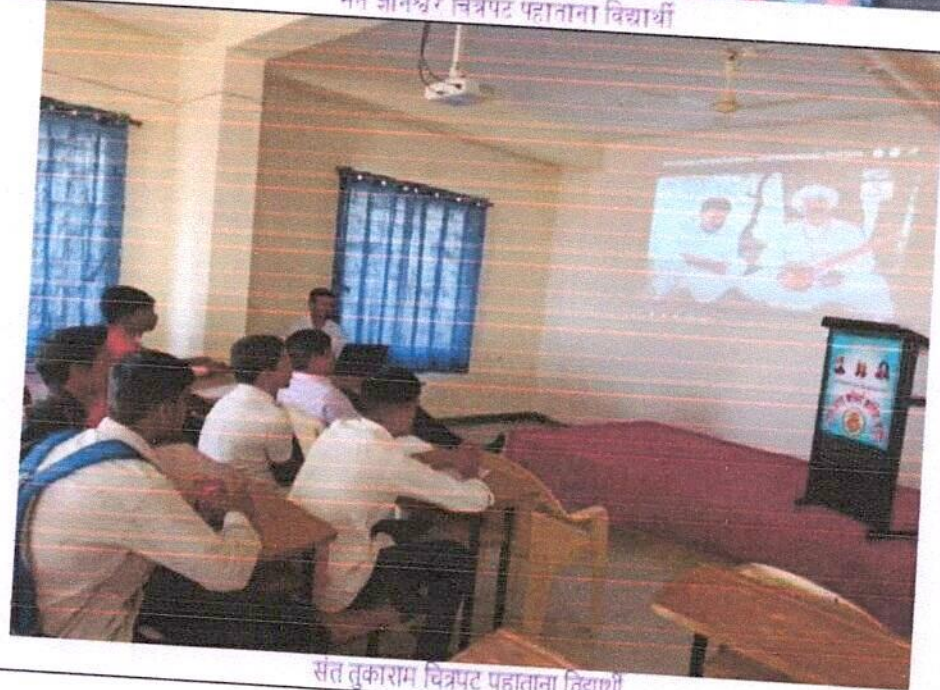
  
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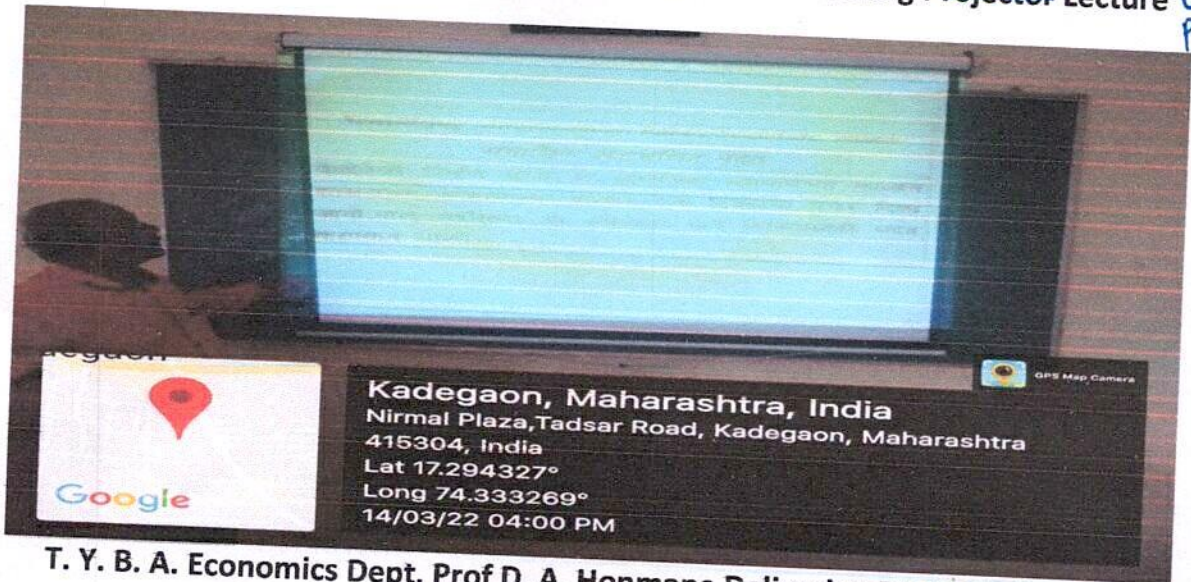
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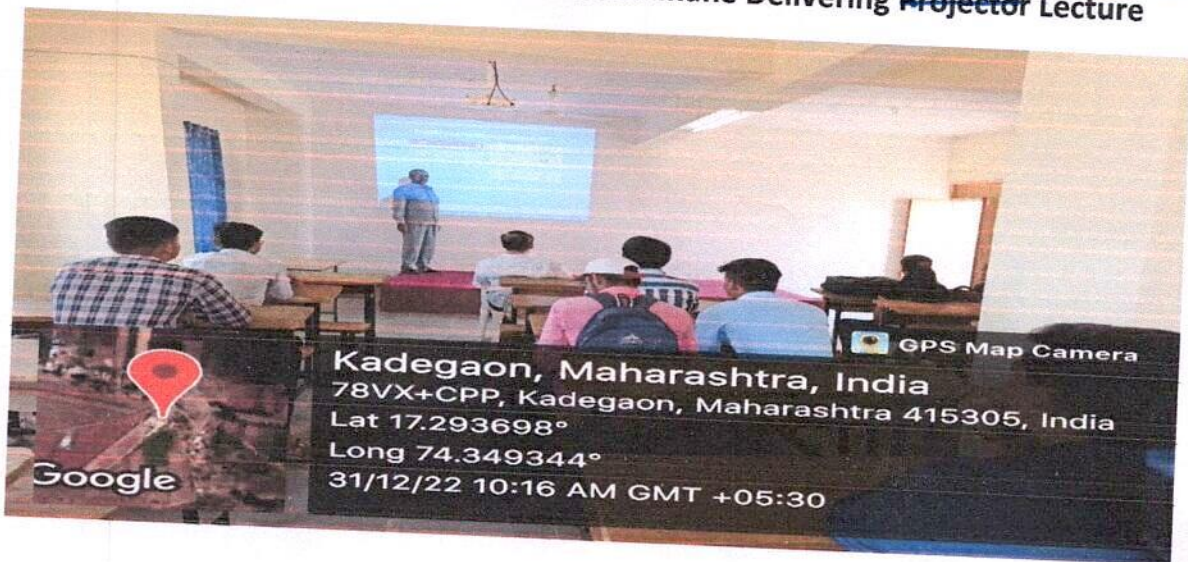


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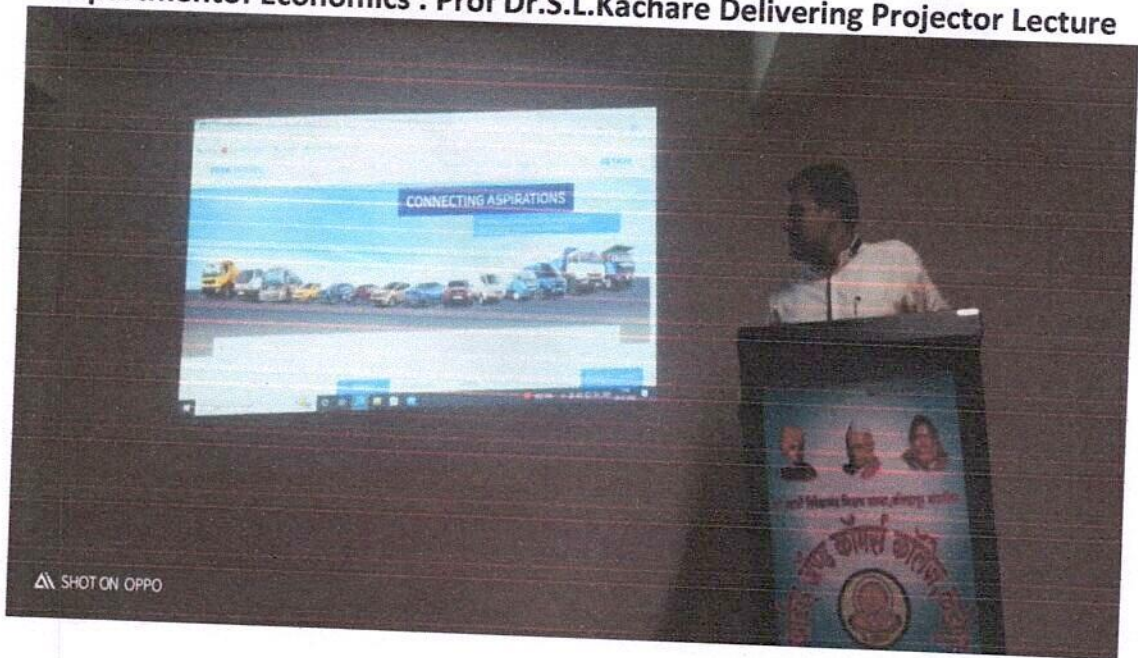


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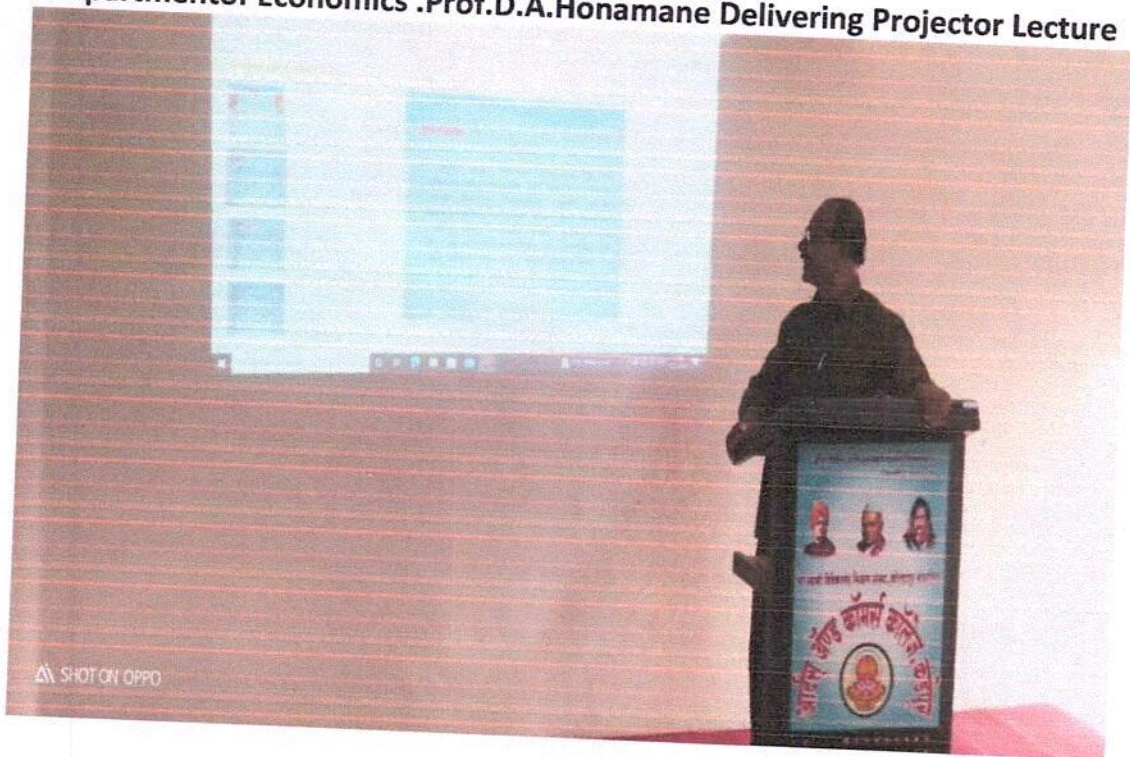


