



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 – 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

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YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by
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Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002

The college has adequate facilities of physical, academic and support facilities. All the facilities are regularly updated and maintained through Annual Maintenance Contracts (AMC).

Following are the Physical, Academic and Support Facilities:

1. Academic Facilities: Classrooms and Seminar Hall
2. Library
3. Computer and IT Facilities: Computer Software, Hardware, and Laboratory, Wi-Fi
4. Support Facilities
 - a) Cultural, Sports and Gymnasium
 - b) Canteen Facility
5. Physical and Other Units
 - a) CCTV surveillance system
 - b) Solar Panel system
 - c) Generator Facility
 - d) Lift Facility



EC
PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Yashwantrao Chavan Law College, Grant (2017-18)

Parvati Ramana, Pune - 9

A.M.C. Charges Exps A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-4-2017	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 056295 being cheque paid to Ricoh India Limited expenses for Xerox Machine A. M. C. Bill Paid A.M.C. For the period of 01 /04/2017 To 31/03/2018 as per bill (Bill No. M/1704104)</i>		94 - 3	8,625.00	
24-4-2017	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 056300 being cheque paid to Master's Software expenses for Admission Software package renewal for the year 2017 - 2018 as per bill</i>		94 - 8	37,375.00	
	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 056301 being cheque paid to Add - On Computer expenses for Computer,Printer & Laptop Annual Maintenance Charges paid for the year 2017 - 2018 as per bill & bill no. 010/APR/2017 - 18 (computer 44 * 600 , printer 9 * 500 & laptop 1* 600)</i>		94 - 9	31,500.00	
1-6-2017	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 056416 being cheque paid to Agasti Computer Expenses for Telephone & Intercom Annual Maitence Charges paid for the period of 26/05/2017 To 25/05/2018 as per bill record (Bill No. 1688)</i>		93 - 13	5,280.00	
8-1-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 137543 being cheque paid to Agasti Computer Expenses for CCTV. Camera A.M. C. Charges paid A.M.C.for the period of 01 /12/2018 to 31/12/2018 (Bill No 2037)</i>		93 - 101	6,490.00	
				89,270.00	
Dr	Closing Balance				89,270.00
				89,270.00	89,270.00



Yashwantrao Chavan Law College, Grant (2017-18)

Parvati Ramana, Pune - 9

Internet Exps A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-9-2017	Cr Canara Bank A/c No. 0383101021322 (U.G.C.) <i>ch.no. 056888 being cheque paid to Shree. Balaji Technologies expenses for Net Recharge bill paid as per bill (Bill No . SBTECH - 284)</i>	Payment	22 - 17	2,478.00	
25-10-2017	Cr Bank of India A/c No 12393 (Non Salary A/c) <i>ch.no.137514 being cheque paid to Shree. Balaji Technologies expenses for Internet Bill paid as per bill</i>	Payment	93 - 75	18,290.00	
				20,768.00	
Dr	Closing Balance				20,768.00
				20,768.00	20,768.00



Yashwantrao Chavan Law College (Diploma) 2017-18

Parvati, Pune - 411009.

AMC Charges A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-8-2017	Cr Bank of India A/c No.2754 <i>Ch. No. : 052384 Being cheque paid to Ikon Engg. & Electrical Co. Pvt. Ltd. expenses for AMC charges for financial year 2017 - 2018 for lift details as per bill.</i>	Payment	54 - 44	11,500.00	
31-3-2018	Dr (as per details) LLB Non Grant Section Extra Curricular Act. Exps A/c Legal Exps A/c Repairs & Maintances A/c Security Expenses A/c Computer & Software Exps A/c Salary Exp(LLB Non Grant) <i>being above expenses are commonaly incurred on behalf of the LLB Non Grant Section by the Diploma Section hence transferred to LLB Non Grant Section for the FY 2017-18</i>	Journal	4		5,750.00
				11,500.00	5,750.00
Dr	Closing Balance				5,750.00
				11,500.00	11,500.00



Yashwantrao Chavan Law College (Diploma) 2017-18

Parvati, Pune - 411009.

Computer & Software Exps A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-4-2017	Cr (as per details)	Payment	54 - 8	1,11,618.00	
	T.D.S. A/c	2,232.00 Cr			
	Bank of India A/c No.2754	1,09,386.00 Cr			
	<i>Ch. No. : 056236 being cheque paid to Agasti Computer expenses for computer & software licence copy 2017 - 2018 amount paid & TDS amount cutoff Rs. 2232/- details as per bill & voucher.</i>				
31-3-2018	Dr (as per details)	Journal	4		55,809.00
	LLB Non Grant Section	5,98,061.00 Dr			
	AMC Charges A/c	5,750.00 Cr			
	Extra Curricular Act. Exps A/c	16,678.50 Cr			
	Legal Exps A/c	15,000.00 Cr			
	Repairs & Maintances A/c	39,905.00 Cr			
	Security Expenses A/c	1,60,680.00 Cr			
	Salary Exp(LLB Non Grant)	3,04,238.50 Cr			
	<i>being above expenses are commonaly incurred on behalf of the LLB NOn Grant Section by the Diploma Section hecne transfered to LLB Non Grant Section for the FY 2017-18</i>				
				1,11,618.00	55,809.00
Dr	Closing Balance				55,809.00
				1,11,618.00	1,11,618.00



YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA) 2018-19

PARVATI RAMANA,
PUNE - 411009.

