

संहती कार्यसाधिका । शिलं परं भूषणम्
Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415 108 (M.S.). Phone : 02164-266346, Fax : 02164-266347

Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.** M.Sc., Ph. D.



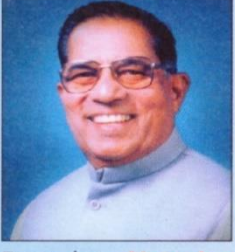
CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

INDEX

Sr. No	Particular	Page No.
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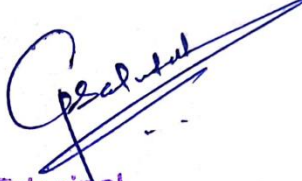
Principal : **Dr. Salunkhe C. B.** M.Sc., Ph. D.

Infrastructure and Broadband Connection

Sr. No.	Content	No
1	Computers	61
2	Laptops	15
3	LCD Projector	18
4	Server	04
5	Smart Class room	01
7	Black and White Printer	22
8	All in one Printer	07
9	Bar-code Printer	01
10	Color Printer	02
12	Hi-Speed Scanner	02
13	Routers	04
14	Xerox Machine	04
15	Bar Code Reader	02
16	Bio Metric Machine	01
17	CCTV Camera	24

18	Acoustic System	02
19	E content Development Studio	01
20	Internet Facility	200MBPS
21	Video Recording Studio	01
22	Digital Camera	04
23	Video Shooting Camera	01
24	Digital Notice Display	01
25	LED Display	02
26	Wi-Fi campus	--
27	Learning Management System	01



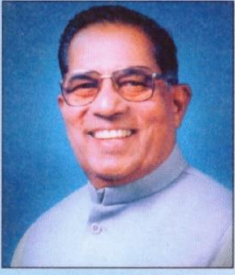

Principal
Krishna Mahavidyalaya, Retihare Bk,
Tal. Karad : 415 108 (M.S)

List ICT Facilities

Sr.no	Department	Computer	Laptop	Printer, Scanner and Xerox Machine
1	Mathematics Dept.	01		HP LaserJet: 01
2	Statistics Dept.	01		-
3	Mathematics Lab.	14	-	-
4	Computer Lab.	15	-	HP LaserJet: 01
5	Administrative Office	05	03	Canon: 02 All in One Printer: 02 High Speed Scanner: 01 Kyocera Xerox Machine:01
6	Store	01	-	HP LaserJet : 01
7	Account	01	-	Canon: 01
8	Principal Cabin	--	02	All in one HP LaserJet: 02
9	Chemistry	02	01	HP LaserJet : 01
10	Zoology Dept.	-	01	HP LaserJet : 01
11	Botany Dept.	02	-	HP LaserJet : 01
12	Physics Dept.	01	01	All in one HP LaserJet: 01 EPSON color Printer: 01
13	IQAC	01	01	High-speed Scanner: 01 Kyocera Xerox Machine:01 Canon Color Printer : 01 Canon Printer : 01
14	Commerce Dept.	01	-	HP LaserJet : 01
15	Gymkhana	01	-	HP LaserJet : 01
16	Hindi Dept.	01	-	HP LaserJet : 01
17	English Dept.	01	-	-
18	Economics Dept.	-	01	Canon Printer : 01
19	History Dept.	01	-	HP LaserJet : 01
20	Marathi & Equal opportunity center	01	-	Canon Printer : 01
21	Examination Centre	02	-	HP LaserJet : 01 Xerox Machine : 01 All in one HP LaserJet: 01

22	Geography	01	02	HP LaserJet : 01
23	Library	05	-	HP LaserJet : 01 RECOH Xerox Machine:01 All in one HP LaserJet: 01 Barcode Printer : 01 Barcode reader Scanner: 02
24	NCC	-	01	HP LaserJet : 01
25	NSS	-	01	Canon: 01
26	Electronics	-	01	--
27	Research Lab (Phy)	01	-	--
28	V.Recording Studio	01	-	-
29	Incubation Centre	01	-	HP LaserJet : 01
Total		61	15	

Sr.No.	Particulars	Qty.
1.	Computer	61
2.	Laptops	15
3.	Projectors	18
4.	All in one printers	07
5.	Xerox machine	04
6.	Laser jet printers	22
7.	Color printers	02
8.	High speed scanners	02
9.	Barcode scanner	02
10.	Barcode printers	01
	CCTV Cameras	24
	Total	134



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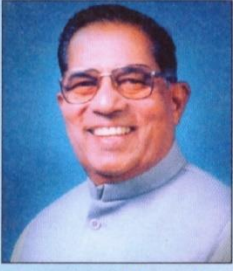
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Principal : **Dr. Salunkhe C. B.** M.Sc., Ph. D.

Maintenance of IT Infrastructure

Sr. No.	Particulars	Name of Firm/Agency
1	Electricity	Maharashtra State Electricity Board
2	CCTV	Smeet Marketers, Karad
3	Wi-Fi	Karad Digital Infra, Karad
4	Computers	Technomix Computer Systems, Karad
5	Website	Aaradhya Software, Karad
6	Printers	Arya Enterprises, Kolhapur
7	Smart Board	Sham Sales, Karad
8	LCD Projector	Computer Planet, Karad
9	Online Examination Software	Master Soft ERP Solutions, Nagpur
10	Learning Management System	Master Soft ERP Solutions, Nagpur



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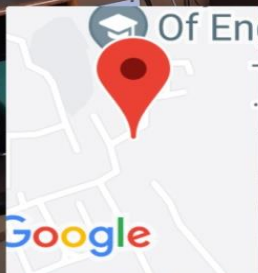
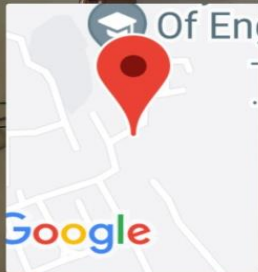
Principal : **Dr. Salunkhe C. B.** M.Sc., Ph. D.

ICT Related Links

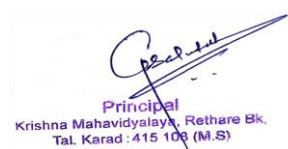
Sr. no.	Content Link	Content Link
1	College Website	http://krishnamahavidyalaya.com/
2	Online admission process	https://enrollonline.co.in/Registration/Apply/KMR
3	E-content facilities	http://krishnamahavidyalaya.com/E_Content.aspx
4	E- Library	http://krishnamahavidyalaya.com/Library.aspx
5	Shivaji university, Kolhapur Syllabus	http://www.unishivaji.ac.in/syllabusnew/
6	Old Question Paper	https://sites.google.com/view/deurcollegelibrary/e-resources?authuser=0#h.b65yh962vcwt
7	Library Management software	https://libcloud.mastersofterp.in/
8	Department	http://krishnamahavidyalaya.com/Physics.aspx
9	Internal Quality Assurance Cell	http://krishnamahavidyalaya.com/iqac.aspx

