



A.B.M.S. Parishad's
YASHWANTRAO CHAVAN LAW COLLEGE,
PARVATI, PUNE – 411009

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by
BCI and Accredited by NAAC, Bengaluru

Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002



SSR 2023 for Cycle IV
2017-18 to 2021-2022

Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

A.B.M.S. Parishad's
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Key Indicator – 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Index

Sr. No	Heading	Page No.
1.	IT Facilities including Wi-Fi Details	3-5
2.	IT Updation Bills	6-42

4.3. IT Facilities including Wi-Fi

Sr. No.	ICT Equipment	Details	Quantity
1.	Computers	Computer (All in One) Lenovo - Processor Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz 2.10 GHz Installed RAM 8.00 GB (7.81 GB usable) System type 64-bit operating system, x64-based processor Edition Windows 11 Home Single Language Version 22H2 Installed on 17-02-2023 OS build 22621.1702 Experience Windows Feature Experience Pack 1000.22641.1000.0	10
		Computer N Computing Server- i3, 3.0 GHz, 4 GB RAM, 1 TB HARD DISK	01
		N Computing Client Computers	09
		HP (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013	05
		HP (ALL IN ONE) INTEL, ATOM – D525, 1.8 GHz, 4 GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007	02
		Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)	25
		DELL (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013	01



2.	Laptop Compaq	INTEL PENTIUM DUAL CPU T2390, 186 GHz, 2GB RAM, 160 GB HARD DISK, WINDOWS 7 32 BIT, OFFICE 2007	01
		Laptop – DELL VOSTRO 3568 CORE I3 6 TH , 4GB DDR-4 RAM, 1TB, DVD S NO. H4SY4F2	01
3.	Printers	Printer with Scanner- Model No. HP Laserjet M1136 MFP	05
		Printer with Scanner- Model No. HP Laserjet PRO 400	01
		Printer - Model No. CANON LBP2900	01
		Colour Printer with Scanner - Model No. EPSON L210	01
4.	Xerox Machine, Printer with Scanner	Model No. RICOH MP2501sp	01
		Model No. SHARP MX – M315NV	01
5.	Copy Machine	Model No. RICOH GESTENER DX2430	01
6.	I- Card Printer	Model No. DUPLET Orphicard	01
7.	Bar Code Scanners	TVS Electronic, Orbit Honeywell	02
8.	Projectors	ROCOH PJS2240	07
		SONY VPS DX 221	05
9.	Operating System	Microsoft Office 2021 LICENSED COPY	
10.	Office Software	CIMS	
		Cloud based ERP Centralised Campus Management System (CCMS) software named Mastersoft (Mastersoft ERP Solutions)	01
11.	Library Software	LIB MAN	01
12.	Library User Tracking	SOFTTECH SOLUTIONS AND	01



	Software	SERVICES, PUNE	
13.	Application Software	Microsoft 365	05
14.	Microsoft Office	2021 LICENSED COPY	10
15.	Microsoft Teams Platform	User Subscriptions	20
16.	Antivirus Software	Quick Heal	08
17.	LAN POINTS		06
18.	WIFI ROUTER	TP LINK	06
		D LINK	02
19.	CCTV CAMERA	HIKVISION	32
20.	CCTV DISPLAY	LG	01




 PRINCIPAL
 Yashwantrao Chavan Pratishthan
 Pune - 411 004



**IKON GROUP
OF
COMPANIES
TRUSTED NAME**

IKON ENGINEERING & ELECTRICAL CO. PVT. LTD.

Corp. Off : 9, Pushpa Tower, Padmavati Corner, Pune-Satara Road, Pune-411 043.
Phone. : (O) 24231550, 30931125. **Telefax :** 020-24231550

AN ISO 9001 - 2000 CO.

RECEIPT

[30/08/17]
No. 472

[Fatura Size]

Received with thanks from M/s The Principal/Director, A.B.M.S.P. Law College.

the sum of Rs. Eleven Thousand Five Hundred Only -

by Cheque / Draft / Cash Ch-052384/30/08 In Full / Part / advance payment of Our Bill No. E-31

dated 01/05/17 To 30/04/18 A/c of For Lift Current Amc.

Rs. 11,500	= 00
------------	------



// This receipt is valid subject to Realisation of Cheque

For IKON ENGINEERING & ELECTRICAL CO. [P] LTD.



IKON ELEVATOR

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune Satara Road,
Padmavati Corner, Pune - 410043. Tel : 020 - 24231550

AN ISO 9001-2008 CO.
CIN NO. U 29150 PN 2005 PTC 021160

54-44

To,

TAX INVOICE

The Principal,
Y.C. Law College,
Parvati,
Pune - 411 009.

Your P.O No :-

Date :-

Our Challan / Worksheet / AG No.- 138

Date :- 01 / 05 / 2017

Tax Invoice Number :- 031

Date :- 01 / 06 / 2017

SR.NO.	DESCRIPTION	QTY.	RATE:	AMOUNT	
				Rs.	Ps.
1.	Annual Maintenances Contract (NCMC) Ag. No. E 138 dated 01/05/2017 Maintenances Charges for 12 Months From 01/05/2017 To 30/04/2018	1 Set	10000/-	10000	= 00

Ch. No: 052384
Amt. 11500/-
Dt. 01/08/2017

Chholap
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

VAT TIN No. : 27750380794 V wef. 01 - 04 - 2006.
CST TIN No. : 27750380794 C wef. 01 - 04 - 2006.
Service Tax No. : AABCI4166MSD001

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 sale of the goods specified in this Tax Invoice 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 the sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Buyer's VAT TIN No. :
Buyer's Service Tax No. :

Total Amount 10000 = 00

VAT @ 12.5%
On Rs.