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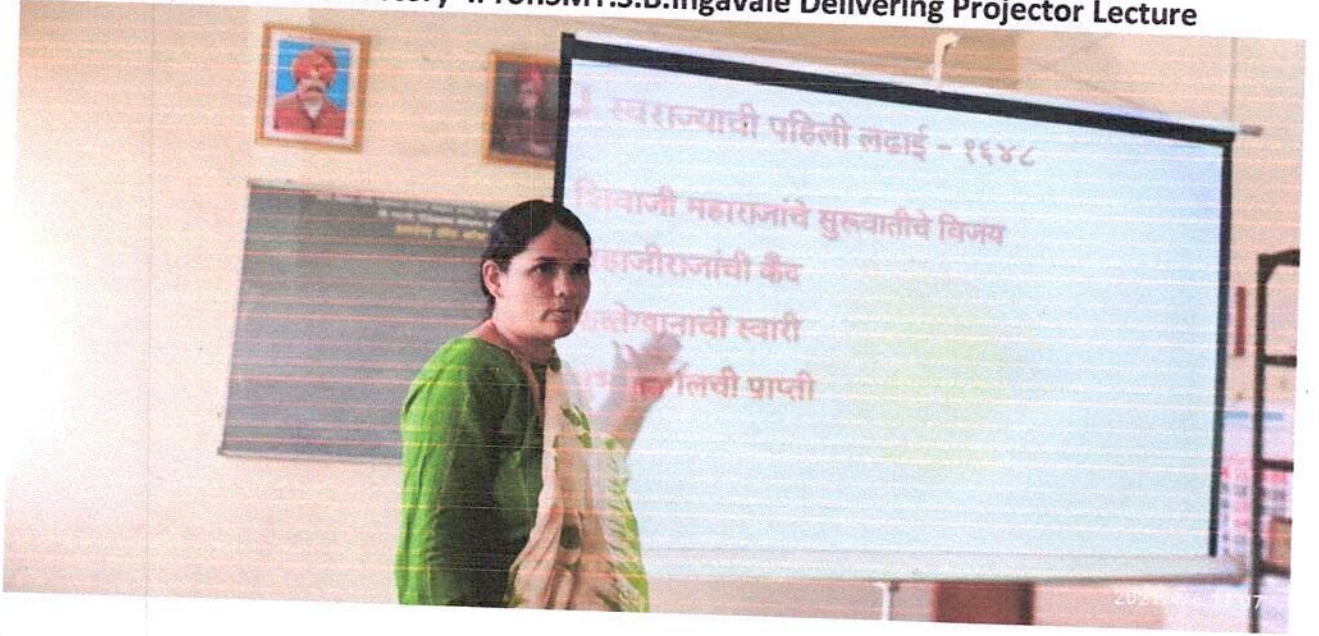
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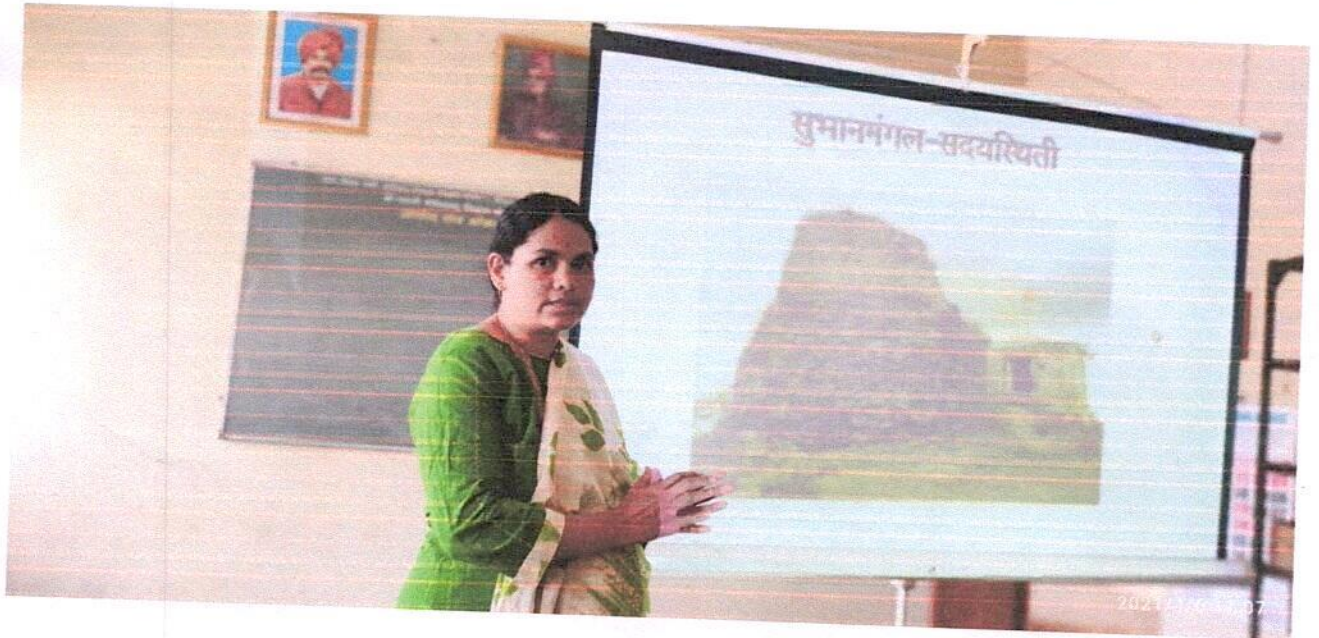
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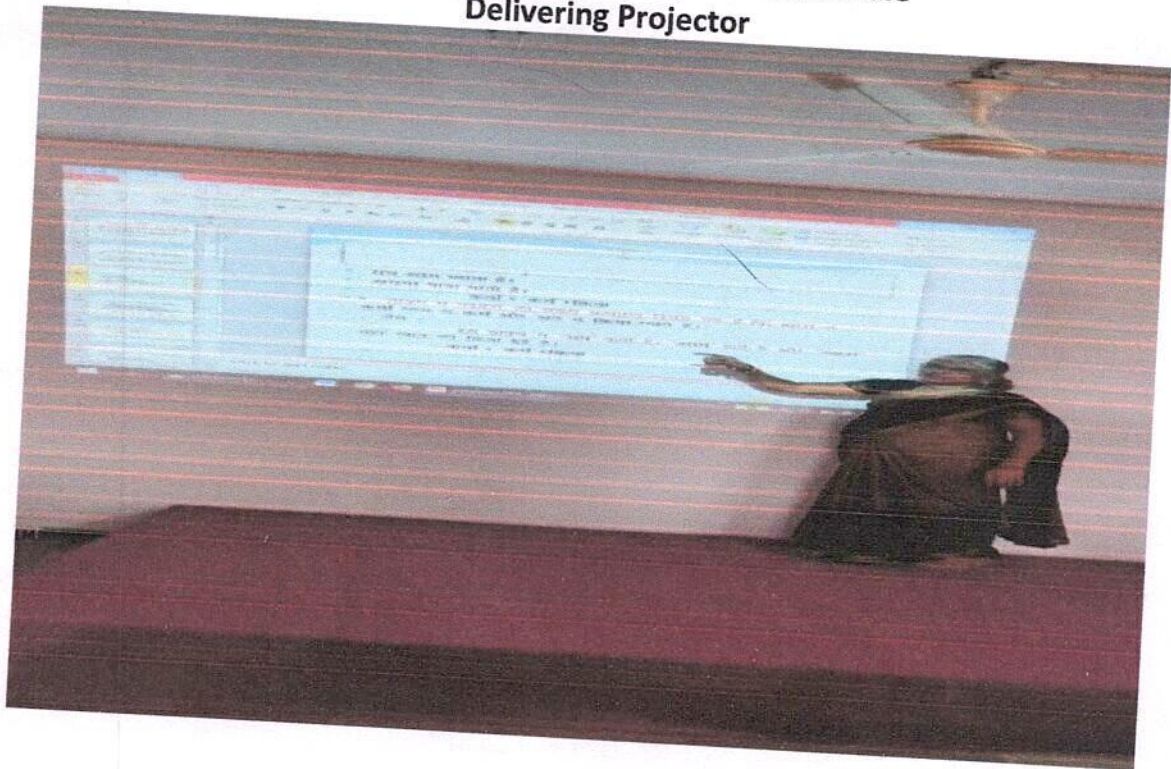


  
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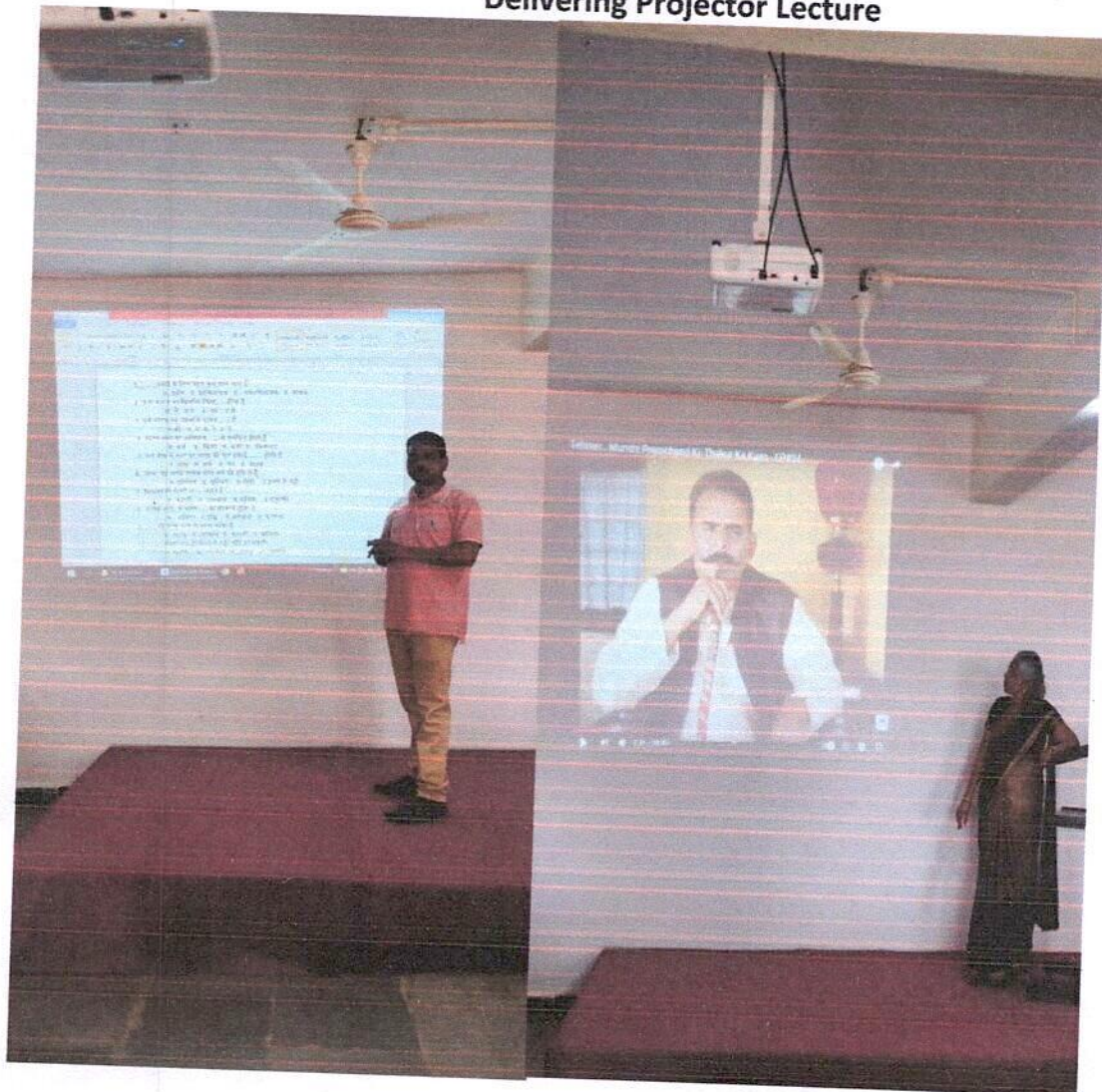


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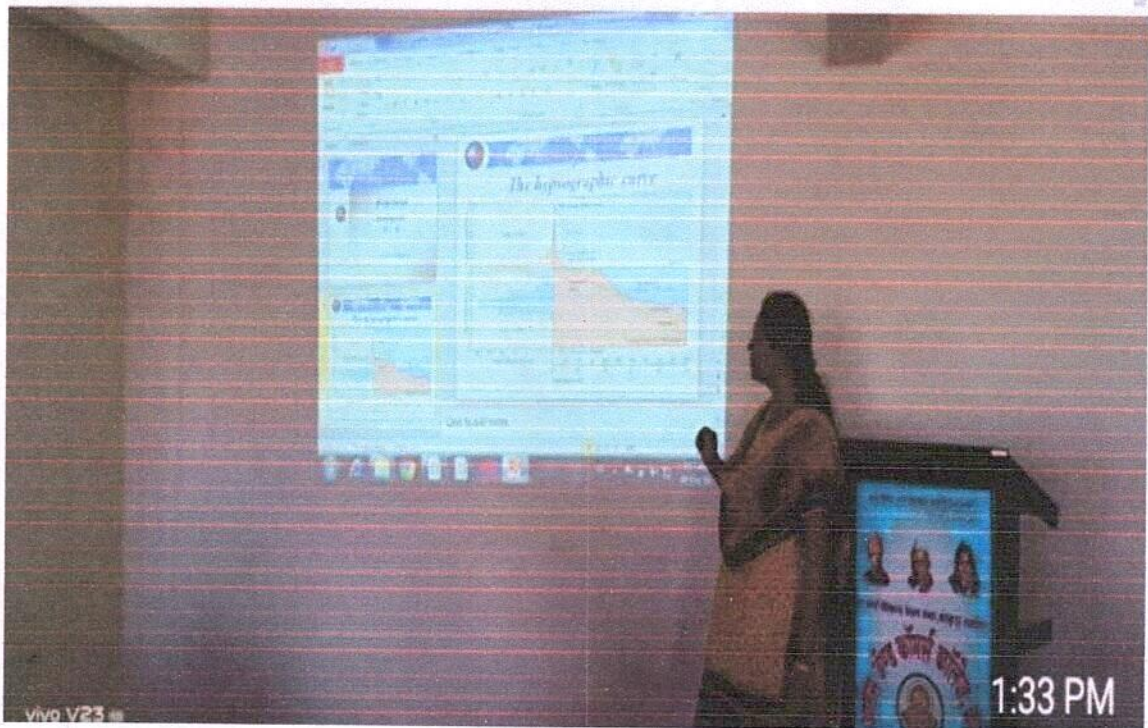
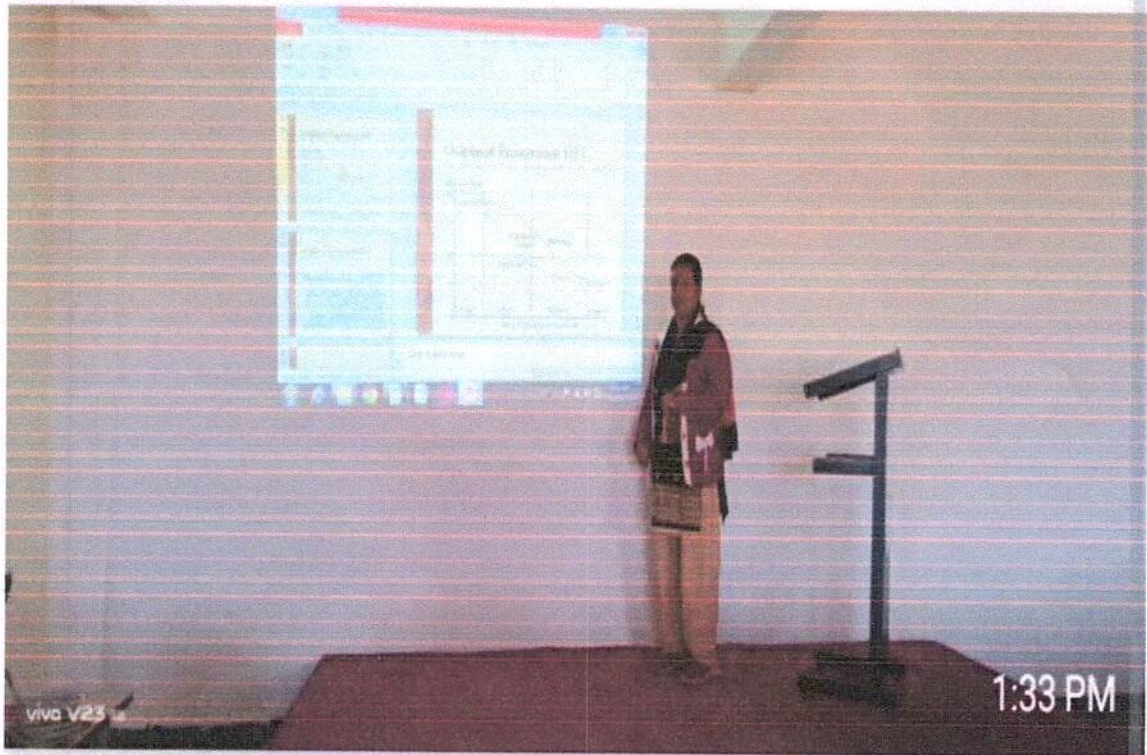
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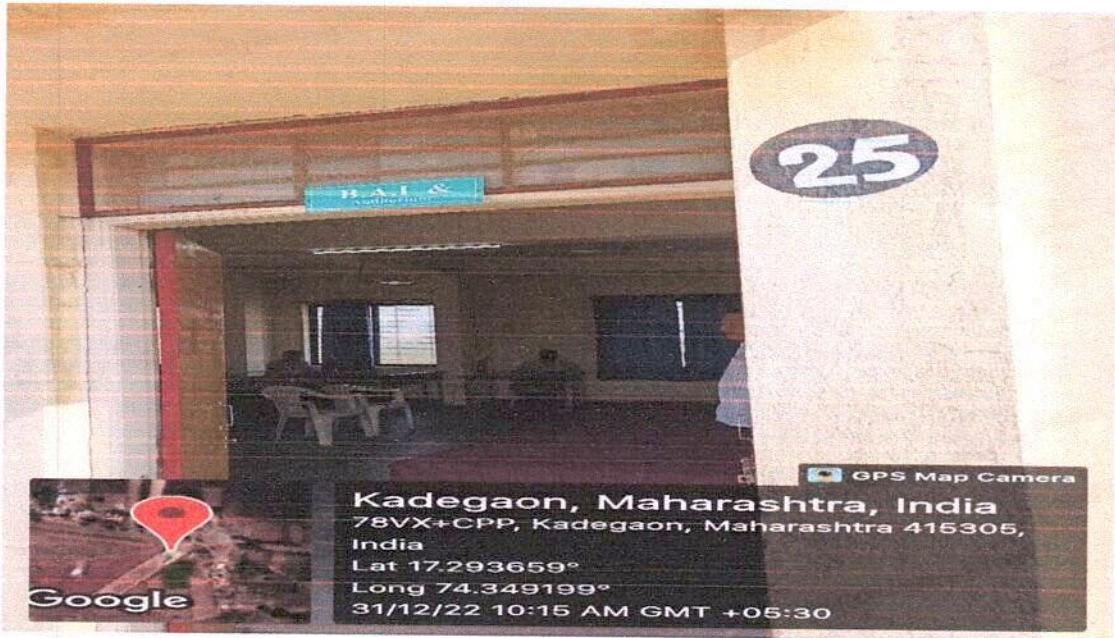
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**Auditorium Hall And Class Room B.A.I**

