



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](http://www.yclawcollegepune.org), Email- [yclawpune@gmail.com](mailto:yclawpune@gmail.com), Telephone- 020-24221002



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

**Criterion 6 – The governance of the institution is reflective of and  
in tune with the vision and mission of the institution**

Key Indicator – 6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

# **SSR 2023 for Cycle IV**

## **2017-18 to 2021-2022**

### **Criterion 6 – The governance of the institution is reflective of and in tune with the vision and mission of the institution**

Key Indicator – 6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

<b>Sr. No.</b>	<b>Contents</b>	<b>Page No.</b>
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# YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

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## E-POLICY

In the contemporary technology-driven world, no one including an educational institution can ignore the use of computers and related technology in day-to-day administration and other sphere of the academic atmosphere.

The e-policy of an educational institution refers to a set of guidelines and rules that govern the use of technology in the institution. At Yashwantrao Chavan Law College we have e-policy implemented in three ways.

1. E-Governance *i.e.*, using computer related technology in administration, admission, student support activity, examination and accounts as well as financial activities.
2. To ensure that all users of technology within the educational institution operate in a safe, responsible and ethical manner.
3. E-waste management: It ensures the disposal of e-waste as per the procedure laid down by law.

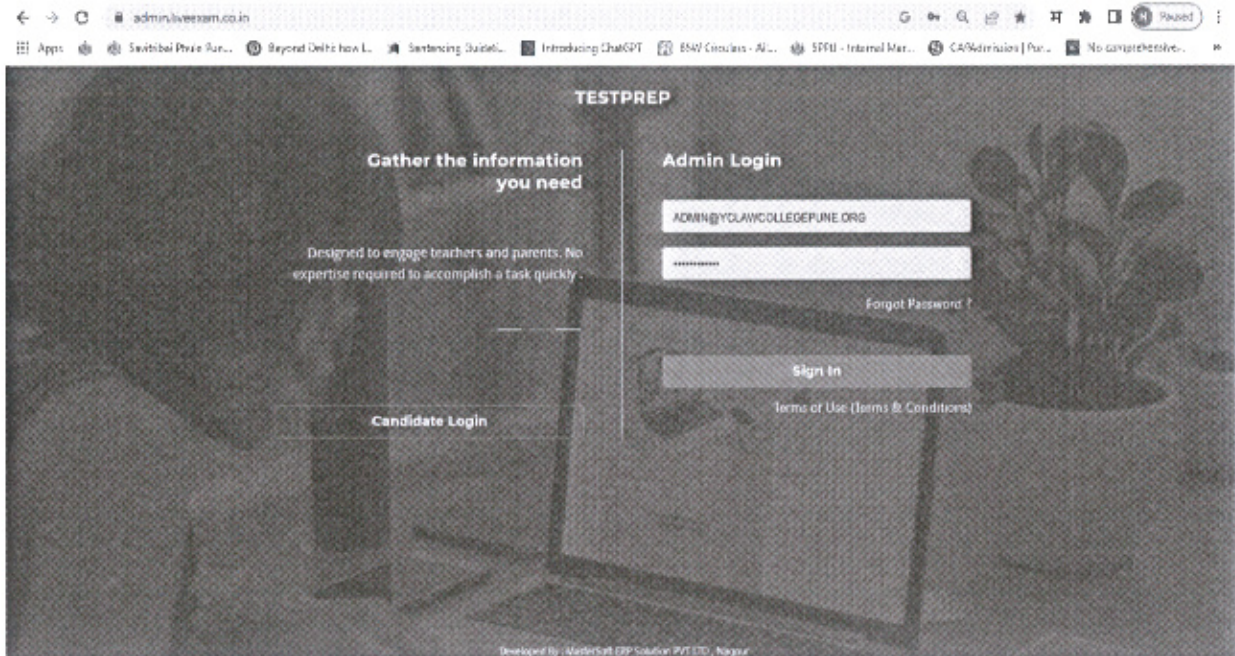
Following is the three-fold e-policy of the college:

1. **Acceptable use:** Accessing inappropriate content, downloading illegal material and engaging in cyberbullying is strictly prohibited. The facilities are to be used only for academic and related purpose.
2. **Security:** It addresses issues such as password protection, data backup and antivirus software. College uses licensed copies of software in all the computers. All the computers within the college building are password protected. The person handling a computer is directed to take routine backup of the data in case of occurrence of any emergency situation.
3. **Consequences:** If any member of the institution found to be using e-facilities of the college in an inappropriate manner strict action will be taken against him/her. It includes disciplinary action, suspension or termination of access to electronic devices, networks, and systems.

Date: 12 July 2018



  
Principal



## Online Exam Form Window





Receivers Signature & Date <i>Total 874 37575</i> <i>24/7/21 7:42</i> <i>Ch No: 347346</i> <i>Date: 24/07/21</i> <i>State: Maharashtra</i>	Repeats Thirty Seven Thousand Nine Hundred Seventy Five Only 37575.00 Total 37575.00 Delivery Charges 0.00 Total Invoice Amount 37575.00
---	---

**PROFORMA INVOICE**

**Yashwantrao Chavan Law College (HSR)**  
 State Name - Maharashtra, Code 27

**Yashwantrao Chavan Law College (HSR)**  
 State Name - Maharashtra, Code 27

Invoice No: PEV1010001022  
 Date: 25-Aug-2021

Supplier: Yashwantrao Chavan Law College  
 Buyer: Yashwantrao Chavan Law College

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	UL_100Mbps_12Mth User ID yashwantrao	94054000				25,200.00
2		CGST		9 %		2,268.00
3		SGST		9 %		2,268.00
<b>Total</b>						<b>29,736.00</b>


Amount (Digitally signed): **INR Twenty Nine Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054000	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
<b>Total</b>						<b>4,536.00</b>

Amount (Digitally signed): **INR Four Thousand Five Hundred Thirty Six Only**

Company's PAN: **AAWCS2649F**

Company's Bank Details:  
 Bank Name: JANATA SAMVIJARI BANK LTD, PUNE  
 A/c No: 04320100000343  
 Bank IFS Code: DHANVA00 & JSBP000043

Accepted by: 