S.T. @15%
On Rs. 10000/- 1500 = 00

Rs. Eleven Thousand Five Hundred Only.

Grant Total

11500 = 00

Goods once sold will not be taken back.
Interest @24% will be charged on
amount remaining unpaid. Business
transaction subject to Pune Jurisdiction.

For IKON ENGG.& ELECTRICAL CO.PVT. LTD.

Shindam

Receiver's Signature

Authorised Signature

Agasti Computer
771624, Lakminagar,
Near Krishna-Prabhu Hospital,
Baner, Pune - 41

No.

0260

Date :

25/09/2017

RECEIVED with thanks from M.C. Law College

the sum of Rupees Thirteen thousand Nine

Eight only by cheque / draft / cash, in full / part / advance
payment of our Bill No. 052399 Dated 7/09/17 / A/c of.



BoI

₹

113,098/-



Signature

This receipt is valid subject to Realisation of cheque.



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009
Contact 020-24224121, 9822235643 e-mail agasticomputer@gmail.com

M/s Yashwantrao Chavan Law College Pune 2754

Invoice No. : **1842**

P.O. No. :

54-56

Delivery By :

By Hand

Date :

31/08/2017

Date :

Date :

31/08/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	20 meter outdoor HD Camera Night Vision	04	2150/-	8600=-00
②	Installation charges	01	2500/-	2500=-00

Ch. No. 052399
Amt. 13098/-
Dt. 07/09/2017

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Amount in words :

Thirteen thousand and
ninty eight only

Amount

11,100=-00

Tax

GST 18% 1998=-00

Total

13,098=-00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

GST No :- 27AHLPV1569P1ZA

VAT TIN No.
27790818921 V wf. : 7-10-2010
27790818921 C wf. : 7-10-2010

For Agasti Computer

[Signature]
PROFESSOR

Signature of Receiver

94-8

SVP - 2016-17 **Bank Of India**

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date : **15.05.2017**

Received from : **ABMSPS Yashwantrao Chavan Law, Pune - 9.**

A/C No. : **051310100012394**

A/C Type (Saving, Current, CC/OD) : **Saving**

Rupees : **37375/-**

Charges Rs. :

Total Rs. : **37375/-**

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : **Mastersoft ERP Solutions Pvt. Ltd.**
2. Bank Name : **State Bank of India**
3. Branch Name : **Nandanvan, Nagpur**
4. Account type and No. : **34979484917**
5. IFSC Code : **SBIN0011144**
6. City : **Nagpur**

Sholep

PRINCIPAL

Yashwantrao Chavan Law College
Pune-411 009

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

(Remittance would be effected as per RBI's rules)

STO STO 114
411 013 015
BANK OF INDIA

R
16/5/17



**Master's Soft
ERP Solution Pvt. Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@elitms.co.in / somaniv@iitms.co.in

To,
The Principal,
Yashwantrao Chavan Law College,Pune

01.04.2017
IMPORTANT & URGENT
Ref : 12

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 17-18**,we humbly request you to kindly start / re-new Annual Technical Support for **Session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for the session 17-18 are Rs.32,500/- + Service Tax of Rs.4,875/- (15%). So kindly release the total amount of Rs.37,375/- (inclusive of ST) at the earliest in favour of "**MasterSoft ERP Solutions Pvt. Ltd.**" payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.
State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)
IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehapade)

Ch.No. 056300
Amt - 37,375/-
Date! - 24/4/2017

SS

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 003.

Maintenance Manger
Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support.iitms@gmail.com , support@iitms.co.in



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
 Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
 Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 703

Date: 31/05/17

Received with thanks from To, The Principal
Y. C. Law College Pune.

the sum of Rs. Thirty Seven Thousand Three Hundred Seven
Five Only

in Cash/ D.D. / Cheque No. NEFT dated 16/05/2017
 drawn on State Bank of India against Invoice No. _____
 for ATOC 2017-18

For MasterSoft ERP Solutions Pvt Ltd

Rs. 37375/-

Autho.



397

94-9
(Original)

INVOICE

Add - On Computers 604 Mugdha Towers, Sadashiv Peth, Near Siddhant Market, Pune-411 030.	Invoice No.	Dated
	010/APR/2017-18	3-Apr-2017
Buyer Y.C. Law College Parvati Pune - 411 009	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery Repairs does not carry any warranty. Cheque bounce charges Rs.500/- Warrenty will be claimed to their respective Principal Companies or Service Centers. Goods once sold will not be accepted back.		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Annual Maintenance Charges For Computer Year 2017-2018	44 Nos.	600.00	Nos.	26,400.00
2	Annual Maintenance Charges For Printer Year 2017-2018	9 Nos.	500.00	Nos.	4,500.00
3	Annual Maintenance Charges For Laptop Year 2017-2018	1 Nos.	600.00	Nos.	600.00
Total		54 Nos.			31,500.00

630 TDS
 30870

 31500

Ch. NO. 056301
 Amt - 30870
 Date - 2/4/1207
 T.D.S. (630/-)

Amount Chargeable (in words)
 Thirty One Thousand Five Hundred Only
E & O E


PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Local Sales Tax No. : 2779081892V
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

RICOH
imagine. change.