Computer Exps A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-6-2018	Cr (as per details)	Payment	54 - 20	1,33,104.00	
	T.D.S. A/c	2,662.00 Cr			
	Bank of India A/c No.2754	1,30,442.00 Cr			
	<i>Ch. No. : 180806 Being cheque paid to Agasti Computer amount paid for computer expenses for new software time charges paid & T.D.S. cutoff Rs. 2662/- Ch.No. 180807 details as per bill.</i>				
30-3-2019	Dr LLB Non Grant	Journal	Trfr NG		66,552.00
	<i>Being Expenses transfer to LLB Non Grant section</i>				
				1,33,104.00	66,552.00
Dr	Closing Balance				66,552.00
				1,33,104.00	1,33,104.00

Yashwantrao Chavan Law College, Grant (2018-19)

Parvati, Ramana, Pune - 9

A.M.C. Charges Exps A/c

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-6-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 180764 being cheque paid to Ikon Enginnering & Electricals Co. Pvt. Ltd expenses for LIFT AMC paid for the period of 01/05/2018 to 30/04/2019 as per bill (Bill No. IEECP/L/GST/L/18/18) (LIFT AMC Paid)</i>		93 - 22	11,800.00	
	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 180765 being cheque paid to Agasti Computer expenses for Telephone & Intercom AMC Paid for the period of 28/05 /2018 to 27/05/2019 (Bill . No. 2266) (Telephone & Intercom AMC Paid for the year 2018 - 2019)</i>		93 - 23	7,010.00	
1-8-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 180775 being cheque paid to Add-on Computer expenses for Computer, Printer & Laptop A.M.C. paid as per bill A.M.C. for the year 2018 - 2019 (Bill No. 015/MAY/2018 -2019) (Computer 44*600 , printer 9*500 & Laptop 1*600)</i>		93 - 32	37,170.00	
21-9-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 188957 being cheque paid to Precise Digital Automation System expenses for Xerox Machine A.M.C. Paid as per bill for the period of 01/06/2018 to 31/05/2019 as per bill (Bill No. 30) A.M.C. for the year 2018 - 2019 (xerox machine amc paid)</i>		93 - 58	6,490.00	
7-1-2019	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 180724 being cheque paid to Aditronics Power Systems expenses for Battary Back-up AMC paid for the period of 01.11.2018 To 30.04.2019 as per bill (AMC Battary Back - Up Bill Paid for the year 2018 - 2019) Bill No. 2018 - 19 /84</i>		94 - 25	5,900.00	
	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 180725 being cheque paid to Digital Infotech Systems expenses for Ricoh Xerox Machine A.M.C. Paid as per bill for the period of 01/01/2019 to 31/12/2019 as per bill (Bill N) A.M.C. for the year 2018 2019 (Ricoh xerox machine amc paid)</i>		94 - 26	8,850.00	
31-3-2019	Dr Bank of India A/c No 12394 (Miscellaneous A/c) Receipt <i>Being Cheque Expired so entry reverse ch no 180724</i>		94 - 25		5,900.00
	Dr Closing Balance			77,220.00	5,900.00
					71,320.00
				77,220.00	77,220.00



Yashwantrao Chavan Law College, Grant (2018-19)

Parvati, Ramana, Pune - 9

Internet Exps A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-5-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 180747 being cheque paid to AO (Cash), BSNL Office expenses for Internet Bill paid for the month of April - 2018 as per bill Tel. No . 020-24226912 (Receipt No - 0125051800151) (Bill. No. WDCMH0010128188)</i>		93 - 08	3,009.00	
20-8-2018	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch,no 188939 being cheque paid to Agasti Computer expenses for Internet cable Purchase as per bill (40 Miter Bill No. 2383) for the year 2018 - 2019</i>		93 - 44	2,264.00	
				5,273.00	
Dr	Closing Balance				5,273.00
				5,273.00	5,273.00



YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA) 2019-2020

Parvati Ramana, Parvati, Pune - 411009

AMC Charges A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-9-2019	Cr Bank of India A/c No. 2754 <i>Ch. No. : 228271 Being cheque paid to Ikon Enginnering & Electricals Co. Pvt. Ltd. expenses for college leaft AMC Charges paid for financial year 2019-2020 details as per bill.</i>	Payment	54 - 54	11,800.00	
				11,800.00	
	Dr Closing Balance				11,800.00
				11,800.00	11,800.00

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA) 2019-2020

Parvati Ramana, Parvati, Pune - 411009

Computer Exps A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2019	Cr (as per details)	Payment	54 - 06	1,36,054.00	
	T.D.S. A/c	2,306.00 Cr			
	Bank of India A/c No. 2754	1,33,748.00 Cr			
	<i>Ch. No. : 224659 Being cheque paid to Soham Enterprises expenses for computer microsoft company software renewal amount paid & T.D.S. Cutoff Rs. 2306/- Ch. No. 224660 details as per bill.</i>				
31-3-2020	Dr LL.B. Non Grant Section A/c	Journal	3		68,027.00
	<i>BEING EXP TRANSFERRED RSB</i>				
				1,36,054.00	68,027.00
	Dr Closing Balance				68,027.00
				1,36,054.00	1,36,054.00

Yashwantrao Chavan Law College, Grant (2019-2020)