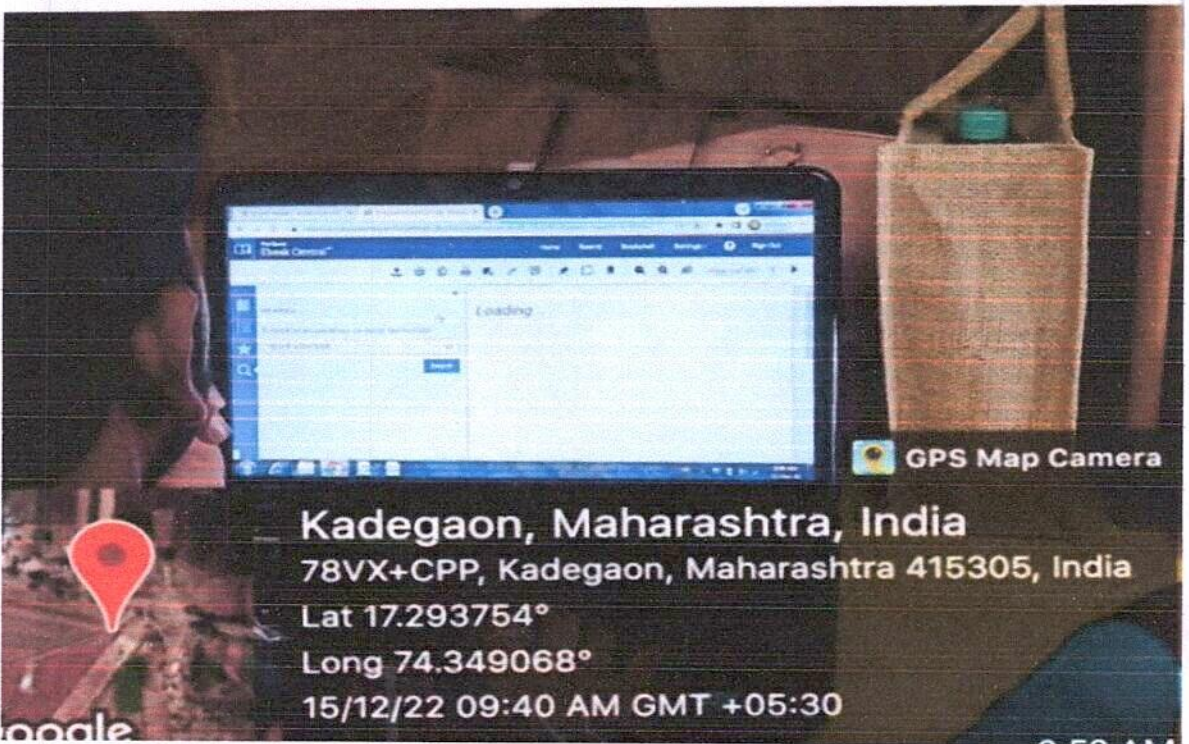
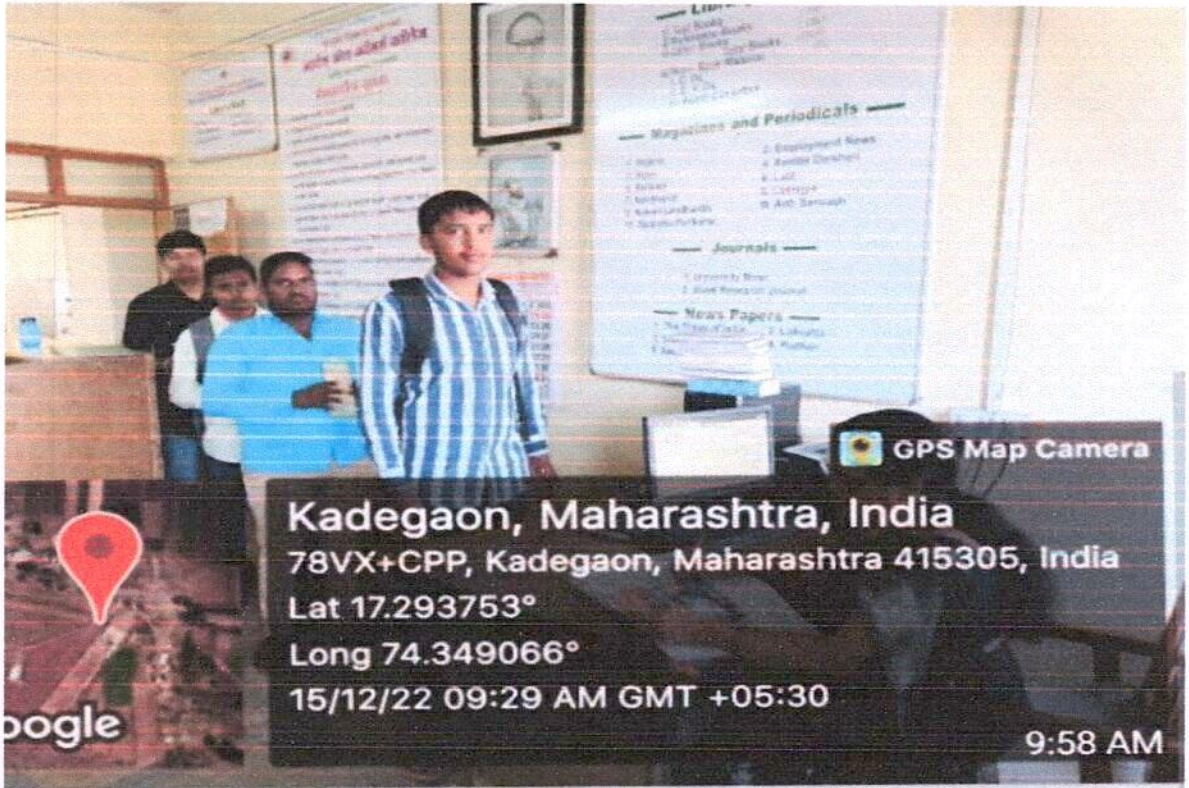


**Auditorium Hall Class Room B.A.I With ICT Room**



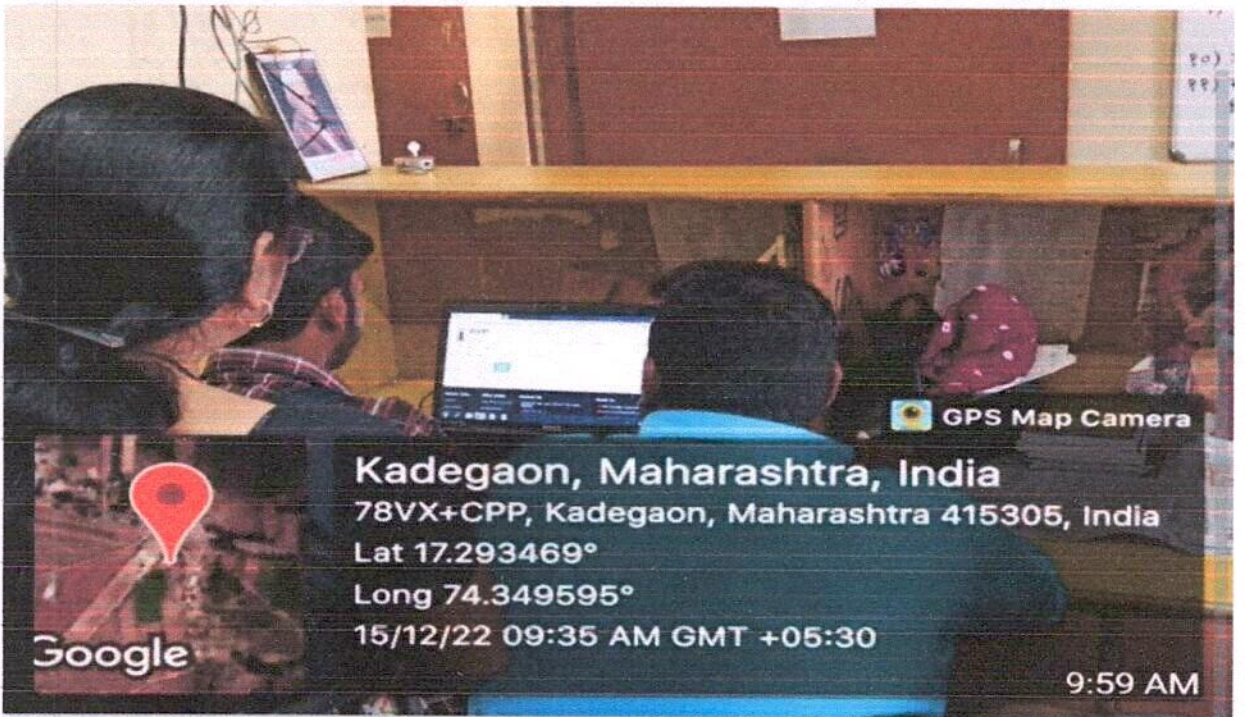
  
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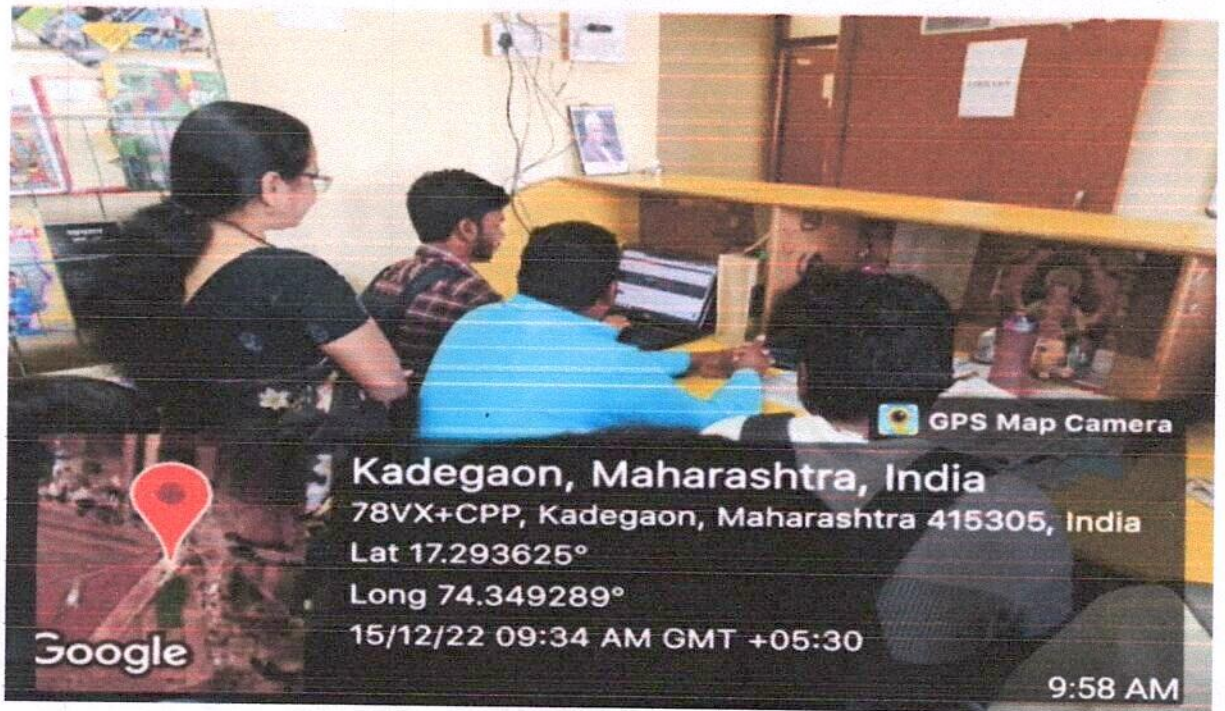
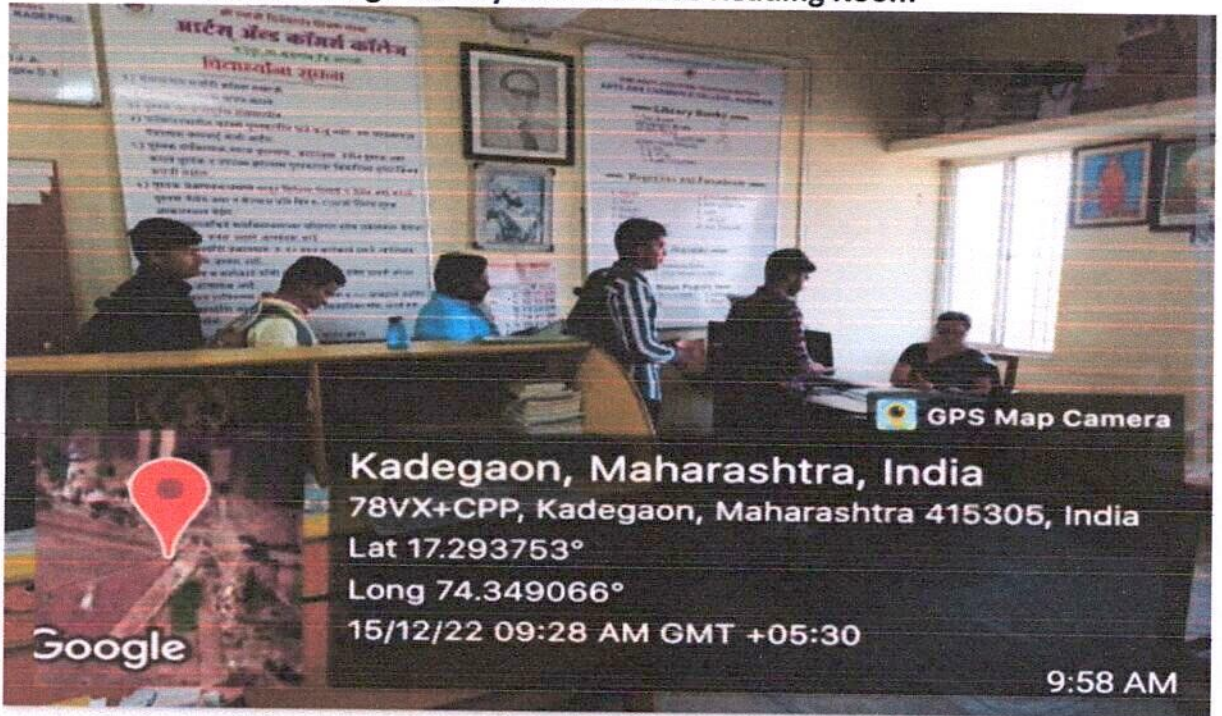
  