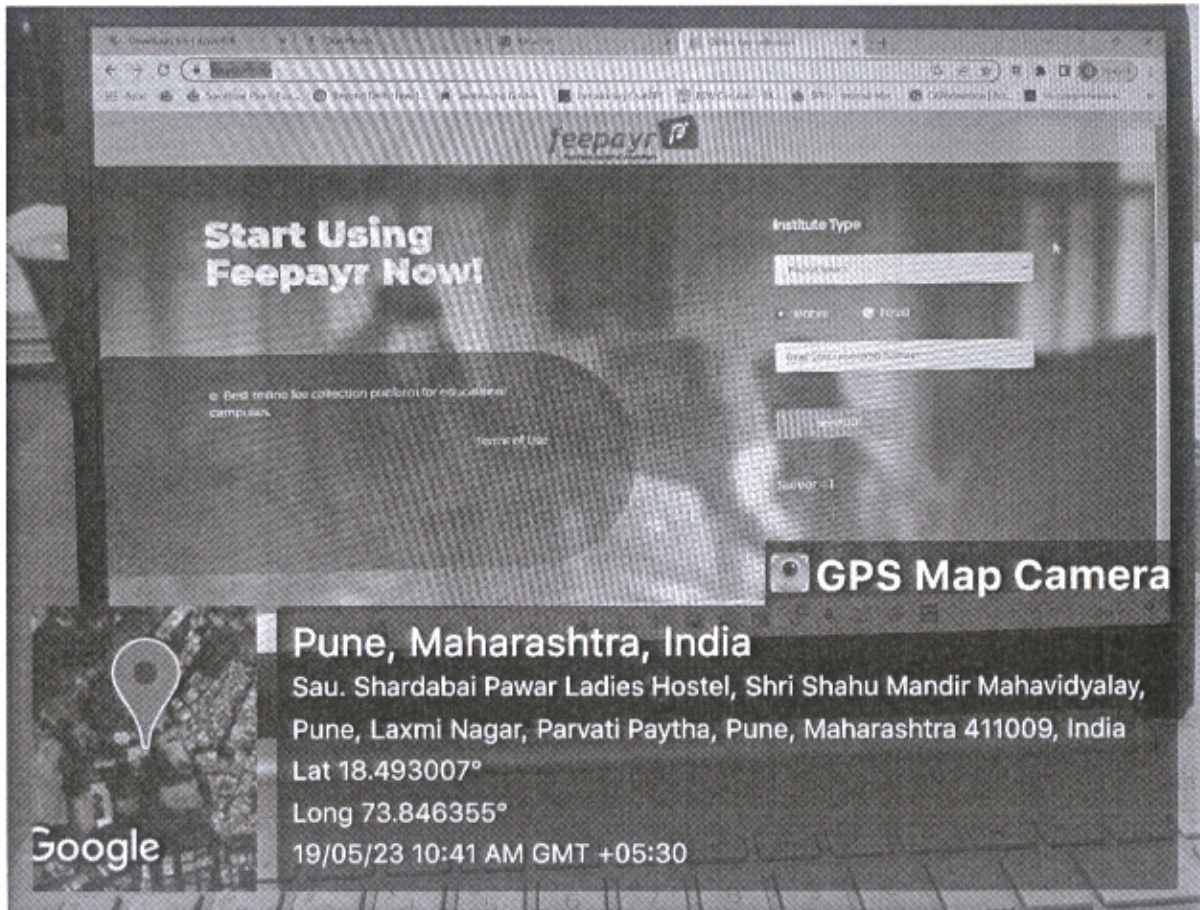
This is a Computer Generated Invoice



**Tax Invoice Receipt of Internet Updation**

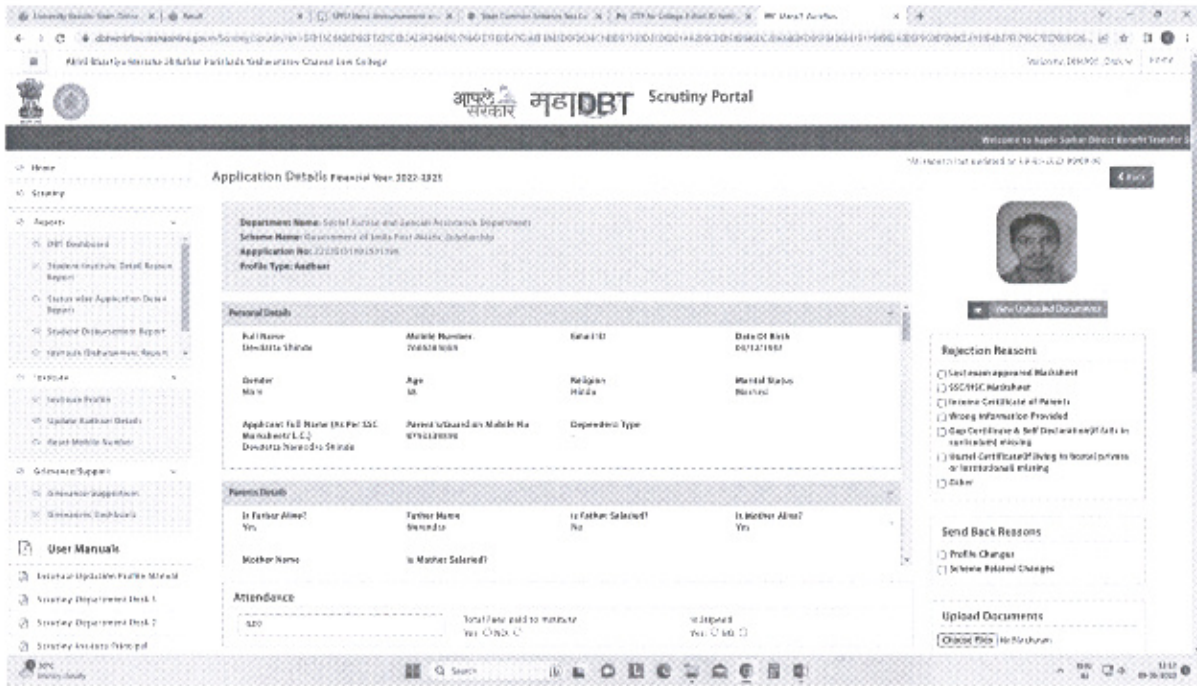






### Window For Digital Payment

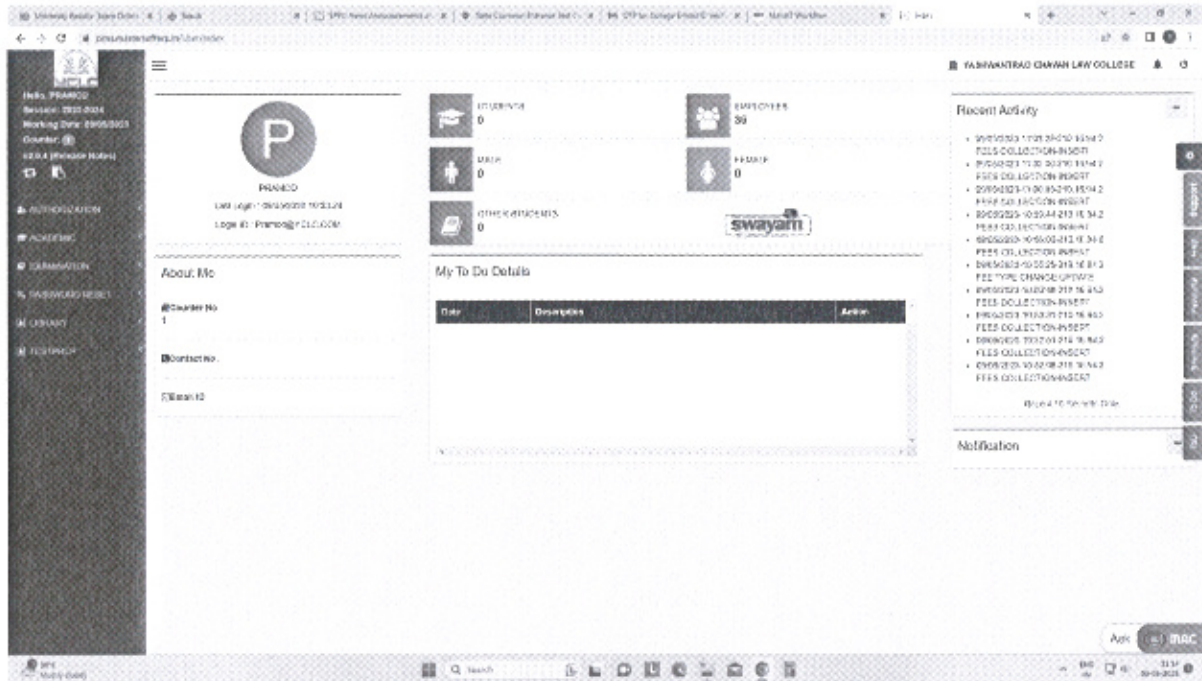




महाDBT PORTAL  
 [ For all Government Schemes i.e. Scholarship,  
 Freeship, EBC, etc. ]

