



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

4.3.2

**Student Computer
Ratio**



Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

Criterion IV

Infrastructure and Learning resources

Key Indicator- 4.3 IT Infrastructure

4.3.2 Student- Computer Ratio

Index of Documents

Metric	Sr. No.	Particulars
4.3.2.	1	Details of Computers
	2	Student-Computer Ratio
	3	Photos of Computer lab
	4	ICT Facility details (Available Bandwidth network)
	5	Computer Purchase Receipts



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

Details of Computers

Sr. No.	Particulars	Total No. of computers
1	Academic Purpose-	119
	Administrative Purpose-	06
	Total	125

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

ESTD : 1983

ISO 9001 : 2015 Certified

(0230) 2424534, 2420380

NAAC Reaccreditation : ' B '



Shri Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA

(COMMERCE)

ICHALKARANJI - 416 115. Dist. - Kolhapur

(Affiliated to Shivaji University, Kolhapur)

Website : www.venkateshcollege.com

E-mail : mshrivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI / /20 - 20

Date :

Student-Computer Ratio

$$\text{Student Computer Ratio} = \frac{\text{Total No. of students}}{\text{Total No. of Computers}}$$

$$\text{Student Computer Ratio} = \frac{2220}{119}$$

$$\text{Student Computer Ratio} = 18.65$$

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

Computer lab

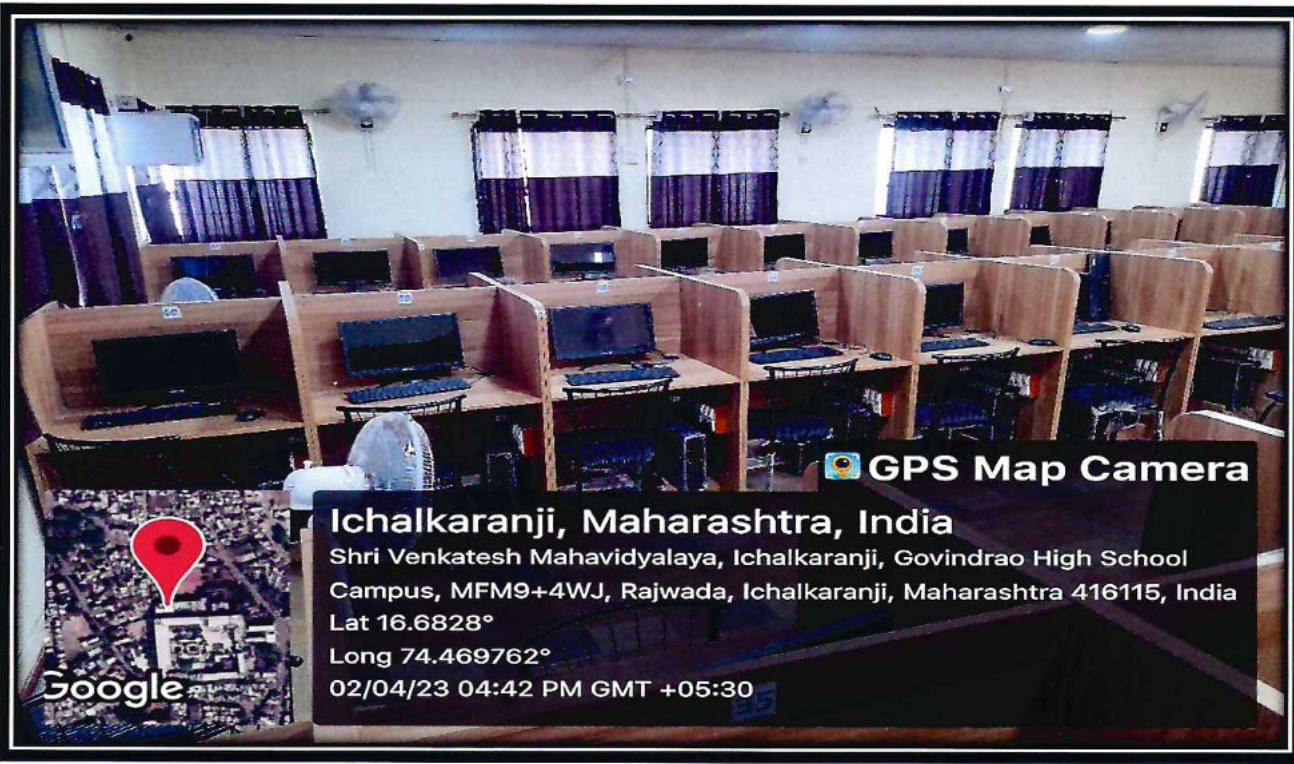




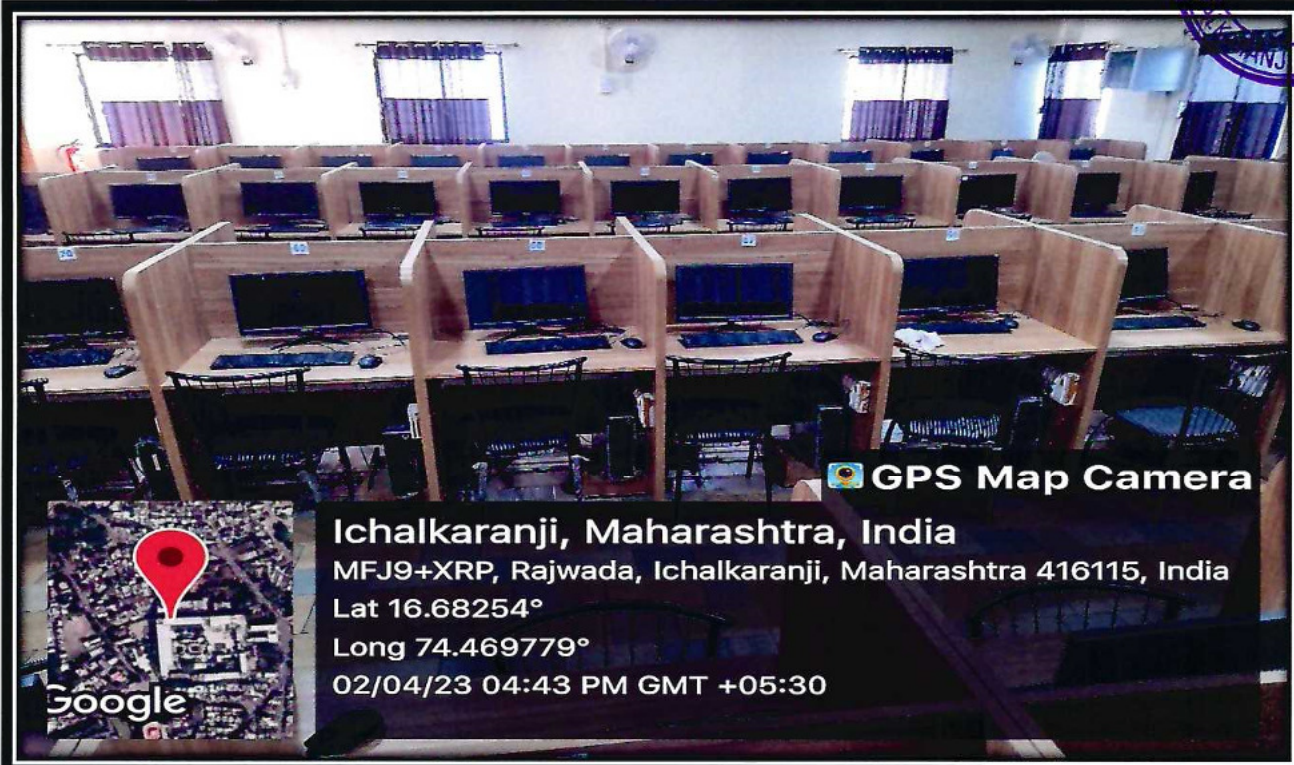
Computer Lab




GPS Map Camera
Ichalkaranji, Maharashtra, India
Shri Venkatesh Mahavidyalaya, Ichalkaranji, Govindrao High School
Campus, MFM9+4WJ, Rajwada, Ichalkaranji, Maharashtra 416115, India
Lat 16.682731°
Long 74.46975°
02/04/23 04:41 PM GMT +05:30