Computer Laboratory Photos

Computer Lab



Mathematics Computer Lab

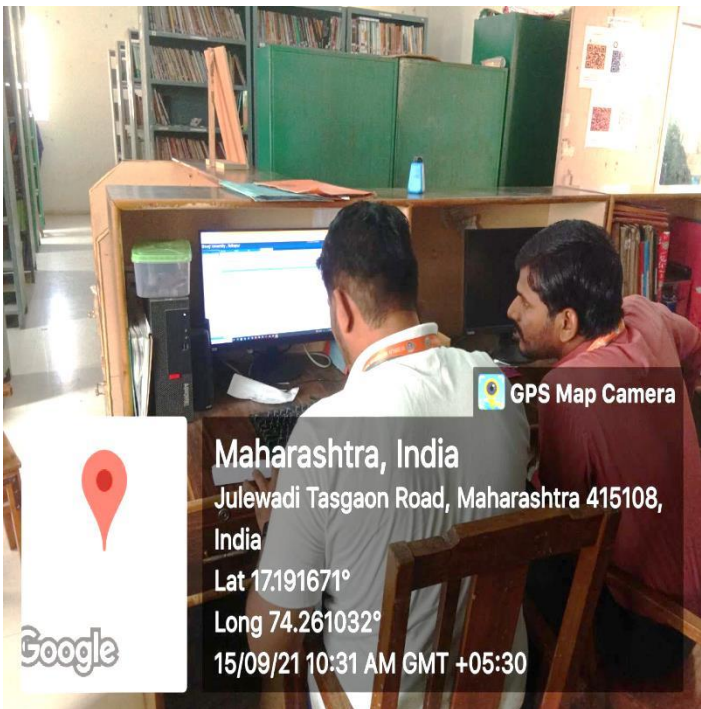


Video Recording Studio

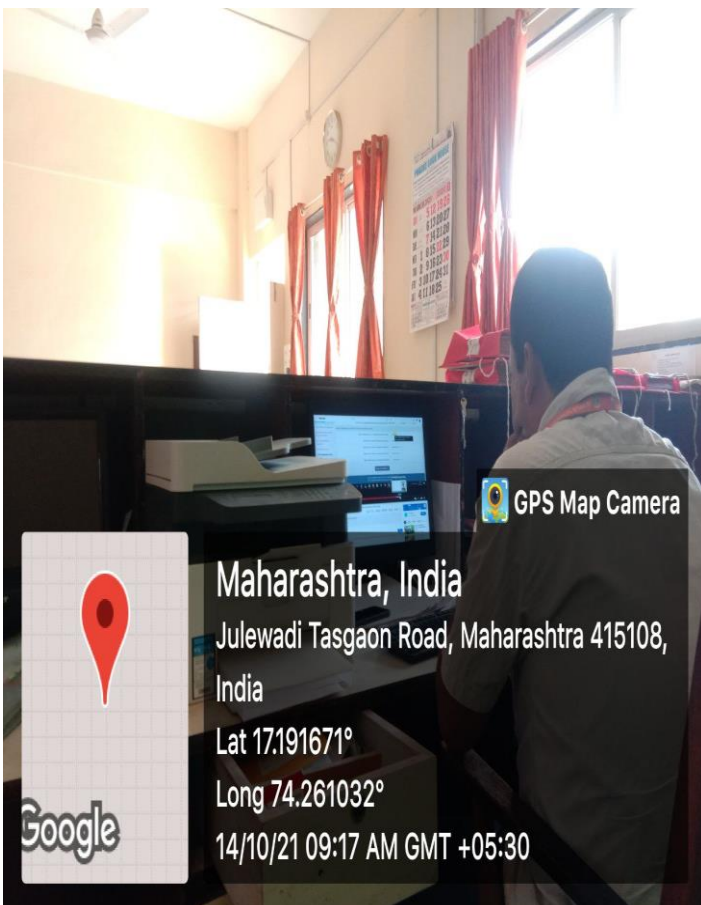


Department Computer Photos

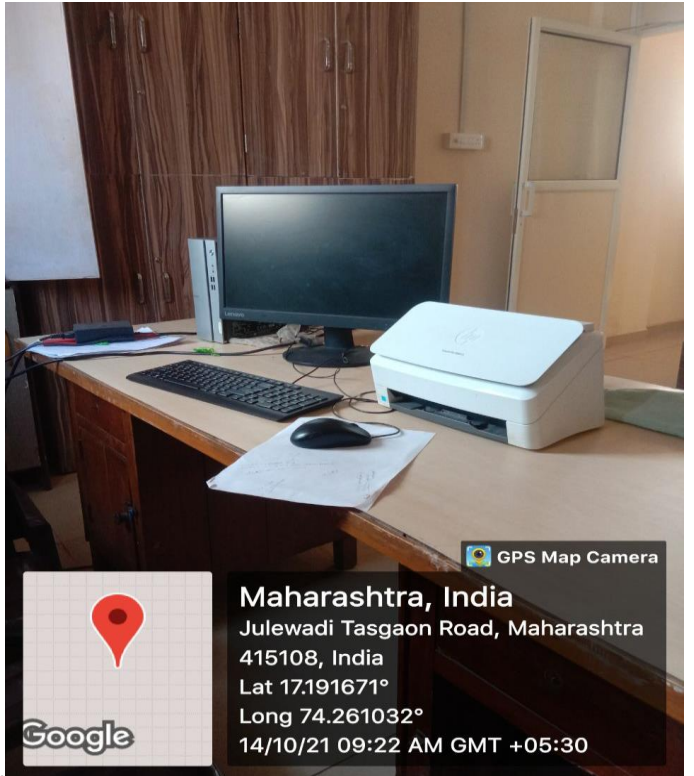
Library Computers



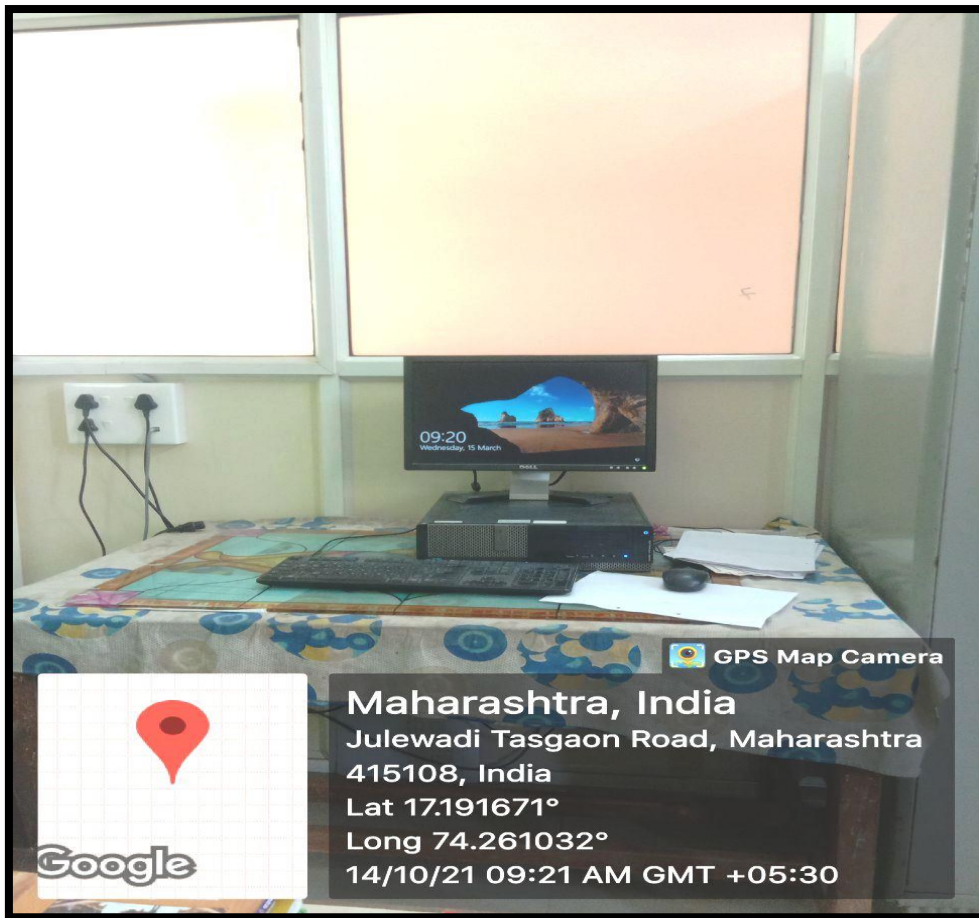
Office Computers




NAAC Dept. Computers

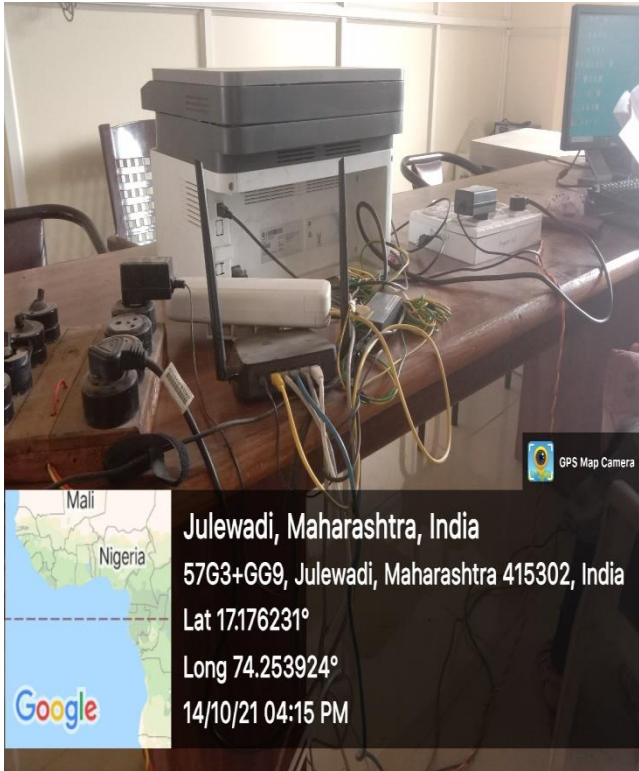


Commerce Dept. Computer




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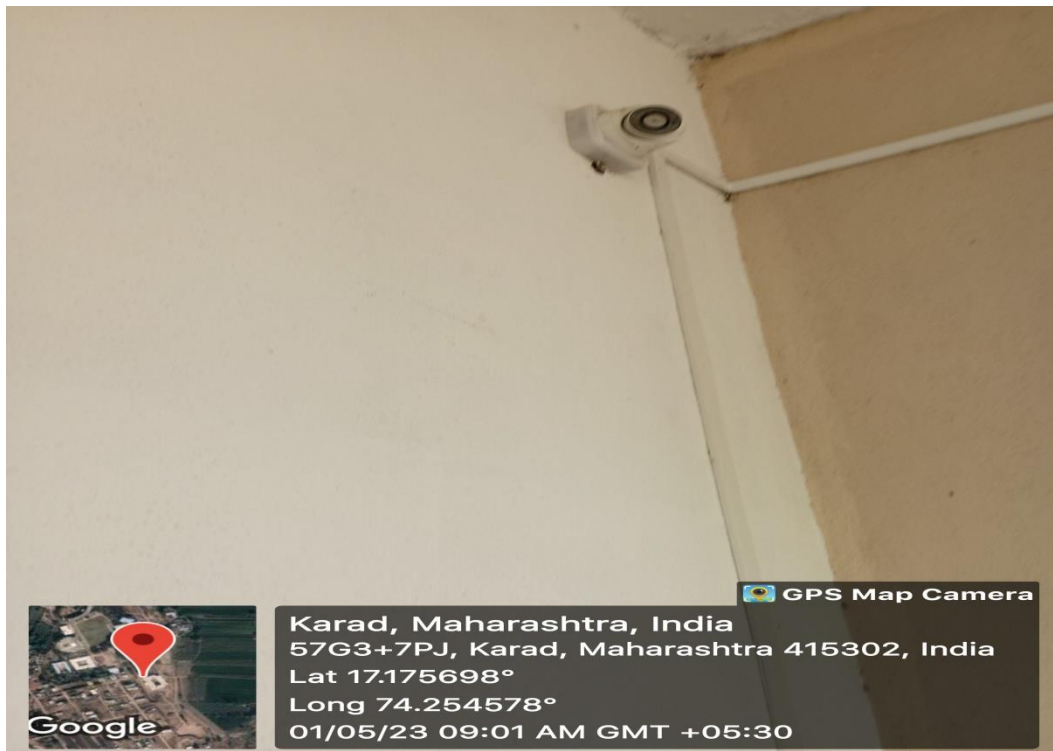
Router Photos

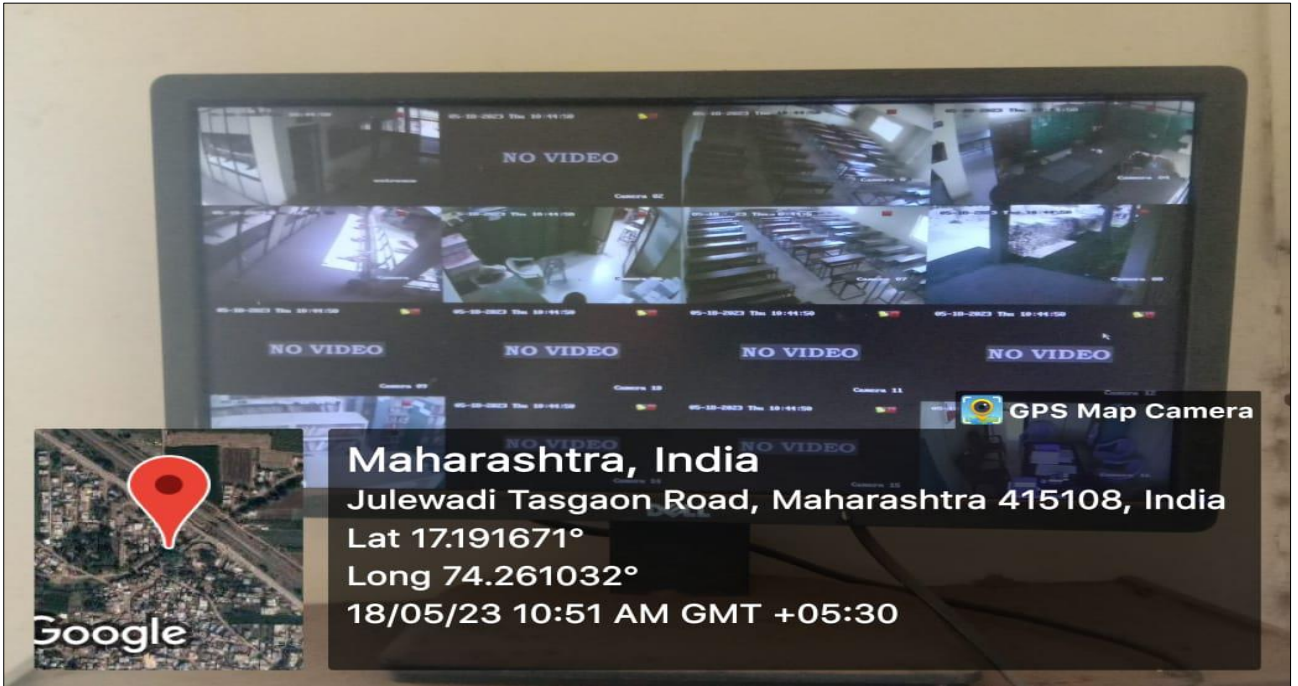


LAN Server



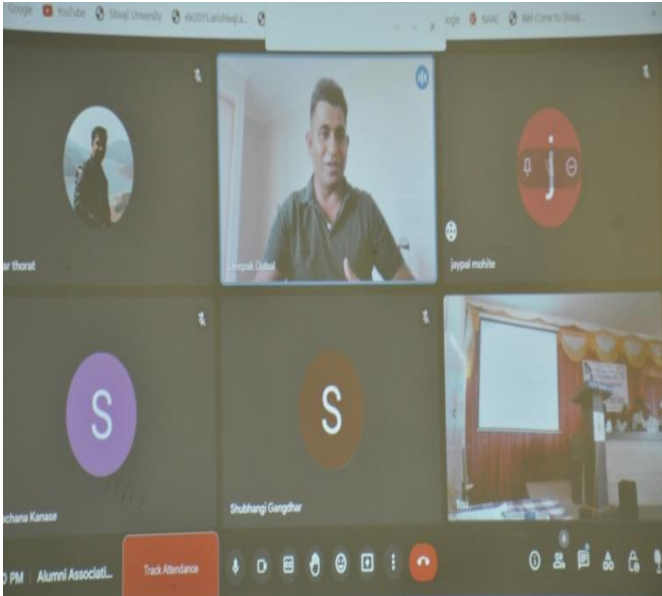
CCTV Camera Photos





CCTV Footage of Krishna Mahavidyalaya, Rethare Bk.

Use of IT Facilities



Former student from Australia Dr. Deepak Dubal expressing his thoughts

Classrooms



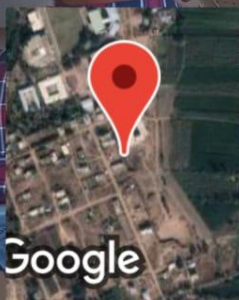
GPS Map Camera



Karad, Maharashtra, India
57G3+7PJ, Karad, Maharashtra 415302, India
Lat 17.175691°
Long 74.254537°
27/04/23 11:51 AM GMT +05:30



Karad, Maharashtra, India
57G3+7PJ, Karad, Maharashtra 415302, India
Lat 17.175656°
Long 74.25459°
27/04/23 12:00 PM GMT +05:30



Kille Machindragad, Maharashtra, India
57F3+XJ6, Kille Machindragad, Maharashtra 415302, India
Lat 17.175149°
Long 74.254627°
27/04/23 12:31 PM GMT +05:30