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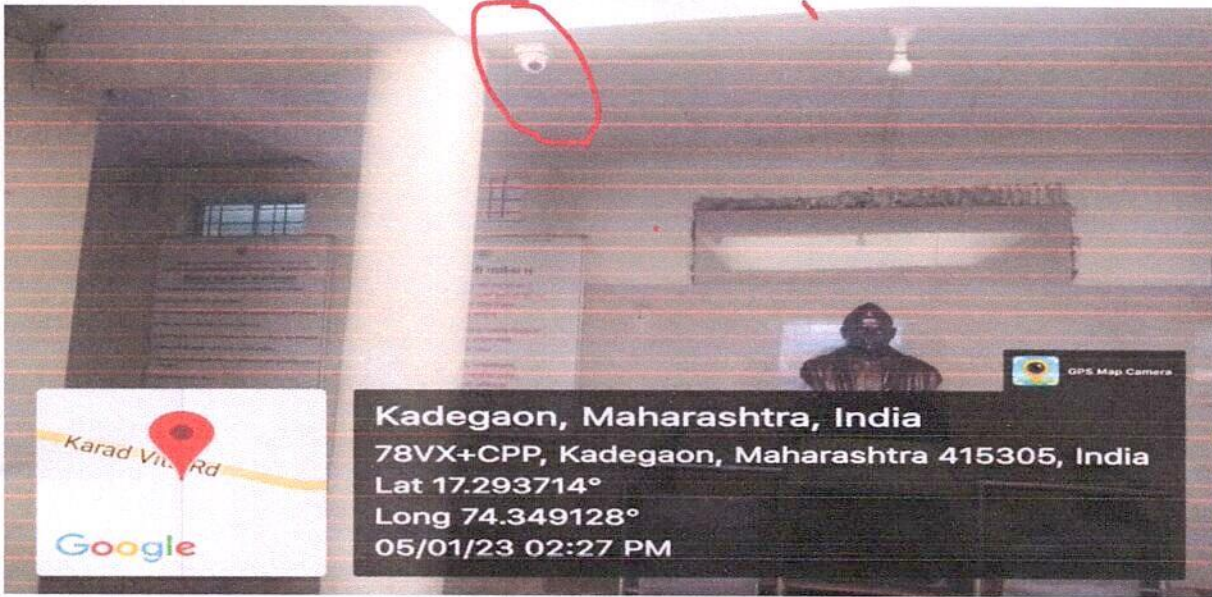
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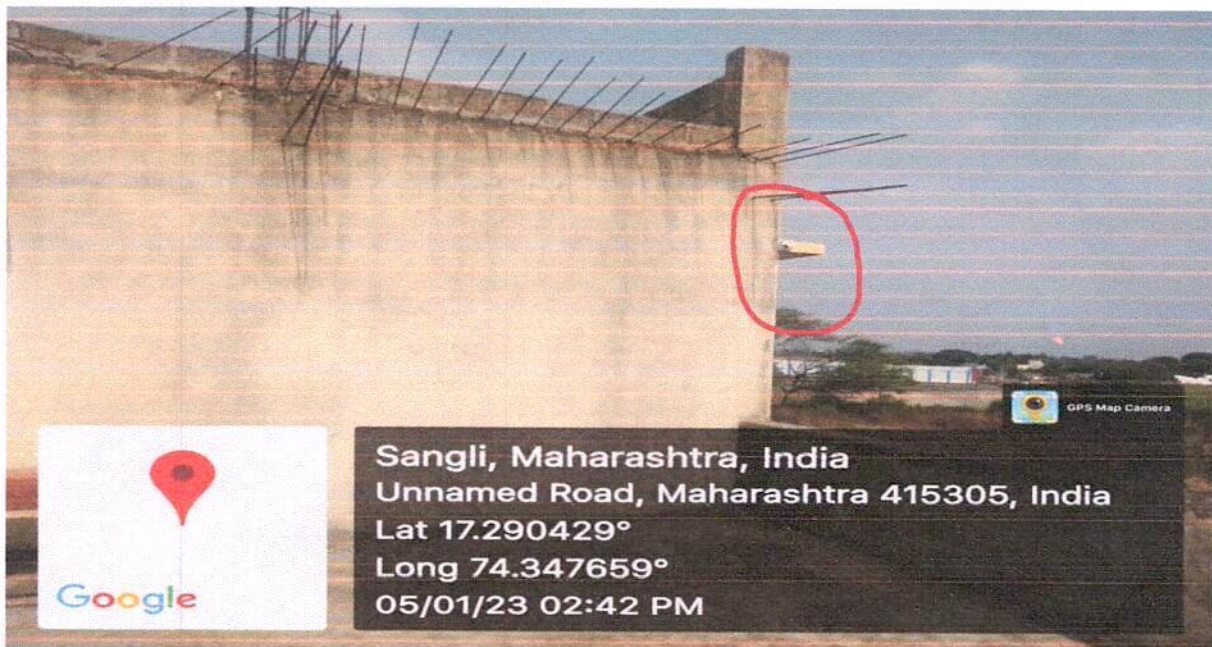
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### Arts and Commerce College, Kadepur CCTV Camera Facilities



### CCTV Camera Facilities



  
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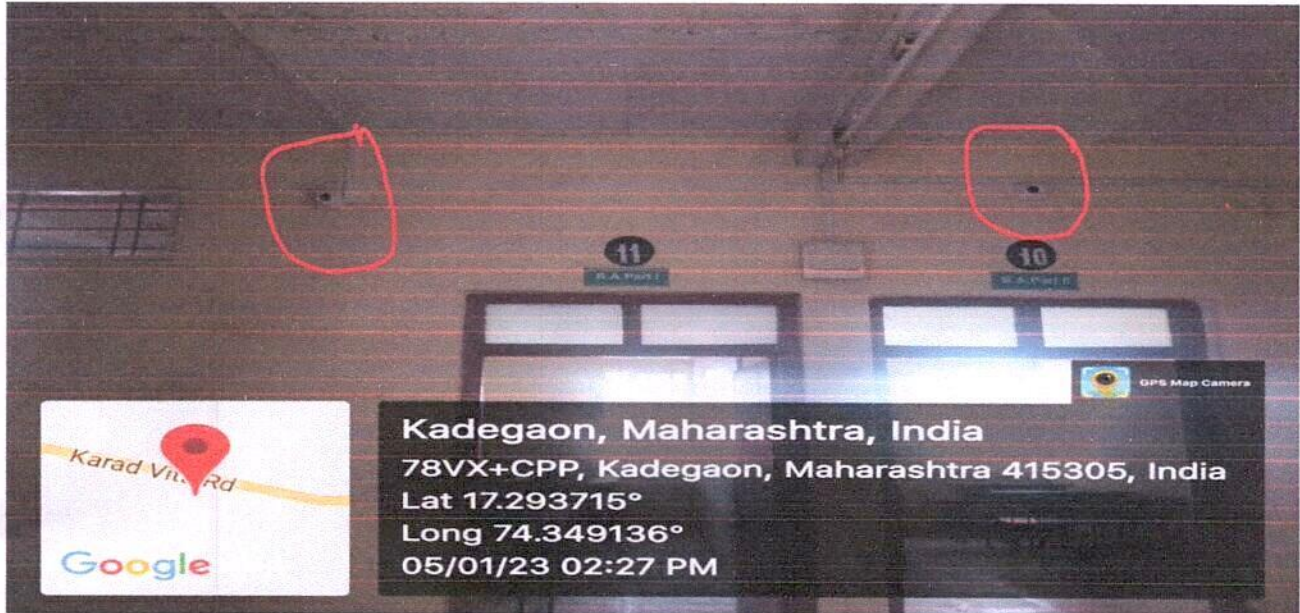
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### CCTV Camera Facilities



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## आर्ट्स अँड कॉमर्स कॉलेज, कडेपूर ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305  
Ph. (Office) 02347 - 241327 / 344

• Email : acc.kadepur@gmail.com • Website : www.acckadepur.com •

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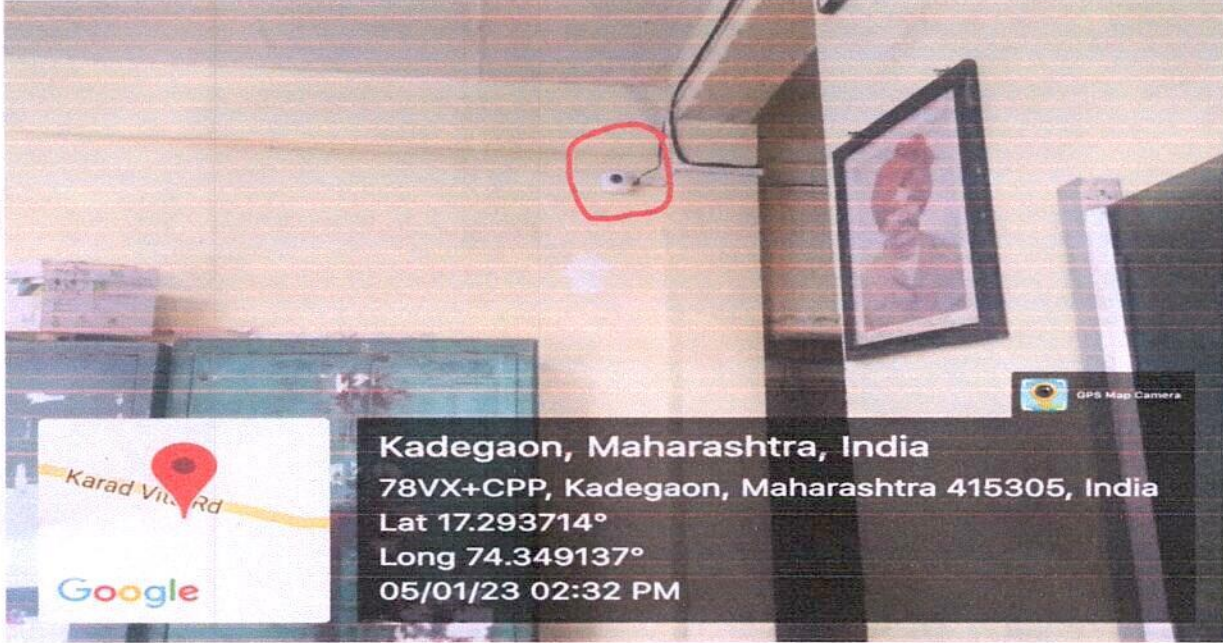
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M.A.

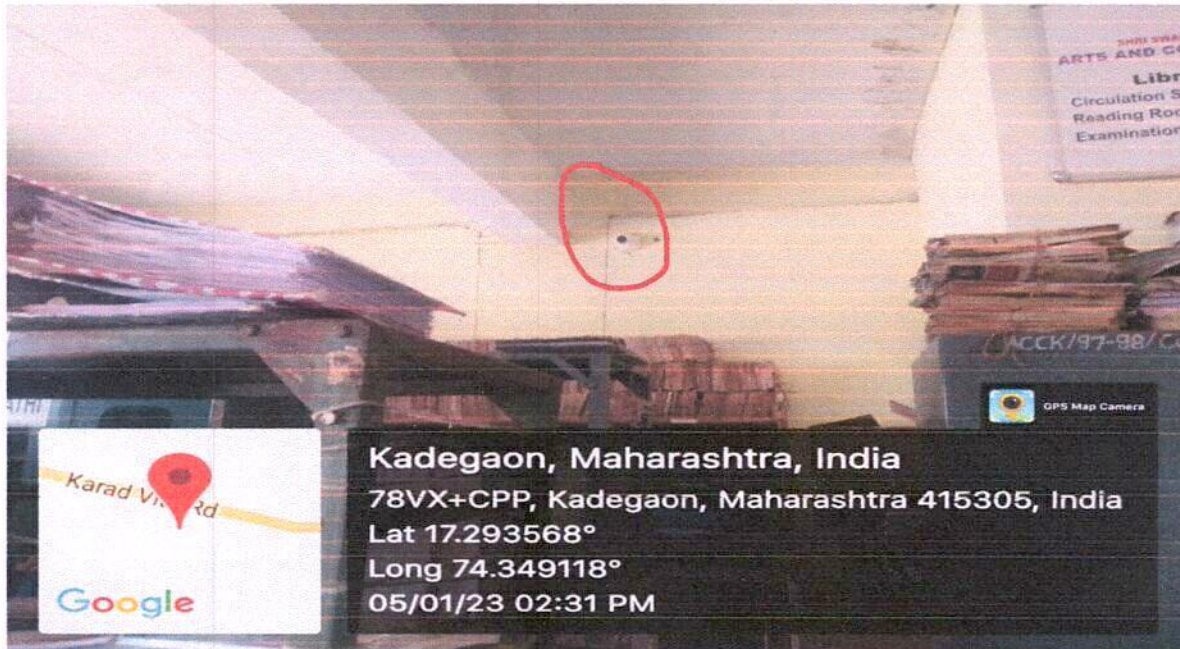
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### CCTV Camera Facilities