GPS Map Camera
Ichalkaranji, Maharashtra, India
Shri Venkatesh Mahavidyalaya, Ichalkaranji, Govindrao High School
Campus, MFM9+4WJ, Rajwada, Ichalkaranji, Maharashtra 416115, India
Lat 16.6828°
Long 74.469762°
02/04/23 04:42 PM GMT +05:30




 **GPS Map Camera**



Ichalkaranji, Maharashtra, India
MFJ9+XRP, Rajwada, Ichalkaranji, Maharashtra 416115, India
Lat 16.68254°
Long 74.469779°
02/04/23 04:43 PM GMT +05:30



 **GPS Map Camera**



Ichalkaranji, Maharashtra, India
MFJ9+XRP, Rajwada, Ichalkaranji, Maharashtra 416115, India
Lat 16.682541°
Long 74.469778°
02/04/23 04:43 PM GMT +05:30



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

ICT Facility details (Available Bandwidth network)

Total Computers	Existing	Newly added	Total
Internet	113	6	119
Available Bandwidth	2MBPS	100 MBPS	100 MBPS
Browsing center	4	4	4

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

Details of receipts of computer purchased

Sr. No.	Receipt No./ DC No.	No. of computer purchased
1	282	1
2	85	3
3	46	1
4	30	5
5	177	10
6	938	2
7	141	20
8	74	3
9	Khasdar Fund	4
10	250	2
11	554	21
12	1578	1
13	156	1
14	13	3
15	172	3
16	1411	2
17	20	11
18	156	1
19	285/286	24
20	21	1
Total		119




PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

ONLINE SOLUTIONS

399, NEAR JAIN PIPES, KOLHAPUR ROAD,
A/P : ANKALI. DIST - SANGLI.

9929

INVOICE

TO Shri Venkatesh Mahavidyalaya, Ichalkaranji	Your Order Ref : 664 / 93-2000 / 13-1-2000 Invoice No. : 282 Invoice Date : 3-2-2000 Payment Due on : Immediate Dispatched From : Ankali Erjan. Disp. Through : Directly to Yourself.
--	--



SR NO.	PARTICULARS	QUANTITY	RATE Rs.	AMOUNT Rs.
01	Zenith ; Intel Celeron 433 MHz System with 14" Digital colour Monitor, 32MB SD RAM, 1.44 MB FDD, 6.4 GB Ultra ATA HDD, 48X Multimedia Kit with stereo speakers, 104 keys KBD, PS/2 mouse with pad etc.	1		56,500.00
02	UPS with MF Battery + AVR	1		/
03	EPSON LG - 670 TNA printer power (24 pin)	1		/

REG. T. NO : 418416-S-3331 wof 26-03-1997 C.S.T. NO : 418416-C-2455 wof 26-03-1997	PACK-FORW. FREIGHT ETC. — SALES TAX - % , FORM - — TOTAL — 56,500.00 OTHER — GRAND TOTAL 56,500.00
---	--

IN WORDS Rs. Fifty Six thousand Five Hundred only

- All Payments by DD / crossed cheque payable at Sangli or Ichalkaranji only.
- 21% interest will be charged on accounts outstanding for more than 7 days from the due date of this invoice.
- Our responsibility ceases after the goods have been dispatched to the buyer or transporter, and no claim for breakage, shortage or damage will be accepted thereafter.
- Subject to Sangli Jurisdiction.

Prepared By RS
 Checked By RS
 For ONLINE SOLUTIONS RS Receiver's Signature

RESI : 10/535, Ghorpade Mala, Vikramnagar, ICHALKARANJJI (Dist. Kolhapur)

Principal.
Shri Venkatesh Mahavidyalaya, Ichal

Invoice Date : 15 AUG 2003
Invoice No. 85
Challan No.
Challan Date



Particulars	Qty.	Rate	Amount
LAVISH COMPUTER WITH P4 1.9 GHz Processor D 8454L Mother Board and AGP Display card and Sound card 1GB DDR Memory 1.5GB FDD IDE ATA HDD 15" Digital colour Monitor 1.5kg k.B. Mouse D-Rom Drive 16W speaker cabinet	03	28750/-	86250/-
Payment : Cheque / Cash		Total -	-
Qty Six Hundred two	Units Fifty only	Grand Total -	86250/-

1) Goods will not be taken back. 2) Our responsibility ends when goods leave our godown / sales office. 3) Goods returned within 7 days will be subject to interest @ 24% p.a. 4) This bill is not valid unless acknowledged by the recipient and signed by the proprietor. 5) This bill is subject to Ichalkaranji jurisdiction only.

I / We hereby certify that my/our Registration Certificate under the B.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this bill is made by me / us and that transaction of sale covered by this bill / cash memorandum has been effected by us in the regular course of my / our business.

For - Excell Computers

Sharma
alshah

Authorised Signatory

16115/S/4661 w.e.f. 19/06/2001 C.S.T. No.: 416115/C/2568 w.e.f. 19/06/2001

(Signature)
Principal

True copy

(Signature)
PRINCIPAL

Shri Venkatesh Mahavidyalaya,
ICHALKARANJJI

Proprietor.

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO
4-5, SANGLI ROAD, ICHALKARANJI
0230-3295105-2437145



TAX INVOICE

Party : SHRI VYANKATESH MAHAVIDYALY
ICHALKARANJI

Payment Terms	Despatch Document	Delivery Note			
IMMEDIATE	Thru KIRAN SIR	46 146 B	To ON SITE		
Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP DELL 1525 SN FTZY1BS CORE DUO 2.0 GHz CPU, 2GB DDR RAM, 150 GB HDD, 15.4" SCREEN, LAN CARD, SPK MODEM, CARD READER, VISTA LICENSE WITH CARRY CASE, 1 YEAR WARRANTY.	1 No.	43,500.00	No	3.846 %	41,826.99
NET PROTECTOR ANTI VIRUS 1 YEAR UPGRADE	1 No.				
MOUSE OPTICAL USB	1 No.	350.00	No.	3.846 %	336.54
HARD DRIVE 4 GB TRANSCEND TS140G975438	1 No.	850.00	No.	3.846 %	817.31
					42,980.84
				Output Vat 4%	1,719.23
				4 %	44,700.07
Less, Round Off					(-0.07)

Sanctioned
Principal

Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 410 110.

Total 4 No 44,700.00
E & O E

Amount Chargeable in words)

Rs. Forty Four Thousand Seven Hundred Only

Remarks :

1)NO warranty on physical damage&burnouts 2)Goods once sold will not be taken back 3)Rs 250/-will be charged on every bounced cheque 4) interest @ 24%p.a.will be charged after due payment.

Company's VAT TIN : 27220520038

Declaration

"I/We Hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and transaction of sale covered by 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."

For TEJCOMP SALES & SERVICES

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

Paid by cheque No. 916522 dt. 30/7/2008.