Parvati Ramana, Pune - 411009

A.M.C. Charges Exps A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-6-2019	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 200306 being cheque paid to Agasti Computer expenses for CCTV- CAMERA Amc paid & AMC Period for 01/04/2019 To 31/03/2020 as per bill (Bill. No 2804) (CCTV - CAMERA Amc paid for the year 2019 - 2020</i>		94 - 07	11,800.00	
22-7-2019	Cr Canara Bank A/c No. 0383101021322 (U.G.C.) Payment <i>ch.no. 241181 being cheque paid to Add-on computer expenses for Computer, Printer & Laptop A.M.C. Paid as per bill A.M.C. for the year 2019 -2020 (Bill No .022/APR/2018-2019) (Computer44*10450, printer 9*500& Laptop 2*1050) as per bill A.M.C.</i>		22 - 2	65,018.00	
	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 224864 being cheque paid to Agasti Computer expenses for Telephone & Intercom A.M.C. paid for the year 2019 - 2020 as per bill (Bill No. MAY/2842/2019 -20) (Telephone & Intercom A.M.C. Paid 2019 - 2020) final bill T.D.S. Cutt off</i>		93 - 18	7,010.00	
14-9-2019	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 224842 being cheque paid to Kirtoskar Oil Engines Limited expenses for Generator A.M.C. Paid as per bill during the period of A.M.C. 2019 - 2019 Whole year as per bill (Bill No QR20718347) Generator A.M.C. Paid 2019 - 2020</i>		93 - 41	7,080.00	
24-2-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293791 being cheque paid to Digital Infotech Systems expenses for Ricoh Xerox Machine A.M.C. paid as per bill (Bill No 2101) A.M.C. for the period of 01/02/2020 To 31.01.2021 (Xerox Machine A.M.C. Paid)</i>		93 - 83	8,850.00	
				99,758.00	
Dr	Closing Balance				99,758.00
				99,758.00	99,758.00



Yashwantrao Chavan Law College, Grant (2019-2020)
Parvati Ramana, Pune - 411009

Internet Exps A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-5-2019	Cr Bank of India A/c No 12394 (Miscellaneous A/c) Payment <i>ch.no. 200305 being cheque paid to Bharat Sanchar Nigam Ltd. expenses for Internet Bill Paid for the month of April - 2019 as per bill . Tel. No. 020-24226912 (Receipt No. 0201061900016) (Bill. No. WDCMH1901321772) Internet bill paid (</i> <i>2019-2020)</i>		94 - 06	3,540.00	
				3,540.00	
Dr	Closing Balance				3,540.00
				3,540.00	3,540.00



YASHWANTRAO CHAVAN LAW COLLEGE (8316) 2020-2021

Parvati Ramana, Parvati, Pune - 411009

Internet Exps A/c

Ledger Account

1-Aug-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-8-2020	Cr (as per details)	Payment	16 - 12	44,250.00	
	T.D.S. A/c	800.00 Cr			
	Bank Of India A/c No. 051310110008316	43,450.00 Cr			
	<i>Ch.No. 261586 Being cheque paid to Veloxr Telecom Pvt. Ltd. expenses for Online lectures time new Internet Leased Line purchases time amount paid & T.D.S. Cuttoff Rs. 800/- Ch. No. 261587 details as per bil.</i>				
				44,250.00	
Dr	Closing Balance				44,250.00
				44,250.00	44,250.00



YASHWANTRAO CHAVAN LAW COLLEGE (8316) 2020-2021

Parvati Ramana, Parvati, Pune - 411009

AMC Charges A/c
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-8-2020	Cr Bank Of India A/c No. 051310110008316 <i>Ch.No. 261584 Being cheque paid to Aditronics Power Systems expenses for Battery & Inverter AMC Charges paid details as per bill.</i>	Payment	16 - 10	7,375.00	
				7,375.00	
	Dr Closing Balance				7,375.00
				7,375.00	7,375.00



Yashwantrao Chavan Law College, Grant (2020-2021)

Parvati Ramana, Pune - 411009

A.M.C. Charges Exps A/c

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-9-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293833 being cheque paid to Agasti Computer expenses for CCTV - CAMERA AMC Paid & AMC Period for 01/04/2020 To 31/03/2021 as per bill (Bill No. 3348) (CCTV CAMERA AMC paid for the year 2020 - 2021)</i>		93 - 10	11,800.00	
	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293834 being cheque paid to Add-on computer expenses for Computer, Printer & Laptop A.M.C. paid as per bill A.M.C. for the year 2020 - 2021 (Bill No. 030/APR/2020 -2021) (Computer 44*1050, Printer 8*850 & Laptop 2*1050) as per bill A.M.C</i>		93 - 11	65,018.00	
12-10-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293840 being cheque paid to Agasti Computer expenses for Telephone & Intercom A.M.C. paid for the year 2020 - 2021 as per bill (Bill No 3357) (Telephone & Intercom A.M.C. Paid for the Year 2020-2021) 3 Telephone & 4 Intercom as per bill</i>		93 - 16	7,010.00	
16-12-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293852 being cheque paid to Kirloskar Oil Engines Limited expenses for Genrator A.M.C. Paid for the year 2019 - 2020 as per bill (Bill No - QR31215188) A. M.C. Start date 01/01/2020 To 31/12/2020 as per bill</i>		93 - 26	8,614.00	
6-1-2021	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293858 being cheque paid to Kirloskar Oil Engines Limited expenses for Genrator A.M.C. Paid for the year 2020 - 2021 as per bill (Bill No - QR31027264) A. M.C. Start date 01/01/2020 To 31/12/2021 as per bill</i>		93 - 30	8,614.00	
10-2-2021	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293866 being cheque paid to Ikon enginnering & Electricals Co. Pvt. Ltd expenses for Lifts A.M.C. Paid for the year 2020 - 2021 as per bill (Bill No - IPL/GST/ /20/36) (Lifts A.M.C. paid for the year 2020 - 2021)</i>		93 - 37	11,800.00	
				1,12,856.00	
Dr	Closing Balance				1,12,856.00
				1,12,856.00	1,12,856.00



Yashwantrao Chavan Law College, Grant (2020-2021)