2ND FLR, GALAXY GARDEN NORTH MAIN RD
NR GERA STERLING KOREGOAN PARK PUNE
PUNE411001

94-3

PROFORMA INVOICE

The Principal,
Yashwantrao Chavan
Law College,
Pune.



Invoice No. M/1704104
Date 5/4/2017
Sales Man
Branch Code
Customer Code

Kind Attn:
E-mail Addr:
Order Number:-

Date:-

Product Code	Particulars	QTY.	RATE	AMOUNT RS. PAISE
PRSA	Annual Maintenance Contract ^{out} (With Spars) for M/c Sr No: 02142100685, Model No. DX 2430. Period From 1/4/17 To 3/13/18 (Amc without spares)	1	7500/-	7500/-

Principal
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

In respect of the goods covered here above, no credit of the additional duty of customs Levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. Against Form Dispatch/ Delivery Details	TOTAL VAT@ 13.5% ON 60% Service Tax@15% on 60%	7500/- 1125/- 8625/-
	Grand Total	8625/-

Rs. *Eight thousand six hundred twenty five only*
PAN No. : AAACR4151J
VAT/CST No. : 27080505662V / 27080505662C
Service Tax No. : AAACR4151JST008

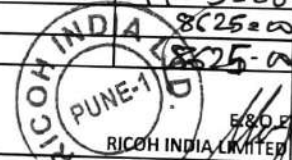
Regd. Office : 801, 8th Floor, Akruti Star, MIDC Central Road, Near Marol Telephone Exchange, MIDC, Andheri - East, Mumbai - 40093

Notes :-
1. All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only".
2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged.
3. Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

Subject to Delhi Jurisdiction Only
Delivery At :-

Ch. NO. 056295
Amt. 8625/-

Date. 07/4/2017





agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune

Invoice No. : **1688**

P.O. No. :

Delivery By : By Hand

Date : 27/05/2017

Date :

Date : 27/05/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	Annual mantance charge for Telephone & Intercom system. 26/05/2017 to 25/5/2018		80/-	2880/-
	Direct Line	03x12	50/-	2400/-
	Intercom line	04x12		
	Ch.No. 056416			
	Amt. 5280/-			
	Dt. 01/06/2017			
	PRINCIPAL			

Amount in words :

Five Thousand Two
Hundred Eighty only

Yashwantrao Chavan Law College
Pune-411 009

Amount | 5280/-

Tax |

Total | 5280/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

VAT TIN No.
27790818921 V wet. : 7-10-2010
27790818921 C wet. : 7-10-2010

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver



अखिल भारतीय मराठा शिक्षण परिषद

Registered Under Societies Registration Act XXI of 1860
& Bombay Public Trust Act XXIX of 1950

पुणे कार्यालय : अखिल भारतीय मराठा शिक्षण परिषदेचे प्रशासकीय भवन, शाहू कॉलेज कॅम्पस, पर्वती, पुणे ४११ ००९.

☎ : (०२०) २४२१५१४२, २४२२०३८२ Email : abmsparishad@gmail.com

मुंबई कार्यालय : राजर्षि शाहू महाराज विद्यार्थी वसतिगृह, बांद्रा (पूर्व), मुंबई ४०० ०५१.

☎ : (०२२) २६४४२०६२

१९९९ - २०१४

परमराव गोविंदराव पवार

प्रजित्यदा अनंतराव पवार
शंकरराव सुतार

राजेंद्रराज पाटील

सुकुमारराव कठम
भागवतराव गायकवाड

राधाशंकरराव जेधे

राजबुशर शेटे

सूर्यवंशी

जा.क्र. ३३१/२०१५-१६

दिनांक : १५/१२/२०१५

प्रति,
मा. व्यवस्थापक
अगस्ती कम्प्युटर
पुणे-४११००९

विषय :- संस्थेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीबाबत.

संदर्भ :- आपले कोटेशन जा.क्र. अेजी/दरपत्रक/२०१५/

महोदय,

अखिल भारतीय मराठा शिक्षण परिषदेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीबाबत आपण दिलेले वरील संदर्भाकित दरपत्रक दि. २६.०५.२०१५ ते २५.०५.२०१८ या कालावधीसाठी मंजूर करण्यात आलेले आहे.

१) एका इंटरकॉम फोन दरमहा रु. ५०/-

२) डायरेक्ट लाईन फोन दरमहा रु. ८०/-

तरी आपण संस्थेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीचे काम पहावे.