TJ/07/11
DC NO-30/19.07.10

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHALKARANJI.
0230-3295105-2437145

7



TAX INVOICE

Party : SHRI VYANKATESH MAHAVIDYALAYA
ICHALKARANJI.
2424534

Order Number DC NO-30/31 20-Jul-2010	Payment Terms IMMEDIATE	Despatch Document Thru PRAMOD SIR	Delivery Note End of List To ON SITE
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Description of Goods	Quantity	Rate	per Discount %	Amount
DELL OPTIPLEX 380 CORE TO DUO SN:2BR26BS INTEL CORE 2 DUO E-7200(2.93 GHZ, 3 MB L2 CACHE,1066 FSB MHZ,2 GB SD RAM, 320 GB SATA HDD,16X MAX DVD+RS, INTEL G 41 CHIP M/B, INTEL GRAPHIC MEDI0 INTEGRATED GIGABITE LAN,DELL USB K/B,OPTICAL USB MOUSE,NO FLOPPYDRIVE, MODEM,SPK. (3 YEAR WARRANTY)	1 No.	30,500.00	No. 4.762 %	29,047.59
DELL OPTIPLEX 380 DUAL CORE SN:J7Y5SBS/GBX16BS SN:86YS5BS/29X16BS INTEL DUAL CORE 2.60,2 MB L2 CACHE, 1066 FSB MHZ,1 GB SD RAM,320GB HDD, INTELG 31 M/B,INTEL GRAPHIC MEDIA, DELL USB K/B,OPTICAL USB MOUSE, NO FLOPPY DRIVE,DVD/CD WRITER,MODEM, (3 YEAR WARRANTY)	4 No.	24,500.00	No. 4.762 %	93,333.24
MONITOR 19" TFT LCD DELL	1 No.			
MONITOR 17" LCD DELL	4 No.			
SPK CREATIVE 2.1SBS A 300 SN:ZYMFO360019R03653U 1 YEAR WARRANTY	1 No.	1,550.00	No. 4.762 %	1,476.19
NET PROTECTOR ANTI VIRUS E-74BB04F033 E-5173118179 E-881043507D E-350B27AF53 E-AB07FD3518 (1 YEAR UPGRADES FOR 1 PC)	5 No.	800.00	No. 4.762 %	3,809.52
PENDRIVE 2 GB SANDISK FREE	2 No.			
				1,27,666.54

मंजूर,
VMI
साथी

continued ...

This is a Computer Generated Invoice



TJ/07/11
DC NO-30/19.07.10

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



TAX INVOICE (Page 2)

Party : SHRI VYANKATESH MAHAVIDYALAYA
ICHALKARANJI.
2424534

Description of Goods	Quantity	Rate	per	Discount %	Amount
OUTPUT VAT 5%			5 %		6,383.33
					1,34,049.87
Round Off					0.13
Total					18 No. 1,34,050.00

Handwritten signature in Marathi script.

Amount Chargeable (in words)

Rs. One Lakh Thirty Four Thousand Fifty Only

Remarks :

1)NO warranty on physical damage&burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4) interest @ 24%p.a.will be charged after due payment.

Company's VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid."

This is a Computer Generated Invoice

for TEJCOMP SALES & SERVICES



(Original)

Invoice No. TJ/03/12
Ref. No. : DC NO. 177/21.03.11

Dated 24-Mar-2011

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145

19

INVOICE

Party : VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO.



Payment Terms IMMEIDGTE		Despatch Document dt. Through : UDAY SIR		Delivery Note To ON SITE			
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 380 CORE TO DUO Batch: SN:2VF78BS ✓ Batch: SN:CTF78BS ✓ Batch: SN:9SF78BS ✓ Batch: SN:1VF78BS ✓ Batch: SN:BSF78BS Batch: SN:JTF78BS Batch: SN:JVF78BS Batch: SN:GSF78BS Batch: SN:4PK48BS Batch: SN:1TF78BS SN:2VF78BS / C1F78BS SN:9SF78BS / 1VF78BS SN:1TF78BS / BSF78BS SN: JTF78BS / JVF78BS SN:GSF78BS / 4PK48BS INTEL CORE 2 DUO E 2700(2.93 GHz, 3MB CACHE, 1066 FSB MHz), 2GB SD RAM, 320GB HARD DISK, DVD RW, INTEL G41 CHIP MOTHERBOARD, INTEL GRAPHICS, GIGABIT LAN, USB KEYBOARD, OPTICAL MOUSE, DOS OPRATING SYSTEM,NO FLOOPY DRIVE, MODEM, SPEAKER. 3 YEAR WARRANTY FROM DELL	5	10 No.	32,500.00	No.	4.762 %	3,09,523.50
2	MONITOR 18.5" TFT DELL Batch: SN:DC NO. 820/17.03.11	5	10 No.				

sanctioned
मंजूर,
Wmm
राचार्य

continued ...

This is a Computer Generated Invoice



(Original)

Invoice No. TJ/03/12
Ref. No. : DC NO. 177/21.03.11

Dated 24-Mar-2011

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



19

INVOICE(Page 3)

Party : VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
	Round Off						0.46	
Total							27 No.	Ind ₹ 4,72,280.00

Handwritten signature and stamp in the center of the table.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Two Thousand Two Hundred Eighty Only

Company's VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES



Authorised Signatory

This is a Computer Generated Invoice



From Additional Assistance
to colleges covered up- (RS)

115

TAX INVOICE

VEETRAG COMPUTERS

Regd. Office : Shree Hanuman Pani Puravatha Bldg,
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
Ph. No. 2670798, 2670885
Email - Praveen@veetracomputers.Com
Ac@veetracomputers.Com
E-Mail :praveen@veetracomputers.com

Buyer

The Principal,
Shri Venkatesh Mahavidyalaya
A/p.Ichalkaranji 416 115
Dist.-Kolhapur
Ph.No.2424534, 2420380

Invoice No. SUD03/1112/0938	Dated 3-Mar-2012
Delivery Note DC/SUD03/00938	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VMI/661/2011-2012	Dated 28-Feb-2012
Despatch Document No.	Dated 3-Mar-2012
Despatched through	Destination
Terms of Delivery	



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Vostro 3550 Laptop (CIS/2.3/4GB/500/DRW/1GB Graphics/1Yr) 2nd Generation Intel® Core i5-2410M Processor 2.30 GHz with Turbo Boost 2.0 Up to 2.90 GHz 39.6cm (15.6") HD WLED Anti-Glare (1366x768) With Integrated Web Camera and Microphone Palmrest with Finger Print Reader LCD Back Cover - Lucerne Red for N-Series Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333MHz 500GB Hard Drive, 7200 RPM 12.7mm SATA Tray Load DVD+RW for N-Series Power Cord (IND) 1 90W AC Adapter - 3-Pin 6-Cell Lithium Ion (48WHr, 2.2Ahr) AMDTM Radeon HD6630M, 1GB Intel(R) Centrino(R) Wireless-N 1030, Bluetooth V3.0+HS Dell Keyboard with Touchpad(English) Ubuntu 10.10 International Support For Notebooks Laptop Batteries Carry 1 Year Warranty Only From Invoice Date 1 Year Next Business Day Onsite Service	5	1 No	34,762.00	No	34,762.00

105MFR1

continued ...

TAX INVOICE (Page 2)

115

VEETRAG COMPUTERS
 Regd. Office : Shree Hanuman Pani Puravatha Bldg,
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
 Ph. No. 2670798, 2670885
 Email - Praveen@veetragcomputers.Com
 Ac@veetragcomputers.Com
 E-Mail :praveen@veetragcomputers.com

Invoice No.	SUD03/1112/0938	Dated	3-Mar-2012
Delivery Note	DC/SUD03/00938	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	VMI/661/2011-2012	Dated	28-Feb-2012
Despatch Document No.		Dated	3-Mar-2012
Despatched through		Destination	

Buyer
The Principal,
 Shri Venkatesh Mahavidyalaya
 A/p.Ichalkaranji 416 115
 Dist.-Kolhapur
 Ph.No.2424534, 2420380

Terms of Delivery



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	Sr. No. Bag Pack Case Bag Pack Case Free*****	5	1 No			
3	Ipad 2 Wi Fi +3GB 32 GB- White I Pad Apple Make Wi-Fi + 3 G Model Storage 32 GB Display 9.7 inch (Diagonal) LED-Backlit Glossy Widescreen Multi-Touch Display with IPS Technology UMTS/HSDPA/HSPA (850, 900, 1900, 2100 MHz) GSM/EDGE (850, 900, 1800, 1900 MHz) Data Only 3 Wi-Fi (802.11 A/B/G/N) Bluetooth 2.1 + EDR Technology Chip: 1 Ghz Dual Core Apple A5 Custom Designed, High Performance, Low Power System-on-A Chip Cameras, Photos and Video Recording Sr.No.	5	1 No	39,905.00	No	39,905.00
4	I Pad Smart Cover Leather Black I Pad Smart Cover Leather Black	12.50	1 No	3,547.00	No	3,547.00
						78,214.00
OUTPUT VAT 5%						5 %
OUTPUT VAT 12.5%						12.50 %
						3,733.35
						443.38

DN 06/03/12

continued ...