Parvati Ramana, Pune - 411009

Internet Exps A/c

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-5-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293820 being cheque paid to Bharat Sanchar Nigam Ltd. expenses for Internet Bill Paid for the year 2020 - 2021 as per bill . Internet Telephone No - 020-24226912 (Receipts No.)</i>		93 - 02	3,540.00	
13-10-2020	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293843 being cheque paid to N. Electronics Corporation expenses for New Internet Connection Bill Paid as per bill (Bill No. 177) New Internet Connection Bill Paid for the year 2020 - 2021</i>		93 - 19	16,554.00	
	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293844 being cheque paid to N. Digitz expenses for Internet Programming Configuring & Dlink Fitting charges paid as per bill (Bill No N- 106) Bill Details by Dlink Link Cable Fitting , Switch Point , Programming Highspeed UPs Point & Access</i>		93 - 20	37,975.00	
				58,069.00	
Dr	Closing Balance				58,069.00
				58,069.00	58,069.00

YASHWANTRAO CHAVAN LAW COLLEGE (8316) 2021-2022

Parvati Ramana, Parvati, Pune - 411009

AMC Charges A/c

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-10-2021	Cr Bank Of India A/c No. 051310110008316	Payment	16 - 20	7,375.00	
	<i>Ch.No. :- 369447 Being cheque paid to Aditronics Power Systems expenses for Battery & Inverter AMC Charges Paid details as per Bill.</i>				
5-10-2021	Cr Bank Of India A/c No. 051310110008316	Payment	16 - 21	7,375.00	
	<i>Ch.No. :- 369449 Being cheque paid to Aditronics Power Systems expenses for Battery & Inverter AMC Charges Paid details as per Bill.</i>				
12-11-2021	Cr Bank Of India A/c No. 051310110008316	Payment	16 - 26	9,346.00	
	<i>Ch.No. :- 369456 Being cheque paid to Soham Enterprises expenses for Telephone line & Intercom AMC Charges for financial year 2021-2022 for period 13.10.2021 To 12.10.2022 details as per bill.</i>				
1-12-2021	Dr Bank Of India A/c No. 051310110008316	Receipt			7,375.00
	<i>Being AMC Charges amount cheque cancelled & revised entry amount received to bank.</i>				
2-12-2021	Cr Bank Of India A/c No. 051310110008316	Payment	16 - 35	7,080.00	
	<i>Ch.No. :- 369469 Being cheque paid to Tanishka Enterprises expenses for Battery & Inverter AMC Charges Paid details as per Bill.</i>				
Dr	Closing Balance			31,176.00	7,375.00
					23,801.00
				31,176.00	31,176.00

Yashwantrao Chavan Law College, Grant (2021-2022)

Parvati Ramana, Pune - 411009

A.M.C. Charges Exps A/c
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2021	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293885 being cheque paid to Add-on Computer expenses for Computer, Printer & Laptop A.M.C. paid as per bill A.M.C. for the year 2021 - 2022 (Bill. No - 020/APR/2021 -2022) (computer 44*1050, Printer 8*850, Laptop2*1050 asper bill A.M.C.</i>		93 - 02	65,018.00	
18-6-2021	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 293896 being cheque paid to Ikon Enginnering & Electricals expenses for Lifts A.M.C. Paid for the year 2021 - 2022 as per bill (Bill .No. IPL/GST/1/21/11) Lift A.M.C. Paid for the period of 01/05/2021 To 30/04 /2022 as per bill</i>		93 - 10	11,800.00	
2-2-2022	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 391338 being cheque paid to Kirloskar Oil Engines Limited expenses for Generator A.M.C. paid for the year 2022 - 2023 as per bill (Bill . No - QR41113109) A. M.C. START Date 01/02/2022 To 29/02 /2023 as per bill</i>		93 - 67	8,614.00	
10-3-2022	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 391352 being cheque paid to Kirloskar Oil Engines Limited expenses for Generator A.M.C. paid for the year 2022 - 2023 as per bill (Bill . No - QR50107275) A. M.C.. Start Date 01/02/2022 To 29/02/2023 as per bill</i>		93 - 79	8,614.00	
				94,046.00	
Dr	Closing Balance				94,046.00
				94,046.00	94,046.00



Yashwantrao Chavan Law College, Grant (2021-2022)

Parvati Ramana, Pune - 411009

Internet Exps A/c

Ledger Account

1-Jan-2022 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-1-2022	Cr Opening Balance			3,540.00	
1-1-2022	Cr Bank of India A/c No 12393 (Non Salary A/c) Payment <i>ch.no. 391326 being cheque paid to BSNL office expenses for Telephone Bill Paid as per bill (Tel. No. 02024224607) Bill For the month of November - 2021 (Bill No. - WDCMH2125603048)</i>		93 - 57	3,540.00	
				7,080.00	
	Dr Closing Balance				7,080.00
				7,080.00	7,080.00

84





**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

[Fattasee 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-052384/30/18 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 Acc.

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 Maintences Contract (NCMC) Ag. No. E 138 dated 01/05/2017 Maintences Charges for 12 Months From 01/05/2017 To 30/04/2018	1 Set	10000/-	10000	= 00
<p><i>Ch. No. 052384</i> <i>Amnt. 11500/-</i> <i>DT. 01/08/2017</i></p> <p><i>Cholap</i> PRINCIPAL Yashwantrao Chavan Law College Pune-411 009</p> <p>VAT TIN No. : 27750380794 V wef. 01 - 04 - 2006. CST TIN No. : 27750380794 C wef. 01 - 04 - 2006. Service Tax No. : AABC14166MSD001</p>					

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.
Intrest @24% will be charged on
amount remaining unpaid. Business
transaction subject to Pune Jurisdiction.