### CCTV Camera Library Facilities



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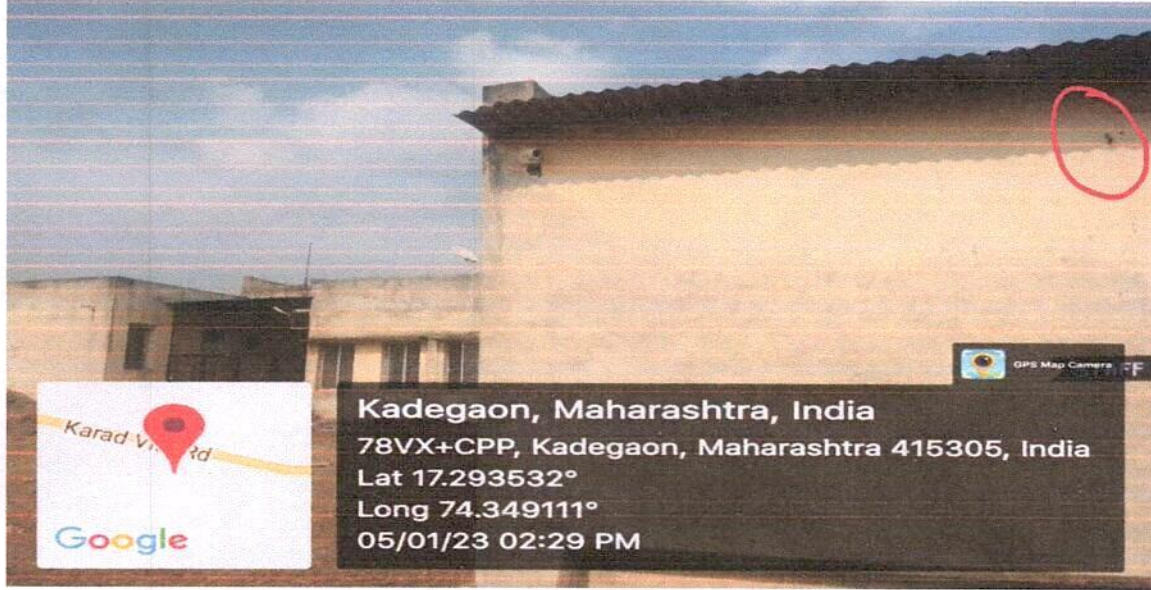
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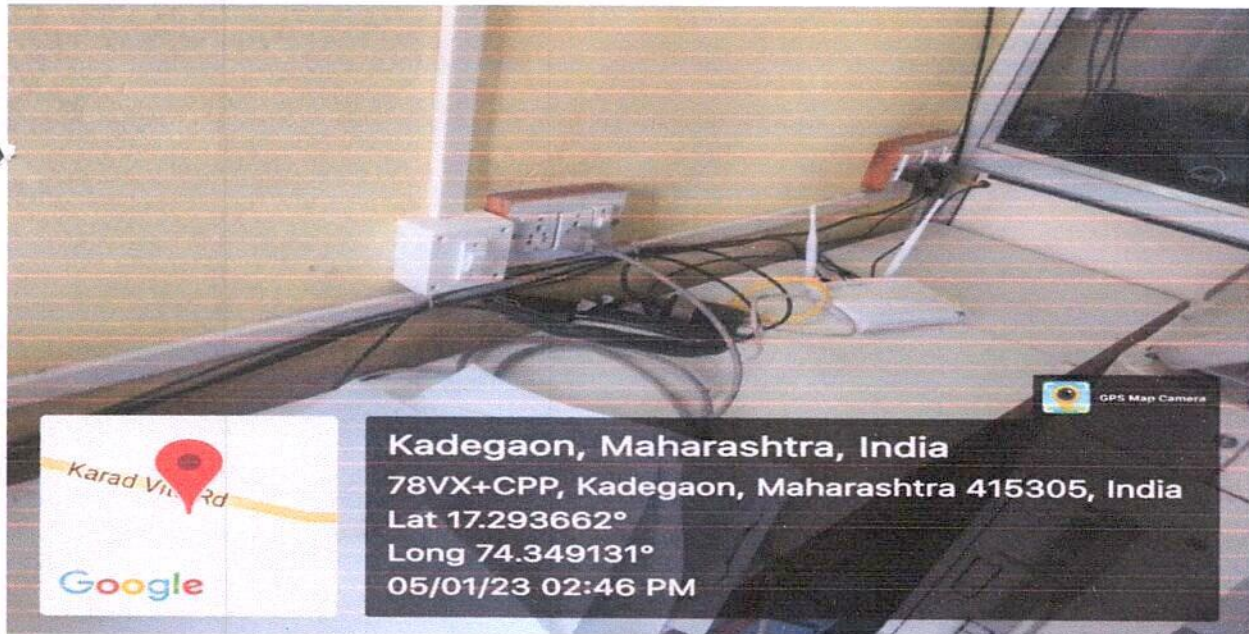
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### CCTV Camera Facilities



Arts and Commerce College, Kadepur

### WI-FI Router Facilities



  
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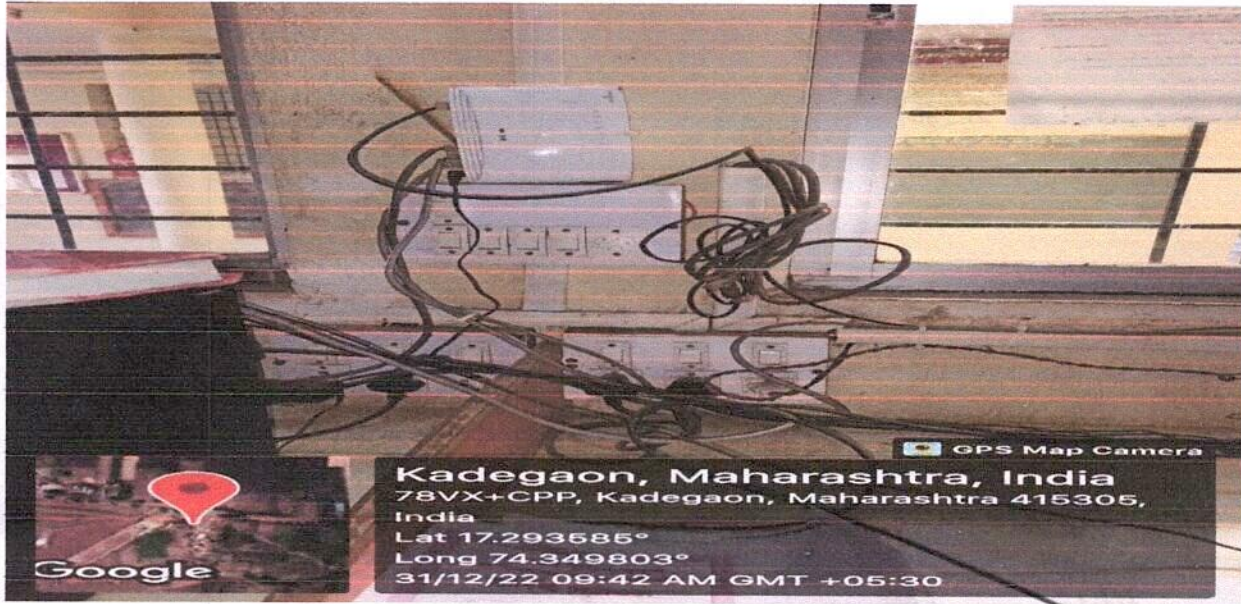
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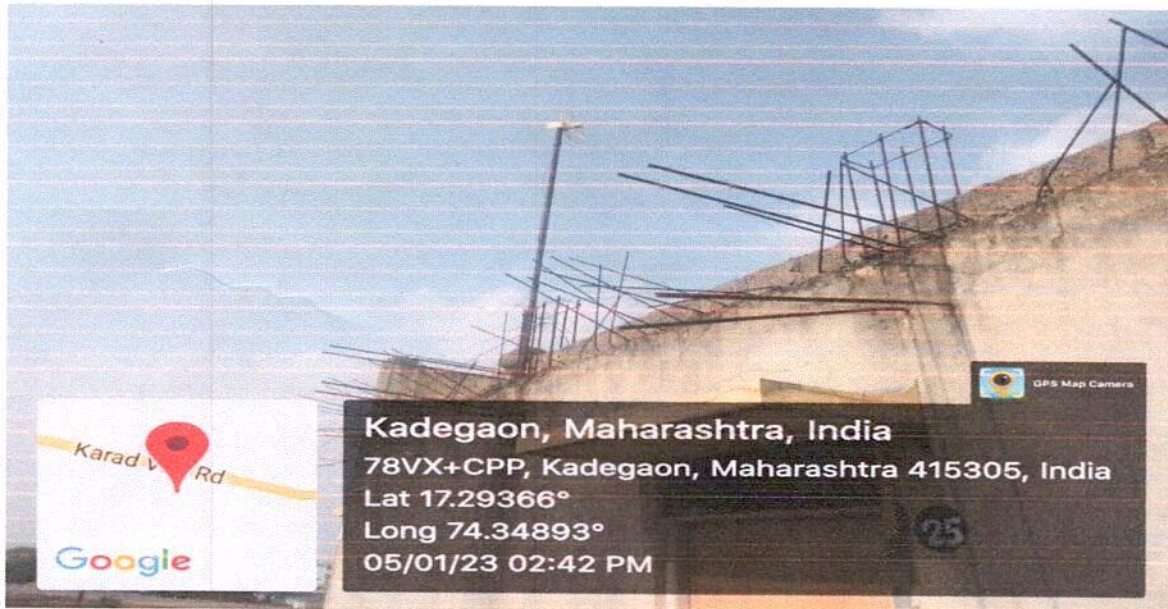
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### WI-FI Router Facilities



### Arts and Commerce College, Kadepur Internet Facilities



  
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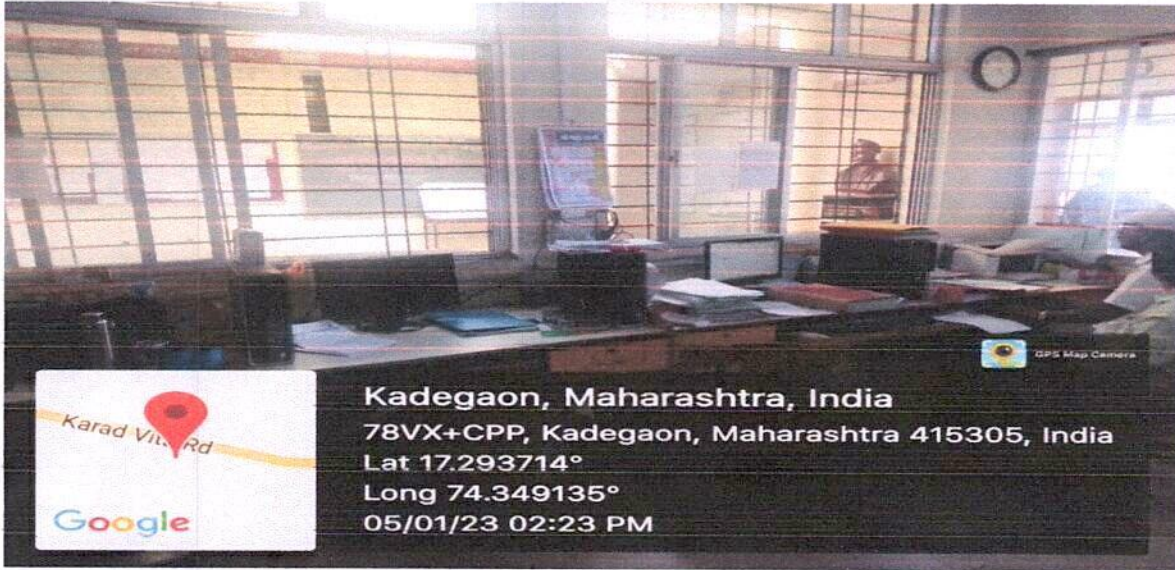
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### Arts and Commerce College, Kadepur Office Computer Facilities



Kadegaon, Maharashtra, India

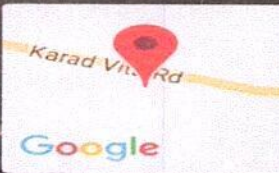
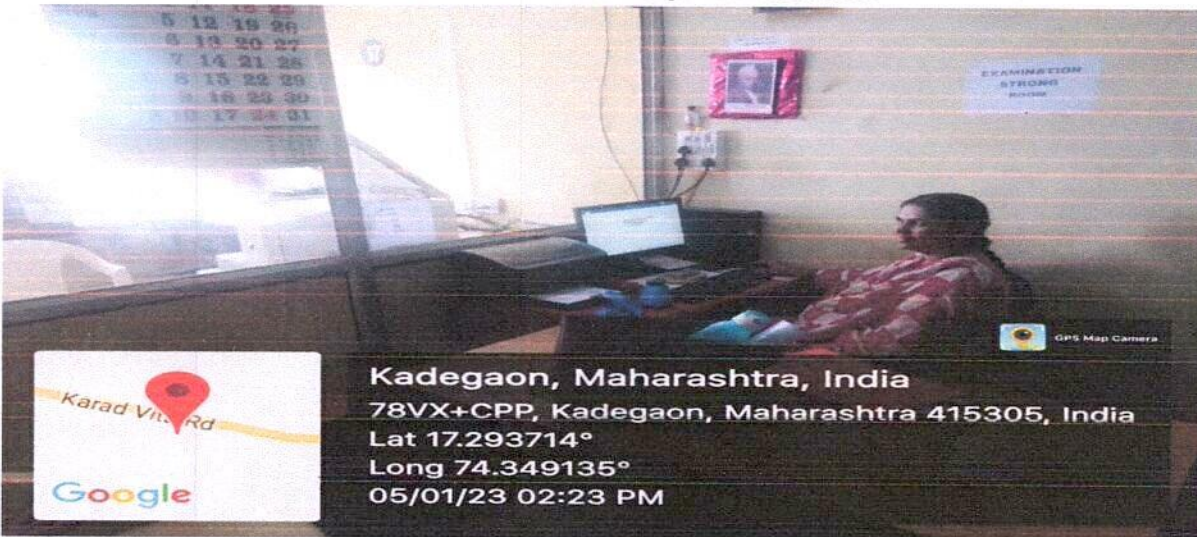
78VX+CPP, Kadegaon, Maharashtra 415305, India

Lat 17.293714°

Long 74.349135°

05/01/23 02:23 PM

### Arts and Commerce College, Kadepur Examination Computer Facilities



Kadegaon, Maharashtra, India

78VX+CPP, Kadegaon, Maharashtra 415305, India

Lat 17.293714°

Long 74.349135°

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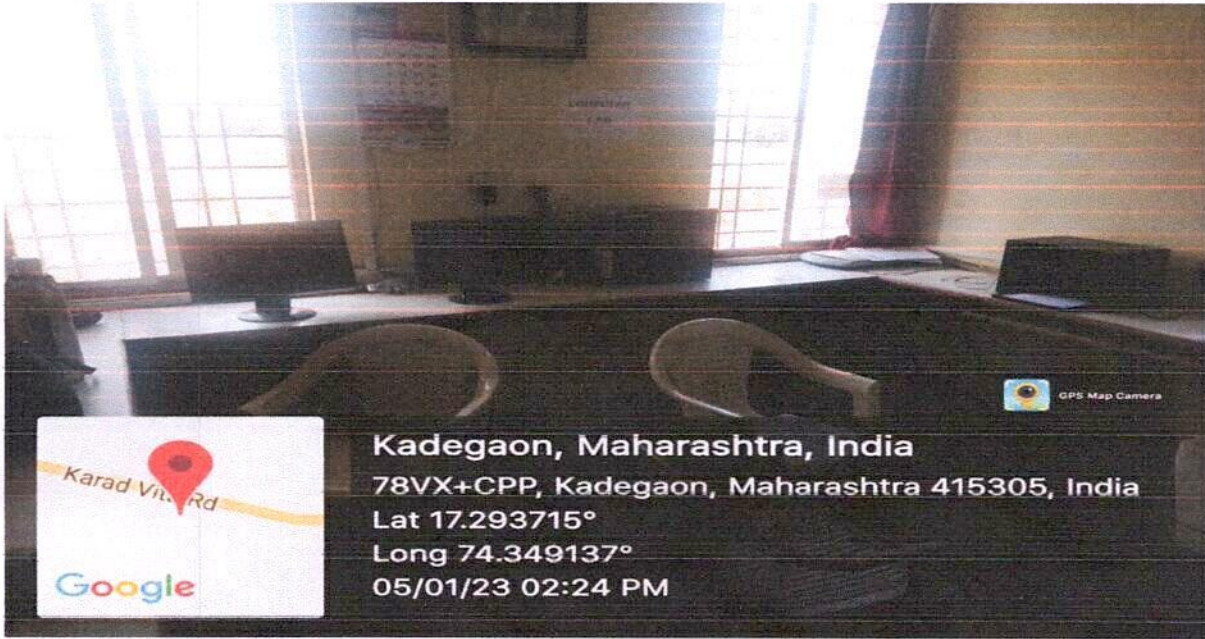
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**Arts and Commerce College, Kadepur**