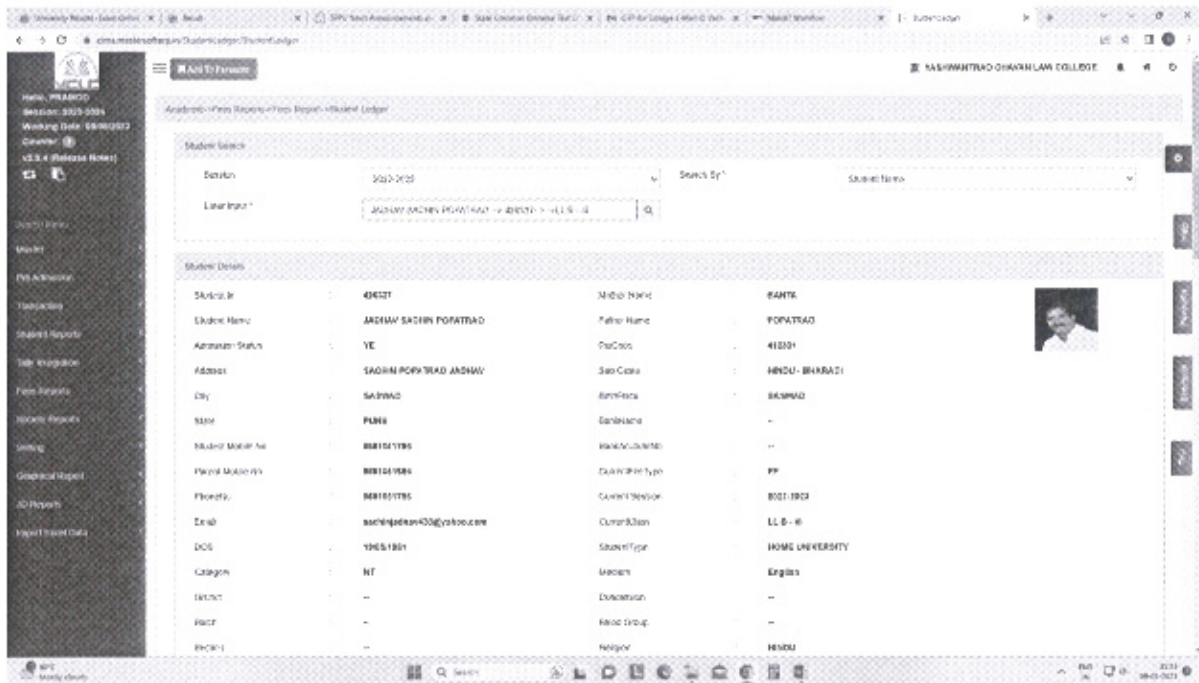






\* Mastersofterp - College Software





★ Mastersofterp - Student Information window





# YASHWATRAO CHAVAN LAW COLLEGE, PARVATI, PUNE

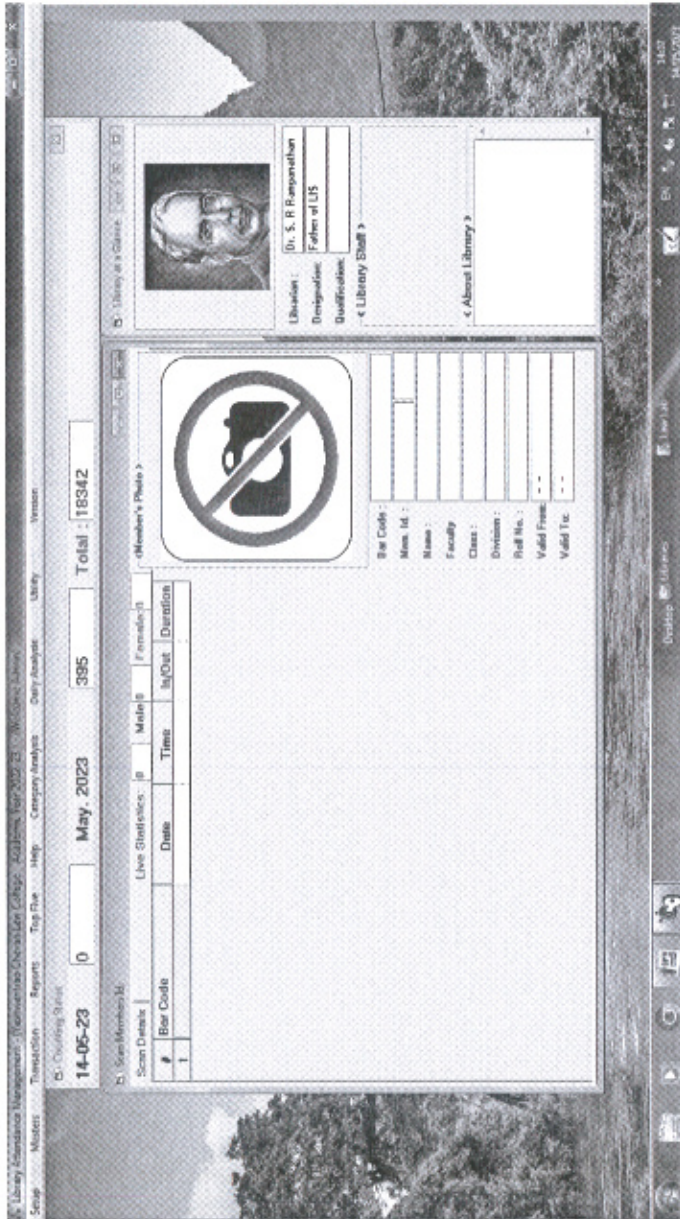
## SCREENSHOT OF LIBRARY USER TRACKING SYSTEM SOFTWARE



Screenshot of library user tracking system software

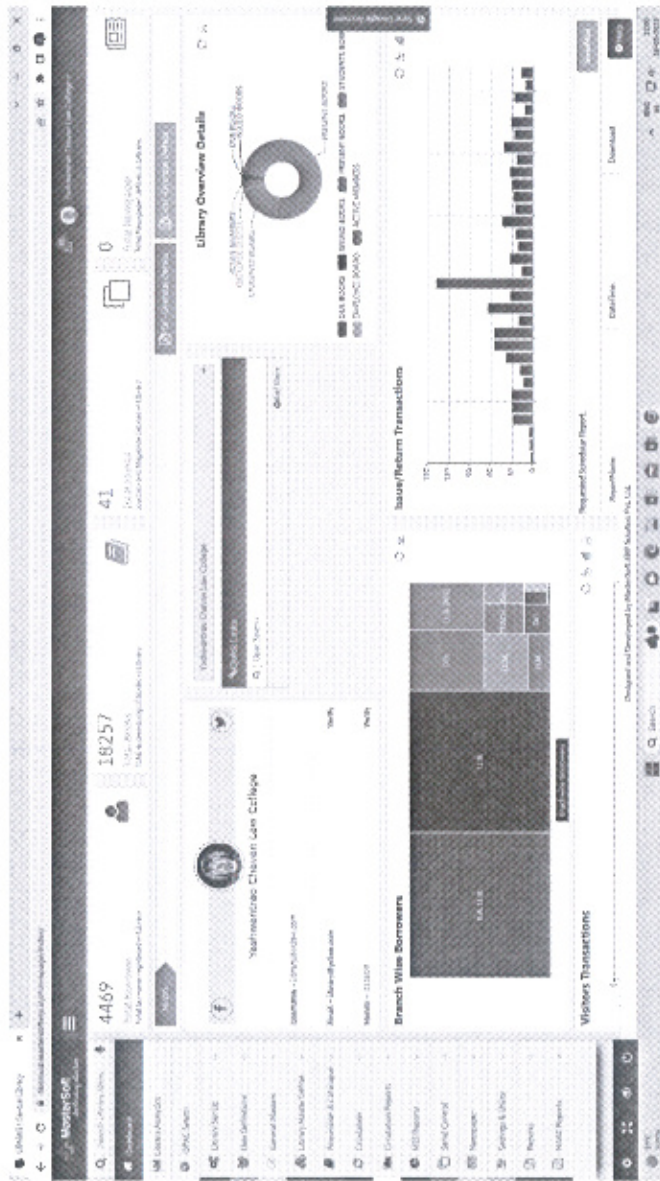






**LIB-MAN - Library Management Software**





### Issue Return Process





Student's details in the Library Software System











SCREENSHOTS OF WHATSAPP GROUPS OF CLASSES AND OTHER COURSES







17:46 TH

VoLTE LTE1 LTE2



YCLC BALLB III A Official

only admins can send messages



SRM

SRM Institute of Science and Technology  
SRM Institute of Science and Technology  
www.srmist.ac.in



15:23

Bibave Rahul Sir Y. C. Law  
All the students should note that  
Meeting for planning of cultural  
and sports week of our college is  
organised on 10-5-2023 at 11:15 am  
in Seminar Hall.

23:35

Tuesday

Bibave Rahul Sir Y. C. Law  
Yashwantrao Chavan Law College,  
Pune  
Sports and Cultural Week  
2022-23  
All the students should note that  
the Sports and Cultural Week  
for academic year 2022-23 will  
take place from 20-05-2023 to  
26-05-2023. Following are the  
coordinators of the events to whom  
the students should contact and  
confirm their entry for Participation  
on or before 18-05-2023:  
Girls Sports: Priti Khedkar, Rutuja  
Doke (kabaddi), Rutuja Jadhav  
Boys Sports :  