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

Authorised Signature

Receiver's Signature

Agasti Computer
77624, Lakminagar
Near Krishna-Pragna Hospital,
Barshi, Pune - 41

No. 0260

Date: 25/09/2017

RECEIVED with thanks from M.C. Law College

the sum of Rupees Thirteen thousand nine

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

payment of our Bill No. 052399 Dated 7/09/17 / A/c of. _____



Boi

₹ 13,098/-



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 2759

Invoice No. : **1842** P.O. No. : **54-56** Delivery By : **By Hand**
Date : **31/08/2017** 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
ninety 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 wof. : 7-10-2010
27790818921 C wof. : 7-10-2010

For Agasti Computer
[Signature]
Proprietor

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**

S. Ghole

PRINCIPAL

**Yashwantrao Chavan Law College
Pune-411 009**

Branch seal and sign

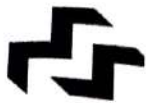
Authorised Signatory

Applicant's signature/s & Cell No.

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

411 013 015
STATE 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@iitms.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. [Signature]

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/- Warranty will be claimed to their respective Principal Companies or Service Centers. Goods once sold will not be accepted back.		

Sl 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) E. & O.E
 Thirty One Thousand Five Hundred Only

SS
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.

for Add On Computers

 Authorised Signatory

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

gh-3

PROFORMA INVOICE

The Principal,
Yashwantrao Chavan
Law College,
Pune.



Invoice No. M/1704/04
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 (With Spars) for M/c Sr No: 02142100685, Model No. DX 2430. Period From 1/4/17 To 3/13/18 (Amc without spares) SCHOOLAP PRINCIPAL Yashwantrao Chavan Law College Pune-411 009	1	7500=00	7500=00

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	TOTAL	7500=00
Dispatch/ Delivery Details	VAT@ 13.5% ON 60%	
	Service Tax@15% on 70%	1125=00
	Grand Total	8625=00

Rs. Eight thousand six hundred twenty five only .

PAN No. : AACR4151J
VAT/CST No. : 27080505662V / 27080505662C
Service Tax No. : AACR4151JST008

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

Subject to Delhi Jurisdiction Only
Delivery At :-

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.

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 : 27/05/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	Annual mantance charges 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

Yashwantrao Chavan Law College
Pune-411 009

Amount in words :

Five Thousand Two
Hundred Eighty only

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 wf. : 7-10-2010
27790818921 C wf. : 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 कॉम्पस, 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

ग. २३४ - वि. २३४

परवराव गोविंदराव पवार

जा.क्र. ३३१/२०१५-१६

दिनांक : १५/१२/२०१५

यश
प्रजित्यदा अनंतराव पवार
कांत शंकरराव सुतार

प्रति,
मा. व्यवस्थापक
अगस्ती कम्प्युटर
पुणे-४११००९

संकेतरी
राव वंकीराज पाटील

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

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

संकेतरी
सुखामराव कवठ
ठा भागवतराव गायकवाड

महोदय,

अखिल भारतीय मराठा शिक्षण परिषदेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीबाबत आपण दिलेले वरील संदर्भांकित 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.

नदार
राव ओबा थोरात
यशवंतराव जेधे

श. नियामक मंडळ
राजबुशब शंटे



Pratima

(प्रमिला गायकवाड)

सरचिटणीस

श. नियामक मंडळ
श. नियामक मंडळ
प. जेधे जी सूर्यवंशी



agasti computer
hardware & networking solution

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: 9/7/18

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)



Rece:

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 Hand

Date : 08/01/2017

Date :

Date : 08/01/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	Annual Maintenance Charges of for CCTV Camera (Non-Comprehensive) 1-12-2018 To 31-12-2018	01	5500/-	5500=00
<p style="color: red;">Ch. NO. 137543 Amt :- 6490/- Dt :- 08/01/2018</p> <p><i>[Signature]</i> PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.</p>				<p style="font-size: 2em;">S</p>

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]
Proprietor

Signature of Receiver

393 93

Commitment of Quality



Precise Digital Automation System

30, 1st floor, Kedar Empire, Paudphata, Erandwane, Karve Road,
Kothrud, Pune-411038

Original Copy

Tel: 020-25454997, 25232200, 8805710081

GSTIN: 27AMKPP5041L1ZN

PAN NO : AMKPP5041L

Tax Invoice

Invoice No: 30	PO No. :
Invoice date: 01/09/2018	Date :
Reverse Charge (Y/N):	Mode of Supply :
State: Maharashtra, Pune	Code: 411038
	Vehicle Number :

Bill to Party		Ship to Party	
Name: Y C Law College	Name:		
Address: Parvati, Pune	Address:		
GSTIN:	GSTIN:		
PAN NO			
State: Maharashtra Pune	Code-***	State:	Code

Sr. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	AMC payment for SHARP Photocopier Model: AR-M165 For Period 01/06/2018 to 31/05/2019	9987		1	5500.00	5500.00		5500.00	9	495	9	495	6490.00
				1		5500	0	5500		495		495	6490

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Total	1	5500	0	5500	495	495	6490
Total Invoice amount in words				Total Amount before Tax		5500	
Rupees: Six Thousand Four Hundred & Ninty Only				Add: CGST		495	
<i>Ch.No-188957</i>				Add: SGST		495	
<i>Amt:- 6490/-</i>				Total Tax Amount		990	
<i>dt 1-21/09/2018</i>				Total Amount after Tax:		6490.00	
Bank Details				GST on Reverse Charge		0	

Bank A/C: 086611002082, Dena Bank
Bank IFSC: RTGS/BKDN0510866
Receivers Signature & Stamp

erified that the particulars given above are true and corre

Precise Digital Automation System



Authorized signatory

T.O.S

395

93-32

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No.	Dated
	015/MAY/2018-2019	7/05/2018
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	Annual Maintenance Charges for Computer Year 2018-2019	8471	18 %	44	600	-	26400.00
02	Annual Maintenance Charges for Printer Year 2018-2019	8471	18 %	9	500	-	4500.00
03	Annual Maintenance Charges for Laptop Year 2018-2019	8471	18 %	1	600	-	600.00
							31500.00
	SGST		9 %	-	-	-	2835.00
	CGST		9 %	-	-	-	2835.00
	Round Off					(+)	0.00
	Total						37170.00