**Computer Lab Facilities**



Kadegaon, Maharashtra, India

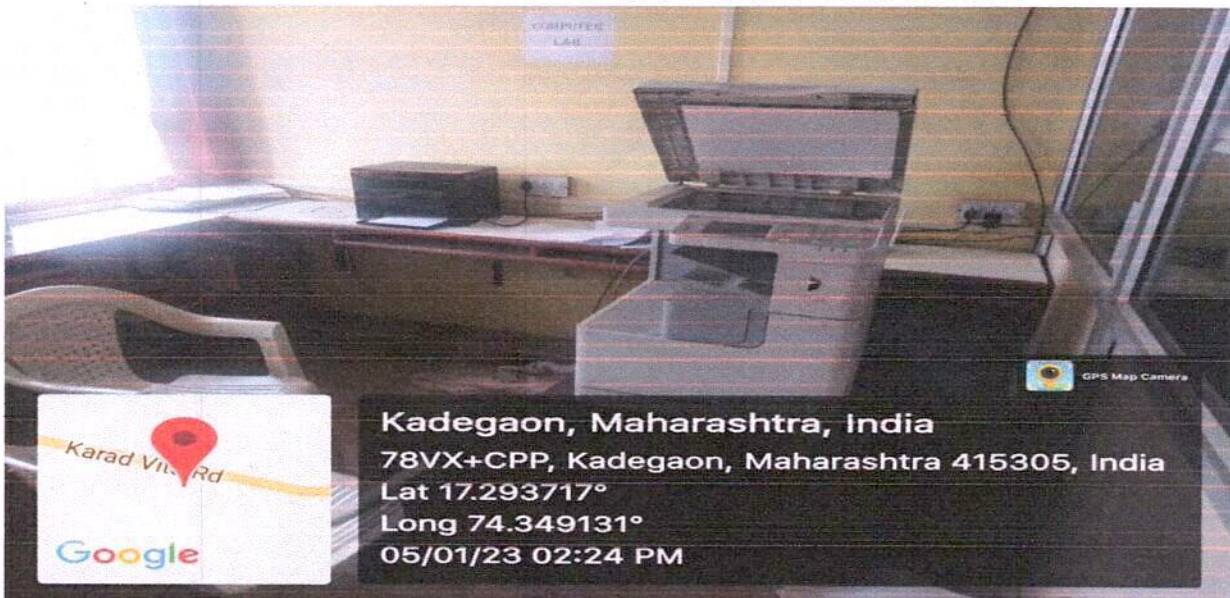
78VX+CPP, Kadegaon, Maharashtra 415305, India

Lat 17.293715°

Long 74.349137°

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**Arts and Commerce College, Kadepur Xerox Machine**



Kadegaon, Maharashtra, India

78VX+CPP, Kadegaon, Maharashtra 415305, India

Lat 17.293717°

Long 74.349131°

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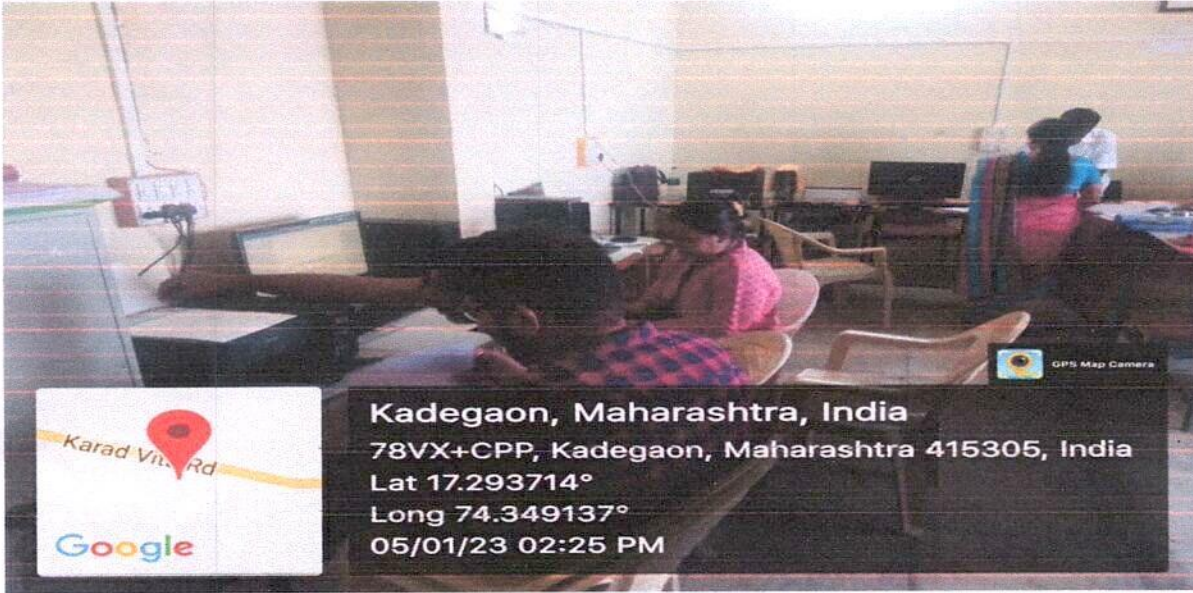
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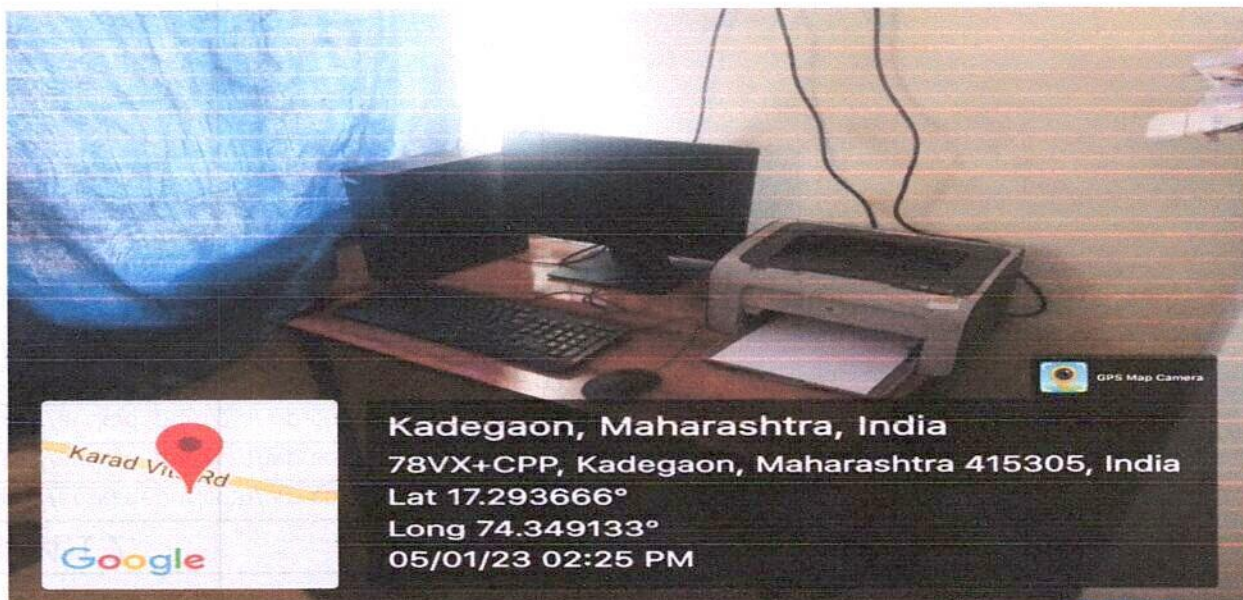
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### Arts and Commerce College, Kadepur IQAC Room Computer With Internet Facility



Kadegaon, Maharashtra, India  
78VX+CPP, Kadegaon, Maharashtra 415305, India  
Lat 17.293714°  
Long 74.349137°  
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### Arts and Commerce College, Kadepur IQAC Room Computer With Printer Facility



Kadegaon, Maharashtra, India  
78VX+CPP, Kadegaon, Maharashtra 415305, India  
Lat 17.293666°  
Long 74.349133°  
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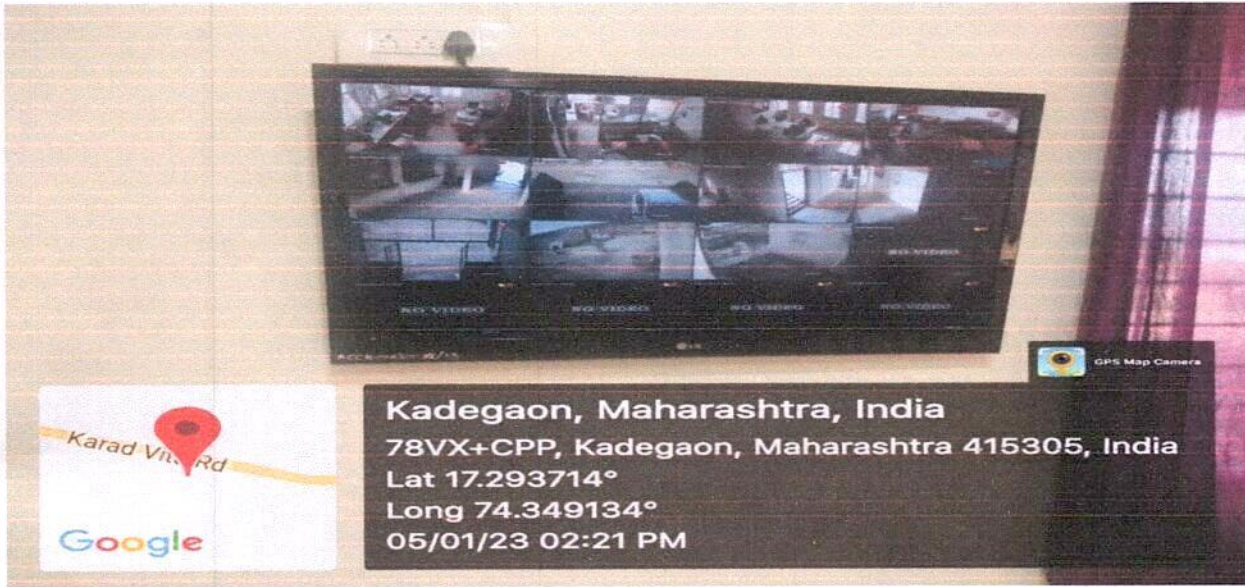
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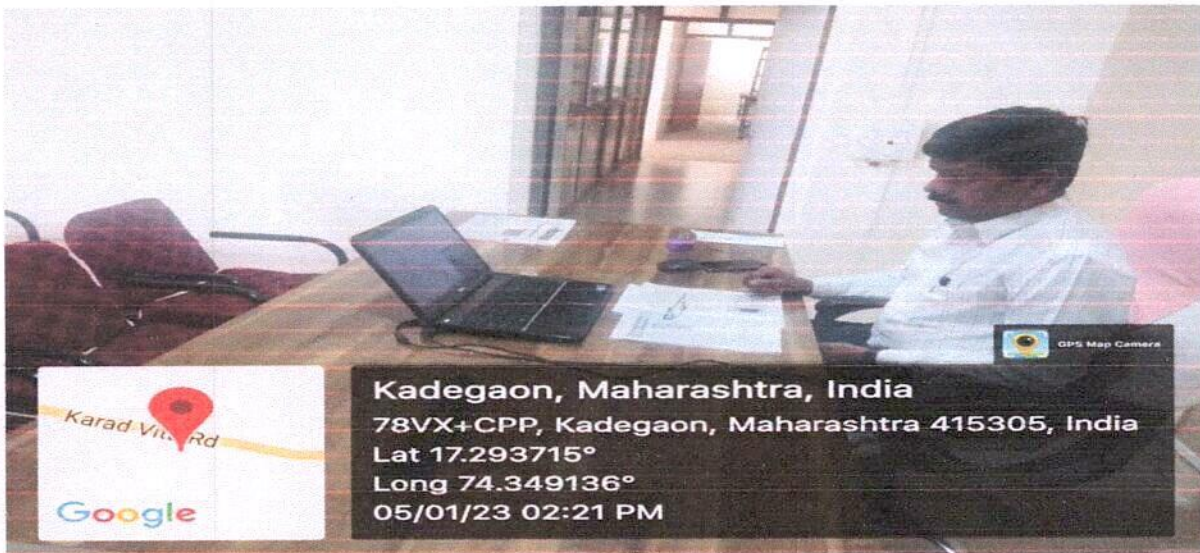
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### Arts and Commerce College, Kadepur Principal Cabin CCTV Camera Footage