Pratima Gayakwad

(प्रमिला गायकवाड)

सरचिटणीस



RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : 304

Date : 9/11/18

Received from Y.C. Law College

a sum of Rupees Six Thousand four hundred ninety only

in full / part payment of Bill No. —

by Cash / Cheque / D. D. No. 137543 (bank of India)

₹ (6490/-)

(Subject to realisation of cheque)

[Signature]



Rece. *[Signature]* ture



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune 93-10

Invoice No. : **2037**

P.O. No. :

Delivery By : By Demand

Date : 08/01/2017

Date :

Date : 08/01/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	Annual Maintenance Charges for CCTV Camera (Non-Comprehensive) 1-12-2018 To 31-12-2018 Ch. NO. 137543 Amt :- 6490/- Dt :- 08/01/2018 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.	01	5500/-	5500=00

Amount in words :

Six Thousand Four
Hundred Ninety only

Amount | 5500=00

Tax GST 18% | 990=00

Total | 6490=00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

VAT TIN No.
27790818921 V wf. : 7-10-2010
27790818921 C wf. : 7-10-2010

For Agasti Computer

[Signature]
Principal

Signature of Receiver



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law college

Invoice No. : 2465

P.O. No. :

Delivery By : by hand

Date : 22/09/2018

Date :

Date : 22/09/2018

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		wireless keyboard/Mouse Dell	01	1200/-	1200/-
<p>PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.</p>					
<p>ch. No. 188970 Amt. :- 1416/- Dt. :- 06/10/2018</p>					

Amount in words :

one thousand four hundred
& sixteen only

Amount	1200 = 00
CGST 9%	108 = 00
SGST 9%	108 = 00
Total	1416 = 00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of 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 filing of return and the due tax if any (payable on the sale) has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no how or additional consideration directly or indirectly.

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

fw
Proprietor

Signature of Receiver

Tax Invoice

394
93-21

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No	Dated
	018/JUNE/2018-2019	23/06/2018
GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Canon LBP 2900B Printer NMBA057863	84433240	18 %	1	9500	-	9500.00
							9500.00
			9 %	-	-	-	855.00
			9 %	-	-	-	855.00
						(+)	0.00
	Total						11210.00

Shweta
PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411009.
Ch. No. 180763
Amt. - 11210/-
Dt. 25/6/2018

Amount Chargeable (in words) : eleven thousand two hundred ten only E. & O.E

HSN/SAC 84433240	Taxable Value 9500	Central Tax		State Tax		Total Tax Amount 1710
		Rate 9 %	Amount 855	Rate 9%	Amount 855	
Total						1710

Tax Amount (in words) : **Indian Rupees:one thousand seven hundred ten Only**

Company's VAT TIN: _____ Company's LBT No. : **PMC-LBT-**

Company's CST No. : **27AIFPV6411P1ZM**

Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. : _____

Buyer's CST No. : _____

Company's PAN : **AIFPV6411P**

For ADD-ON COMPUTERS
Add-On Computers
Pune
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Computer Bill
393 93-42

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketting Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No.	Dated
	011/AUG/2018-2019	07/08/2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	PROJECTOR - SHARP XR-50S LAMP	85392990	18 %	1	8500	-	8500.00
02	Printer 1136 Power Section Board	84433240	18 %	1	3000	-	3000.00
03	Motherboard Asus 110, 4 GB RAM DDR-4, Processor C2D	8473	18 %	1	8500	-	8500.00
							20000.00
			SGST	9 %	-	-	1800.00
			CGST	9 %	-	-	1800.00
Round Off						(+)	0.00
Total							23600.00

Total Amt - 23600
 - T.O.S. - 412
 23128
 Ch. No. 188937
 Amt - 23128
 Dt - 20/08/2018

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009

Amount Chargeable (in words) : twenty-three thousand six hundred only E. & O.E

HSN/SAC 84433240, 8473	Taxable Value 20000	Central Tax		State Tax		Total Tax Amount 3600
		Rate 9 %	Amount 1800	Rate 9 %	Amount 1800	
Total						3600

Tax Amount (in words) : **Indian Rupees: Three thousand six hundred Only**

Company's VAT TIN: _____ Company's LBT No. : **PMC-LBT-**

Company's CST No. : **27AIFPV6411P1ZM**

Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. : _____

Buyer's CST No. : _____

Company's PAN : **AIFPV6411P**



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

93-21

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Invoice No.	Dated
	045/OCT/2018-2019	19/08/2018
	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	

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Hp Learjet Printer 1136 Scanner	85392990	18 %	1	2900	-	2900.00
02	Dell Branded Motherboard Repairing	84433240	18 %	1	1250	-	1250.00
03	Telephone Instrument	8473	18 %	1	750	-	750.00
04	Compaq Presario C700 Laptop Screen	8543	18 %	1	3750	-	3750.00
							8650.00
	SGST		9 %	-	-	-	778.50
	CGST		9 %	-	-	-	778.50
	Round Off					(+)	0.00
Total							10207.00

ch.No. 188984
 Amt! - 10003
 TOS! - 204
 Date! - 23/10/2018


PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (In words) : ten thousand two hundred seven only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240, 8473	8650	9 %	778	9 %	778	1556
Total						1556

Tax Amount (in words) : **Indian Rupees: one thousand five hundred fifty-six Only**

Company's VAT TIN: _____ Company's LBT No. : **PMC-LBT-**

Company's CST No. : **27AIFPV6411P1ZM**


Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. : _____

Buyer's CST No. : _____

Company's PAN : **AIFPV6411P**

For ADD-ON COMPUTERS



Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

93-98

INVOICE

TANISHKA ENTERPRISES 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2018/95	15.11.2018
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	2018/95	
Buyer's Order No.	Dated	
Buyer	Despatch Document No.	Dated
श्री यशवतराव चव्हाण लॉ कॉलेज पर्वती पुणे ४११००९	Despatched through	Destination

Sr.no	Particulars	Quantity	unt	Rate	Amount
1.00	150 AH BATTERY GATI WARRANTY 2.5 YEAR	2.00	Nos	8570.00	17140.00
<i>swolap</i> PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.					
Ch. NO - 189003 Amt. - 21940/- Date - 04/12/2018					
Total					17140.00
CGST 14%					2399.60
SGST 14%					2399.60
Round up					0.80
Total					21940.00

E. & O.E

GST NO. 27AFLPV5049Q1ZD

Term & Conditions.