Invoice No. TJ/03/07

(Original)

Ref. No. DC NO: 141/06.03.2012

Dated 10-Mar-2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145

116

From Additional Assistant
to colleges covered under

TAX INVOICE

Party : SHRI VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO. 2424534
2420380



Order No.	Payment Terms	Despatch Document	Delivery Note				
141 6-Mar-2012	IMMIGATE	dt. Through : UDAY SIR	To ON SITE				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 390 C I 3 SN:JPGZ7R1 / BWC58R1 / DQGZ7R1 SN:GDC78R1 / HPC78R1 / CMC58R1 SN:GMC78R1 / CRC38R1 / BQC38R1 SN:FRC58R1 / HSC38R1 / 94H58R1 SN:GZC58R1 / JSC58R1 / JNC78R1 SN:GLC58R1 / BVC58R1 / BMC38R1 SN:FPC78R1/CKC58R1 INTEL CORE I3 3.30 GHZ,3MB CACHE, 500 GB HARD DISK,2GB DDR3 RAM, 16X MAX DVD RW,INTEL 61 EXPRESS CHIP SET MOTHERBOARD INTERGRATED GIGABIT LAN 10/100/1000MBPS, DELL USB KEYBOARD,DELL USB MOUSE, DOS OPERATING SYSTEM,18.5" WIDESCREEN LED MONITOR. 3 YEAR WARRANTY	5	20 NO.	31,225.00	NO.		6,24,500.00
2	SOFTWARE MS OEM WIN 7 STARTER Sn:00172637157241/00172637157232 ✓ Sn:00172637157237/00172637156885 ✓ Sn:00172637156891/00172637156871 ✓ Sn:00172637156882/00172637156884 ✓ Sn:00172637156887/00172637156886 ✓ Sn:00172637157774/00172637156880 ✓ Sn:00172637156881/00172637156896 ✓ Sn:00172637157234/001726371157213 ✓ Sn:00172637157238/00172637156850 ✓	5	20 NO.	2,650.00	NO.		53,000.00
	SOFTWARE MS WIN PRO 7 SNGL OLP NL SN: Fac -02312	5	20 NO.	3,600.00	NO.		72,000.00
4	SOFTWARE MS OFFICE STD 2010 SNGL OLP NL ACDMC SN:SNGL OLP NL ACA 021-09685	5	1 NO.	3,100.00	NO.		3,100.00
5	SOFTWARE MS WIN 7 PRO 32 BIT SN:	5	1 NO.	1,850.00	NO.		1,850.00
6	SOFTWARE MS OFFICE STD 2010 32 BIT SN:	5	1 NO.	1,850.00	NO.		1,850.00

This is a Computer Generated Invoice



(Original)

Invoice No. TJJ/03/07
Ref. No.: DC NO. 141/06.03.2012

Dated 10-Mar-2012

116

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145

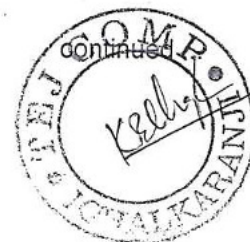


TAX INVOICE(Page 2)

Party : SHRI VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO. 2424534
2420380

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
7	LCD PROJECTOR EPSON EB -S9 SN:NDHF1444491L 1 YEAR /500 HR LAMP WARRANTY 1 YEAR ON SITE SERVICE FOR PROJECTOR BY EPSON	5	1 NO.	27,500.00	NO.		27,500.00
8	LCD PROJECTOR EPSON EB X10 SN:NENF171042L 1 YEAR /500 HR. LAMP WARRANTY 1 YEAR ON SITE SERVICE BY EPSON.	5	1 NO.	33,500.00	NO.		33,500.00
9	UPS 600 VA I BALL SN: EL4311C01409 / EL4311C01410 SN:EL4311C00911/EL4311C00912 SN:EL4311C00829/EL4311C00830 SN:EL4311C00955/EL4311C00956 SN:EL4311C00831/EL4311C00832 SN:EL4311C00773/EL4311C00774 SN:EL4311C00849/EL4311C00850 SN:EL4311C02147/EL4311C02148 SN:EL4311C02151/EL4311C02152 SN:EL4311C00825/EL4311C00826 15 MINUTES BACKUP 1 YEAR WARRANTY	5	20 NO.	1,850.00	NO.	4.762 %	35,238.00

This is a Computer Generated Invoice



(Original)

Ref No. TJ09/10A
DC NO. 74/25.09.2012

Dated 25-Sep-2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



9

TAX INVOICE

Party : VENKATESH MAHAVIDHAYALYA
ICHALKARANJI
PH.NO. 2424534
2420380

Order No. DC NO.109 25-Sep-2012		Payment Terms IMMIGATE		Despatch Document dt. Through : SUHAS		Delivery Note To ON SITE	
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTIPLEX 390 C I 3 SN: INTEL CORE I 3 3.30 GHZ, 500 GB HARD DISK, 2GB DDR3 RAM, 16X MAX DVD RW,INTEL H61 CHIP MOTHERBOARD, INTERGRATED INTEL GRAPHICES, INTERGRATED GIGABIT LAN 10/100/100 DELL USB KEYBOARD DELL USB MOUSE, DOS OPRATING SYSTEM. 3 YEAR WARRANTY BY DELL COMPANY.	3 NO.	32,000.00	NO.		96,000.00	
3	MONITOR 18.5" DELL LED PRINTER EPSON LQ1150 SN: 1 YEAR WARRANTY	3 NO. 1 NO.	14,800.00	NO.	4.762 %	14,095.22	
4	QH INTERNET SECURITY 3 USER 1 YEAR SN:	3 NO.	1,000.00	NO.	4.762 %	2,857.14	
5	SCANNER HP G 2410	1 NO.	4,200.00	NO.	4.762 %	4,000.00	
						1,16,952.36	
Less : OUTPUT VAT 5% DISCOUNT A/C ROUND OFF						5 %	5,847.62 (-)4,800.00 0.02
Total		11 NO.				₹ 1,18,000.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

Remarks:

1)NO warranty on physical damage&burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4) interest @ 24%p.a.will be charged after due payment.

Company's VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filing of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES

Sanctioned

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



Authorized Signatory

This is a Computer Generated Invoice

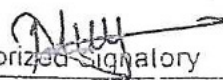
011



Installation Report

E-venu Computers

Near Zilla Parishad, Opp. Modak Hospital, Mangaldham Shopping Centre, Sangli. 0233-6604111

VAT TIN 27900592414 V w.e.f.12-7-2006 CST TIN 27900592414 V w.e.f.12-7-2006		Your Order Ref. Date: Installation Note no. Date: Our Order Ref. Customer Code:		
TO, श्रीलक्ष्मी महाविद्यालय, कोमल इलाहाबाद ता. इलाहाबाद				
Sr. No	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1	HCL Desktop		1) 5133AA62699 2) 5133AA62669T 3) 5133AA627525 4) 5133AA627079	
2)	HCL Monitor		1) B86131306004 2) B86131310086 3) B86131305930 4) B86131305971	
Date Of Installation: 13/8/2013 For E-venu Computers		Installation has been completed Signature: Name of Designation: Seal of Organization: Date:		
Authorized Signatory 				

Received



PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 CHALKARANJI - 416 115

डेस्कटॉप नोंद मागील
 वागून

Shri Venkatesh Mahavidyalaya
 ICHALKARANJI (Dist. Kolhapur)

मासिक वेतन विवरण

क्र.सं.	दि.सं. व वर्ष	वर्षावधि सेवा काळाचा वेतन	आवडी वर्ष	सामान्य वेतन		सहाय्य वेतन	व्यवसाय वेतन		व्यवसाय वेतन		व्यवसाय वेतन		टीप
				वेतन	वेतन		वेतन	वेतन	वेतन	वेतन	वेतन	वेतन	
1	21/2-2000	वर्षावधि सेवा काळाचा वेतन	9	16500.00	22-2000	99300.00	99300.00	99300.00	99300.00	99300.00	99300.00	99300.00	व्यवसाय वेतन
2	08/28/05/2012 28/12/12	वर्षावधि सेवा काळाचा वेतन	9	10000.00	2002-2001	2002-2002	2002-2003	2002-2004	2002-2005	2002-2006	2002-2007	2002-2008	व्यवसाय वेतन

Received



TRUE COPY

PRINCIPAL

Shri Venkatesh Mahavidyalaya,
 ICHALKARANJI - 416 115.