CRICKET: Varun Pawar, Vishwajeet  
Patil, Soham Sarwade  
Kabaddi: Omkar Shete, Abhinav



Message







- 1. East India Company was incorporated on 31<sup>st</sup> December 1600 by a Charter of Queen Elizabeth.
- 2. Initially the Company was given a span of 15 years. However, the Crown could revoke the license earlier if trade did not appear to be profitable.



0. East India Company.pdf

2 pages • 112 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT MADRAS

MADRAS was the first Presidency town to be established by the British in India. Its Madras judicial institutions grew in three stages.

A. First period - 1639 to 1661

B. Second period - 1661 to 1688



1. Adm of justice-Madras.pdf

5 pages • 129 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT BOMBAY

BACKGROUND

- 1. Portuguese were the first to come to India. Vasco Da Gama was the first European to discover the route to India in 1498.
- 2. The Portuguese were the first to acquire a territory in India. The island of Bombay was



2. Adm of Justice-Bombay.pdf

4 pages • 85 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT CALCUTTA

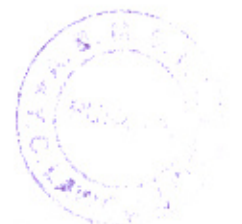
- 1. In 1656, the East India Company secured the zamindari of three villages (i.e. Calcutta, Sutanughur and Govindpur) on the banks of the river Hooghly. This Zamindari was granted for annual revenue of Rs. 1195.



3. Adm of Justice-Calcutta.pdf



Message





14:39

VoLTE



Advocacy & Draftin...

Dr. Gholap Madam Y., Wanar...