37170
 -T.O.S 743
 36427
 ch No:- 180775
 Amt:- 36427/-
 Date:- 01/08/2018

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (in words) : thirty-seven thousand one hundred seventy only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31500	9 %	2835	9 %	2835	5670
Total						5670

Tax Amount (in words) : Indian Rupees: five thousand six hundred seventy Only	Company's LBT No. : PMC-LBT-
Company's VAT TIN:	For ADD-ON COMPUTERS 
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	

22-2

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No	Dated
	022/APR/2018-2019	06/04/2019
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	Annual Maintenance Charges for Computer Year 2019-2020	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2019-2020	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2019-2020	8471	18 %	2	1050	-	2100.00
<p><i>Total - Bill - 65018</i> <i>- T.O.S. 1300</i> <hr/> <i>63718</i></p> <p><i>ch. NO. 241181</i> <i>Amtd : 63718</i> <i>date : 22/07/2019</i></p>							
	SGST		9 %	-	-	-	4959.00
	CGST		9 %	-	-	-	4959.00
	Round Off					(+)	0.00
Total							65018.00

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (In words) : sixty-five thousand eighteen only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55100	9 %	4959	9 %	4959	9918
Total						9918

Tax Amount (in words) : **Indian Rupees: nine thousand nine hundred eighteen Only**

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

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

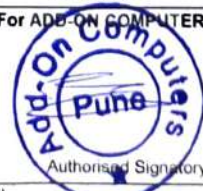
Company's GST No. : **27AIFPV6411P1ZM**

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



No.

Date :

22/07/2019

RECEIVED with thanks from

Dhishwantrao Chavan Law college

the sum of Rupees

Sixty Three Thousand Seven hundred

Eighteen only

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

payment of our Bill No.

022

Dated

06/8/19

/ A/c of.



₹

63718/-



Signature

This receipt is valid subject to Realisation of cheque.



agasti computer
hardware & networking solution

TAX INVOICE 393

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 394

94-07

Invoice No. **2804** P.O. No. : Delivery By : By Hand
Date : 05/04/2019 Date : 05/04/2019

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Annual maintenance charges for CCTV Camera (Non-Comprehensive) April 2019 To March 2020 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009. ch. NO. 200306 Date:- 21/06/2019 Amt:- 11,800/-	1	10000/-	10000/-

Amount in words :

Eleven Thousand Eight Hundred

only

Amount	10,000/-
CGST	900/-
SGST	900/-
Total	11,800/-

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 flow of additional consideration directly or indirectly.

GST No. : 27AHLPV1569P12A

For Agasti Computer

SP
Proprietor



agasti computer
hardware & networking solution

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. : 295

Date: 31/07/2019

Received from Yashwantrao Chavan Law College

a sum of Rupees Eleven Thousand Eight Hundred only

in full / part payment of Bill No. 2804

by Cash / Cheque / D. D/No. 200306

₹ 11800/-

(Subject to realisation of cheque)



Receive re

TAX INVOICE

(Under Rule 46 of CGST Rule, 2017)

Original for Recipient

Duplicate for Supplier

2754



IKON ENGINEERING & ELECTRICALS CO. PVT. LTD

Corp. Office: 9, Pushpa Tower, Pune - Sarana Road, Padamayr
 Corner, Pune - 411 043 District: pune State: Maharashtra.

GSTIN No : 27AABQ126M129
 State Code : 27 Maharashtra
 Mobile No : 9422023506

Web : www.ikongroup.co.in
 E-mail : ikonms1@gmail.com
 info@ikongroup.co.in
 PAN : AABC14166M

Invoice To : The Principal,
 Customer Name : 185, Y. C. LAW COLLEGE
 Address : St. No. 103, Parvati, Pune - 411 009
 GSTIN/UN :
 State : Maharashtra PAN :
 Web :
 E-mail : yashwantrao@gmail.com

Invoice No : IPL/GST/19M3
 Invoice Date : 01-May-19
 Date of Issue : 01-May-19
 Place of Supply : PUNE
 Cur Challan/Worksheet/AG No : P-183
 Date:
 Billing to:
 Supplier PO Date:

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00		1,800.00
		0.00
10,000.00		1,800.00

Sl. No.	Description	Qty	Unit	Rate	Amount	Tax	CGST	SGST	Total
1		1	00		10,000.00	0.00	1,800.00	0.00	11,800.00

Doc

Ch. No. 228271
 Amount 11800/-
 Dt. 07/09/2019

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions : Strictly within 07 Days

Grand Total Amount Rs. 11,800.00

12
2784
54-55

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
 GSTN - 27AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@itms.co.in

Invoice No
AUG/028/2019-20

Dated
01-Aug-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

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

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 <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	1308.00 NO	85.00	NO	1,11,180.00
				9.00		10,006.20
				9.00		10,006.20
						0.40
	Total					1,31,192.00

Amount Chargeable (in words)

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

E. & O.E

Rupees One Lakhs Thirty-One Thousand One Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,11,180.00	9.00	10,006.20	9.00	10,006.20

Tax Amount (in words) **Rupees Ten Thousand Six And Twenty 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 2018 -



Signature

Authorised Signatory

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 / aomant@itms.co.in
Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dahanu • Bangalore • Mangalore • Hyderabad • Jaipur • Coa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

54-100

Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH201SPTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

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

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

Invoice No
JAN/037/2019-20

Dated
10-Jan-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing for the period 01/08/2019 to 09/01/2020	85238020	598.00 NO	85.00	NO	50,830.00
				9.00		4,574.70
				9.00		4,574.70
						0.40
	Total					59,979.00