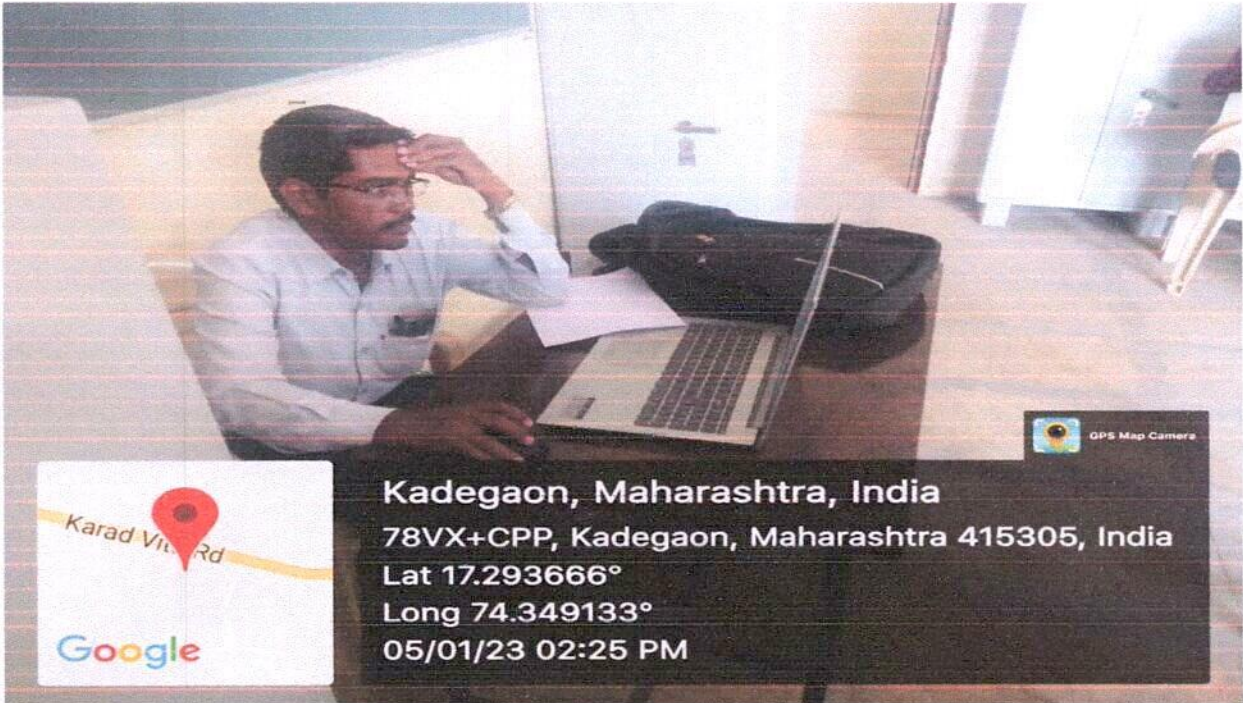


### Arts and Commerce College, Kadepur Principal Cabin Laptop

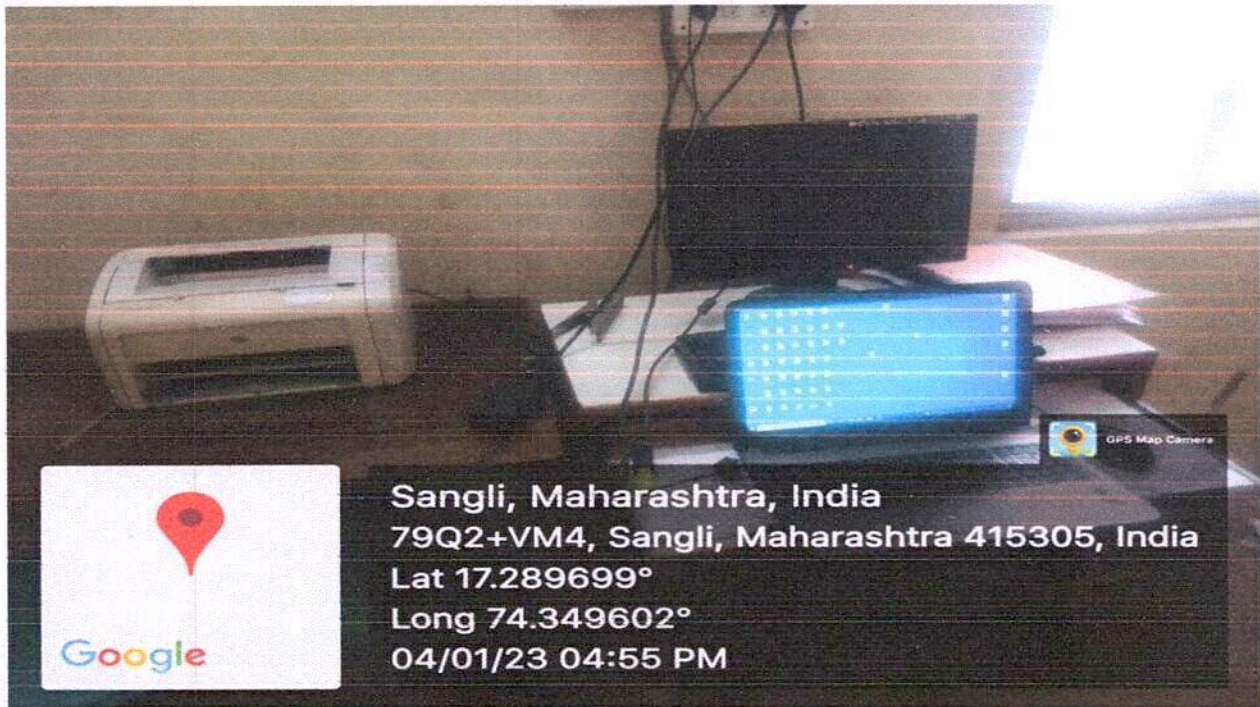


  
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**Arts and Commerce College, Kadepur  
History Department Laptop**



**Arts and Commerce College, Kadepur  
Economics Department Laptop and Computer**



  
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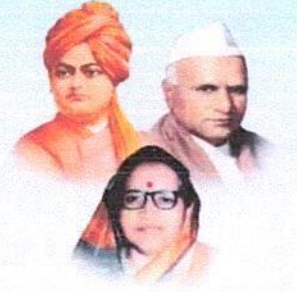
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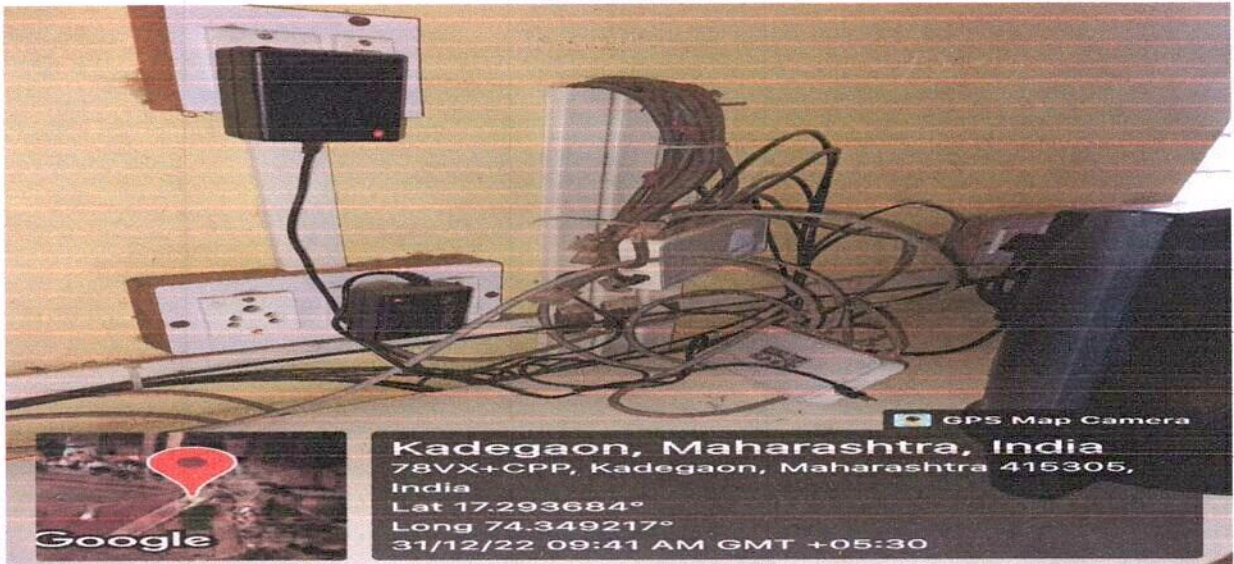
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**Arts and Commerce College, Kadepur  
Library Computer Facilities**



**Arts and Commerce College, Kadepur  
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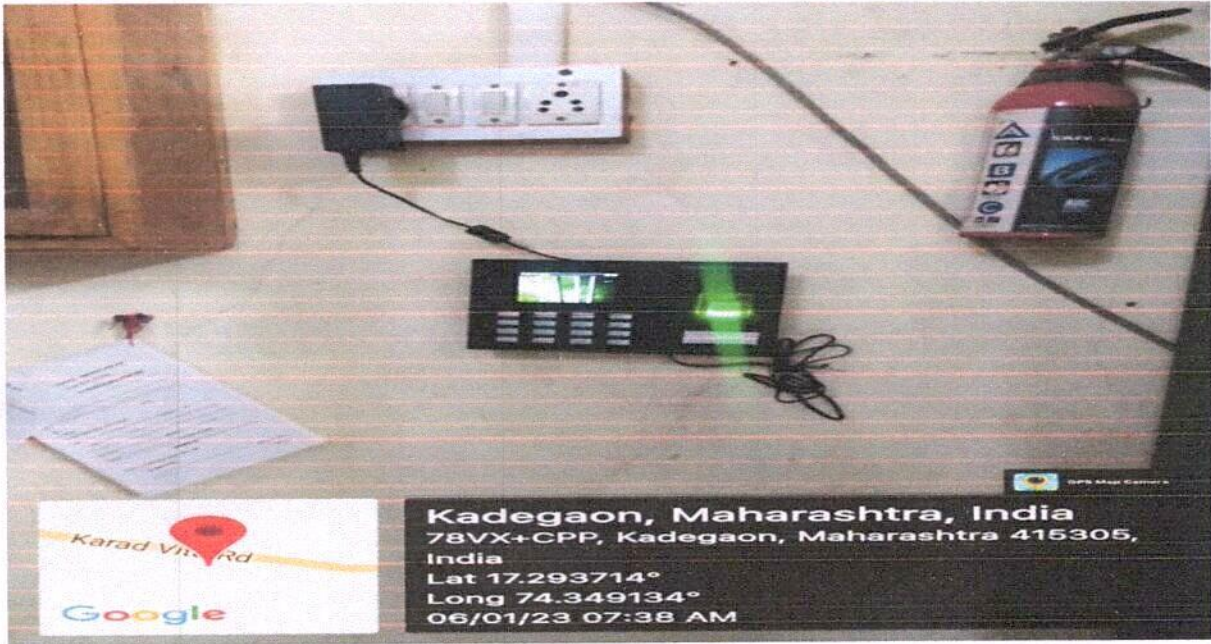
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## Arts and Commerce College, Kadepur Biometric Facilities



  
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आर्ट्स अँड कॉमर्स कॉलेज, कडेपूर

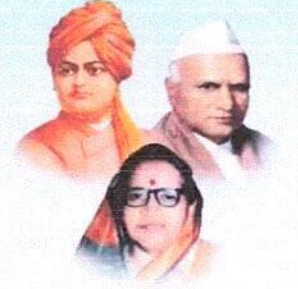
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4

### Comprehensive Annual Maintenance Contract Between

**Scintilla Computer Sales & Services, Kadegaon Dist: Sangli.**

Sealed quotation are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment in Arts and Commerce College, Kadepur. Details are below:

Sr.No	Description	Quantity	Rates
1	Computers & Monitors	16	450
2	Lap-Top	02	600
3	LCD Projector	01	500
4	Printer and Scanner	05	700
5	LED T.V.	01	1400
6	Bio-metric Machine	01	1400
7	Battery Back-up-System	08	200
8	Scanner Machine	03	1200
9	CCTV Camera	11	2000

#### Eligibility Criteria:

1. The Agency must be working at present with maintenance services.
2. The Agency will deploy qualified Technicians.
3. The Agency must have experience and expertise to repair computer and other equipment's mentioned above.
4. Rates should be quoted, keeping in view the terms and conditions. Quotations should reach in sealed envelope Addressed to undersigned by name.

## Terms and Conditions:

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later.
- Please mention the period for which quotations are valid under normal conditions.
- Quotation received after the prescribed date and time will be liable to rejection.
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities.
- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
- The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations.
- The payment of AMC charges will be made available in due time. No advance payment will be made in any case.
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly site visits also to provide any assistance required.
- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for that.
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard.
- Replacement of all parts should be of the same brand as original.
- In case of any emergency, site visit by the company representative is mandatory.
- The AMC and preventive maintenance virus detection and special clearing of the monitor, printer, Keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as and when required it at least quarterly basic.
- Undersigned / officer in charge reserve the right to terminate the AMC without assigning any reason.
- Subject to satisfactory performance, AMC maybe extended annually.

Date: 15 October 2021

Place: Kadepure

**Sunil Pawar**

सिंटीला कॉम्प्युटर

*Sunil Pawar*  
प्रोग्रामर



*[Handwritten Signature]*

**Principal**

**I/c. Principal**

Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

# Scintilla Computers

## Sales & Services

Near bank of India, Tadsar Road, Kadegaon

Mob: 9970990977 / 9325468900 email: scintilla.kadegaonc@gmail.com



**Scintilla Computer Sales & Services, Kadegaon Dist: Sangli**

**Between**

**Arts and Commerce College, Kadepur**

**Comprehensive Annual Maintenance Contract**

Sealed quotation are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment in Arts and Commerce College, Kadepur. Details are below:

Sr.No	Description	Quantity	Rates
1	Computers & Monitors	16	450
2	Lap-Top	02	600
3	LCD Projector	01	500
4	Printer and Scanner	05	700
5	LED T.V.	01	1400
6	Bio-metric Machine	01	1400
7	Battery Back-up-System	08	200
8	Scanner Machine	03	1200
9	CCTV Camera	11	2000

### Eligibility Criteria:

5. The Agency must be working at present with maintenance services.
6. The Agency will deploy qualified Technicians.
7. The Agency must have experience and expertise to repair computer and other equipment's mentioned above.
8. Rates should be quoted, keeping in view the terms and conditions. Quotations should reach in sealed envelope Addressed to undersigned by name.

## Terms and Conditions:

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later.
- Please mention the period for with quotations are valid under normal conditions.
- Quotation received after the prescribed date and time will be liable to rejection.
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities.
- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
- The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations.
- The payment of AMC charges will be made available in due time. No advance payment will be made in any case.
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly site visits also to provide any assistance required.
- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for that.
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard.
- Replacement of all parts should be of the same brand as original.
- In case of any emergency, site visit by the company representative is mandatory.
- The AMC and preventive maintenance virus detection and special clearing of the monitor, printer, Keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as and when required it at least quarterly basic.
- Undersigned / officer in charge reserve the right to terminate the AMC without assigning any reason.
- Subject to satisfactory performance, AMC maybe extended annually.

Date: 15 October 2021

Place: Kadepure

**Shir. Sunil Pawar**

सिंटीला कॉम्प्युटर  
प्रोप्रायटर



  
Principal

**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

**Provided Sufficient Bandwidth Internet Connection:**

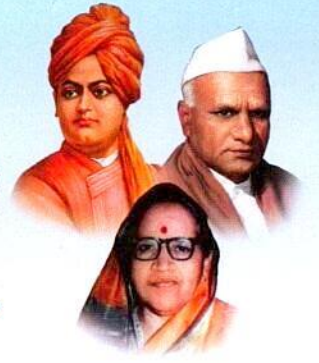
**ARTS AND COMMERCE COLLEGE, KADEPUR**

Tal. Kadegaon, Dist. Sangli 415 305

Ph. (Office) 02347 - 241327 / 344

● Email : acc.kadepur@gmail.com ● Website : www.acckadepur.org ●

Affiliated to Shivaji University, Kolhapur



● FOUNDER ●  
Shikshanmaharshi  
Dr. Bapuji Salunkhe  
Dalitmitra, D.Litt.