October 21, 2021

🔒 Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

Wanare Whatsup created group "Advocacy & Drafting Skill"

Wanare Whatsup added you

You're now an admin

Wanare Whatsup added Harish Shinde, Harshada Student Chaudhary, Raman Koli, +91 6204 888 347, +91 70205 82737, +91 70397 30531, +91 70570 01741, +91 70574 77998, +91 70575 11237, +91 72760 73362, +91 74818 27103, +91 74998 87447, +91 77098 86688, +91 77209 20845, +91 77559 31953, +91 77759 90677, +91 81494 57503, +91 82089 21174, +91 83808 66572, +91 83903 02165, +91 84089 96633, +91 84591 24717, +91 84828 92223, +91 84830 05315, +91 85529 69560, +91 86988 77339, +91 87933 06062, +91 87936 83037, +91 88051 71345, +91 88303 86720, +91 88888 86632, +91 88908 35906, +91 89834 47814, +91 90287 50922, +91 91565 65642, +91 92840 42089, +91 93258 86511, +91 95617 36069, +91 96575 35385, +91 98205 01703, +91 98229 91684, and +91 98810 75551

Wanare Whatsup removed +91 81494 57503

Wanare Whatsup added +91 86691 69809



Message





Sir J link please 10:56



**A.B.M.S. PARISHAD'S  
YASHWANTRAO CHAVAN L...**  
CERTIFICATE COURSE ON ADVOC...  
docs.google.com

Dear participants,  
kindly click the link given below to  
attempt the final examination only  
after carefully reading the rules.  
[https://forms.gle  
/QqvrDKyJp7W2ntym7](https://forms.gle/QqvrDKyJp7W2ntym7)



**Rules:**

1. The exam timing is from 11:00 am to 12:30 pm.
2. You are required to submit your response till 12:35 pm.
3. Only one response per candidate is allowed.
4. Response from multiple mail IDs are not allowed. In that case exam of the candidate will be cancelled

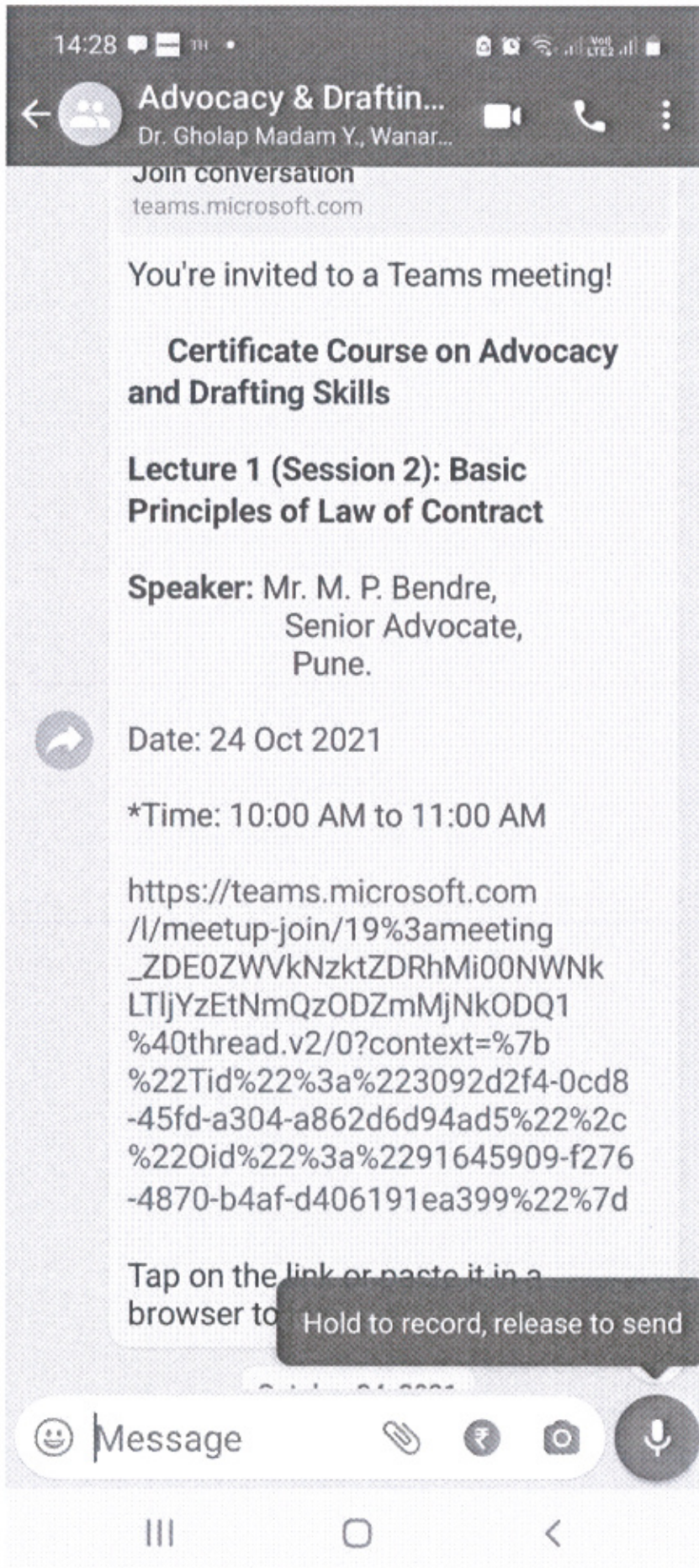
10:57 ✓✓

~ Jgd +91 91464 56471  
Done 12:31

+91 97671 02240







17:45 TH



# YCLC BALLB V Official

Group · 220 participants



Group call



Add



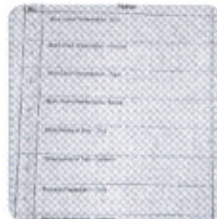
Search

## Add group description

Created by Patil Sir Ravindra, 9/4/20

## Media, links, and docs

1,114 >



Mute notifications



Custom notifications



Media visibility



# **YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09**

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by BCI  
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## **Online Admission Notice 2021-2022**

Admission process for the course namely – **B.A.LL.B. II** for the academic year 2021-22 is **ONLINE ONLY**.

- ❖ **Only those students who have Pass / ATKT result in the B.A.LL.B. I are eligible to seek the admission.**

Students should follow the instructions given below:

1. Students have to fill the application form online available at  
**<http://cimsstudent.mastersofterp.in>**
2. Online link for the admission will be available from **22/10/2021 to 26/10/2021**.
3. All the requisite details should be filled in correct and accurate manner.
4. Students are required to upload (**JPG/PNG format only**):
  - a. **Scanned photograph (Max. size : upto 500 KB)**
  - b. **Scanned signature (Max. size: upto 300 KB)**
5. After filling the online admission form, students should send downloaded admission form, scanned previous year Mark Sheet, Admission Fee Receipt(2020-21), I-Card (2020-21) in a **single PDF** File to the Email id :  
**[admission.yclawpune@gmail.com](mailto:admission.yclawpune@gmail.com)**
6. After receiving the SMS, students are required to pay the requisite **Full Fees** online at [www.feepayr.com](http://www.feepayr.com).
7. The admission is provisional and subject to confirmation by the college.
8. The application form along with all previous year marksheet has to be submitted in person to the college when the college intimates the date for the same in due course of time.
9. Students paying library deposit should preserve deposit receipt carefully. At the time of withdrawal they are required to produce the said receipt.
10. Students are bound to take the admission before 26/10/2021. The college will not be responsible for the students who fail to take the admission before the last date.