Amount Chargeable (in words)

Rupees Fifty-Nine Thousand Nine Hundred Seventy-Nine Only

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

E. & O.E

	Taxable Value	Central Tax	State Tax
Total	50,830.00	4,574.70	4,574.70

Amount (in words)

Rupees Four Thousand Five Hundred Seventy-Four And Seventy Paise Only

Company's PAN : AAJCM7667D

Declaration
I 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**



Signature

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

A. New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB: +91888 888 3304 / 800 501 0111 sales@itms.co.in / somantave@itms.co.in
Offices At
Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dahanu • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Secay • Ahmedabad
Bhopal • Raipur • Patna • Agartala • Alwar • Indraprastha • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

54-111

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
 STN - 27AAJCM7667D1Z4
 PIN - U72900MH2015PTC264680
 -MAIL - accounts@iitms.co.in

Invoice No
2020-21/01310

Dated
24-Mar-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref

Other Reference(s)

Our Bank Details as follows

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**
 Bank Name - **State Bank of India**
 Branch Name - **Nandvan Nagpur**
 Account No - **34979484917**
 IFSC Code - **SBIN0011144**

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Buyer
 Dr.
 The Principal,
 Yashwantrao Chavhan law college,
 Narve, Pune

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 09/02/2021 TO 23/03/2021	998319	335.00 NO	85.00	NO	28,475.00
	CGST@9%			9.00		2,562.75
	SGST@9%			9.00		2,562.75
	ROUNDED OFF					0.50

Sl. No. 137605
 Amt. 330321/-
 TDS 570/-
 Sl. No. 137606
 Dt. 28/05/2022

Amount - 28475/-
 TDS - 570/-
 Final Amount - 330321/-
 TDS Amount - 570/-
 Cheque Amount - 330321/-

Total

33,601.00
 E S C L

Amount Chargeable (in words)

Rupees Thirty-Three Thousand Six Hundred One Only

	Taxable Value	Rate	Amount	Rate	Amount
Total	28,475.00	9.00	2,562.75	9.00	2,562.75

Tax Amount (in words) **Rupees Two Thousand Five Hundred Sixty-Two And Seventy-Five 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.



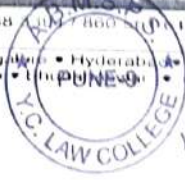
(Signature)
 Authorised Signatory

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

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

Most Trusted ERP Partner for Educational Institutions

456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: 01888 888 888
 Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coimbatore • Surat • Ahmedabad • Gandhinagar • Raipur • Patna • Agartala • Alizawala • Imphal • Srinagar • Bhopal • Indore



PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 002



ADITRONICS POWER SYSTEMS

- HOME UPS
- STABILISER
- ON LINE UPS
- SOLAR SYSTEMS
- LIFT UPS
- BATTERIES

8316
AMC

16-20

TAX INVOICE

TO,
Yashwantrao Chavan Law College
Shahu College Campus,
Parvati, Pune

Invoice No. : 2021-22/02
Invoice Date : 01.04.2021
PO No. :
PO Date :

SL.NO.	ITEMS DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT
1	AMC Charges for 3KVA ONLINE UPS (Numeric) 1400VA Sinewave Inverter (Microtek) 1KVA Sinewave Inverter (Numeric) From 01.02.2021 to 31.07.2021 (Comprehensive Basis)	995469	1 1 1	5000.00 750.00 500.00	5000.00 750.00 500.00
<p>Ch.No. 369447 Amt. 7375/- Dt. 01/28/2021</p>					



PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

COMPANY GST NO : 27ARFPP3566N1Z4	Gross Amount	6250.00
BUYER'S GST NO : N.A.	CGST @9%	562.50
DECLARATION: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	SGST @9%	562.50
	IGST	0.00
	Net Amount	7375.00

Rupees : Seven Thousand Three Hundred Seventy Five Only

Received above in good Condition & Order

Receiver Name & Signature

For ADITRONICS POWER SYSTEMS

Authorised Signatory



Subject to Pune Jurisdiction

Shop No. 1, S. No. 38/2, 39/2, Padma Apartment, Behind Indian Oil Petrol Pump, Manik Baugh,
Sinhagad Road, Pune 51. Mobile : +91-98810 74802 Email : pawarsantosh04@gmail.com

Tax Invoice

Telephone Bx. 8316 (16-26)

SOHAM ENTERPRISE Office No 03, Akash Apartment, Near Karishma Heights, Maharshi Karve Road, Kothrud Pune 411038		Invoice No NOV/104/21-22	Dated 10/11/2021
GST No : 27AKBPV7717Q1Z9 Cont. No : +91 9105135447 E-Mail : sohament@gmail.com		Delivery Note	Mode/Terms of Payment
Buyer The Principal Yashwantrao Chavan Law College		Supplier's Ref.	Other Reference(s)
Branch :- Pune 411009 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	Intercom phone maintenance charges per month 04 Line * 12 Month (13.10.2021 TO 12.10.2022)	8471	18 %	48	90	-	4320.00	
02	Direct Line phone maintenance charges per month 03 Line * 12 Month (13.10.2021 TO 12.10.2022)	8507	18 %	36	100	-	3600.00	
							7920.00	
			SGST	9 %	-	-	712.80	
			CGST	9 %	-	-	712.80	
Round Off							(+)	0.40
Total							9346.00	

Ch. No. 369456
Amt. 9346/-
Dt. 22/11/2021

PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7920	9 %	712	9 %	712	1424
Total						1424

Tax Amount (in words) : **Indian Rupees: one thousand four hundred twenty-four only**