8/154
NO. 554/27.08.2013

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji.
0230 - 2437145 / 3295105

**TAX INVOICE**

Party : **SHRI VENKATESH MAHAVIDYALAYA**
A.P.ICHALKARANJI
PH. NO.2420380/2424534

Order No.		Payment Terms	Despatch Document			Delivery Note	
DC NO. 554, PO. NO. VMI/3051A/2013/14 27-Aug-2013, 7-Aug-2013		IMMIGATE	Through : UDAY SIR			To ON SITE	
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTIPLEX 3010 - C I3 CORE I3, 3.30 GHZ, 4GB RAM, 500GB HDD, DVD RW, DELL KEYBOARD DELL OPTICAL USB MOUSE SN:3H5RFY1 / 4N5RFY1 SN:9K5RFY1 / CN5RFY1 SN:595RFY1 / F85RFY1 SN:3J5RFY1 / H65RFY1 SN:1X5RFY1 / H56RFY1 SN:DD5RFY1 / DB5RFY1 SN:B86RFY1 / 785RFY1 SN:626RFY1 / FM5RFY1 SN:F45RFY1 / 7M5RFY1 3 YEAR WARRANTY BY DELL COMPANY	20 NO	32,500.00	NO		6,50,000.00	
2	MONITOR 18.5"DELL LED (1912 H) 3 YEAR WARRANTY BY DELL COMPANY	20 NO					
3	LENOVO DESKTOP C - 340 ALL IN ONE SN:VS80194408 CORE I3, 2GB RAM, 500 GB HARD DISK, DVD RW, WI-FI, WEB CAMERA, KB+MOUSE, DOS. OPRATING. SYSTEM, 20" LED MONITOR. 1 YEAR WARRANTY	1 NO	33,500.00	NO		33,500.00	

continued...

This is a Computer Generated Invoice



TS/08/154
DC NO. 554/27.08.2013

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sansha,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji.
0230 - 2437145 / 3295105

**TAX INVOICE (Page 2)**

Party: **SHRI VENKATESH MAHAVIDYALAYA**
A.P.ICHALKARANJI
PH. NO.2420380/2424534

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	QH INTERNET SECURITY 3 USER 3 YEAR SN:RI018-AB183-00A18-F74A3 SN:0D315-12704-1979R-8C136 SN:76033-2W181-1858D-160R0 SN:1Y883-6BR01-D1019-72358 SN:58141-R2017-128C0-39731 SN:17784-A23R1-333A0-81D0F SN:RE010-AB183-00B18-E74A3 SN:07315-1S804-1976R-8B136 SN:8I033-2N186-1858C-160R0 SN:50141-RS017-128B0-39834 SN:1V983-6NR01-C1019-42358 SN:12784-BS3R1-332A0-81DOE SN:14582-AJ3R1-33400-61B0C SN:B6010-8B49B-34R53-07111 SN:8PER7-1WA30-45F3C-10618 SN:1Q973-5WR01-B1018-11348 SN:R3014-8J163-00A18-C5283 SN:8A171-RW04A-128E0-3CC39 SN:CR810-8N59C-34R63-08112 SN:8PBR4-1W730-15C38-10615 SN:0C3B1-1BE38-06040-71R8A	21 NO	2,100.00	NO		44,100.00
5	PRINTER HP LJ1005 PSC SN:CNCH8F1C6BG 1 YEAR WARRANTY	1 NO	13,000.00	NO		13,000.00
6	SOFTWARE MS WIN VISTA STARTER OEM SN:00146456980740 / 00146456980726 SN:00146456980746/00146456980736 SN:00146456980561/00146456980549 SN:00146456980739/00146456980774 SN:00146456980769/00146456980727 SN:00146456980743/00146456980560 SN:00146456980693/00146425980695 SN:00146456980619/00146456980745 SN:00146456980748/00146456980733 SN:00146456980728/00146456980688 SN:00146456980690	21 NO	3,750.00	NO		78,750.00
7	SOFTWARE MS WIN PRO 8 SNGL OLP NL FQC - 06437 SN:	21 NO	4,500.00	NO		94,500.00

continued ...

This is a Computer Generated Invoice



TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105

2

TAX INVOICE(Page 3)

Party: **SHRI VENKATESH MAHAVIDYALAYA**
A.P.ICHALKARANJI
PH. NO.2420380/2424534



SI No.	Description of Goods	Quantity	Rate	per	Disc %	Amount	
8	SOFTWARE MS OFFICE STD 2013 SNGL OLP NL 021-10234 SN:	1 NO	4,350.00	NO		4,350.00	
9	PRINTER EPSON LQ 1150+II SN:G8CY154361 1 YEAR WARRANTY	1 NO	13,500.00	NO		13,500.00	
10	UPS I BALL 621 SN:241306307473 /74/75/76 SN:241306304161/62/63/64 SN:241306304121/22/23/24 SN:241306306649/50/51/52 SN:241306306709/10/11/12 SN:241306306679 - PENDING 15 MINUTES BACKUP 1 YEAR WARRANTY	21 NO	1,950.00	NO		40,950.00	
						9,72,650.00	
OUTPUT VAT 5% (S)						5 %	48,632.50
Round Off						0.50	
Less :							
Total						128 NO	₹ 10,21,283.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Twenty One Thousand Two Hundred Eighty Three Only

VAT Amount (in words)

Indian Rupees Forty Eight Thousand Six Hundred Thirty Two and Fifty paise Only (₹ 48,632.50)

VAT %	Assessable Value	VAT Amount
5 %	9,72,650.00	48,632.50

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's VAT TIN : 27580322057V

Company's CST No. : 27580322057C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sales of the Goods 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 in the turnover of sales while filling of return and the due tax,if any,payable on the sale has been paid or shall paid."

Customer's Seal and Signature

for TURBO COMPUTERS



This is a Computer Generated Invoice

Sanctioned

मजदूर

महाराष्ट्र
14

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

19

TAX INVOICE(Page 2)

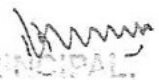
 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact :0233- 2670798, 2670805, 2670804, 2672320,9600091793 E-Mail :ac@veetragcomputers.com	Invoice No. SUD03/1314/1578	Dated 19-Mar-2014
	Delivery Note DC/SUD03/01578	Mode/Terms of Payment Other Reference(s)
Buyer The Principal, Shri Venkatesh Mahavidyalaya A/p.Ichalkaranji 416 115 Dist.-Kolhapur Ph.No.2424534, 2420380	Buyer's Order No.	Dated
	Despatch Document No.	Dated 19-Mar-2014
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	Dell Optiplex 3020MT (DC/3.00/2GB/500/DRW/3Yr) <i>Intel Pentium G3220 Processor</i> <i>(Dual Core, 3MB Cache, 3.00 GHz, W/HD Graphics)</i> <i>OptiPlex 3020 Minitower Chassis with Standard Power Supply</i> <i>2GB (1x2GB) 1600MHz DDR3 Non-ECC</i> <i>500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive</i> <i>No Additional Hard Drive</i> <i>Minitower Chassis Mainstream Heatsink (65watts)</i> <i>16X Half Height DVD+/-RW Drive</i> <i>Monitor Power Cord (EURO-INDIA), 6A</i> <i>Intel Integrated Graphics</i> <i>No PCIe Add-in Card</i> <i>Internal Dell Business Audio Speaker</i> <i>No Network Card</i> <i>Dell MS111 USB Optical Mouse</i> <i>Dell USB Entry Keyboard KB2125 (English-International)</i> <i>Ubuntu Linux 12.04</i> <i>3 Year Next Business Day Onsite Service</i> <i>Sr. No. 4H7H102</i>	5	1 No	18,157.14	No	18,157.14
4	Rack 9U APW <i>With All Standard Accessories</i>	12.50	1 No	4,133.33	No	4,133.33 ✓

continued ...