❖ The approximate fees are as under:

Type of Fee	Fees
EBC,PTC,STC	8,200
BC Free-ship /Scholarship	6,800
Full Paying	10,800

❖ A Student taking any concession in admission fees in the form of Scholarship/ Freeship/ EBC/ STC/ PTC/Ex-Servicemen is bound to submit concession form along with the required documents when the link is available on mahadbt portal. If any student fails to submit, then he/she is liable to pay the full fees later.

#### **Documents for EBC**

1. Last year's Income certificate of the parent (2020-21) from Tahsildar
2. Income should be less than 8 lakh per annum
3. Domicile certificate
4. Aadhar Card
5. Ration Card
6. Bank Pass Book
7. All previous year mark-lists

#### **Documents for STC/PTC Concession**

1. PTC form must carry the signature of BDO.
2. Signature of the Head master and counter signature of Education officer is essential on STC form .

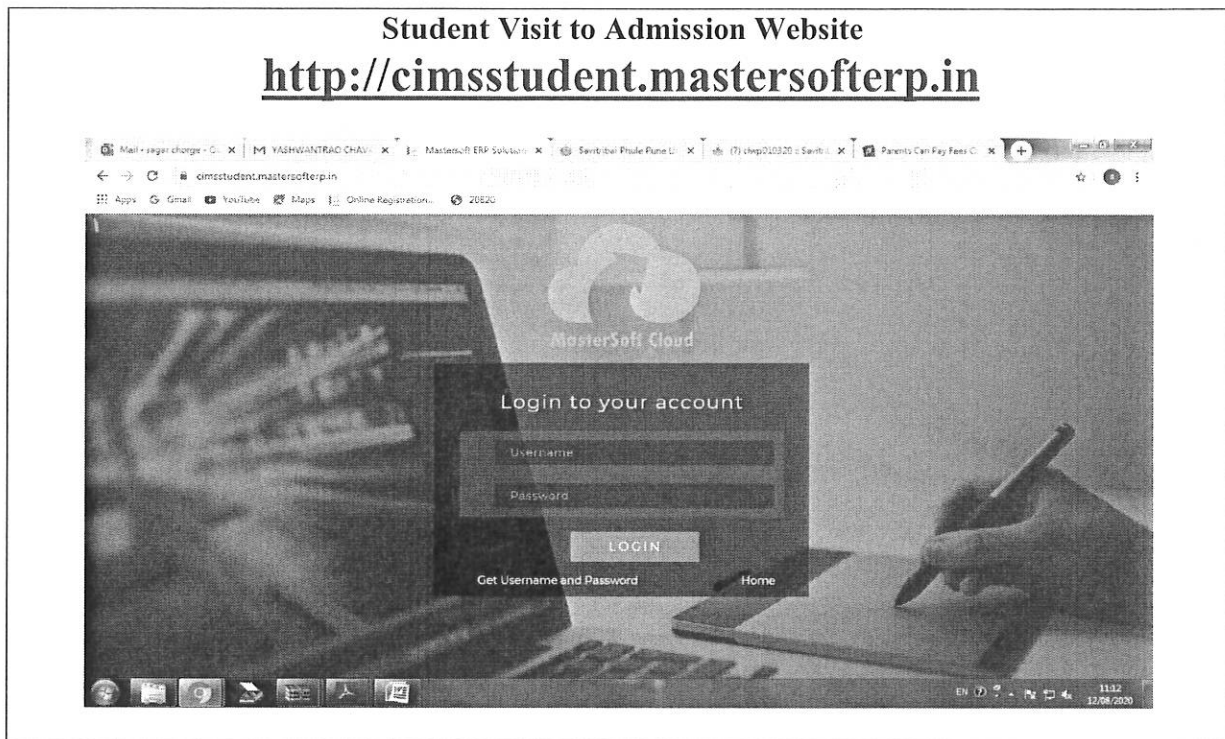
#### **Documents for SC/ ST/OBC/SBC Scholarship/ Free-ship**

1. Caste certificate
2. Caste Validity
3. Income certificate (of 2020-21 from Tahsildar only)
4. Leaving/transfer certificate ( if applicable)
5. All educational mark-lists
6. Gap certificate (( if applicable)
7. Domicile Certificate
8. Aadhar card
9. Bank Passbook (Photocopy)
10. Admission receipt (photocopy)