Smart Classroom



Digital Display Board

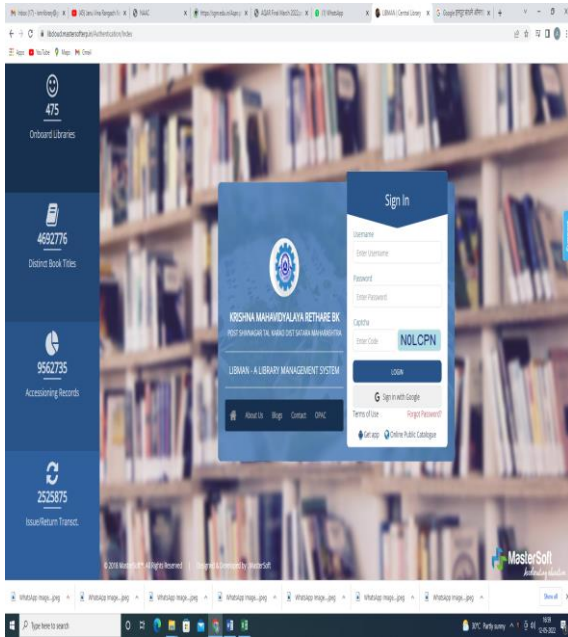


DTH Dish

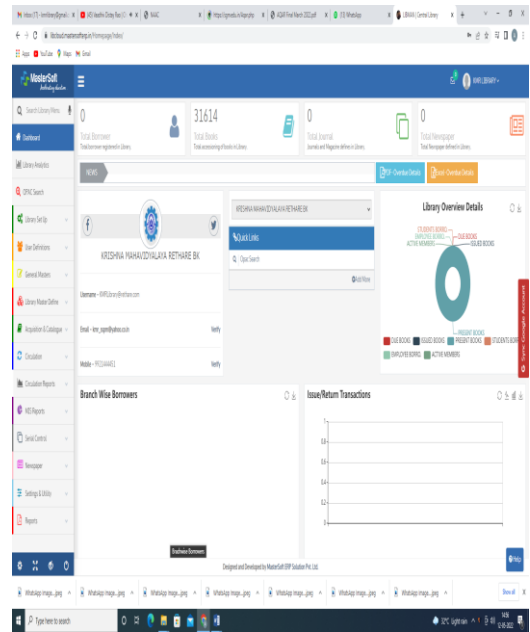


Library Management Software

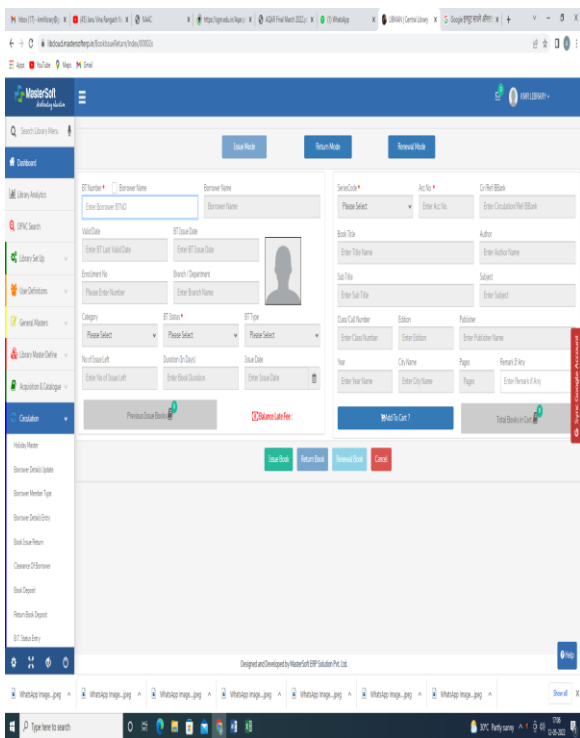
Login Screen



Home Screen



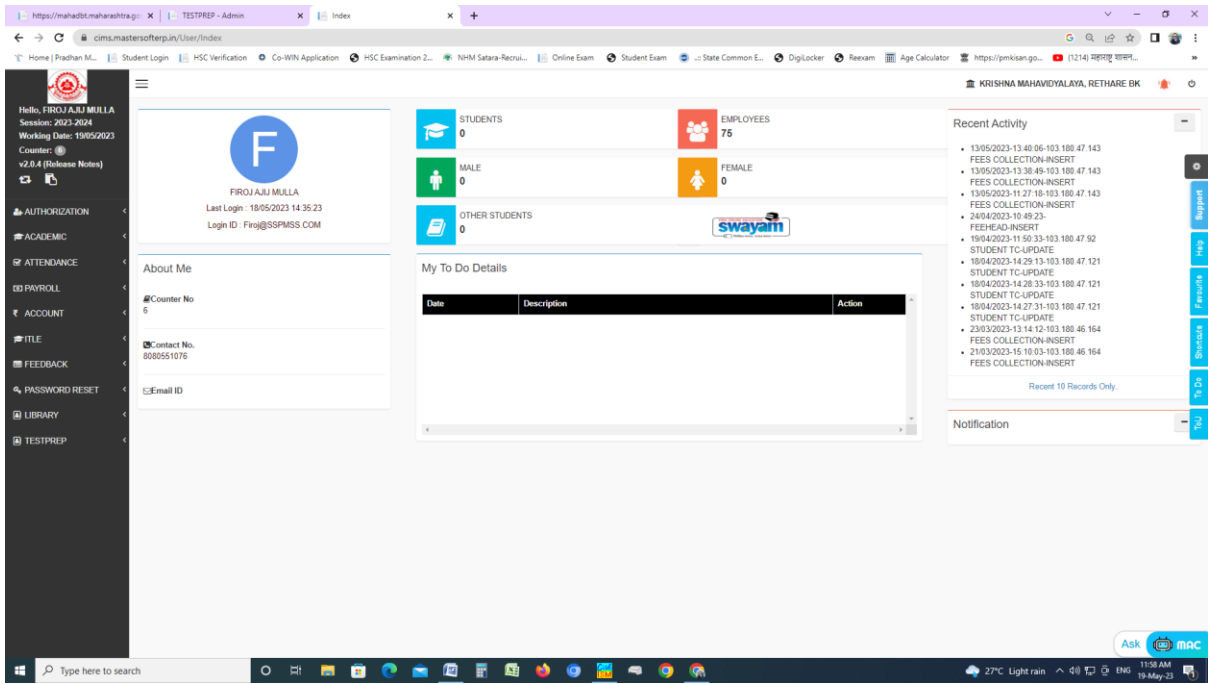
Circulation Screen



Web OPAC



Learning Management System

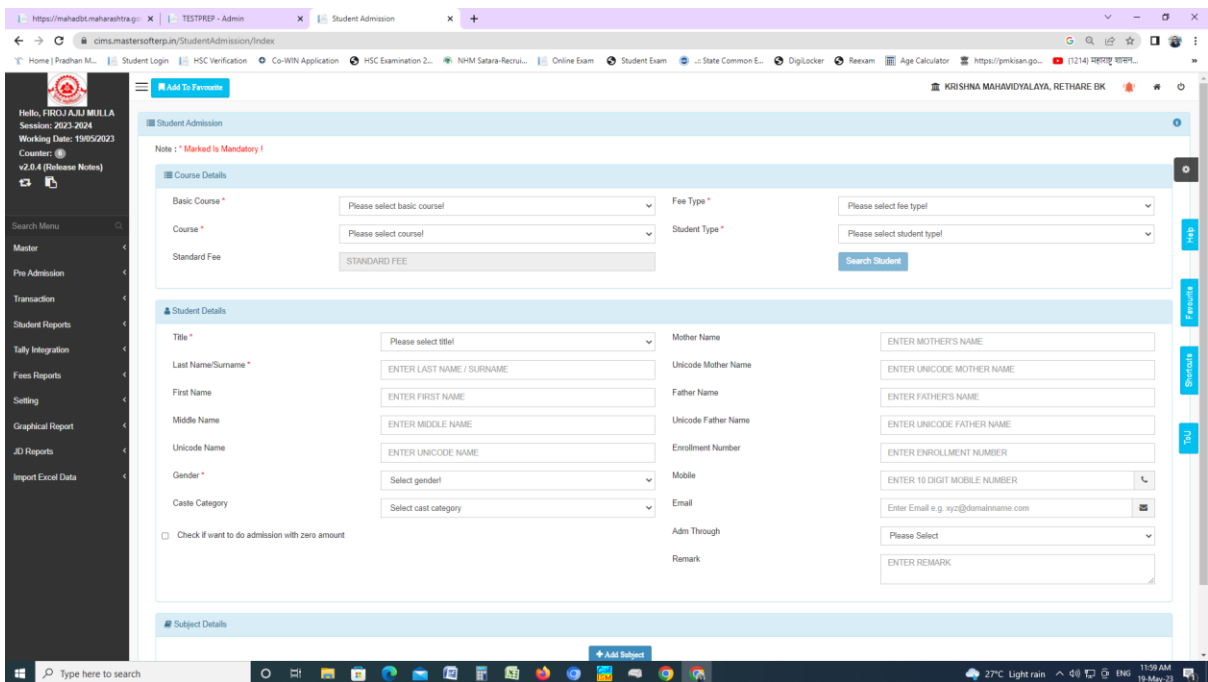


The screenshot shows the Admin Dashboard of the Learning Management System. The user is logged in as Firoj Aji Mulla. The dashboard includes a sidebar with navigation options like AUTHORIZATION, ACADEMIC, ATTENDANCE, PAYROLL, ACCOUNT, TITLE, FEEDBACK, PASSWORD RESET, LIBRARY, and TESTPREP. The main content area displays a user profile for Firoj Aji Mulla, a 'My To Do Details' table, and a 'Recent Activity' log. The 'My To Do Details' table is currently empty.

Date	Description	Action
------	-------------	--------

Recent Activity

- 13/05/2023-13:40:06-103.180.47.143 FEES COLLECTION-INSERT
- 13/05/2023-13:38:49-103.180.47.143 FEES COLLECTION-INSERT
- 13/05/2023-11:27:18-103.180.47.143 FEES COLLECTION-INSERT
- 24/04/2023-10:49:23 FEEHEAD-INSERT
- 19/04/2023-11:50:33-103.180.47.92 STUDENT TC-UPDATE
- 19/04/2023-14:29:13-103.180.47.121 STUDENT TC-UPDATE
- 18/04/2023-14:28:33-103.180.47.121 STUDENT TC-UPDATE
- 19/04/2023-14:27:31-103.180.47.121 STUDENT TC-UPDATE
- 23/03/2023-13:14:12-103.180.46.164 FEES COLLECTION-INSERT
- 21/03/2023-15:10:03-103.180.46.164 FEES COLLECTION-INSERT



The screenshot shows the Student Admission form in the LMS. The form is divided into three sections: Course Details, Student Details, and Subject Details. The 'Course Details' section includes fields for Basic Course, Course, Standard Fee, Fee Type, and Student Type. The 'Student Details' section includes fields for Title, Last Name/Surname, First Name, Middle Name, Unicode Name, Gender, Caste Category, Mother Name, Unicode Mother Name, Father Name, Unicode Father Name, Enrollment Number, Mobile, Email, Adm Through, and Remark. A 'Search Student' button is located in the Course Details section.

Course Details

Basic Course * Please select basic course | Fee Type * Please select fee type | Student Type * Please select student type

Course * Please select course | Standard Fee STANDARD FEE | Search Student

Student Details

Title * Please select title | Mother Name ENTER MOTHER'S NAME

Last Name/Surname * ENTER LAST NAME / SURNAME | Unicode Mother Name ENTER UNICODE MOTHER NAME

First Name ENTER FIRST NAME | Father Name ENTER FATHER'S NAME

Middle Name ENTER MIDDLE NAME | Unicode Father Name ENTER UNICODE FATHER NAME

Unicode Name ENTER UNICODE NAME | Enrollment Number ENTER ENROLLMENT NUMBER

Gender * Select gender | Mobile ENTER 10 DIGIT MOBILE NUMBER

Caste Category Select cast category | Email Enter Email e.g. xyz@domainname.com

Check if want to do admission with zero amount | Adm Through Please Select

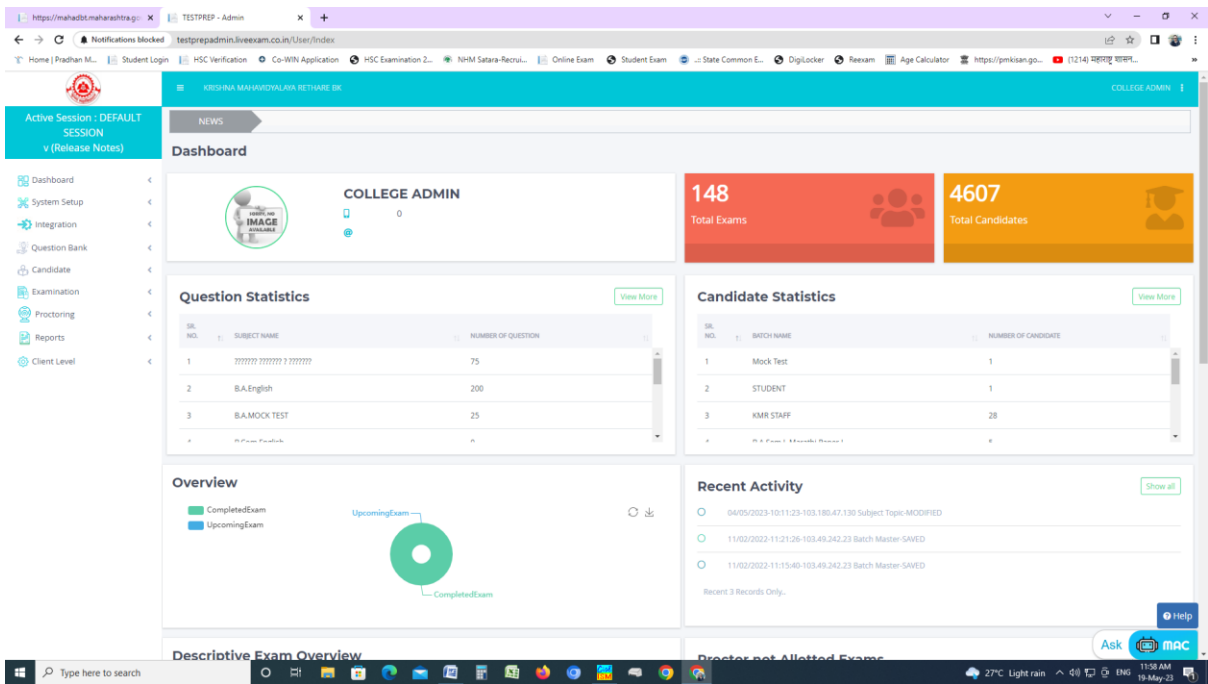
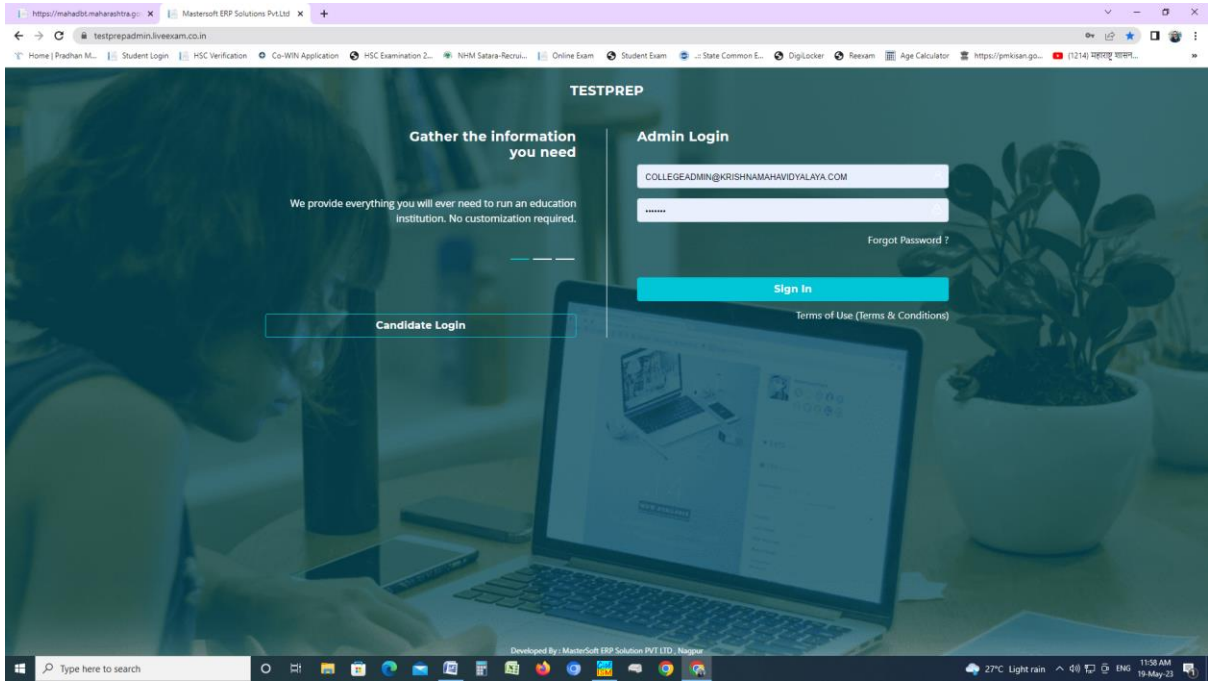
Remark ENTER REMARK