Sanctioned


 PRINCIPAL
 Shri Venkatesh Mahavidyalaya,
 ICHALKARANJI - 416 115.

TAX INVOICE(Page 3)

 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact :0233- 2570798, 2670085, 2670804, 2672320,9080091793 E-Mail :ac@veetragcomputers.com	Invoice No.	Dated
	SUD03/1314/1578	19-Mar-2014
Buyer The Principal, Shri Venkatesh Mahavidyalaya A/p.Ichalkaranji 416 115 Dist.-Kolhapur Ph.No.2424534, 2420380	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01578	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	Keyboard + Mouse Microsoft Wireless 800 Sr. No. 0150208040055LC/03075080	5	1 No	1,500.00	No	1,500.00
6	Ups POWERSAFE 600 VA Sr. No. VP101316862PS 1 Years Warranty for UPS	5	1 No	1,904.76	No	1,904.76
						1,21,517.45
OUTPUT VAT 5%						1,078.10
OUTPUT VAT 12.5%						12,494.44
ROUND OFF						0.01
Total						₹ 1,35,090.00

Sanctioned.

Principal,
 Shri Venkatesh Mahavidyalaya,
 Ichalkaranji - 416 115.

Amount Chargeable (in words)	<i>E. & O.E</i>		
Indian Rupees One Lakh Thirty Five Thousand Ninety Only	VAT %	Assessable Value	VAT Amount
	5 %	21,561.90	1,078.10
VAT Amount (in words)	12.50 %	99,955.55	12,494.44
Indian Rupees Thirteen Thousand Five Hundred Seventy Two and Fifty Four paise Only (₹ 13,572.54)	Total	1,21,517.45	13,572.54

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's PAN : AAJPN0332R

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by 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.

LBT Declaration
 for VEETRAG COMPUTERS
 Authorised Signatory

ASSETS CERTIFICATE
(Equipment)



It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grant vide sanction letter No F.76-1057 /14 (WRO) XII Plan. Dated 11 March 2014 given by the University Grants Commission for Establishment and Monitoring of the Internal Quality Assurance are being maintained in the prescribed form and are being kept up to date

Equipment:

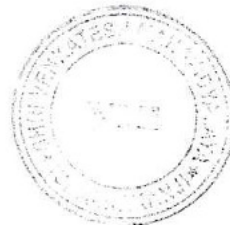
Sr. No.	Name of the Item	Quantity	Bill no. Date & Name of the Firm	Total Cost (Rs.)	Justification/ Utility
1	Laptop HP 15 – AY507TX C 1 5	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	57240=00	For preparing IQAC reports-Yearly AQAR and (SSR)
2	QS Internet Security 3 User 1 Year	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	1060=00	To download latest notices, & guidelines from NAAC & to e-mail & upload AQARs & RAR
3	Printer Epson Epil L380	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	12031=00	For printing the IQAC meeting notices, minutes, AQARs & RAR etc.
4	Plane Store well 78" x 38" x 18"	1	Bill No. 78 dtd. 20-3-2017 Mayur Decorators	38590=00	For safe custody of AQARs, RAR & criterion wise supporting documents & files, minute books & AQARs & other stationery
Grand Total =108921=00					

(Dr. B.A.Khot)

Principal,
Shri Yashwantrao Chavan Jyotiyalaya,
CHALKARANJI - 416 115.

(S.R. SHAH & CO.)

S. R. SHAH
Chartered Accountants,
Membership No. 43159



Invoice No. 13
Ref. No. BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 22-Aug-2012

NEW TURBO COMPUTER
SANGLI ROAD, ICHALKRANJI
State Name : , Code :



Tax Invoice

Party : SHRI VENKATESH MAHAVIDYALAYA
A.P. ICHALKRANJI
PH. NO.
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP CORE I3 INTEL CORE I3 3.30 GHz, 3MB CACHE, 500 GB HARD DISK, 2GB DDR3 RAM, 15X MAX DVD RW, INTEL B1 EXPRESS CHIP SET MOTHERBOARD INTERGRATED GIGABIT LAN 10/100/1000MBPS DELL USB KEYBOARD, DELL USB MOUSE, DOS OPERATING SYSTEM, 18.5" WIDESCREEN LED MONITOR 3 YEAR WARRANTY QTY 3 * 33500/- = 100500/-						1,00,500.00
Total							₹ 1,00,500.00

Amount Chargeable (in words)

INR One Lakh Five Hundred Only

E. & O.E

Remarks:
BEING NEW DESKTOP GIVEN

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



Invoice No. 172
Ref. No. BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 10-Oct-14

NEW TURBO COMPUTER
SANGLI ROAD, ICHALKRANJI
State Name : , Code :



Tax Invoice

Party : SHRI VENKATESH MAHAVIDYALAYA
A.P. ICHALKRANJI
PH. NO. 0230 - 2420380 / 2424534
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP CORE I3 INTEL CORE I3 3.30 GHZ, 3MB CACHE, 500 GB HARD DISK, 4GB RAM 16X MAX DVD RW, INTEL G1 EXPRESS CHIP SET MOTHERBOARD INTERGRATED GIGABIT LAN 10/100/1000MBPS, DELL USB KEYBOARD, DELL USB MOUSE, DOS OPERATING SYSTEM 18.5" WIDESCREEN LED MONITOR 3 YEAR WARRANTY QTY 03 * 35500/- = 106500/-						1,06,500.00
Total							₹ 1,06,500.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Five Hundred Only

E. & O.E

Remarks:
BEING NEW DESKTOP GIVEN

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

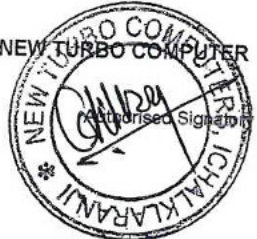
Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

for NEW TURBO COMPUTER



Invoice No. TB/03/106
Ref. No. DC NO. 1411

Original - Buyer's Copy

Dated 23-Mar-2015

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105



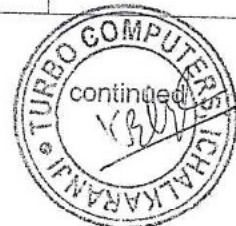
7

TAX INVOICE

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

Order No. DC NO. 1411, QUT. NO. VMI/757/2014-15 23-Mar-2015, 16-Mar-2015		Payment Terms IMMIGATE	Despatch Document Through : SWAPNIL		Delivery Note To ON SITE	
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3020 - DUAL CORE SN.6QCFT12 / 8PCFT12 INTEL DUAL CORE CPU 2.9 GHz CPU, 4 TH GENERATION,2GB DDR RAM, 500 GB HARD DISK,16X MAX DVD RW, INTEL H 81 CHIPSET MOTHERBOARD, INTERGRATED INTEL GRAPHICS, DELL OPTICAL KEYBOARD DELL OPTICAL MOUSE, CABINET+SMPS. 3 YEAR WARRANTY FROM DELL COMPANY.	2 NO	30,000.00	NO	4.762 %	57,142.80
2	MONITOR 18.5" DELL LED (1914)H 3 YEAR WARRANTY FROM DELL COMPANY.	2 NO				
3	UPS POWER SAFE 600VA SN:VP011516094PS SN:VP011516095PS 15 MINUTES BACKUP 1 YEAR WARRANTY	2 NO	2,000.00	NO	4.762 %	3,809.52
4	QH INTERNET SECURITY 3 USER 1 YEAR SN.CP610-8S9DD-44F8B-09112 SN.OJ417-1SC08-1985F-8C1B6	2 NO	1,000.00	NO	4.762 %	1,904.76
5	PRINTER CANON MFP 4020 D SN.QYR11039 1 YEAR WARRANTY	1 NO	15,000.00	NO	4.762 %	14,285.70
						77,142.78
OUTPUT VAT 5% (S)						3,857.14

This is a Computer Generated Invoice



277633855

Invoice No. TB/03/106
Ref. No. DC NO. 1411

Original - Buyer's Copy

Dated 23-Mar-2015

7

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road,
Ichalkaranji.
0230 - 2437145 / 3295105



TAX INVOICE (Page 2)

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Round Off					0.08
	Total	9 NO				₹ 81,000.00

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Only

E. & O.E

VAT Amount (in words)

Indian Rupees Three Thousand Eight Hundred Fifty Seven and Fourteen paise Only (₹ 3,857.14)

VAT %	Assessable Value	VAT Amount
5 %	77,142.78	3,857.14

Remarks:

1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment

Company's VAT TIN : 27580322057V

Company's CST No. : 27580322057C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the Goods 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 in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall paid."