Cheque Bounce charge Rs. 500/-

Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.

No credit for service calls and eepaired goods. Oods once sold will not be accepted back.

Late payment charges after 21 day 7 % P.M.

FOR TANISHKA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune 393

Invoice No. : 2396


P.O. No. :

Delivery By : By Hand

Date : 13/08/2018

Date :

Date : 13/08/2018

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Lan cabaling (for. Saur Urja Miter Box) (Solan) ch no. 188948 amt. 3540/- dt :- 01/09/2018	60m	50/-	3000 = 00
			 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.		

Amount in words :

Three thousand five
Hundred fourth only

Amount	3000 = 00
CGST 9%	270 = 00
SGST 9%	270 = 00
Total	3540 = 00

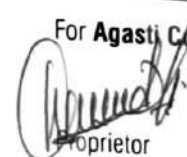
Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of 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 sale while filing of return and the due tax if any payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

GST No. : 27AHLPV1569P1ZA

For Agasti Computer


Proprietor

Signature of Receiver



1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 1757

Date : 30/09/2018

Received with thanks from To, The Principal,
Y. C. Law College Pune

the sum of Rs. One Lakh Eighty Two Thousand Seven Hundred
Sixty Only

in Cash/D.D. / Cheque No. NEFT dated 28/09/2018
drawn on State Bank of India against Invoice No. _____
for Cloud B11 12/06/2018 to 31/08/2018

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 152760/-

Mr. Benale
Authorised Signature



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Invoice

54-531

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No SEP/ 011/ 2018-19	Dated 01-Sep-2018
	Delivery Note	Model/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To, The Principal, Yashwantrao Chavhan law college, Parvati Pune	Buyer's Order No	Dated 12-Jun-2018
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Billing For the Period 12/6/18 to 31/08/2018	85238020	1314.00 NO	85.00	NO	1,11,690.00
2	ONE TIME SETUP COST	85238020	1.00 NO	20,000.00	NO	20,000.00
	CGST@9%			9.00		11,852.10
	SGST@9%			9.00		11,852.10
	ROUNDED OFF					- 0.20
	Total					1,55,394.00

Amount Chargeable (In words) E. & O.E
 Rupees One Lakhs Fifty-Five Thousand Three Hundred Ninety-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	131,690.00	9.00	11,852.10	9.00	11,852.10

Tax Amount (in words) Rupees Forty-Seven Thousand Four Hundred 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. **Yashwantrao Chavan Law College**
PRINCIPAL
Pune - 411 009.

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

Bob Bendle
 Authorised Signatory



Ch.No. 180250
 Amt. 152760/-
 TDS. 2634/-
 Ch.No. 180251
 01/09/2018

This is a Computer Generated Invoice

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@itms.co.in Web: itms.co.in
 Offices At

- Delhi ● Noida ● Mumbai ● Hyderabad ● Jaipur ● Ahmedabad ● Patna ● Raipur ● Chennai ● Bhopal ● Bhubaneswar ● Goa ● Srinagar ● Bengaluru ● Jamshedpur
- Agartala ● Aizawl ● Imphal ● Bagalkot ● Indore ● Mysore ● Surat ● Palakkad ● Coimbatore ● Nagpur ● Pune ● Kolhapur ● Latur ● Aurangabad ● Karad ● Jalgaon



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 086

Date: 28/02/2019

Received with thanks from. To, The Principal,
Yashwantrao Chavan Law College Pune

the sum of Rs. Thirty Nine Thousand Five Hundred Thirty
Eight Only

in Cash/ D.D. / Cheque No. NEFT dated 27/02/2019
drawn on State Bank of India against Invoice No. _____
for Software

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 39538/-

Pro Bendale
Authorised Signature



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Software
EXPS

2754

54-105

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@litms.co.in

Our Bank Details as follows

Company Name - MasterSoft ERP Solutions Pvt.Ltd.
Bank Name - State Bank of India.
Branch Name - Nandanvan Nagpur.
Account No - 34979484917
IFS Code - SBIN0011144

Invoice No
DEC/028/2018-19

Dated
11-Dec-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Buyer
To,
The Principal,
Yashwantrao Chavhan law college,
Parvati Pune

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Cloud Billing For the Period 01/09/2018 to 11/12/2018		401.00 NO	85.00	NO	34,085.00
				9.00		3,067.65
				9.00		3,067.65
						- 0.30
	Total					40,220.00

CH. No. 224742
AMT. 395381/-
TDS. 682/-
CGST@9%
SGST@9%
ROUNDED OFF
CH. No. 224743
DT. 21/12/2018

39538
682 TDS
40220

39416
604 TDS
40220

Amount Chargeable (in words)

E. & O.E

Rupees Forty Thousand Two Hundred Twenty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	34,085.00	9.00	3,067.65	9.00	3,067.65

Tax Amount (in words) Rupees Three Thousand Sixty-Seven And Sixty-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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

Yashwantrao Chavhan Law College
Pune - 411 009

Most Trusted ERP Partner for Educational Campuses

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

Offices At

Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur
Agartala • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgaon



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services

94-37

Office No.2, S.No.93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009 Contact : 9822235613, 9890941334 E-mail : agasticomputer@gmail.com

Jan 21, 2019

394

To,
The Principal,
Y.C.Law College,
Parvati Pune 09.