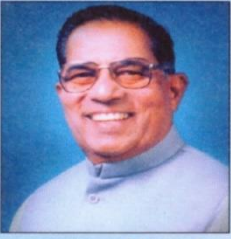
Online Scholarship Process

The screenshot shows the login page of the Mahadbt Maharashtra Government website. The page features a navigation menu with categories like Post Matric Scholarship, Pre Matric Scholarship, Pension Schemes, Farmer Schemes, Labour Schemes, and Special Assistance Schemes. The main content area is titled 'Application Acceptance (New/Renew)' and includes a 'Login' section with fields for 'Enter UserName' and 'Enter Password'. A security image with the text 'QGGSF' is displayed. Below the login fields are buttons for 'Login Here', 'Forgot Password', and 'Forgot Username'. An 'Instructions' box provides steps for logging in, including confirming the login password and security text. A right-hand sidebar contains links for 'New Applicant Registration', 'Applicant Login', 'Find Eligible Schemes', 'Institute / Dept / DDO Login', 'Grievance / Suggestions', 'User Manuals', and 'Frequently Asked Questions'. A left-hand sidebar contains 'Guidelines for Aadhaar linking to bank account', 'Guidelines on Undisbursement Benefit', 'Guidelines for Courses Not Visible, Missing', and a 'Notice' section with application acceptance details for A.Y. 22-23.

The screenshot shows the 'Update Profile' page of the Mahadbt Maharashtra Government website. The page displays a progress bar for 'Profile Completeness' at 100%. The profile is divided into sections: Personal Information, Address Information, Other Information, Current Course, Past Qualification, and Hostel Details. The 'Personal Details' section is active and shows fields for 'Aadhaar Number' (xxxxxxx0564), 'Name' (Aditya Yashwant Mali), 'Email ID', 'Mobile Number' (9604051026), 'Date of Birth', and 'Gender'. A green checkmark indicates 'MOBILE NUMBER VERIFIED'. A red button labeled 'Update Profile as per Aadhaar' is visible. Two informational notes are displayed: one regarding email ID verification and another regarding mobile number verification. A left-hand sidebar contains links for 'Aadhaar Bank Link', 'Home', 'Profile', 'All Schemes', 'My Applied Scheme', 'My Cancelled Scheme', 'Grievance/Suggestion Dashboard', 'Declaration Forms', 'Notification', 'My Applied Scheme History', 'Click here for Help', 'Grievance / Suggestions', 'Guidelines', and 'Instruction Set for Online Application Process'.

Online Admission & Exam Portal





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4.3.3 Bandwidth of Internet Connection in the Institution

Response: 200 MBPS




Principal
Krishna Mahavidyalaya, Rethare BK

Internet Speed at Krishna Mahavidyalaya Rethare Bk.

The screenshot shows the FAST website interface. At the top, there is a logo with a red Wi-Fi symbol and the word "FAST" in bold black letters. Below the logo, the text reads "Your Internet speed is" followed by a large "200" and "Mbps" in a smaller font. A green circular icon with a white 'C' is positioned to the right of the "Mbps" text. Below the speed result, there is a button labeled "Show more info". At the bottom of the main content area, there are three circular icons: a question mark, a Facebook 'f', and a Twitter bird. In the bottom right corner, it says "POWERED BY NETFLIX". The browser's address bar shows "fast.com". The Windows taskbar at the bottom indicates the time is 4:09 PM on 19-May-23.

The screenshot displays the Speedtest website's results page. The main section shows "DOWNLOAD Mbps" at 156.45 and "UPLOAD Mbps" at 154.84. Below these, "Ping ms" is listed as 1.3. There are also sections for "Connections" (Multi, NIPL, Satara, Karad D Infra Giganet) and a "HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?" section with a scale from 1 to 5. On the right, there is an advertisement for INVOLVE Elements Aqua Spray Air Perfume. The bottom of the page features a "Speedtest Mobile Apps" section and a "Having Internet Problems?" section with links to Instagram, HDFC Bank, and PUBG Battlegrounds. The browser's address bar shows "speedtest.net/result/14756422005". The Windows taskbar at the bottom shows the time as 4:11 PM on 19-May-23.




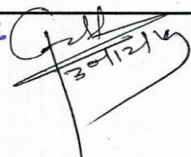

Pradip
Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 100 (M.S)

IT Infrastructure Bill

2019

ARYA ENTERPRISES									
Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.									
Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com									
TAX INVOICE							Original		
Invoice No :	82			Invoice Date :	26-12-2019				
Name And Address Of Buyer (Billed To)					Name And Address Of Receiver (Shipped To)				
The Principal, Krishna Mahavidyalay Shivnagar, A/p- Retre, Tal- Karad, Dist- Satara.					The Principal, Krishna Mahavidyalay Shivnagar, A/p- Retre, Tal- Karad, Dist- Satara.				
State Name/Code :	MAHARASHTRA (27)			State Name/Code :	MAHARASHTRA (27)				
GSTIN/UIN No :				GSTIN/UIN No :					
Order No :				DC No :					
Order Date :				D.C.Date :					
Contact Person :				Mob. No. :					
Tel. No. :				Email Id.:					
Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
1	84439959	Pressure Roller for MP C2030	NOS	1	18	6,800.00	6,800.00		6,800.00
2	84439960	Drum For MP C 2030	NOS	1	18	5,500.00	5,500.00		5,500.00
3	85334030	Thermistor	NOS	2	18	2,400.00	4,800.00		4,800.00
4	84439959	Service Charges	NOS	1		750	750		750
Gross Amount (In Rs.)									17,850.00
SGST @ 9%									1606.50
CGST @ 9%									1606.50
Round Of									
Grand Total (In Rs.)									21,063.00
Amount In Words :									
Rs.: Twenty One Thousand And Sixty Three Only.									
Payment Terms: 100% Immediat Against Delivery.					*Warranty: NIL				
Bank Name : Bank of India					GSTIN No : 27AQIPM9431B1ZV				
Branch Name : Main Branch, Kolhapur.					PAN No : AQIPM9431B				
Branch Code : 000900									
IFSC Code : BKID0000900									
ACCOUNT NO : 090020110000966									
Terms & Conditions :									
1) Goods once sold will not be taken back on any account.									
2) Our responsibility ceases after delivery of material in good condition.									
3) Interest @ 24% will be charged if payment is not made within 15 days.									
4) Burnt And Damaged are Not Covered Under Warranty.									
5) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES									
I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.									
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no fow of additional consideration, directly or indirectly, from the buyer.									

For ARYA ENTERPRISES

Authorized Signatory

SMEET MARKETERS

regd off 213/2 patil heights Managalwar Peth Karad 415110

GSTIN : 27AIXPK8982E1ZE

INVOICE

Reverse Charge : SM/19-20/119
 Invoice No : 22-11-2019
 Invoice Date : Maharashtra
 State :

Purchase Order No :
 Purchase Order Date :
 Delivery Challan No :
 D.C Date :

State Code

Details Of Receiver / Billed To :

Name : THE PRINCIPAL
 Address : KRISHNA MAHAVIDYALAY
 RETHERE

GSTIN : Maharashtra
 State : 27

Details Of Consignee / Shipped To :

Name :
 Address :
 State Code

GSTIN :
 State :

SR	HSN ACS	Product Description	UOM EA	Quantity	Rate	Amount	Less: Discount	Taxable Value	CGST Rate %	CGST Amount	MGST Rate %	MGST Amount	IGST Rate %	IGST Amount	Total
1		1+3 CCTV CABLE		290	30	8,700		8,700	9	783	9	783	-	-	10,266
2		Supply & laying of 10 pair pvc cable		35	42	1,470		1,470	9	132	9	132	-	-	1,735
3		POWER SUPPLY		2	1,400	2,800		2,800	9	252	9	252	-	-	3,304
4		8 channel VIDEO BALOONS		1	2,200	2,200		2,200	9	198	9	198	-	-	2,596
5		INSTALLATION CHARGES			2,000	2,000		2,000	9	180	9	180	-	-	2,360
6		HIKVISION 1.3 MP ahd DOME CAMERA		9	1,250	11,250		11,250	9	1,013	9	1,013	-	-	13,276
7		HIKVISION 1.3 MP ahd BULLET CAMERA		2	1,350	2,700		2,700	9	243	9	243	-	-	3,186
8		BNC & Dc connectors set per camera		16	110	1,760		1,760	9	158	9	158	-	-	2,076
Total															
									32,880	2,959	2,959	2,959	-	-	38,799

Total Invoice Amount in word : THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY NINE ONLY
 : Bank Details:
 The karad urban coop bank ltd br talbhagi
 Shaniwar Peth karad.
 Pin : 415110

Rs : Taxable Amount Before Tax : 32,880
 Add CGST : 2,959
 Add MGST : 2,959
 Add IGST :
 Total Amount After Tax : 38,799
 GST Payable on Reverse Charge : 5,918
 GST Payable on Reverse Charge : 38,799

ac no 1002102001625
 Bank Branch IFSC Code KUCB0488002
 : Terms and Conditions :
 The karad urban coop bank ltd br talbhagi
 Shaniwar Peth karad.
 Pin : 415110
 : Bank Details:
 The karad urban coop bank ltd br talbhagi
 Shaniwar Peth karad.
 Pin : 415110



Handwritten signature and date: 02/12/2019


Handwritten signature and text: KRISHNA MAHAVIDYALAYA, RETHERE BK, TAL. KARGU-415 108

Authorised Signatory

Certified that the particulars given above are true and correct. for smeet marketers

INVOICE

UAM NO: MH30D0009253

Details of Receiver (Billed to)		Details of Consignee(Shipped to)		Invoice Date:16/011/2019	
Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya Rethare BK		Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya Rethare BK		Invoice Number:011	
GSTIN:		GSTIN:		Payment Terms:	
				Due Date:	
				PO Number:	
Sr.No	Description of Goods	HSN	QTY	Rate	Amount
1.	Annual Renewal and Maintenance for Year 2019-20 Domain Hosting Email SEO Website Update		01	18,000	18,000
TOTAL			02	₹ 18,000	
Total Invoice Value (in Words) INR Eighteen Thousand Rupees Only			Total Amount Before Tax		18,000
			Round Off:		-
			Total Amount:		18,000
Receiver's Signature:					
Regd. Office		Contact information		Payment Details	
Aaradhya Software F-8,Krishnai Chember,Saidapur Karad Dist-Satara(MH)-415124 +91-9960926715		Accounts Team : 91-9422391557 www.aaradhyasoftware.com aaradhyasoftware@gmail.com		BANK NAME: Allahabad Bank COMPANY:AARADHYA SOFTWARE Account No: 50472297558 IFSC CODE: ALLA0212408	
				For AARADHYA SOFTWARE 	

Declaration:

- 1.Please Pay Cheque/Draft in favour of " AARADHYA SOFTWARE "
- 2.Price And Validity Will Be Revised as per Market Rule and Regulation.
- 3.Delivery All across India

Handwritten signature




PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108

AARADHYA SOFTWARE

Address : F- 8, krishnai Chember, Saidapur Tal-Karad, Dist-Satara, Maharashtra (India) 415124

GST No:27ATZPG1621R1ZX

UAM Number :MH30D0009253

 contact@aaradhyasoftware.com
  www.aaradhyasoftware.com
  (+91-996 092 6715)



ARYA ENTERPRISES

Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.

Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No :	58	Invoice Date :	24-10-2019
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)	
The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.	
State Name/Code :	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)
GSTIN/UIN No :		GSTIN/UIN No :	
Order No :		DC No :	
Order Date :		D.C.Date :	

Contact Person :	Mob. No.:
Tel. No.:	Email Id.:

Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
1	48162090	Ricoh Master Roll DX 2430	NOS	2 Nos	18	900	1800		1800
Gross Amount (In Rs.)									1,800.00
SGST @ 9%									162.00
CGST @ 9%									162.00
Round Of									
Grand Total (In Rs.)									2,124.00

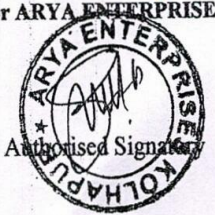
Amount In Words :
Rs.: Two Thousand One Hundred Twenty Four Only

Payment Terms: 100% Immediate Against Delivery.	*Warranty: NIL
Bank Name : Bank of India	GSTIN No : 27AQIPM9431B1ZV
Branch Name : Main Branch, Kolhapur.	PAN No : AQIPM9431B
Branch Code : 000900	
IFSC Code : BKID0000900	
ACCOUNT NO : 090020110000966	

- Terms & Conditions :**
- 1) Goods once sold will not be taken back on any account.
 - 2) Our responsibility ceases after delivery of material in good condition.
 - 3) Interest @ 24% will be charged if payment is not made within 15 days.
 - 4) Burnt And Damaged are Not Covered Under Warranty.
 - 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES

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

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no fow of additional consideration, directly or indirectly, from the buyer.



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL. KARAD - 415 108

For ARYA ENTERPRISES

Authorised Signatory

ARYA ENTERPRISES

Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.

Cell: 982211007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No :	58	Invoice Date :	24-10-2019
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)	
The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.	
State Name/Code :	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)
GSTIN/UID No :		GSTIN/UID No :	
Order No :		DC No :	
Order Date :		D.C.Date :	
Contact Person :		Mob. No. :	
Tel. No. :		Email Id. :	

Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
1	84433100	Brother Printer DCP L2520 D	NOS	1 Nos	18	12033.9	12033.9		12033.9
Gross Amount (In Rs.)									12,033.90
SGST @ 9%									1083.05
CGST @ 9%									1083.05
Round Of									
Grand Total (In Rs.)									14,200.00

Amount In Words :

Fourteen Thousand Two Hundred Only.

Payment Terms: 100% Immediate Against Delivery.

*Warranty: 1 Year Service Warranty.

Bank Name : Bank of India
Branch Name : Main Branch, Kolhapur.
Branch Code : 000900
IFSC Code : BKID0000900
ACCOUNT NO : 090020110000966

GSTIN No : 27AQIPM9431B1ZV
 PAN No : AQIPM9431B

Terms & Conditions :

- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days.
- 4) Burnt And Damaged are Not Covered Under Warranty.
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES

We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

[Handwritten Signature]

PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK,
 TAL. KARAD, 415 108

For ARYA ENTERPRISES



ARYA ENTERPRISES

Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.

Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No :	55	Invoice Date :	23-10-2019
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)	
The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.	
State Name/Code :	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)
GSTIN/UIN No :		GSTIN/UIN No :	
Order No :		DC No :	
Order Date :		D.C.Date :	
Contact Person :		Mob. No.:	
Tel. No. :		Email Id.:	

Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
	84433100	Ricoh Gestetner Copy Printer DX 2430 SN: D218Z700038	NOS	1 Nos	18	122881.36	122881.36		122881.36
Gross Amount (In Rs.)									1,22,881.36
SGST @ 9%									11059.32
CGST @ 9%									11059.32
Round Of									
Grand Total (In Rs.)									1,45,000.00

Amount In Words :

Rs. : Lakh Forty Five Thousand Only.

Payment Terms: 100% Immediate Against Delivery.

*Warranty: 1 Year Service Warranty.

Bank Name : Bank of India
Branch Name : Main Branch, Kolhapur.
Branch Code : 000900
IFSC Code : BKID0000900
ACCOUNT NO : 090020110000966

GSTIN No : 27AQIPM9431B1ZV
PAN No : AQIPM9431B

Terms & Conditions :

- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days.
- 4) Burnt And Damaged are Not Covered Under Warranty.
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES

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

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PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL KARAD - 415 108

For ARYA ENTERPRISES



ARYA ENTERPRISES

Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.

Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No :	54	Invoice Date :	23-10-2019
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)	
The Principal, Krishna Mahavidyalaya, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalaya, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.	
State Name/Code :	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)
GSTIN/UID No :		GSTIN/UID No :	
Order No :		DC No :	
Order Date :		D.C.Date :	
Contact Person :		Mob. No.:	
Tel. No. :		Email Id.:	

Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
	8471	HP Scan Jet Pro 3000S3 SN: CN948B309C	NOS	1 Nos	18	30169.49	30169.49		30169.49
Gross Amount (In Rs.)									30,169.49
SGST @ 9%									2715.25
CGST @ 9%									2715.25
Round Of									
Grand Total (In Rs.)									35,600.00

Amount In Words :

Rs. Forty Five Thousand Six Hundred Only.

Payment Terms: 100% Immediate Against Delivery.

***Warranty:** 1 Year Service Warranty.

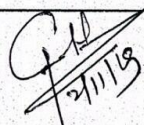

Bank Name : Bank of India	GSTIN No : 27AQIPM9431B1ZV
Branch Name : Main Branch, Kolhapur.	PAN No : AQIPM9431B
Branch Code : 000900	
IFSC Code : BKID0000900	
ACCOUNT NO : 090020110000966	

Terms & Conditions :

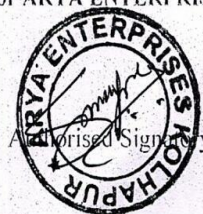
- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days.
- 4) Burnt And Damaged are Not Covered Under Warranty.
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES

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Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK,
TAL. KARAD - 415 108

For ARYA ENTERPRISES



ARYA ENTERPRISES

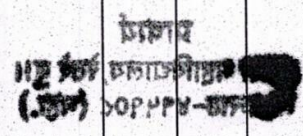
Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012, Maharashtra, INDIA.

Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No :	53	Invoice Date :	23-10-2019
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)	
The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.	
State Name/Code :	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)
GSTIN/UIN No :		GSTIN/UIN No :	
Order No :		DC No.:	
Order Date :		D.C.Date :	
Contact Person :		Mob. No.:	
Tel. No. :		Email Id.:	

Item Code	HSN/SAC	Item Name	UOM	Qty.	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
	8471	HDD 1 TB WD SN: 69Q5T188THKG	NOS	1	18	4406.78	4406.78		4406.78
							Gross Amount (In Rs.)		4,406.78
							SGST @ 9%		396.61
							CGST @ 9%		396.61
							Round Of		
							Grand Total (In Rs.)		5,200.00

Amount In Words :

Rs. - e Thousand Two Hundred Only.

Payment Terms: 100% Immediate Against Delivery.

*Warranty: 3 Year Limited Warranty.

Bank Name : Bank of India
 Branch Name : Main Branch, Kolhapur.
 Branch Code : 000900
 IFSC Code : BKID0000900
 ACCOUNT NO : 090020110000966

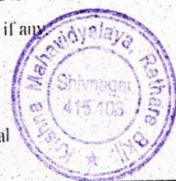
GSTIN No : 27AQIPM9431B1ZV
 PAN No : AQIPM9431B

Terms & Conditions :

- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days.
- 4) Burnt And Damaged are Not Covered Under Warranty.
- 5) Cross Cheques/DD/NET/RTGS should be made in favour of ARYA ENTERPRISES

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

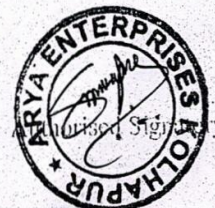
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.





PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL-KARAD-415 108

For ARYA ENTERPRISES



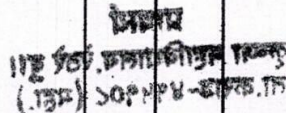

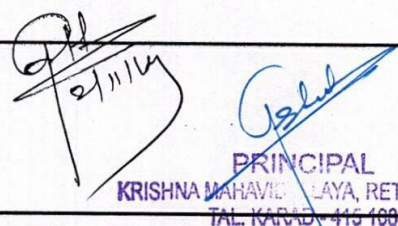

ARYA ENTERPRISES

Trimurti 986, B ward, Jain Galli, Raviwar Peth, Kolhapur-416012. Maharashtra. INDIA.

Cell: 9822111007/9404664334, E-Mail: aryaenterprises1710@gmail.com

TAX INVOICE

Original

Invoice No : 57		Invoice Date : 02-10-2019							
Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)							
The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.		The Principal, Krishna Mahavidyalay, Shivnagar, A/p-Retre, Tal-Karad, Dist- Satara.							
State Name/Code : MAHARASHTRA (27)		State Name/Code : MAHARASHTRA (27)							
GSTIN/UIN No :		GSTIN/UIN No :							
Order No :		DC No :							
Order Date :		D.C.Date :							
Contact Person :		Mob. No. :							
Tel. No. :		Email Id. :							
Item Code	HSN/SAC	Item Name	UOM	Qty	GST %	Rate	Total (In Rs.)	Discount (In Rs.)	Net Amt (In Rs.)
1	32151190	Ricoh Ink DX 2430	NOS	10	12	750.00	7,500.00		7,500.00
							Gross Amount (In Rs.)		7,500.00
							SGST @6%		450.00
							CGST @6%		450.00
							Round Of		
							Grand Total (In Rs.)		8,400.00
Amount In Words :									
Eight Thousand Four Hundred Only.									
Payment Terms: 100% Immediate Against Delivery.				*Warranty: NIL					
Bank Name : Bank of India		Branch Name : Main Branch, Kolhapur.		Branch Code : 000900		IFSC Code : BKID0000900		ACCOUNT NO : 090020110000966	
				GSTIN No : 27AQIPM9431B1ZV		PAN No : AQIPM9431B			
Terms & Conditions :									
1) Goods once sold will not be taken back on any account.									
2) Our responsibility ceases after delivery of material in good condition.									
3) Interest @ 24% will be charged if payment is not made within 15 days.									
4) Cross Cheques/DD/NEFT/RTGS should be made in favour of ARYA ENTERPRISES									
I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.									
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.									
						 <p style="text-align: center;">PRINCIPAL KRISHNA MAHAVIDYALAYA, RETHARE BK, TAL. KARAD - 415 100</p> <p style="text-align: center;">For ARYA ENTERPRISES</p>  <p style="text-align: center;">Authorised Signatory</p>			



Technomix Computer Systems

Patil Heights, 1st Floor, Opp. Pandharicha Maruti Mandir,
Krushna Naka, Karad. 415 110. Mo. 9822079990, 9011031932

7/2019

To, Krishna Mahavidyalaya
Rethare (B)

DELIVERY CHALLAN

No. 412

Date: 22/6/2019

Remarks	Sr. No.	Description	Qty.	Rate	Amount
Regular Sales	1.	Processor			
	2.	Motherboard			
	3.	Ram			
Replacement	4.	Hard Disk <u>Seagate 500GB</u>	1	1250/-	1250/-
Given for Demo	5.	Optical Drive			
	6.	Keyboard			
Goods Return	7.	Mouse			
	8.	Speakers			
Repaired & Returned (Non-Chargeable)	9.	Cabinet + SMPS			
	10.	Monitor / TFT / LCD			
Repaired & Returned (Chargeable)	11.	UPS			
	12.	Printer			
Given on Approval Basis	13.	Scanner			
	14.	<u>(1 Year warrents)</u>			
Other	15.	<u>Formatting & Install with</u>	1	450/-	450/-
	16.	<u>Networking</u>			
	17.				
	18.				
	19.				
	20.				
	21.				
	22.				
				Total:	<u>2200/-</u>

मध्ये
क्षक,
क्षिक
आहे
वा

Job/Call No.

1. If Payment not paid on or before due date then 12% will be charged.(PM)
2. Received the under mentioned goods in Good Order and Condition.
3. If any difference is found in Quantity, Quality & Rate etc; It should be notified in writing within 24 hours. No claim will be entertained thereafter.

For Technomix Computer Systems

Receiver's Sign.

Authorised Signatory



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL. KARAD - 415 108

2.112
26/7/2019

श्रीमती विजया
SRAM

SMEET MARKETERS

regd off 213/2 patil heights Managalwar Peth Karad 415110
 GSTIN : 27AIXPK6982E1ZE

INVOICE

Reverse Charge : SM/19-20/36
 Invoice No : 18-06-2019
 Invoice Date : Maharashtra
 State :

Purchase Order No :
 Purchase Order Date :
 Delivery Challan No :
 D.C Date :

Details Of Receiver / Billed To :

Name : KRISHNA MAHAVIDYALAY
 Address : JULEWADI KARAD

Name :
 Address :

GSTIN : Maharashtra
 State : Maharashtra

GSTIN : 27
 State :

Details Of Consignee / Shipped To :

SR	Product Description	HSN ACS	UOM EA	Quantity	Rate	Amount	Less: Discount	Taxable Value	CGST		MGST		IGST		Total
									Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	1+3 CCTV CABLE			40	30	1,200		1,200	9	108	9	108	-	-	1,416
2	CAT 6 CABLE			90	38	3,420		3,420	9	308	9	308	-	-	4,036
3	POWER SUPPLY			2	1,400	2,800		2,800	9	252	9	252	-	-	3,304
4	VIDEO BALLOONS			4	250	1,000		1,000	9	90	9	90	-	-	1,180
5	INSTALLATION CHARGES					1,000		1,000	9	90	9	90	-	-	1,180
Total															
									9,420	848	848	848			11,116
															9,420
															848
															848

Total Invoice Amount in word : ELEVEN THOUSAND ONE HUNDRED SIXTEEN ONLY

Bank Details : Bank Details:
 The Karad urban coop bank ltd br talbhagl
 Shaniwar Peth Karad.
 Pin : 415110

Bank Branch IFSC Code KUCB0488002

Terms and Conditions :



(Common Seal)

Authorized Signatory
 for smeet marketers

Certified that the particulars given above are true and correct.

PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETIATE, BK
 TAL KARAD, 415 108



Powered By Soft Call Cust-O-Care Pvt Ltd

B-3/146, Kasturi Plaza, Manpada Road, Dombivli East
ISP NO:- 821-80/2014-DS

Tax Invoice

Authorized Collection & Service Franchisee: Tax Invoice From :

KARAD DIGITAL INFRA

Morya Complex, Shaniwar Peth
Karad - 415110

Email: karaddigitalinfra@gmail.com

State: Maharashtra | State Code: 27

GSTIN/UIN : 27ASVPS6399D1ZR

Invoice No. : A2410

Invoice Date: 3-Mar-2019

E-Way No. :

E-Way Date :

Tax Invoice To

Krishna Mahavidyalaya, Rethare Budruk

Shivnagar

Tal.-Karad, Dist-Satara

State Name : Maharashtra, Code : 27

GSTIN/UIN :

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16 Mbps Unl. 03/03/2019 to 02/04/2019	998422	1 month	2,543.00	month		2,543.00
							CGST 228.87
							SGST 228.87
	Less:						Round Up (-0.74)
							₹ 3,000.00
	Total		1 month				

Amount Chargeable (in words)

INR Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,543.00	9%	228.87	9%	228.87	457.74
Total	2,543.00		228.87		228.87	457.74

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Seventy Four paise Only**

Terms & Conditions

Cheque Bounce Charges Rs.500/-

Subject to Karad Justification

Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 0470102000011857

Branch & IFS Code : IBKL0000470



Customer's Seal and Signature



PRINCIPAL for KARAD DIGITAL INFRA
KRISHNA MAHAVIDYALAYA, RETHARE BUDRUK
TAL. KARAD, DIST. SATARA
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN. - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in		Invoice No 2020-21/0682	Dated 16-Dec-2020
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, PRINCIPAL, KRISHNA MAHAVIDYALAYA, RETHARE BK, SHIVAJI NAGAR, TAL - KARAD, DIST - SATARA		Supplier's Ref.	Other Reference(s)
		Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020
		Despatch Document No	Dated
		Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020	85238020	656.00 NO	160.00	NO	1,04,960.00
	CGST@9%			9.00		9,446.41
	SGST@9%			9.00		9,446.41
	ROUNDED OFF					0.21
Total						1,23,853.00

Amount Chargeable (in words) **Rupees One Lakhs Twenty-Three Thousand Eight Hundred Fifty-Three Only** E. & O.I

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
	Total 1,04,960.00	9.00	9,446.40	9.00	9,446.40


Tax Amount (in words) **Rupees Nine Thousand Four Hundred Forty-Six And Forty Paise Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Checked Balan 19/12/20
Principle

 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somaniv@iltms.co.in

Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmed • Jamshedpur • Raipur • Patna • Agartala • Aizawaia • Imphal • Srinagar • Bhopal • Indore • **Krishna Mahavidyalaya Shivajinagar** • Pallakad • Coimbi

checked Balan

Inward No. 1679
 Date: 19/12/2021

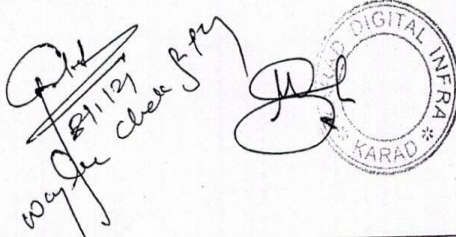
INVOICE

Karad Digital Infra, Morya Complex, Shaniwar Peth Karad - 415110 E-Mail : karaddigitalinfra@gmail.com	Invoice No:- 20/A1460 Dated :- 16- Oct -2020 PAN No : ASVPS6399D GST No : 27ASVPS6399D1ZR SAC Code: 998422
Name:- Krishna Mahavidyalaya, Rethare Budruk Address :- Shivnagar Tal-Karad Dist- Satara Mobile No :-9921572159	

Sr. No	Particulars	Rate	mtr	Amount
1)	D-LINK CAT 5 CABLE with installation	30.00	140	4200.00
	C.G.S.T 9%			378.00
	S.G.S.T 9%			378.00
	Round up			
			Total	4956.00

AMOUNT PAYABLE :
 Indian Rupees : FOUR THOUSAND NINE HUNDRED FIFTY SIX RS. ONLY


Company's Bank Details :-
 Bank Name : IDBI BANK
 A/c No. : 0470102000011857
 Branch : SHANIWARPETH, KARAD
 IFSC CODE : IBKL0000470



For Karad Digital Infra

SUBJECT TO KARAD JURISDICTION




PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNOMIX COMPUTER SYSTEMS. 1 ST FLOOR, PATIL HEIGHTS, OPP. PANDHARICHA MARUTI MANDIR KRISHNA NAKA, MANGALWAR PETH, KARAD GSTIN/UIN: 27AVGPS3991K1ZT State Name : Maharashtra, Code : 27 E-Mail : technomix.sys@gmail.com Buyer Principal Krishna Mahavidhyalay Rethare Br. Karad Satara State Name : Maharashtra, Code : 27	Invoice No.	Dated
	32	10-Oct-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	DCNO.3887	
	Buyer's Order No.	Dated
	KMR/SR/437A/2020.21	9-Sep-2020
	Despatch Document No.	Delivery Note Date
	DCNO.3887	
	Despatched through	Destination
	BY TEMPO	AT GOOLEGE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO AIO A340 INTEL CORE I5/RAM 8GB/HDD1TB 24"WIN10 S/N-MP1NC50V	8471	1 No's	60,677.00	No's	60,677.00
2	LAPTOP LENOVO 81Y400DXIN INTEL I5/10GEN/4GB GRF/RAM8GB 256 GB SSD/HDD1 TB/15.6 DISPLAY WIN10 S/N-PF2AF6DF	8471	1 No's	54,661.00	No's	54,661.00
						1,15,338.00
						CGST
						SGST
						R.OFF
						10,380.42
						10,380.42
						0.16
Total			2 No's			₹ 1,36,099.00

Handwritten:
 Total
 21/10/20
 chie & pay

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Ninety Nine Only** E. & O.E

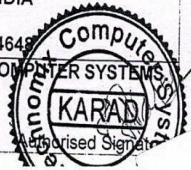
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,15,338.00	9%	10,380.42	9%	10,380.42	20,760.84
Total	1,15,338.00		10,380.42		10,380.42	20,760.84

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Sixty and Eighty 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.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 33709729853 Branch & IFS Code : KARAD & SBIN0004648
	Customer's Seal and Signature




Handwritten Signature:
 PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK
 KARAD - 415 103



SUBJECT TO KARAD JURISDICTION

Invoice

UAM NO: MH30D0009253

Details of Receiver(Quotation to)		Details of Consignee(Shipped to)		Date:22/09/2020 QuotationNo:129/20 Payment Terms: Due Date: PO Number:	
Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya,Rethare BK		Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya,Rethare BK			
GSTIN:					
Sr.No	Description of Goods	HSN	QTY	Rate	Amount
1.	Renewal For year 2020-21 http://krishnamahavidyalaya.com website Update	998313	01	21000	21000
2.	Domain				
3.	Hosting				
4.	Email				
5.	SEO				
6.	New Website Design and Development	998314	01	6000	6000
TOTAL			01	₹ 27,000	
Total Value (in Words) INR Twenty-Seven Thousand Rupees Only		Total Amount Before Tax		27,000	
		Total Amount:		27,000	
Receiver's Signature:					
Regd. Office		Contact information		Payment Details	
Aaradhya Software F-8,Krishnai Chember,Saidapur Karad Dist-Satara(MH)-415124 +91-9960926715		Accounts Team: 91-9422391557 www.aaradhyasoftware. com aaradhyasoftware@gmail.c om		BANK NAME: Allahabad Bank COMPANY:AARADHYA SOFTWARE Account No: 50472297558 IFSC CODE: ALLA0212408	
				For AARADHYA SOFTWARE  (Authorized Signatory)	

Declaration:

- 1.Please Pay Cheque/Draft in favour of " AARADHYA SOFTWARE "
- 2.Price And Validity Will Be Revised as per Market Rule and Regulation.
- 3.Delivery All across India






AARADHYA SOFTWARE

Address : F- 8, krishnai Chember, Saidapur Tal-Karad, Dist-Satara, Maharashtra (India) 415124

GST No:27ATZPG1621R1ZX

UAM Number :MH30D0009253

 contact@aaradhyasoftware.com
  www.aaradhyasoftware.com
  (+91-996 092 6715)

Better Lives through Research and Innovation

TECHNOMIX COMPUTER SYSTEMS.
 FLOOR PATIL HEIGHTS,
 PANDHARICHA MARUTI MANDIR
 KRISHNA NAKA, MANGALWAR PETH, KARAD
 SHIVAJIN 27AVGPS3991K1ZT
 State Name : Maharashtra, Code : 27
 Mail : technomix.sys@gmail.com
 Karad

Principal Krishna Mahavidhyalay
 Kethare Br.
 Karad
 Maharashtra
 State Name : Maharashtra, Code : 27

Invoice

(ORIGINAL FOR RECEIPT)

Invoice No. 17
 Dated 29-Aug-2020
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. 2020-202112511
 Dated 29-Aug-2020
 Despatch Document No. Delivery-Note Date

Dcno.1915
 Despatched through By Hand
 Destination At Mahavidhyalay

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Printer HP MFP138FNW S/N CNB2M8QTSL	8443	1 No's	16,673.73	No's	16,673.73
PRINTER CANON LBP2900 S/N NMBA314768	8443	1 No's	10,572.03	No's	10,572.03
HP DESKTOP -S01-PE 303IL S/N 4CE0172GSY S/N 3CQ0020QHH CORE I3 9GEN/ 4GB RAM/ 1TB HDD/ NO DVD/DOS WITH 19.5" DISPLAY Onsite Warranty	8471	1 No's	31,250.00	No's	31,250.00
AIO LENOVO F0E800Q1IN-F0E8U CORE I5 10TH GEN/8GB DDR4 / 23.8" FHD/ 1 TB HDD WiFi+ BT/ DVD/DOS/WIRELESS KEYBOARD+MOUSE S/N MP1RFVQJ	8471	1 No's	57,330.51	No's	57,330.51
					1,15,826.27
					10,424.37
					10,424.37
					(-).01
Less:					
					CGST
					SGST
					R.OFF
					Total
		4 No's			₹ 1,36,675.00

Handwritten signature and date 4/9/20

Amount Chargeable in words
INR One Lakh Thirty Six Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	27,245.76	9%	2,452.12	9%	2,452.12	4,904.24
8471	88,580.51	9%	7,972.25	9%	7,972.25	15,944.50
	Total		1,15,826.27		10,424.37	20,848.74

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Forty Eight and Seventy Four paise Only**



Handwritten signature
 KRISHNA MAHAVIDYALAYA, KETHARE BK.
 KARAD - 415 103

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 33709729853
 Branch & IFS Code : KARAD & SBIN0004643

Customer's Seal and Signature

Principal Krishna Mahavidyalaya, Shivajin
 Inward No.- 1623

SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Invoice



Knowledge Bridge

Borude Mala , Mahaveer Nagar. Balikashram road. Ahmednagar-414001
Phone no.: 9373412443
Email: educorp.kore@gmail.com
GSTIN: 27AVSPK2231N1Z4
State: 27-Maharashtra



Bill To:
Billing address: principal, Krishna Mahavidyalaya
Rethare, BK.
Contact No.: 95273 50402

Invoice No.: 93
Date: 01-08-2020

Item Name	Qty	Rate	Amount
Digital writing pad with wireless pen	1	₹ 5,850.00	₹ 5,850.00
Total	1		₹ 5,850.00

INVOICE AMOUNT IN WORDS

Five Thousand Eight Hundred and Fifty Rupees
only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 5,850.00
Received	₹ 5,850.00
Balance	₹ 0.00

For, Knowledge Bridge

Authorized Signatory

PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL KARAD - 415 108



www.vyaparapp.in

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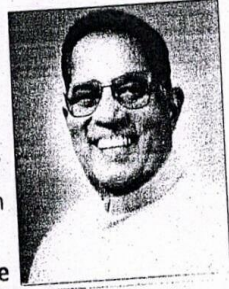
संहती कार्यसाधिका । शिलं परं भूषणम्
Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415 108 (M.S.). Phone : 02164-266346, Fax : 02164-266347
Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Founder : Hon. Jaywantrao Bhosale



Principal : Dr. Salunkhe C. B. M.Sc., Ph. D.

Date : 30/07/2020.

Ref. No. : KMR/

To,
Edutech Corporation,
Ahmednagar.

Subject: Supply of iBall pen digitizer (Model: 8060U, 8"X6").

Ref.- Our telephonic discussion dated 30/07/2020.

Dear Sir,

With reference to above mentioned subject and discussion, I am enclosing herewith the order of iBall pen digitizer which is mentioned below. Kindly execute the order at the earliest.

Sr.No	Configuration	Quantity	Per Quantity Rate	Rate (Including GST)
1	iBall Pen Digitizer (Model: 8060U, 8"X6").	1	5850/-	5850/-
Total :-				5850/-

Kindly extend your co-operation in this matter.

Thanking You,

Yours Faithfully

Dr. Chandrakant B. Salunkhe

Principal



Principal
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108

CASH/CREDIT MEMO

EXCEL COMPUTER SERVICES

At.Po. Karve Tal. Karad Dist. Satara - 415 110 Mob.: 9970915307

REPAIR CENTERE FOR

• PRINTER • SCANNERS • OTHER COMPUTER HARDWARE •

Shri. Krishna Mahavidyalaya No. 500
Shirvanaga Date 16/6/2020

S.No.	Description	Qty	Amount
1	Mother board repaired		1800/-
2)	Repaired SMPS power supply		
Service Charges Only		Total	1800/-

Prin
16/6/20
[Signature]

Rs. in words.