Customer's Seal and Signature

for **TURBO COMPUTERS**





This is a Computer Generated Invoice

OFFICE OF THE DISTRICT INCHARGE,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji.

भंडार,
मामु
प्रकार

TAX INVOICE

1

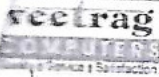
 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact :0233- 2670786, 2670885, 2670884, 2672320,9689991793 E-Mail :ac@veetragcomputers.com	Invoice No. G04/1516/0020	Dated 22-Apr-2015
	Delivery Note	Mode/Terms of Payment Against Delivery
Buyer The Principal Shri. Narayanrao Babasaheb Education Society's Shri. Venkatesh Mahavidyalaya A/p : Ichalkaranji - 416415 Dist : Kolhapur Ph.No : 0230 - 2424534 , 2420380 Email : Mshrivenkatesh@yahoo.Com	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No. VMI/15/2015-16	Dated 10-Apr-2015
	Despatch Document No.	Dated
	Despatched through Gajanan	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020MT (C13/3.5/4GB/500/DRW/Win8.1SL/3Yr) Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, W/RD 400 Graphics) OptiPlex 3020 Minitower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHz 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream HeatSink (65watts) 16X Half Height DVD+-RW Drive Monitor Power Card (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard (82/129 (English-Italiano)) Cyberlink Software for Windows 8 with Media Windows 8 Single Language 64-Bit, English MS Media : Windows 8 (64Bit) Resource DVD McAfee SecurityCenter 30 Day Trial 3 Year Next Business Day Onsite Service Sr.No : 71MPH32,7TLPH32,60MPH32, G1MPH32,D4MPH32,C5MPH32, J0MPH32,75MPH32,C8MPH32, CXLPH32,5ZLPH32	5	11 No	38,200.00	No	4,20,200.00
2	18.5" Dell Wide LED Monitor 18.5" Dell Wide LED Monitor Price Include in System Price	5	11 No			
3	Quick Heal Antivirus ISS 3 User 3Yr Batch No : L14 IS3 130988,L14 IS3 130989, L14 IS3 130990	5	3 No	5,400.00	No	16,200.00
4	Quick Heal Antivirus ISS 1 User 3Yr Batch No :L14 IS3 130987(1), L14 IS3 130987(2)	5	2 No	1,800.00	No	3,600.00

4,41,21

continued ...

TAX INVOICE (Page 3)



VEETRAG COMPUTERS PVT LTD.,
 Shri. Hanuman Pani Purvatha Building,
 A/p. Udgaon, Tal- Shirol,
 Dist- Kolhapur
 Pin Code- 416 134
 Ph. No. 02322- 226631
 CIN- U51909PN2014PTC152370.
 Contact: 0235- 2670795, 2670885, 2670884, 2672320.9669991783
 E-Mail :ac@veetragcomputers.com

Invoice No.	Dated
G04/1516/0020	22-Apr-2015
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
	Praveen Sir
Buyer's Order No.	Dated
VMI/15/2015-16	10-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Gajanan	
Terms of Delivery	



Buyer
The Principal
 Shri. Narayanrao Babasaheb Education Society's
 Shri. Venkatesh Mahavidyalaya
 A/p : Ichalkaranji - 416415
 Dist : Kolhapur
 Ph.No : 0230 - 2424534 , 2420380
 Email : Mshrivenkatesh@yahoo.Com



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
12	RAM 4 GB ECC DDR3 Sr. No. Price Include in Server Price	5	1 No			
13	Keyboard Dell USB Sr. No. Price Include in Server Price	5	1 No			
14	Mouse Dell USB Sr. No. Price Include in Server Price	5	1 No			
15	18.5" Dell Wide LED Monitor Sr. No. Price Include in Server Price	5	1 No			
16	Quick Heal Antivirus Server Edn. 1User 3Yr Batch No.	5	1 No	2,079.50	No	2,079.50
17	Projector Epson EB 575WI Sr. No.	12.50	2 No	99,500.00	No	1,99,000.00
18	Windows Pro 8.1 SNGL OLP Aca. Upgrade FQC -08173 Paper License (Service : Information Technology Software Service) Output Service Tax 12%(On Assessable Amount 47,300.00) Education Cess 2% Higher Education Cess 1% OUTPUT VAT 5% OUTPUT VAT 12.5%	5	11 No	4,300.00	No	47,300.00
				12 %		5,676.00
				2 %		113.52
				1 %		56.76
				5 %		32,473.98
				12.50 %		26,137.50

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TAX INVOICE(Page 4)

 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact: 0230- 2670793, 2670885, 2670884, 2672320.9688891733 E-Mail : ac@veetragcomputers.com	Invoice No.	Dated
	G04/1516/0020	22-Apr-2015
Buyer The Principal Shri. Narayanrao Babasaheb Education Society's Shri. Venkatesh Mahavidyalaya A/p : Ichalkaranji - 416415 Dist: Kolhapur Ph.No : 0230 - 2424534 , 2420380 Email : Mshrivenkatesh@yahoo.Com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Against Delivery
Buyer's Order No. VMI/15/2015-16	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
	ROUND OFF					(-)0.26	
Total						68 No	₹ 9,23,037.00

Amount Chargeable (in words)	<i>E. & O.E</i>		
Indian Rupees Nine Lakh Twenty Three Thousand Thirty Seven Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	5 %	6,49,479.50	32,473.98
Indian Rupees Fifty Eight Thousand Six Hundred Eleven and Forty Eight paise Only (₹ 58,611.48)	12.50 %	2,09,100.00	26,137.50
	Total	8,58,579.50	58,611.48

Company's VAT TIN : 27521114968V
 Company's CST No. : 27521114968C
 Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

Declaration
 I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this Tax Invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return and the due tax, if any payable on the sale has been or shall be paid.

मंजूर

 प्रवायी

for VEETRAG COMPUTERS PVT LTD.,

 Authorised Signatory

Invoice No. TB/01/156
Ref. No. REF NO. TB/01/72

Original - Buyer's Copy

Dated 31-Jan-2017

5

TURBO COMPUTERS
Gala No.1,4,5,10 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road. Ichalkaranji .
Contact :0230 - 2437145 / 2427061

TAX INVOICE

ICTS communication Pop

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534



Order No.
TB/01/72
13-Jan-2017

Payment Terms
IMMIGATE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15 - AY507TX C I 5 CORE I 5 , 6 TH GENERATION, 8 GB RAM, 1TB HARD DISK, DVD RW, 2GB GRAPHIC CARD, ETHERNET LAN, WI-FI, LAN CARD, 15.6" DISPLAY MONITOR, 3 CELL BATTERY, WIN 10 HOME OPRATING SYSTEM, MS OFFICE. SN: CND6468L72 1 YEAR WARRANTY FROM HP SERVICE COMPANY.	1 NO	54,000.00	NO		54,000.00
2	Carry Case Hp	1 NO				
3	QH INTERNET SECURITY 3 USER 1 YEAR SN:FW013-5N1A6-00618-B94B8	1 NO	1,000.00	NO		1,000.00
4	PRINTER EPSON EPIL L380 SN:X2Q5062351 1 YEAR WARRANTY	1 NO	11,350.00	NO		11,350.00
						66,350.00
	OUTPUT VAT 6 %			6 %		3,981.00

This is a Computer Generated Invoice

चक्र. 77784
28/3/2017



TURBO COMPUTERS
Gala No.1,4,5,10 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road. Ichalkaranji
Contact :0230 - 2437145 / 2427061



TAX INVOICE(Page 2)

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	OUTPUT VAT 13.5%		13.50	%		
Total		4 NO				₹ 70,331.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Three Hundred Thirty One Only

VAT Amount (in words)

Indian Rupees Three Thousand Nine Hundred Eighty One Only (₹ 3,981.00)

VAT %	Assessable Value	VAT Amount
6 %		3,981.00

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's VAT TIN : **27580322057V**
Company's CST No. : **27580322057C**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sales of the Goods 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 in the turnover of sales while filling of return and the due tax,if any,payable on the sale has been paid or shall paid."