❖ Use the following link for online concession form

<https://mahadbtmahait.gov.in>

## Online Registration Process for Existing Students



↓

**‘Click on Get Username & Password’**

↓

**Login using credentials received by SMS**

↓

**Click on Online Registration  
(On left side menu)**

↓

**Check and Confirm all the details  
(Fill the last exam details correctly)**

↓

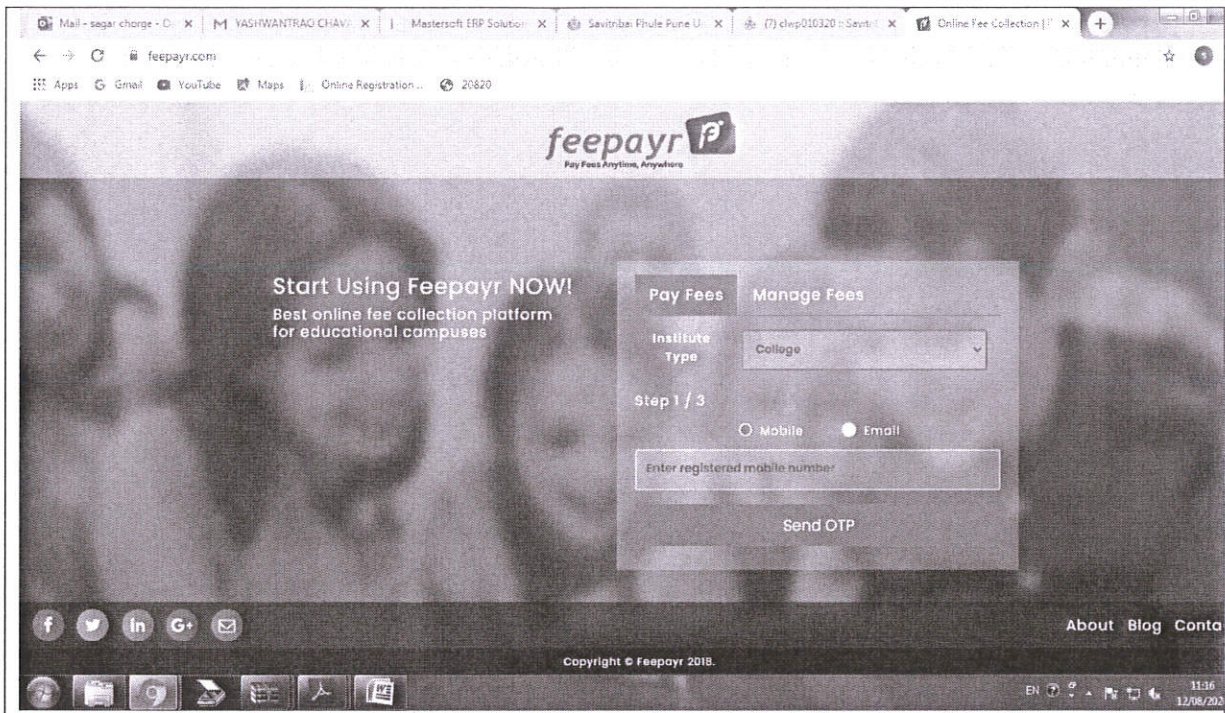
**Take Printout of Application Form**

↓

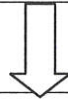
**Send the Application Form & All previous law Marksheets (In PDF format) to :  
[admission.yclawpune@gmail.com](mailto:admission.yclawpune@gmail.com)**

↓

**After verification from college payment option will be available at [feepayr.com](http://feepayr.com) after receiving SMS**



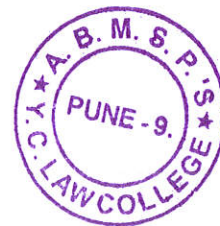
**Put in this portal your registered mobile number entered in the online application form.**



**On receiving OTP for payment, the payment portal will open showing the fees.**



**After making online payment, student can take the printout of the receipts by clicking on Payment History on the left side.**



*S. Holap*  
**Principal**



Session 2022-2023

20/11/2022  
3022034



**YASHWANTRAO CHAVAN LAW  
COLLEGE**

PUNE

B.A.LL.B-II

2022-2023

paying

Application for  
Admission to B A  
LL.B - II  
Session 2022-2023  
Application No. :0



**Applicant's Personal Details**

<b>Name of the Student</b>	<b>Surname</b>	<b>First name</b>	<b>Father's name</b>
	CHAUDHARI	RATAN	RUPARAM
<b>Mother's Name</b>	SUGANA		

<b>Student Name(HINDI)</b>			
<b>Date of Birth</b>	25/05/2000	<b>Place Of Birth</b>	
<b>Birth State</b>		<b>Birth District</b>	
<b>Birth Tehsil</b>		<b>Voter Id</b>	
<b>Marital Status</b>	UnMarried	<b>Blood Group</b>	AB+
<b>Religion</b>	HINDU	<b>Gender</b>	MALE
<b>Nationality</b>	INDIAN	<b>Aadhaar card Number</b>	444296751174
<b>Mother Tongue</b>	Marwadi	<b>Passport Number</b>	
<b>EID Number</b>		<b>Employment Status</b>	Unemployed
<b>NCC/NSS</b>	NO	<b>Eligibility No.</b>	12021293369
<b>Caste Category</b>	OPEN	<b>Sub Caste</b>	MARATHA
<b>Enrollment Number</b>		<b>PRN Number</b>	
<b>Handicap</b>		<b>Is Orphan</b>	NO
<b>Saral No.</b>		<b>Udise No.</b>	
<b>Student has a Desktop/ Laptop/ Smart phone</b>	NO	<b>Student has internet connectivity</b>	NO
<b>Municipal Ward</b>			

<b>Father's/Husband's Name</b>	RUPARAM		
<b>Occupation</b>		<b>Gross Annual Income</b>	100,000
<b>Mobile</b>	7249695828		
<b>Office Address</b>			

<b>Address of Correspondence</b>			
<b>Address</b>	PARDESHI BUILDING ADARSHA NAGAR NEAR		
<b>State</b>	MAHARSHTRA	<b>District</b>	PUNE
<b>Tehsil</b>	PUNE CITY	<b>City/Town/Village</b>	PUNE
<b>Pincode</b>	411043		

**Permanent/Native Address**

<b>Address</b>	PARDESHI BUILDING ADARSHA NAGAR NEAR		
<b>State</b>	MAHARSHTRA	<b>District</b>	PUNE
<b>Tehsil</b>	PUNE CITY	<b>City/Town/Village</b>	PUNE
<b>Pincode</b>	411043		

**Contact Details**

<b>Student Phone</b>		<b>Parent's Phone</b>	
<b>Mobile</b>	9284145828		
<b>Email Id</b>	ratanchaudhari56@gmail.com		
<b>Payment mode</b>	Offline		

**Last Exam Details**

<b>Exam Name</b>			
<b>Name of Board/ University</b>	SAVITARIBAI PHULE PUNE UNIVERSITY		
<b>Month</b>	April	<b>Year</b>	2022
<b>Roll Number</b>		<b>Division</b>	
<b>Marks Obtained</b>	538	<b>Maximum Marks</b>	800
<b>Percentage</b>	67.25	<b>Result</b>	Pass

**Exam Details**

Sr.No.	Course Name	SGPA	CGPA
1	B A LL.B - I SEM I	0.00	0.00
2	B A.LL.B I II SEM	0.00	

Sr.No.	Subject Name	Subject Type
<b>Group Name :</b>		
1		

**Declaration by Student**

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and / or admission will stand cancel.



Signature of the Student

Date : 19/12/2022



**Declaration by Guardian / Parent**

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues to my son / daughter / ward and see that he / she observes.

Signature of the Guardian/Parent

Date : 19/12/2022

**For College / Institute Use Only**

Designation	Remarks / Particulars /Recommendations	Signature and Date
Admission Clerk		
Admission Committee		
Accountant / cashier		
Registrar/Office superintendent		

**REMARK OF THE ADMISSION COMMITTEE**

May be admitted to Class \_\_\_\_\_ Section \_\_\_\_\_

May be Rejected \_\_\_\_\_

Last date of payment of fees \_\_\_\_\_

Admission may be cancelled if the fees are not paid by this date.