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Tally software renewal as follows:-

Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

TERMS AND CONDITION

- Validity** This is commercial offer is valid till 25/05/2019
- Delivery** Within 7 Days after receipt of confirmed and accepted P/O
- Payment** Against Delivery.
- Taxes** GST Extra.
- Octroi** If Applicable
- Other** In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and await your valuable PO.

ch. NO. 200262
Amt.:- 4248/-
date:- 22.01.2019


Thanks and Regards,
For Agasti computer


PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.



93-37

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No. 020/SEPT/2018-2019	Dated 03/09/2019
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Quick Heal Total Security 10 User 3 Year C19-TS10-197098	8020	18 %	1	12712	-	12712.00
							12712.00
			SGST	9 %	-	-	1144.08
			CGST	9 %	-	-	1144.08
			Round Off			(-)	0.16
Total							15000.00

Total Bill - 15000
21.T.O.S. - 300
14,700/-

Ch. NO. 224238
amt. 14,700
Date: - 14.9.19

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Amount Chargeable (in words) : fifteen thousand only E. & O.E

HSN/SAC 8471	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12712	9 %	1144	9%	1144	2288
Total						2288

Tax Amount (in words) : **Indian Rupees: two thousand two hundred eighty-eight Only**

Company's VAT TIN: _____ Company's LBT No. : **PMC-LBT-**

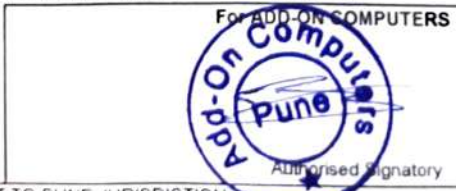
Company's CST No. : **27AIFPV6411P1ZM**

Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. : _____

Buyer's CST No. : _____

Company's PAN : **AIFPV6411P**



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

AGASTI COMPUTER
 e No 02, Sr.No. 93, 87/726 Gajanan Maharaj Chowk,
 Kirti Nagar, Pune 411009
 No : 27AHLPV1569P1ZA
 No : 9822235643/9890041334
 Email : agasticomputer@gmail.com

Invoice No. FEB/3236/2019-20	Dated 01/02/2020
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

Principal
 Yashwantrao Chavan Law College
 Branch :- Parvati Pune 09
 GSTIN/UIN:
 Place of Supply : Pune Code : 27

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
01	Sharp MX-M315NV Monochrome Multifunction Printer, Upto 31 ppm	8471	18 %	1	127966		127966.00	
							127966.00	
			SGST	9 %	-	-	11516.94	
			CGST	9 %	-	-	11516.94	
Round Off							(+)	0.12
Total							151000.00	

Total Bill - 151000
 2 T.D.S. = 3020
147980
 Ch.No. 293675
 Amt. 147,980/-
 Date: 04/02/2020

Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (in words) : One Lac fifty-one thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	127966	9 %	11516	9 %	11516	23032
Total						23032

Tax Amount (in words) : Indian Rupees: twenty-three thousand thirty-two Only
 Company's VAT TIN: 27790818921V
 Company's CST No.: 27AHLPV1569P1ZA
 Company's GST No.: 27AHLPV1569P1ZA
 Buyer's GST No.:
 Buyer's CST No.:
 Company's PAN: AHLPV1569P

Company's LBT No. :

For AGASTI COMPUTER

Agasti Computer
 Pune
 Authorised Signatory



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Paruli, Pune 411 009
Contact: 9822235643, 9890041334 e-mail: agasticomputer@gmail.com

M/s: Yashwantrao Chavan Law College Pune (16-11)

Invoice No: **3345**

P.O. No.

Delivery By

By Hand

Date

08/08/2020

Date

Date

08/08/2020

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Tanj ERP 9.0 Single User	01	18000/-	18000/-

Amount in words:

Twenty one thousand
two hundred twenty

Amount	18000.00
CGST 17%	3060.00
SGST 9%	1620.00
Total	22680.00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs do not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along

GST No: 27AHLPV1569P1ZA

For Agasti Computer

Signature of Receiver

1. YCLC_Research-01

Yashwantrao Chavan Law College

CASH - MEMO				
DHANRAJ COMPUTER				
Plot No. 11, Panchshil Nagar, Dhankawadi, Pune 411 043.				
M/s. <u>Yashwantra Chavan</u>			No. 1791	
<u>Law College</u>			Date <u>21/10/2022</u>	
Sr.	Particular	Qty.	Rate	Amount
	<u>Quick Heal Pro.</u>	<u>03</u>	<u>650/-</u>	<u>1950/-</u>
PRINCIPAL Yashwantrao Chavan Law College Pune-411 009			Total <u>1950/-</u>	
For DHANRAJ COMPUTER				

License valid till: 22 January 2023

Installation Number: 0512-5604-9742

Quick Heal
Anti viruses

21322
722-17

RECEIPT



SHREE BALAJI TECHNOLOGIES
SR.NO.2/4,SHOP NO.4, ADARSHA NAGAR
DHANKAWADI, PUNE-411043.
9689994949

Date: 28 Sep 2017
Invoice No.: SBTECH-284

Bill To:
YC LAW COLLEGE
PARVATI PUNE-411009.