● PRESIDENT ●  
Hon. Chandrakant (Dada) Patil  
Minister of Higher & Tech. Education  
Govt. of Maharashtra

● EXECUTIVE PRESIDENT ●  
Prin. Abhaykumar Salunkhe  
M.A.

● SECRETARY ●  
Prin. Mrs. Shubhangi Gawade  
M.Sc., B.Ed.

● I/C PRINCIPAL ●  
Mr. Bapurao B. Pawar  
M.A., B.Ed., SET

Ref.No.

Date : / / 202

**Provided Sufficient Bandwidth Internet Connection:**

Internet connection speed of 40 mbps is upgraded to 100 mbps to provide quick access.

Sr. No.	Facility	Particulars
01	Internet Bandwidth	100 mbps
02	Increase in Internet bandwidth over the years	40 mbps to 100 mbps speed facility
03	Campus Network	All the computers are connected with LAN
04	Wi-Fi	Provided with 2 CPE routers in the premises for all stakeholders free of cost



*[Signature]*  
I/C PRINCIPAL  
Arts & Commerce College,  
Kadepur, Tal. Kadegaon, Dist. Sangli



Estd. June 1984



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्ट्स अँड कॉमर्स कॉलेज, कडेपूर

**ARTS AND COMMERCE COLLEGE, KADEPUR**

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Minister of Higher & Tech. Education  
Govt. of Maharashtra

**EXECUTIVE PRESIDENT**  
Prin. Abhaykumar Salunkhe  
M.A.

**SECRETARY**  
Prin. Mrs. Shubhangi Gawade  
M.Sc., B.Ed.

**VC PRINCIPAL**  
Dr. Bapurao B. Pawar  
M.A., B.Ed., SET, Ph.D

5

**B.100 MBPS**

(BSNL Broad Band Connection and Internet Lease Line Connection)

Sr.No	Number of Computers With Access to Internet	Bandwidth of Leased Line Connection	LAN Configuration and Internet Speed
01.	16	01	100 MBPS



**V/c. Principal**

Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

**Provided Sufficient Bandwidth Internet Connection**

- **Receipt of Up-gradation/Maintenance Bills**

169

217

# CITY INTERNET SERVICE

# INVOICE

At Post Vita Radhakrishnan Complex Opp Bus stand  
Tal Khanapur Dist Sangli-415311

Date- 27/09/2021  
Invoice No- 29329

Mo No : 9960583322/9069875487

Arts and Commerce College, KADEPUR

#	Item Description	Quantity	Unit price	Total
1	Internet Recharge 10 Mbps and Service charge	1	15000.00	15000.00
2	(24-09-2021 To 23-09-2022)			-
3				-
4				-
5				-
6				-
	<b>Subtotal</b>			15000.00
				0.00
	<b>Total</b>			15000.00

*Paid & Cancelled*

Name : City Internet Service. Acc No : 916020056578201. Ifsc Code : UTIB0002839.  
Bank.Axis Bank Vita. GPay / PhonePay : 9096875487/ 9960583322

Powered by [invoicely.com](http://invoicely.com)

*Principal*



**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

# CITY INTERNET SERVICE

At post Vita radhakrishnan complex near sbi atm  
Tal Khanapur Dist sangli 415311  
Mo 9096875487 / 7276069292

Mail cityinternetservice@gmail.com

# INVOICE

Invoice No- 11609

Date - 24-11-2020

Arts and Commerce College,  
KADEPUR

Dear sir,

#	Item Description	Quantity	Unit price	Total
0	Internet Recharge 4 Mbps	1	15000.00	15000.00
1	(24-09-2020 To 23-09-2021)			
2				
3				
	Subtotal			15000.00
	Sales Tax (0%)			0.00
	Total			15000.00

*T*  
**Paid & Cancelled**

Name City Internet Service Acc No 916020056578201 Ifsc Code UTIB0002839  
Bank Axis Bank Vita  
QR, PhonePe 9096875487/9960583322

Powered by

City Internet Services

*[Signature]*  
Proprietor



*[Signature]*  
**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

No TSS/CS/2019/2020

DATE: 03/01/2020

Invoice

321  
437

Swami Vivekanand Shikhan Sanstha's  
Commerce College, Kadepur  
Sangli

<http://www.acckadepur.com/>

Sr. No.	Description	Units	Unit Price	Amount
1	<a href="http://www.acckadepur.com">http://www.acckadepur.com</a> Domain Renew and Web space for the website for the year 2019	1	3200.00	3200.00
2	Yearly Maintenance of website <a href="http://www.acckadepur.com">http://www.acckadepur.com</a>	1	2500.00	2500.00
3	Complete Change in Design of Website and conversion from old technology to New Latest Technology	1	3000.00	3000.00
<b>Sub Total</b>				<b>8700.00</b>
<b>Advance</b>				<b>00.00</b>
<b>Balance Total</b>				<b>8700.00</b>

In Words:  
Rupees Eight Thousand Seven hundred Only.

*SS*  
~~Paid & Cancelled~~

*SS*  
For Techsid Software Solutions



Web App Development | Software Development | Web Development | Internship Project



Techsid Software Solution, Registered & corporate office flat No. 7 Second floor, Jadhav Sankul, Opp. Sterling gymnasium road, vidyanagar-Karad, Dist. Satara Maharashtra, India. Phone: 9762273164, 9766133203, 9284553324, 8375. Email: contact@techsid.co.in, techsidmail@gmail.com, techsid@techsid.co.in



*SS*  
**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

211

### CITY INTERNET SERVICES

A/P- Vita, Khanapur, Dist- Sangli, Pin-415311.  
Mobile No:7276069292/9096875487

Principal Arts And Commerce collage kadeg		Bill NO :	145
At Post : Kadegaon Dist:- Sangli		Date :	14-Sep-18
Sl No	Particular	Rate	Amount
1	Internet Plan crop 2mbps for 12 months (27-8-2018 To 26-9-2019)	1500/-	15000/-
			15000/-
Amount in Words.		Fifteen Thousand Only	

*[Handwritten signature]*

*[Handwritten signature]*

**Paid & Cancelled**

शुद्ध रकम 15000/- दि. 14/9/2018  
 रकम - 15000/- प्रेषित  
 सर्वोच्च न्यायालय क्र. 7767905777  
*[Handwritten signature]*

City Internet Services  
*[Handwritten signature]*  
 City Internet Service  
 Proprietor



**I/c. Principal**  
 Arts and Commerce College, Kadepur,  
 Tal. Kadegaon, Dist. Sangli

# CITY INTERNET SERVICES

115

A/P: Vita, Khanapur, Dist- Sangli, Pin-415311.

Mobile No 9960853322/9096875487

M/s	Arts Commers collage kadepur	Bill No.	786
	At post : Kadepur Tal : Kadegaon Dist:- Sangli	Date	23-Sep-17
Sr No.	Particular	Rate	Amount
1	Internet 2 mbps plan (24/09/2017 to 23/09/2018)		15000/-
Bank Details: Axis Bank vita Holder name : City internet service Account No : <u>916020056578201</u> IFSC code : <u>UTIB0002839</u> Email id cityinternetservice@gmail.com			
Amount In Words			15000/-
Fifteen Thousand only			

*Handwritten signature*  
**Paid & Cancelled**

City Internet Services

City Internet Service

Proprietor



*Handwritten signature*

**I/c. Principal**

Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

# CITY INTERNET SERVICE BILL

169

217

CITY INTERNET SERVICE

INVOICE

M Post Vta Radhakrishnan Complex Opp Bus stand  
Tal Kadepur Dist Sangli-415311  
Mo No 9960583322/9069875487

Date- 27/09/2021  
Invoice No- 29329

Arts and Commerce College, KADEPUR

#	Item Description	Quantity	Unit price	Total
1	Internet Recharge 10 Mbps and Service charge	1	15000.00	15000.00
2	(24-09-2021 To 23-09-2021)			
3				
4				
5				
6				
	Subtotal			15000.00
	Total			15000.00

*Done*  
**Paid & Cancelled**

Name: City Internet Service, Acc No: 918020068978201, Ifsc Code: UTIB0002859  
Bank: Axis Bank Vta, QR Pay: PhonePay, 906875487/9960583322

Powered by invicely.com

*Done*  
**PAID**



*[Signature]*  
**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli



**CITY INTERNET SERVICES**  
Powered by ONE BROADBAND

Khanapur Road, VITA - 415 311.  
Mob. 7767905777, 9096875487.

No. : 1993

दिनांक : 15/10/2022

नांव Arts and commerce

सर्व्हिस चार्ज दि. 29/09/2022 पासून दि. 29/09/2023 पर्यंत  
अक्षरी रुपये fifteen thousand only मात्र

रोख  ट्रान्सफर  चेक नं.

ने मिळाले.

₹ 15000/-

A/c Name : City Internet Service

A/c No. : 916020056578201

टीप : चेक दस्तावेजावर ही पावती ग्राहक परग्यात येईल.

  - 9096875487

IFSC Code : UTIB0002839

Bank : Axis Bank, Vita.

पैसे स्विकारणाऱ्याची सही



  
**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

Invoice No: M20214549  
Date: / /

Dated: 24-Mar-2021

# BHAGIRATHI

Shop No 4 and 7 Tirumala Vishva Apt  
Near Ganesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
GSTIN/UIN: 27AOVPK7103F12R  
State Name: Maharashtra, Code: 27

## INVOICE

Party: Principal Arts & Science College Kadepur.

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Printer Canon Laser LBP2900B 1 year warranty NMGAA365254	84433240	1 nos	9,491.53	nos		9,491.53
Output CGST @ 9%					9 %	854.24
Output SGST @ 9%					9 %	854.24
Cent						(-)0.01

*Adar*  
**Paid & Cancelled**

Total: 1 nos ₹ 11,200.00  
Amount Chargeable (in words): ₹ 11,200.00

*Adar*  
**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	9,491.53	9%	854.24	9%	854.24	1,708.48
Total	9,491.53		854.24		854.24	1,708.48

Tax Amount (in words): INR One Thousand Seven Hundred Eight and Forty Eight paise Only  
Company's PAN: AOVPK7103F

Company's Bank Details  
Bank Name: SBI CURRENT  
A/c No.: 35562083807  
Branch: Miraj & SBIN0000428

Declaration:  
1) no warranty on physical & burnouts  
2) Goods once sold will not be taken back  
3) Rs. 750/- will be charged on return  
when invoice cheque is raised @ 3% % will be charged after tax payment

for BHAGIRATHI  
*Pm*  
Authorized Signatory

This is a Computer Generated Invoice



*HS*  
**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

Invoice No: M20214631  
Ref No:

Dated: 24-Feb-2021

**BHAGIRATHI**

Shop No 4 and 7 Himala Vishva Apt  
Near Ganesh Taky Mangalwar Path,  
Mira-415410 (MS) INDIA  
GSTIN/IN: 27AOPVK7103F1ZR  
State Name: Maharashtra, Code: 27

**INVOICE**

Part: Principal Arts & Science College Kadepur.

Sale Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
<b>Service</b> Formatting City-7 Password Reset Q-2 Display Problem Scram Driver Fixboot	9071				2,420.00
Output CGST @ 9%			9 %		217.80
Output SGST @ 9%			9 %		217.80
Round Off					0.40

*Paia & Cancelled*

Total **₹ 2,856.00**

INR Two Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9071	2,420.00	9%	217.80	9%	217.80	435.60
	Total 2,420.00		217.80		217.80	435.60

Tax Amount in words: **INR Four Hundred Thirty Five and Sixty paise Only**

Company's PAN: AOPVK7103F


Company's Bank Details  
Bank Name: SBI CURRENT  
A/c No: 35862083807  
Branch: Mira & SBIN0000428

Declaration:  
1) no warranty on physical & burnouts  
2) Goods once sold will not be taken  
Back 3) Rs. 750/- will be charged on  
any non-compliance clause @ 2% will be charged for the sum

This is a Computer Generated Invoice

for BHAGIRATHI 20-21  
*Skerrale*  
Authorized Signatory

122      115



**Seintilla Computers**  
Vishvajeeet Hights near bank of India, Tadsar Road,  
Kadegaon, Dist - Sangli  
Mob: 9970990977, 9325468900

No. 85      Invoice      Date: 11/5/2021

Customer: *प्राचार्य अशोक अनास कामत*  
*कादपूर कादपूर*

Sr. No.	Description	Quantity	Unit Price	Total
①	Dell Keyboard & mouse	2	950	1900
②	Dell Wired mouse	2	350	700
③	Dell new Rebilling	3	300	900
④	Printer Repairing charges			600

*₹ 3500/-*

cheque No - 341    Dt: 23/5/2021

Total: **3500/-**

Rspees in words: *Three thousand five hundred eighty only*

Customer's Sign: \_\_\_\_\_      For Seintilla Computers  
*Seintilla*  
Authorized Signatory



**W/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli

165

278



### Scintilla Computers

Vishvajeeet Hights near bank of India, Tadsar Road,  
Kadegaon, Dist.- Sangli

Mob: 9970990977, 9325468900

No.: 113

### Invoice

Date: 15/9/2021

Customer: प्रभात ज्ञानि कौमल  
- कौमल कौमल

Sr. No.	Description	Quantity	Unit Price	Total
①	Tanner computer	2	865	1730
Total				1730

*Paid & Cancelled*

Rupees in words: one thousand seven hundred  
thirty only

Customer's Sign

For Scintilla Computers  
*[Signature]*  
Authorised Signatory



*[Signature]*

**I/c. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli



Invoice No: M20214549  
Ref No:

Dated: 25-Mar-2021

# BHAGIRATHI

Shop No 4 and 7 Tirumala Vishva Aprt  
Near Ganesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
GSTIN/UIN: 27AOVPK7103F1ZR  
State Name: Maharashtra, Code: 27

## INVOICE

Party: Principal Arts & Science Collage Kadepur.

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 Printer Canon Laser LBP2900B 1 year warranty NMA365254	84433240	1 nos	9,491.53	nos		9,491.53
Output CGST @ 9%				9 %		854.24
Output SGST @ 9%				9 %		854.24
Less Round Off						(-)0.01

*PAID*  
**Paid & Cancelled**

Total 1 nos ₹ 11,200.00  
Amount Chargeable (in words) ₹ 11,200.00

*PAID*  
**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	9,491.53	9%	854.24	9%	854.24	1,708.48
Total	9,491.53		854.24		854.24	1,708.48

Tax Amount (in words) INR One Thousand Seven Hundred Eight and Forty Eight paise Only  
Company's PAN: AOVPK7103F

Company's Bank Details  
Bank Name: SBI CURRENT  
A/C No.: 36662083807  
Branch: Miraj & SBIN0000428

Declaration  
1) no warranty on physical & burnouts  
2) Goods once sold will not be taken back  
3) Rs. 750/- will be charged on non liquid cheque if return @ 3% p.m. will be charged after 30 days

for BHAGIRATHI

*Pam*  
Authorized Signatory

This is a Computer Generated Invoice



*TSJ*  
**Wc. Principal**  
Arts and Commerce College, Kadepur,  
Tal. Kadegaon, Dist. Sangli