No Warranty / Guarantee on repairs

Receivers Sing.

[Signature]
For- Excel computer service



[Signature]
PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL. KARAD - 415 108

CASH/CREDIT MEMO

EXCEL COMPUTER SERVICES

At.Po. Karve Tal. Karad Dist. Satara - 415 110 Mob.: 9970915307

REPAIR CENTRE FOR

• PRINTER • SCANNERS • OTHER COMPUTER HARDWARE •

To, Krishna mahavidyalaya..... No. 499
Shivnagar..... Date 7/6/2020

S.No.	Description	Qty	Amount
1	Reinstated win xp.		850/-
2	HDD prob solved.		
Service Charges Only		Total	850/-

~~Recd~~
5/12/20
w/g

Rs. in words.

No Warranty / Guarantee on repairs

Receivers Sing.

Sul
For- Excel computer services



Sul
PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 109

Knowledge Bridge

Borude Mala, Mahaveer Nagar, Balikashram road, Ahmednagar-414001

Phone no.: 9373412443

Email: educorp.kore@gmail.com

GSTIN: 27AVSPK2231N1Z4

State: 27-Maharashtra



Tax Invoice

Bill To:

Principal, Krishna Mahavidyalaya Rethare Bk, Tal.
Karad, Dist. Satara.

Invoice No.: 19
Date: 22-05-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Collar mic		2	₹ 1,400.00	₹ 2,800.00
2	Wireless headband mic		2	₹ 1,600.00	₹ 3,200.00
3	Dyna mic		2	₹ 1,900.00	₹ 3,800.00
4	Croma curtain		2	₹ 650.00	₹ 1,300.00
5	Multi stand		2	₹ 1,400.00	₹ 2,800.00
6	Courier and packaging charges		2	₹ 600.00	₹ 1,200.00
Total			12		₹ 15,100.00

INVOICE AMOUNT IN WORDS

Fifteen Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 15,100.00
Total	₹ 15,100.00
Received	₹ 0.00
Balance	₹ 15,100.00

For, Knowledge Bridge

Authorized Signatory



Received
22/05/2020
Dr. Laxmi
B. S.

PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108

Shyam Sales

37,Indu Complex,Shaniwar Peth,
Karad. PH-(02164)227722,227723.
E-Mail : shyamsaleskarad@gmail.com

Company's GSTIN : **27AFHPC0185L1ZF** Company's PAN :

Buyer/Recipient The Principal Krishna Mahavidyalaya,Rethare A/p-Rethare,Tal-Karad. Ph-9850516816	Inv No. : SS7028 Date : 16-3-2020 Salesman: Sachin Jagtap
--	--

S/No	Particulars	HSN/SAC	GST %	Qty	Item Sr.No	Net Rate	Per	Disc %	Amount
1	MI Led 55" L55M5-5XIN		28 %	1 Pcs	1	36,000.00	Pcs		28,125.00
2	LCD Bracket	8302	18 %	1 Pcs	1	750.00	Pcs		635.59
									28,760.59
									3,994.70
									3,994.70
									450.00
									0.01
				2 Pcs					37,200.00

Sachin Jagtap
16/3/20

Indian Rupees Thirty Seven Thousand Two Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
8302	635.59	9%	57.20	9%	57.20	114.40
Total	28,760.59		3,994.70		3,994.70	7,989.40

Remark payment pending	Bank Details Bank Name : HDFC Shyam Sales A/c No. : 50200033250803 Branch & IFS Code : KARAD & HDFC0000165	for Shyam Sales Authorised Signatory
---------------------------	--	---

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Sachin Jagtap

PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK
TAL. KARAD - 415 108

SMEET MARKETERS

Shop no. 6, Patil Heights Plot No 213/2, Mangalwar peth Karad pin-415110 phone -02164 229878

QUOTATION

Customer

Name The Principal
 Address Krishna Mahavidyalay
 City At post Julewadi State _____ Pin _____
 Phone _____

Misc _____
 Date 07-03-2020
 Ref. _____

S.No.	Description	Qty	Unit Price	TOTAL
1	MI 55" Android TV	1	Rs.36,250.00	Rs.36,250.00
3	Installation of tv along with Wall mount kit & transportation charges	1	Rs.1,500.00	Rs.1,500.00

Handwritten signature
 08/3/2020

SubTotal Rs.37,750.00
 Shipping _____

Payment Cash

TOTAL Rs.37,750.00

IN WORDS: Thirty seven thousand seven hundred fifty only.

- Terms: 1) Taxes Inclusive.
- 2) Delivery- withen 8 to 10 days from confirm purchases order
- 3) Warranty - 1 year.
- 4) Payment- 70% in advance balance against instalation .

receivers signature
 All material received in good conduction

for SMEET MARKETERS
Handwritten signature
 Authorized signatory



Handwritten signature
PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK.
 TAL. KARAD - 415 108

कृष्णा महाविद्यालय रेटरे बु

पो. शिवनगर ता. कराड जि. सातारा ४१७१०८ फोन नं ०२१६४.२६६३४६

Email : Kmr_sspm @ yahoo.co.in Website: www.krishnamahavidyalaya.com

केएमआर / समक्ष / २०१९-२०२०

दिनांक ९ /०३ / २०२०

प्रति

Shyam Sales

37 Indu Comple, Shaniwar Peth Karad

Karad

विषय- साहित्य खरेदीची ऑर्डर बाबत.....

संदर्भ - आपले कोटेशन दिनांक ११ /३/२०२० नुसार

महोदयसच

उपरोक्त विषय व संदर्भास अनुसरून आपणास कळविणेत येते की दिनांक २९/२/२०२० रोजी झालेल्या स्कूल कमिटी मिटींगमध्ये आपण दिलेले कोटेशन मंजूर झाले असून कोटेशन प्रमाणे खालील साहित्य पुरवठा करावा.

अ.नं	साहित्याचे नांव	तपशिल	व्ग
१	MI LED 55"	L55M5-5XIN	१



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108

Principal
Krishna Mahavidyalaya, Retare Bk
Tal. Karad - 415 108 (MS)

SMILET MARKETERS

regd-off-213/2-patil heights Managalwar Peth Karad 415110
GSTIN : 27AIXPK8982E1ZE

INVOICE

Purchase Order No :
Purchase Order Date :
Delivery Challan No :
D.C. Date :

Details Of Receiver / Billed To :

Name :
Address :

Details Of Consignee / Shipped To :

Name :
Address :

Reverse Charge : SM/19-20/138
Invoice No : 08-01-2020
Invoice Date : Maharashtra
State :

Name : THE PRINCIPAL
Address : KRISHNA MAHAVIDYALAY
RETHERE

State : Maharashtra
GSTIN : 27 State : 27

SR	HSN	UOM	Quantity	Rate	Amount	Less: Discount	Taxable Value	CGST		MGST		IGST		Total
								ACS	EA	Rate %	Amount	Rate %	Amount	
1			1	13,500	13,500		13,500	9	1,215	9	1,215	1,215	1,215	15,930
														15,930
														13,500
														1,215
														1,215
														1,215
														2,430
														15,930

Total Invoice Amount In word :
Fifteen Thousand nine hundred thirty only

Bank Details:
The karad urban coop bank ltd br talbhagi
Shaniwar Peth Karad.
Pin : 415110
Bank Branch IFSC Code KUCB0488002



Total Amount After Tax :
GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct.
for smelet marketers
Authorised Signatory

PRINCIPAL
KRISHNA MAHAVIDYALAY
RETHERE BK
TAL. KARAD 415110

PRINCIPAL
KRISHNA MAHAVIDYALAY
RETHERE BK
TAL. KARAD 415110



- * MultiFunctional Printer
- * C.C.T.V. Camera, Laptop Computer
- * Lamination Machine Projector

AE Arya Enterprises

Trimurti 986 'B' Ward Jain Galli, Raviwar Peth, Azad Chowk Kolhapur - 416012.
 Mob. 9822111007, 9923311007. Office : 9975229700
 Email - aryaenterprises1710@gmail.com

R
E
C
E
I
P
T

RECEIPT

DATE: 05/01/2021

NO.: 230

Received with thanks from Vidhayapith parikasha samiti krishna mahavidhalaya

the sum of rupees Seventy Thousand Only

by cash / cheque no. 028406 Date 05/01/2021

on Bank of maharashtra

in Part / Full Payment against bill no. _____ Date _____

Rs. 70000/-



For Arya Enterprises



[Signature]
 PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK
 TAL. KARAD - 415 108

Invoice-cum-Bill of Supply

Arya Enterprises Trimurti, 986-B Ward, Jain Galli, Ravivar Peth, Azad Chowk, Kolhapur GSTIN/UIN: 27AQIPM9431B1ZV State Name : Maharashtra, Code : 27 E-Mail : aryaenterprises1710@gmail.com	Invoice No. 045 Dated 28-Dec-2020
Buyer To the Principal, Krishna Mahavidyalay Karad, Dist- Karad State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera TA 2201	84433100	1 no	59,322.03	no	59,322.03
2	Dp 480 Document Processor	84439959	1 no			
3	Paper Feeder for 2201	84439959	1 no			
4	AC Cord for 2201		1 no			
5	Network Card for 2201	84439959	1 no			
CGST						5,338.98
SGST						5,338.98
ROUND OFF						0.10
Total			5 no			₹ 70,000.09

Amount Chargeable (in words) **INR Seventy Thousand and Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
84439959		9%		9%		
84439959		0%		0%		
Total			5,338.98		5,338.98	10,677.96

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Declaration
 Payment Terms: 100% immediate against Delivery.
 Warranty: 1 Year Service Warranty or 50,000 Copies whichever is earlier. Burnt And Damaged are not covered Under Warranty. Goods Once sold will not be taken back on any account. Our Responsibility Ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross Cheques/DD /NEFT/RTGS should be made in favour of ARYA ENTERPRISES.

(Handwritten Signature)



This is a Computer Generated Invoice



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD, 415 108

20/09/2020

Tax Invoice

Arya Enterprises Trimurti, 986-B Ward, Jain Galli, Ravivar Peth, Azad Chowk, Kolhapur GSTIN/UIN: 27AQIPM9431B1ZV State Name : Maharashtra, Code : 27 E-Mail : aryaenterprises1710@gmail.com	Invoice No.	Dated
	011	25-Sep-2020
Buyer Krishna Mahavidyalay, Karad Karad, Dist- Karad State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh Hot Roller		1 no	4,000.00	no	4,000.00
2	Ricoh Upper Fusing Assembly		1 no	3,000.00	no	3,000.00
						7,000.00
		CGST				630.00
		SGST				630.00
	Total		2 no			₹ 8,260.00

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

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

Declaration
 Payment Terms: 100% immediate against Delivery.
 Warranty: 1 Year Service Warranty or 50,000 Copies whichever is earlier. Burnt And Damaged are not covered Under Warranty. Goods Once sold will not be taken back on any account. Our Responsibility Ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross Cheques/DD /NEFT/RTGS should be made in favour of ARYA ENTERPRISES.



This is a Computer Generated Invoice



PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK
 TAL. KARAD -415 108



Invoice

UAM NO: MH30D0009253

Details of Receiver(Quotation to)		Details of Consignee(Shipped to)		Date:02/09/2021 QuotationNo:12/21 Payment Terms: Due Date: PO Number:	
Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya,Rethare BK		Principal Shetkari Shikshan Prasarak Mandal's Krishna Mahavidhyalaya,Rethare BK			
Sr.No	Description of Goods	HSN	QTY	Rate	Amount
1.	For year 2021-22 http://krishnamahavidyalaya.com/ website Development	998313	01	21,500	21,500
2.	Domain				
3.	Hosting				
6.	Email SEO				
TOTAL			01		₹ 21,500
Total Value (in Words) INR Rupees Twenty One Thousand Five Hundred Rupees Only					
Receiver's Signature:		Total Amount:		21,500	
Regd. Office	Contact information	Payment Details		For AARADHYA SOFTWARE	
Aaradhya Software F-8,Krishnai Chember,Saidapur Karad Dist-Satara(MH)-415124 +91-9960926715	Accounts Team : 91-7020094951 www.aaradhyasoftware.com aaradhyasoftware@gmail.com	BANK NAME: Indian Bank COMPANY:AARADHYA SOFTWARE Account No: 50472297558 IFSC CODE: IDIB000K592		Vishwasrao Digitally signed by Vishwasrao Shivaji Ghare Date:2021.09.02 12:15:2 +05'30' (Authorised Signatory)	

Declaration:

- Please Pay Cheque/Draft in favour of " AARADHYA SOFTWARE "
- Price And Validity Will Be Revised as per Market Rule and Regulation.
- Delivery All across India



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK,
TAL. KARAD - 415 108

AARADHYA SOFTWARE

Address: F- 8, Krishnai Chember, Saidapur Tal Karad Dist Satara Maharashtra (India) 415124
UAM Number: MH30D0009253

contact@aaradhyasoftware.com www.aaradhyasoftware.com +91-9960926715

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/01238	Dated 12-Mar-2021
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR, TAL-KARAD, DIST-SATARA-415108.	Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021	998319	511.00 NO	160.00	NO	81,760.0
	CGST@9%			9.00		7,358.40
	SGST@9%			9.00		7,358.40
	ROUNDED OFF					0.21
	Total					96,477.00

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

Rupees Ninety-Six Thousand Four Hundred Seventy-Seven Only

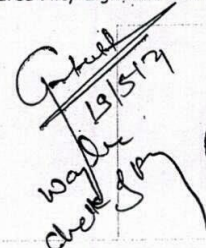


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	81,760.00	9.00	7,358.40	9.00	7,358.40