Qty	Item	Description	Unit Price	Total
1	NET RECHARGE	16 Mbps Unlimited 1 Month	Rs.2,100.00	Rs.2,100.00

[Signature]
PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Ch. NO: 056888
Amt.:- 2478/-
Date:- 28/9/2017

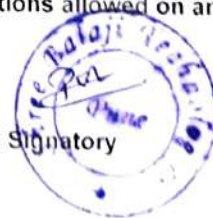
Subtotal Rs.2,100.00
GST Rs.378.00
Total Rs.2,478.00
Balance Due Rs.2,478.00

1. Goods once sold will not be taken back.
2. No complaints will be entertained on short of material or breakages once it leaves our premises. so please check carefully.
3. Our office is only sales point warranty is to be claimed by customers themselves at the Company's Service centre.
4. Payment has to be made strictly as per the receipt amount. No deductions allowed on any circumstances.

GSTIN : 27AEQPN7860M1ZJ

This is Computer generated Receipt

Authorised Signatory



Thank you,

N Electronics Corporation

370, Narayan Path, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030 Tel.: (0) 020-3252-1330

No.

25

Date:

21/10/20

24461488

A.B.M.S.P.S

RECEIVED with thanks from Yashwant rochagan Law college

the sum of Rupees Sixteen Thousand Five hundred fifty only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 177

Dated 31/9/20

/ A/c of. N. Electronics

Corporation.

Cheque No - 293843

Bank of India

₹

116554/-



Signature

This receipt is valid subject to Realisation of cheque.



TAX INVOICE

N.ELECTRONICS CORPORATION
 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.
GST No 27AAVPP4672Q1ZG

Invoice No. 177
 Invoice Date 3/9/2020

Customer Name & Address: Akhil Bharatiya Maratha Shikshan Parishad's Yashvantrao Chavan Law College, Paravti, Pune

Delivered By Santosh Sir
 Payment Mode RTGS
 P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	P.O No.		Verbal		P.O Date	Total Aggregate Amount
								Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %		
1	TP Link wireless Access Point 2198B20001645 /1962/2197486001011/	8517	4	18%	2596	15.254%	2200.01	8800.02	9%	792.00	9%	792.00	10384
4	Dlink DGS 1008 8 Port Switch E1E-RZZH2J9028065	85176290	2	18%	1675	15.254%	1419.50	2838.99	9%	255.51	9%	255.51	3350
6	Dlink 1 Mtr Patch Cord Cat 6	85444992	1	18%	120	15.254%	101.70	101.70	9%	9.15	9%	9.15	120
5	4U Wall Rack	85381010	1	18%	2700	15.254%	2288.14	2288.14	9%	205.93	9%	205.93	2700
					7091		6009.34	14028.85		1262.60		1262.60	16554
												Discount	0.00

Rs.Sixteen Thousand Five Hundred Fifty Four Only

Total Aggregate Value 16554.00

Receivers Signature & Date

Ch.No: 293843
 Amt:- 16554
 Date:- 13/10/2020

PRINCIPAL

Yashwantrao Chavan Law College
 Pune - 411 009.



Authorised Signatory

N-Digitz
370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030 Tel.: (0) 20-2525238 **2446488**

No. **08**

Date: **21/10/20**

A.B.M.S.P.S
RECEIVED with thanks from **Yashwantrao Chavan Law college**
the sum of Rupees **Thirty seven Thousand Two Hundred fifteen**
only by cheque / draft / cash, in full / part / advance
payment of our Bill No. **N. 106** Dated **3/9/20** / A/c of. **N-Digitz**



₹ **37215/-**

Chq No - 293844
Bank of India



Signature

This receipt is valid subject to Realisation of cheque.

INVOICE

N.Digitz 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.	Invoice No.	N-106	Bill Date	3/9/2020
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Name & Address : Akhil Bharatiya Maratha Shikshan Parishad's Yashvantrao Chavan Law College, Parvati, Pune	Delivered By			Payment Mode
	P.O No		P.O Date	RTGS

Sr	Item	Qty	Gross Rate	Discount	Rate per unit	Total Amount
1	Dlink Cat6 Cable with Case Caping & Fitting	215	60		60.00	12900.00
2	SAMP Plug & Switch Point	5	175		175.00	875.00
3	Programming Configuring for Authentication of High Speed range of Internet throughout each and every floor covering entire building along with crimping at both cable ends	1	18500		18500.00	18500.00
4	Electric Wire with Casing Caping laying with UPS point identification and creating backup for each of the Access points for Internet connectivity	95	60		60.00	5700.00
						37975.00

Receivers Signature & Date Total Bill 37975 21 T.D.S 760 37215/-	Rupees Thirty Seven Thousand Nine Hundred Seventy Five Only	Total	0.00
		Delivery Charges	0.00
		Total Invoice Amount	37975.00

CH NO: 293844
 Amt: 37215/-
 Date: 13/10/2020
 PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.