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

Company's CST No. : **27AKBPV7717Q1Z9**


Company's GST No. : **27AKBPV7717Q1Z9**

Buyer's GST No. : _____

Buyer's CST No. : _____

Company's PAN : _____

FOR SOHAM ENTERPRISE



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

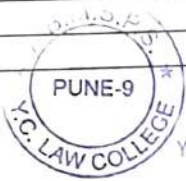
16-35
SALG
AMC charges

INVOICE

TANISHKA ENTERPRISES 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	2019/205	1.12.2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer श्री यशवंतराव चव्हाण लॉ कॉलेज पुणे पर्यती	2019/205	
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination

SI No	Particulars	Quantity	unt	Rate	Amount
1 00	1 KVA INVERTER (NUMERIC & 1 BATTERY) (FOR 12 MONTH)	1.00	Nos	1000.00	1000 00
2 00	1.4 KVA INVERTER (MICROTEK & 2 BATTERY) (FOR 12 MONTH)	1.00	Nos	1400.00	1400 00
3 00	3KVA /96V OI ONLINE UPS NUMERIC (FOR 12 MONTH)	1.00	Nos	9600.00	9600 00
Total CGST 9% SGST 9% Round up					12000.00 1080.00 1080.00 0.00
TOTAL					14160.00

Ch. No: 369469
 Amt: 70801/- ✓
 Dt: 02/12/2021



PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

GST NO. 27AFLPV5049Q1ZD

Term & Conditions.
 Cheque Bounce charge Rs. 500/-
 Repairs does not carry any arranty. Warrantly 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.

50% Amount का एचकी 50%
 Amount गतर आदो.

FOR TANISHKA ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

50% Amount cheque आदो.



No.

[Empty box for number]

Date:

01/04/2021

RECEIVED with thanks from Y.C. Law College, Pune-9

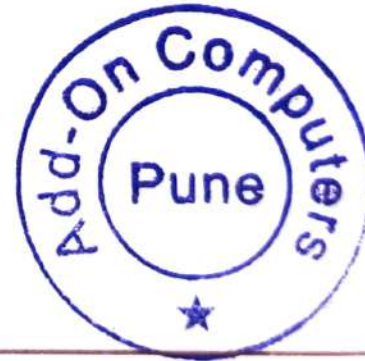
the sum of Rupees Six thousand Seven Hundred Eighteen only

by cheque / draft / cash, in full / part / advance payment of our Bill No. 020/Apr/2021-2022 Dated 01/4/2021 / A/c of.

Sundaram Books for Success

₹

637181-



Signature

This receipt is valid subject to Realisation of cheque.

93-02

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/APR/2021-2022	Dated 01/04/2021
	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 Referances)
	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	Annual Maintenance Charges for Computer Year 2021-2022	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2021-2022	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2021-2022	8471	18 %	2	1050	-	2100.00
<i>see</i> PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.							55100.00
	SGST		9 %	-	-	-	4959.00
	CGST		9 %	-	-	-	4959.00
	Round Off					(+)	0.00
<i>Total Bill -</i> <i>65018</i> <i>- 21705 - 1300</i> <i>63718/-</i>							65018.00
Total							65018.00

Amount Chargeable (in words) : sixty-five thousand eighteen only *Ch. No. 293885*
amt. 63718
date 03/04/2021
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55100	9 %	4959	9%	4959	9918
Total						9918

Tax Amount (in words) : **Indian Rupees: nine thousand nine hundred eighteen 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

**IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.**

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti
 Corner, Pune - 411 043, District : Pune. State : Maharashtra,

GSTIN No. : 27AABC14166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023508

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : I 62270

PAN : AABC14166M

Invoice To : The Principal
Customer Name : 185. Y. C. LAW COLLEGE
Address : Sr. No. 103, Parvati, Pune - 411 009.
GSTIN/UIN :
State Code : 27 Maharashtra **PAN** :
Mobile No : 9422510465
E-mail Id : yclowpune@gmail.com

Invoice No : IPL/GST/21/11
Invoice Date : 02-Jun-21
Date of Issue : 02-Jun-21
Place of Supply : PUNE
Our Challan/Worksheet/AG.No : 183
Date : 01-May-21
Customer PO No :
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
10,000.00		1,800.00

SrNo	Name of Product	HSN/SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From 01/05/2021 To 30/04/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
							900.00		900.00		0.00	11,800.00

Ch NO :- 293896
 Date :- 18/06/2021
 Amt :- 11,800/-

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY Grand Total Amount Rs. 11,800.00

Terms & Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Shin Jeez
 Signatory of Authorised / Supplier

54-35

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2021-22/0164	Dated 06-Aug-2021
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
Buyer To, The Principal, Yashwantrao Chavhan law college, Parvati Pune		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS BALANCE STUDENT COUNT INVOICE FOR THE PERIOD 2020-21 CGST@9% SGST@9%	998319	180.00 NO	85.00	NO	15,300.00
				9.00		1,377.00
				9.00		1,377.00
	Total					18,054.00

CH. NO. 137637
 AMT. 177481/-
 TDS. 3061/-
 CH. NO. 137638
 Dt. 28/08/2021

Amount - 15300/-
 TDS - 306/-
 Total Amount - 18054
 Total TDS Amt - 306
 Final Amount 17748

Amount Chargeable (in words)

Rupees Eighteen Thousand Fifty-Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	15,300.00	9.00	1,377.00	9.00	1,377.00

Tax Amount (in words) Rupees One Thousand Three Hundred Seventy-Seven Only

Company's PAN : AAJCM7667D

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

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

PRINCIPAL

Yashwantrao Chavhan Law College
 Pune-411 004

For MASTERSOFT ERP SOLUTIONS PVT LTD



Signature

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 501 6111 sales@iitms.co.in / account@iitms.co.in

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