Tax Amount (in words) **Rupees Seven Thousand Three Hundred Fifty-Eight And Forty Paise Only**

Company's PAN : AAJCM7667D For MASTERSOFT ERP SOLUTIONS PVT LTD

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

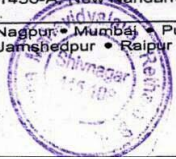
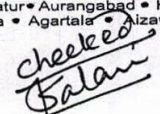
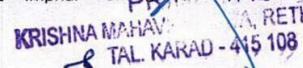
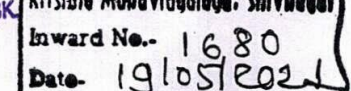



 Authorised Signatory

This is a System Generated Invoice. Hence Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coimbatore • Medwar • Surat • Ahmed • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Ghazipur • Villupuram • Palakad • Coimbatore

INVOICE

Karad Digital Infra, Morya Complex, Shaniwar Peth Karad - 415110 E-Mail : karaddigitalinfra@gmail.com		Invoice No:- 20-A2662	Dated :- 08- Jan -2021	
		PAN No :	ASVPS6399D	
		GST No :	27ASVPS6399D1ZR	
		SAC Code:	998422	
Name:- Krishna Mahavidyalaya, Rethare Budruk Address :- Shivnagar Tal-Karad Dist-Satara Mobile No :-9921572159				
Sr. No	Particulars	Rate	Month	Amount
1)	100mbps 750gb 02/01/2020 to 01/02/2021	2966.10	1	2966.10
	C.G.S.T 9% S.G.S.T 9% Round up			266.95 266.95
			Total	3500.00
AMOUNT PAYABLE : Indian Rupees : THREE THOUSAND FIVE HUNDRED RS. ONLY				
Company's Bank Details :- Bank Name : IDBI BANK A/c No. : 0470102000011857 Branch : SHANIWARPETH, KARAD IFSC CODE : IBKL0000470		For Karad Digital Infra		

SUBJECT TO KARAD JURISDICTION



PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BU
 TAL. KARAD - 415 108

INVOICE

Karad Digital Infra, Morya Complex, Shaniwar Peth Karad – 415110 E-Mail : karaddigitalinfra@gmail.com		Invoice No:- 20-A2662	Dated :- 08- Jan -2021	
		PAN No :	ASVPS6399D	
		GST No :	27ASVPS6399D1ZR	
		SAC Code:	998422	
Name:- Krishna Mahavidyalaya, Rethare Budruk Address :- Shivnagar Tal-Karad Dist- Satara Mobile No :-9921572159				
Sr. No	Particulars	Rate	Qty	Amount
1)	Airpro Wireless Router With Poe & Installation	7500.00	2	15000.00
2)	Tenda Wireless Router N301	1500.00	1	1500.00
	C.G.S.T 9%			1485.00
	S.G.S.T 9%			1485.00
	Round up			1485.00
Total				19470.00
AMOUNT PAYABLE : Indian Rupees : NINETEEN THOUSAND FOUR HUNDRED SEVENTY RS. ONLY				
Company's Bank Details :- Bank Name : IDBI BANK A/c No. : 0470102000011857 Branch : SHANIWARPETH ,KARAD IFSC CODE : IBKL0000470				
				For Karad Digital Infra

SUBJECT TO KARAD JURISDICTION




PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK.
 TAL. KARAD - 415 108

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNOMIX COMPUTER SYSTEMS.
 1ST FLOOR, PATIL HEIGHTS,
 OPP. PANDHARICHA MARUTI MANDIR
 KRISHNA NAKA, MANGALWAR PETH, KARAD
 GSTIN/UIN: 27AVGPS3991K1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : technomix.sys@gmail.com

Buyer
PRINCIPAL, KRISHANA MAHAVIDHYALAY
 Rethare Br.
 Karad
 Satara
 State Name : Maharashtra, Code : 27

Invoice No. 58	Dated 6-Jan-2021
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. DCNO.217,136	Delivery Note Date
Despatched through BY HAND.	Destination COLLEGE SITE
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LENOVO DESKTOP INTEL CORE I3 9TH GEN. RAM 4GB HARD DISK 1TB KEYBOARD MOUSE 24" MONITOR HD S/N.VY041440 S/N.PG0279VG	84715	18 %	1 No's	31,800.00	No's	31,800.00
		CGST				2,862.00
		SGST				2,862.00
Total			1 No's			₹ 37,524.00

Handwritten signature and notes:
 8/1/21
 Check of 5000/-

Amount Chargeable (in words) **INR Thirty Seven Thousand Five Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Four Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Term & Conditions-1.No sales return.2.Warranty void if Goods Physically Damage or Burn.3.Interst 36%p.m. will be charged After Due date.4.Cheque Bouncing will be charged 750+gst.5. All warranty liabilities lie on principal company / venders only as per their respective policies .we stand no liability for warranty related issue .NO SOFTWARE PRELOADED..

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 33709729853
 Branch & IFS Code : KARAD & SBIN0004648

PRINCIPAL
 KRISHNA MAHAVIDHYALAY, RETHARE
 TAL. KARAD - 415 108



SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Arya Enterprises Trimul 986-B Ward, Jain Galli, Ravivar Peth, Azad Chowk, Kolhapur GSTIN/UIN: 27AQIPM9431B1ZV State Name : Maharashtra, Code : 27 E-Mail : aryaenterprises1710@gmail.com	Invoice No.	Dated
	051	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krishna Mahavidyalay, Karad Karad, Dist- Karad State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DLC Computer Shield		2 no	2,457.63	no	4,915.26
		CGST				442.37
		SGST				442.37
	Total		2 no			₹ 5,800.00

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

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,915.26	9%	442.37	9%	442.37	884.74
Total	4,915.26		442.37		442.37	884.74

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Declaration

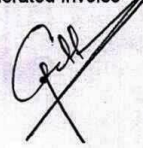
Payment Terms: 100% immediate against Delivery.
 Warranty: 1 Year Service Warranty or 50,000 Copies whichever is earlier. Burnt And Damaged are not covered Under Warranty. Goods Once sold will not be taken back on any account. Our Responsibility Ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross Cheques/DD /NEFT/RTGS should be made in favour of ARYA ENTERPRISES.


PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE B
 TAL. KARAD - 415 108

 for Arya Enterprises
 Authorised Signatory



This is a Computer Generated Invoice



TAX INVOICE CUM CHALLAN 9822598080

K.P.SOLUTIONATION

A/p. Khubi Tal. Karad, Dist. Satara

• Computer Sales & Services • Education

Krishna Mahavidyalaya	Inv. No.: 080
Department	Date: 28/02/2022

Description of Goods	Rate	Qty.	Amount Rs. Ps.
① B machin. w/ antivirus software	550	3	1650
depaort machin			
② Lib machin	140	1	140
mouse			
GSTIN : 27AYKPP7936J1ZN		Amount	1790
Amount in Words One thousand seven hundred and ninety		C.GST %	—
		S.GST %	—
<small>I hereby certify that my/our Registration certificate under the Maharashtra value added Sales Tax act, 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and due tax. If any, payable on the sale has been paid or shall be paid.</small>		Other Charges	—
		Total in Rs.	1790

For K.P. Solutionation
Authorized Signature

Name & Signature with Stamp



PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK,
TAL. KARAD - 415 108



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education....

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2021-22/1303	Dated 14-Feb-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR, TAL-KARAD, DIST-SATARA-415108.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2021-22</i>	998319	1309.00 NO	135.00	NO	1,76,715.00
	DISCOUNT					- 20,000.00
	CGST@9%			9.00		14,104.35
	SGST@9%			9.00		14,104.35
	ROUNDED OFF					0.30
	Total					1,84,924.00

Amount Chargeable (in words) **Rupees One Lakhs Eighty-Four Thousand Nine Hundred Twenty-Four Only** E. & O.E

Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	
Total	1,56,715.00	9.00	14,104.35	9.00	14,104.35

Tax Amount (in words) **Rupees Fourteen Thousand One Hundred Four And Thirty-Five Paise Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



P. Benale
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanlsv@iitms.co.in
 Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medur • Surat • Ahmedabad
 Amshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

TAX INVOICE CUM CHALLAN 9822598080

TAX INVOICE CUM CHALLAN 9822598080

K.P.SOLUTION

A/p. Khubi Tal. Karad, Dist. Satara

• Computer Sales & Services • Education

Krishna Mahavidyalaya Shivmagar Inv. No.: 070

P.E Dept

Date: 25/1/2022

Description of Goods	Rate	Qty.	Amount Rs. Ps.
① Dell machine Board display problem	1600	1	1600
② Dell machine processor	600	1	600
③ Quick Heal Antivirus OZ 891-ONA1D-96024 92F88	700	1	700
<i>25/1/22</i>			
GSTIN: 27AKKPP036342N			Amount 2900/-
Amount in Words Two thousand nine hundred only			C GST %
			S GST %
I/We hereby certify that my/our Registration certificate under the maharashtra value added Sales Tax act, 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling or return and due tax. If any, payable on the sale has been paid or shall be paid.			Other Charges
			Total in Rs. 2900/-
Name & Signature with Stamp			For K.P. Solution A/p. KHUBI Tal. KARAD Dist. SATARA Authorized Signature



Jepu
PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 108
9

Tax Invoice

Arya Enterprises Trimurti, 986-B Ward, Jain Galli, Ravivar Peth, Azad Chowk, Kolhapur GSTIN/UIN: 27AQIPM9431B1ZV State Name : Maharashtra, Code : 27 E-Mail : aryaenterprises1710@gmail.com		Invoice No. 023	Dated 1-Jun-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Krishna Mahavidyalaya, Karad Karad, Dist- Karad State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh MP 2001L Door Sensor	8443	1 no	2,750.00	no	2,750.00
2	Service Charges Fo Ricoh Copier					750.00
						3,500.00
	CGST					315.00
	SGST					315.00
	Total		1 no			₹ 4,130.00

Amount Chargeable (in words) : **INR Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8443	3%	247.50	9%	247.50	495.00
	3%	67.50	9%	67.50	135.00
Total		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Declaration -
 Payment Terms: 100% immediate against Delivery.
 Warranty: 1 Year or 50000 Copies whichever is earlier. Please Use Genuine Toner or Toner Cartridge. Rates of Machines & Toner varies, so kindly confirm the rates before placing order. If duplicate toner is used the warranty will be ceased. Burnt and damaged are not covered under warranty. Goods once sold will not be taken back on any account. Our responsibility ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross cheques/DD/NEFT/RTGS should be made in favour of

Company's Bank Details
 Bank Name : BANK OF INDIA CURRENT ACCOUNT
 A/c No. : 090020110000966
 Branch & IFS Code : LAXMIPURI, MAIN BRANCH, KOLHAPUR & BKID0009000



Handwritten signature

This is a Computer Generated Invoice

PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK
 TAL KARAD-415 108



Tax Invoice

COMPUTER PLANET Shivruthi Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27	Invoice No. CP/22-23/1103	e-Way Bill No.	Dated 30-Mar-2023
	Delivery Note		
Buyer KRISHNA MAHAVIDYALAY RETHARE BK State Name : Maharashtra, Code : 27	Supplier's Ref. REF. NO. :KMR/SR/2282/2022-23	Other Reference(s)	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP MODEL-22-DD2456IN	8471	18 %	4 NOS	44,067.80	NOS		1,76,271.20
2	LENOVO LAPTOP, HEXA CORE -V14 G2-ITL	84713010	18 %	1 NOS	41,949.15	NOS		41,949.15
3	LASER PRINTER CANON -LBP2900B	8471	18 %	5 NOS	16,525.42	NOS		82,627.10
4	ALL IN ONE HP PRINTER LESERJET 126A	8471	18 %	1 NOS	16,525.42	NOS		16,525.42
5	COLOR PRINTER CANON -G3021 INKJET	8471	18 %	1 NOS	13,220.34	NOS		13,220.34
6	HIGH SPEED SCANNER HP SCANJET G-2000 S2 PRO	84433250	18 %	1 NOS	22,118.64	NOS		22,118.64
7	LCD PROJECTOR ZEBRONIC-ZEB -PIXAPLAY 15	8471	18 %	5 NOS	15,423.73	NOS		77,118.65
8	LCD PROJECTOR SUVER SCREEN SIZE: 6 X 4 FEET	84433250	18 %	12 NOS	3,135.59	NOS		37,627.08
9	LCD PROJECTOR SUVER SCREEN SIZE 8 X 6 FEET	84433250	18 %	5 NOS	3,983.05	NOS		19,915.25
								4,87,372.83
								CGST 43,863.56
								SGST 43,863.56
								R.OFF 0.05
Total				35 NOS				₹ 5,75,100.00

Amount Chargeable (in words)

INR Five Lakh Seventy Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,65,762.71	9%	32,918.65	9%	32,918.65	65,837.30
84713010	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
84433250	79,660.97	9%	7,169.49	9%	7,169.49	14,338.98
Total	4,87,372.83		43,863.56		43,863.56	87,727.12

Tax Amount (in words) : INR Eighty Seven Thousand Seven Hundred Twenty Seven and Twelve paise Only

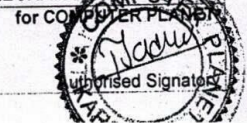


Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Bank of Baroda 0274
A/c No. : 31090500000274
Branch & IFS Code: KARAD & BARBOKARAD

KRISHNA MAHAVIDYALAYA RETHARE BK
TAL. KARAD 415 108

Customer's Seal and Signature



SUBJECT TO KARAD JURISDICTION