For N.Digitz

PROFORMA INVOICE

16-12

Veloxr Telecom Pvt. Ltd.
 SR. NO. 2/4, OFFICE NO. 4,
 ADARSH NAGAR, DHANKAWADI,
 Pune
 GSTIN/UIN: 27AAWCS2949F1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : payus24x7@gmail.com

Invoice No **PI/VT/010/2021-22** Dated **25-Aug-2021**
 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

Buyer
Yashwantrao Chavhanlaw College (H7500)
 State Name : Maharashtra, Code : 27

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	UL_100Mbps_12Mth User ID: yclawpune	94054090				25,200.00
2	CGST				9 %	25,200.00 2,268.00
3	SGST				9 %	27,468.00 2,268.00
Total						29,736.00

Ch. NO:- 369437
 Amt:- 29,736/-
 Date:- 25/08/2021

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune-411 009

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94054090	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	25,200.00		2,268.00		2,268.00	4,536.00

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

Company's PAN : **AAWCS2949F**
 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 : **JANATA SAHAKARI BANK LTD., PUNE**
 A/c No. : **043230100000340**
 Branch & IFS Code : **DHANKAWADI & JSBP0000043**
 for Veloxr Telecom Pvt. Ltd.

Authorised Signatory



agasti computer
hardware & networking solution

8316

27
SOFTWARE
CTOS

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College.

16-14

Invoice No. : **3800**

P.O. No. :

Delivery By : By Hand

Date : 27/08/2021

Date :

Date : 27/08/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Office 365 A3 for faculty	20	2309=00	46,180=00
		Amount - 46180/-			
		TDS - 924/-			
		TOTAL AMOUNT - 54492/-			
		TDS AMOUNT - 924/-			
		Cheque Amount - 53568/-			
		Ch. No. 369440			
		AMT. 53568/-			
		TDS. 924/-			
		Ch. No. 369442			
		DT. 02/09/2021			

PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

Amount in words:

Fifty four Thousand four
Hundred Ninety two only

Amount	46,180=00
CGST 9%	4156=00
SGST 9%	4156=00
Total	54,492=00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

We hereby certify that this invoice complies under the GST Act, 2017 in form of the date on which the sale of the goods specified in this invoice is made by this and that the transaction of sale covered by this invoice has been effected by this and it shall be accounted for in the turnover of sale while being in stock and the date on which the sale of the goods has been made to be paid. Certified that particulars given above are true and correct and the amount mentioned represents the price actually charged and there is no flow of discounts consideration directly or indirectly.

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

PROFORMA INVOICE

16-12



Veloxr Telecom Pvt. Ltd.
 SR. NO. 2/4, OFFICE NO. 4,
 ADARSH NAGAR, DHANKAWADI,
 Pune
 GSTIN/UIN: 27AAWCS2949F1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : payus24x7@gmail.com

Invoice No. PI/VT/2020-21/006	Dated 25-Aug-2020
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	

Buyer
Principal Y. C. Law College
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 4 Mbps Internet Leased Line Service Period 12 Mth	998422				35,000.00
2	OTC- Leased Line	94054090				5,000.00
3	CGST				9 %	3,600.00
4	SGST				9 %	3,600.00
5	Less: Discount					(-)2,950.00
Total						₹ 44,250.00

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

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
94054090	5,000.00	9%	450.00	9%	450.00	900.00
Total			3,600.00		3,600.00	7,200.00

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

Company's Bank Details
 Bank Name : **JANATA SAMAKARI BANK LTD., PUNE**
 A/c No. : **043230100000340**
 Branch & IFS Code : **DHANKAWADI & JSBP0000043**

Company's PAN : **AAWCS2949F**

for Veloxr Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Total Amount → 40000/-
 TDS → 800/-
 Final Amount = 49450/-
 ch. no. 261586
 TDS - 800/-
 ch. no. 261587
 dt. 27/08/2020

S. Golap
PRINCIPAL
 Yashwantrao Chavan Law College
 Dhankawadi

16-1

TAX INVOICE

N ELECTRONICS CORPORATION
 E-11, NARAYAN PETH, OPP. RANKA JEWELLERS, PUNE - 411030.
 GST No 27AAVPP4672Q1ZG

Invoice No. 176
 Invoice Date 19/8/2020

Customer Name & Address: Akhil Bharatiya Maratha Shikshan Parishad Yashwantrao Chavan Law College, Paravli, Pune

Delivered By Santosh Sir
 Payment Mode RTGS
 P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	Microsoft Office 365 A3 License 1 yr	998315	20	18%	2798.96	15.254%	2372.01	47440.13	9%	4269.61	9%	4269.61	55979.2
													55979.2
												Discount	0.80

Rs. Fifty Five Thousand Nine Hundred Eighty only
 Total Aggregate Value 55980.00

Receivers Signature & Date

SC
PRINCIPAL
 Yashwantrao Chavan Law College
 Pune-411 009

for N.Electronics Corporation

 Authorised Signatory

Ch.No. 261585
 Amt. 55980/-
 Dt. 25/08/2020