Handwritten signature and stamp of the seller.

for **TURBO COMPUTERS**



Authorised Signatory

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BBA



TURBO COMPUTERS
 GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
 OPP. DR. BADABADE HOSPITAL
 SANGLI ROAD,
 A/P ICHALKARANJI 416115
 State Name : Maharashtra, Code : 27
 Contact : 0230-2427061, 2437145,9370012682,
 E-Mail : acturbocomputers@gmail.com

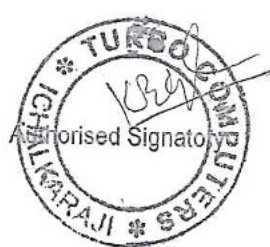


Receipt Voucher

Io. : 693

Dated : 11-Nov-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/10/123 10-Nov-2021 4,56,000.00 Cr	4,56,000.00
Through : ADINATH CO-OP. BANK LTD. C/A (51)	
Account of : Sangli Ch. No. 091709 Central Bank Of India payment received	
Amount (in words) : INR Four Lakh Fifty Six Thousand Only	
	₹ 4,56,000.00



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/11/15
Ref. No. DC NO. 285,286,

Dated 10-Nov-2021

TURBO COMPUTERS

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



Tax Invoice

Party : Shri Venkatesh Mahavidyalaya.
NEAR NARAYAN TOKIES
A.P. ICHALKARANJI
PH. NO. 2420380 / 2424534
9890352923
State Name : Maharashtra, Code : 27

Order No. DC NO. 285/286 29-Oct-2021		Payment Terms IMMEDIATE					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP LENOVO PC(REFURB.) SN:MJ00FUXF, SN: MJ01UZWT SN:MJ007JHB, SN: PC01VT00 SN:MJ01K9EE, SN: PC044E4T SN:MJ027DWG, SN:MJ01U2L6 SN:PC098MD1, SN: MJ02SVLB SN:MJ01U305, SN: PC059FFY SN:PB02NUVY, SN: PB036G0G SN:MJ01U2MK, SN:MJ0JFKGC SN:PC098MCS, SN: MG009NCV SN:MG001VW6, SN: PB00HBJZ SN:PC049UXX, SN:PC098MCT SN:PC03T505 SN:PB00MEMO INTEL CORE I 5, 4 TH GENERATION, 4GB RAM, 240GB HDD, DVD RW, CABINET+SMPS WIN 7 PRO 6 MONTHS WARRANTY	84713010	24 NO	16,101.69	NO		3,86,440.56
2	MONITOR 18.5" AVERTEK 18.5" LED (HDMI) SN:AKLE18509202100453 SN:454 SN:455, SN:456, SN:- 409 SN:410 SN:411, SN:412, SN:AKLE18509202101001 SN:1002 SN:1003,SN:1004 SN:AKLE18509202101993 SN:AKLE18509202101037 SN:466,SN:467,SN:468,	8528	24 NO	0.01	NO		0.24

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This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/11/15
Ref No. DC NO. 285,286,

Dated 10-Nov-2021



TURBO COMPUTERS

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFP6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



Tax Invoice(Page 2)

Party : Shri Venkatesh Mahavidyalaya.
NEAR NARAYAN TOKIES
A.P. ICHALKARANJI
PH. NO. 2420380 / 2424534
9890352923

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	KB DELL USB 216 SN:CNOP1YDRPRC0014N010S SN:-14N0Y8,SN:-14N011R SN:-14N0114,SN:-14N00W6 SN:-14N010M,SN:-14N010Q SN:-14N010W,SN:-14N00XV SN:-14N011M,SN:-11Q05K3 SN:-11Q05NQ,SN:-11Q05HJ SN:-00CN0D48,SN:-11Q5K1 SN:11Q05G6,SN:11Q05HN, SN:11Q05HR,SN:-11Q05H0 SN:OCN0DBD,SN:00CN0DBU SN:OCN0DCK,SN:-00CN0DD2 SN:11Q05FZ (1 Year Warranty)	84716040	24 NO	0.01	NO		0.24
4	MOUSE OPTICAL DELL USB MS 116 SN:CN05NT8RPRC001430I03 SN:1430HZB,SN:-1430HZI SN:-1430HYS,SN:-1430HYX SN:-1430HZM,SN:-1430HZH SN:-1430HYR,SN:-1430HZ2 SN:-1430HYW,SN:-1430HYQ SN:-1430HZ7,SN:-1430HYP SN:-1430HZC,SN:-1430HZT SN:-1430HZD,SN:-143HZL SN:-1430HZ8,SN:-1430HZ5 SN:-1430HZA,SN:-1430HZW SN:-1430HYL,SN:-1430HZG SN:-1430HZR,1 Year Warranty	8471	25 NO	0.01	NO		0.25
5	POWER COD DESKTOP	8471	24 NO	0.01	NO		0.24
							3,86,441.53
							CGST 34,779.73
							SGST 34,779.73

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This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Dated 10-Nov-2021

Invoice No. TB/11/15
Ref. No. DC NO. 285,286,



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



Tax Invoice(Page 3)

Party : **Shri Venkatesh Mahavidyalaya.**
NEAR NARAYAN TOKIES
A.P. ICHALKARANJI
PH. NO. 2420380 / 2424534
9890352923
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.99
	 मंजूर, प्रचार्य.						
	Total		121 NO				₹ 4,56,000.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Fifty Six Thousand Only

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken b ack 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**
A/c No. : **0020002210000051**
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

for **TURBO COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice



3

Invoice No. TB/12/21
Ref. No. by hand 23-11-21

(DUPLICATE FOR TRANSPORTER)

Dated 3-Dec-2021



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFFC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



Tax invoice

Party : Shri Venkatesh Mahavidyalaya.
NEAR NARAYAN TOKIES
A.P. ICHALKARANJI
PH. NO. 2420380 / 2424534
9890352923
State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note					
Through : Swpanil Sir		To : 23-11-21					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 5090- I5 SN:JLMV2G3 Intel Make Core i5 11th Gen processor, H570 Chipset, Motherboard, 8GB DDR4 RAM 1TB SATA HDD + NVMe PCI, PCIe Slots, Serial Port, MT Cabinet + 85% Certified SIMPS VGA + HDMI Ports, 3 Year Warranty From Dell Service Center	84714900	1 NO	47,250.00	NO		47,250.00
2	HDD 240 GB SSD SATA CRUCIAL BX 500 SN.2132E5BF71E3 1 Year Warranty	8523	1 NO	2,900.00	NO		2,900.00
	INSTALLATION ONE TIME NEW	8517					50,150.00
	INSTALLATION ON SITE SERVICE	9987					350.00
	LAN(Network)Setup, Installation of Printer, Training & other						350.00
	CGST						4,576.50
	SGST						4,576.50
Total			2 NO				₹ 60,003.00

Amount Chargeable (in words)

INR Sixty Thousand Three Only

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : ADFPC6820J

Company's Bank Details

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)

A/c No. : 0020002210000051

Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

Declaration

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

Customer's Seal and Signature



मा. सर,

ग्रंथालयातील लॉजिस्टिक्स

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भाडी सर्व्हर म्हणून सीपीयू स्वरेदी

शरद्व्याप्त अन्ना आहे. तो ग्रंथालयास प्राप्त झाला आहे.

(Signature)