Principal

Signature of Admission Committee



**Other Details**



Session 2022-2023

21/1924  
3621866



**YASHWANTRAO CHAVAN LAW  
COLLEGE**

PUNE

BA. LL. B - II  
2022-2023

परिचय

**Application for  
Admission to B A  
LL. B - II  
Session 2022-2023  
Application No. :0**



*Yashwantrao Chavan*

**Applicant's Personal Details**

<b>Name of the Student</b>	<b>Surname</b>	<b>First name</b>	<b>Father's name</b>
	KAMTHE	VAISHNAVI	SANJAY
<b>Mother's Name</b>	YASHODA SANJAY KAMTHE		

<b>Student Name(HINDI)</b>	JAWALA BAZAR		
<b>Date of Birth</b>	30/08/2003	<b>Place Of Birth</b>	JAWALA BAZAR
<b>Birth State</b>		<b>Birth District</b>	
<b>Birth Tehsil</b>		<b>Voter Id</b>	
<b>Marital Status</b>	UnMarried	<b>Blood Group</b>	A+
<b>Religion</b>	HINDU	<b>Gender</b>	FEMALE
<b>Nationality</b>	INDIAN	<b>Aadhaar card Number</b>	649912787801
<b>Mother Tongue</b>	marathi	<b>Passport Number</b>	
<b>EID Number</b>		<b>Employment Status</b>	Unemployed
<b>NCC/NSS</b>	NO	<b>Eligibility No.</b>	12021293210
<b>Caste Category</b>	SBC	<b>Sub Caste</b>	HINDU-KOSHTI
<b>Enrollment Number</b>		<b>PRN Number</b>	
<b>Handicap</b>		<b>Is Orphan</b>	NO
<b>Saral No.</b>		<b>Udise No.</b>	
<b>Student has a Desktop/ laptop/ Smart phone</b>	NO	<b>Student has internet connectivity</b>	NO
<b>Municipal Ward</b>			

<b>Father's/Husband's Name</b>	SANJAY MAROTIAPPA KAMTHE		
<b>Occupation</b>	<b>Gross Annual Income</b>	80,000	
<b>Mobile</b>	9423141427		
<b>Office Address</b>			

<b>Address of Correspondence</b>			
<b>Address</b>	jawala bazar tq.aundha (nagnath) dist.hingoli		
<b>State</b>	MAHARASHTRA	<b>District</b>	HINGOLI
<b>Tehsil</b>	AUNDHA NAGNATH	<b>City/Town/Village</b>	AUNDHA NAGNATH
<b>Pincode</b>	431705		

**Permanent/Native Address**

Address	Jawala bazar tq.aundha (nagnath) dist.hingoli		
State	MAHARASHTRA	District	HINGOLI
Tehsil	AUNDHA NAGNATH	City/Town/Village	AUNDHA NAGNATH
Pincode	431705		

**Contact Details**

Student Phone	8329951440	Parent's Phone	
Mobile	8329951440		
Email Id	vaishnavikamthe308@gmail.com		
Payment mode	Offline		

**Last Exam Details**

Exam Name			
Name of Board/ University	S P Pune University		
Month	November	Year	2022
Roll Number		Division	
Marks Obtained	446	Maximum Marks	800
Percentage	55.75	Result	FATKT

**Exam Details**

Sr.No.	Course Name	SGPA	CGPA
1	B A LL.B - I SEM I	0.00	0.00
2	B A.LL.B I II SEM	0.00	

Sr.No.	Subject Name	Subject Type
<b>Group Name :</b>		
1		

**Declaration by Student**

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and / or admission will stand cancel.



Date : 20/12/2022

Signature of the Student



**Declaration by Guardian / Parent**

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues to my son / daughter / ward and see that he / she observes.

Date : 20/12/2022

Signature of the Guardian/Parent

**College / Institute Use Only**

Designation	Remarks / Particulars /Recommendations	Signature and Date
Admission Clerk		
Admission Committee		
Accountant / cashier		
Registrar/Office superintendent		

**REMARK OF THE ADMISSION COMMITTEE**

May be admitted to Class \_\_\_\_\_ Section \_\_\_\_\_

May be Rejected \_\_\_\_\_

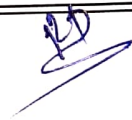
Last date of payment of fees \_\_\_\_\_

Admission may be cancelled if the fees are not paid by this date.

Principal

Signature of Admission Committee

Other Details







# Savitribai Phule Pune University

Examination Form Mar/Apr 2023

Form No : 1032-02405



LL.B. II  
880

Course Name LLB(Rev.2017)

PRN. 1212100836

Eligibility No. 12020269795

Total Fee to be Paid: 880

PUNCODE CLWP010320 College (0133) Yashwantrao Chavan Law College

### Instructions to the Candidate:

- 1.This Exam form along with fee amount should be submitted to the concerned college .
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3.This form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

81 1503

To,  
Director,  
Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.  
Sir/Madam,

I request permission to present myself at the examination courses, mentioned below .

### 1. Personal Details:

Name of the Applicant CHAVAN DEEPAK HARISHCHANDRA  
 Name of the Applicant's Mother BEBI  
 Address for Communication KALA NAGAR DHANKAWADI PUNE  
 Email-ID dchavan7000@gmail.com Contact Number 9822615679  
 Gender Male Category OPEN  
 Divyang/Learning Disable No Medium of Instruction English  
 ABCId 820140297866

### 2. Applied Subjects Information :

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
4	LC 0801	LABOUR AND INDUSTRIAL LAW	N	Y	N	N	N	N
4	LC 0803	LAW OF EVIDENCE	N	Y	N	N	N	N
4	LO 0807	VULNERABLE AND DISADVANTAGED GROUPS AND CRIMINAL LAW	N	Y	N	N	N	N
4	LP 0804	PRACTICAL TRAINING PAPER II - ALTERNATE DISPUTE RESOLUTION SYSTEM	N	Y	N	N	N	N



# Savitribai Phule Pune University



Examination Form Mar/Apr 2023

Form No :1032-02405

### 3. Fee Details

Fee Type	Fee Amount	Remarks
Form Fee	30	
Exam Fee	560	
Passing Certificate Fee	0	
CAP Fee	145	
Statement Of Marks Fee	145	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	0	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
<b>Total Fee to Be Paid:</b>	<b>880</b>	

#### DECLARATION :

I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I **SHALL BE RESPONSIBLE** for any errors and wrong or incomplete entries made by me in the Examination form.

I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.

Yours faithfully.

Note: Special Subject(s) should be verified by the subject teacher & signed.

Please, Select Optional Subject(s) carefully, because Optional Subject(s) are not editable.

Place : Pune Date : 18/12/23

  
Signature of the Candidate

Place : \_\_\_\_\_ Date : \_\_\_\_\_

Stamp & Signature of the Principal





**Name** Deepak Harishchandra Chavan  
**Date of Birth** 17/03/1979  
**Gender** Male  
**ABC ID** 820140297866



Digitally signed on  
18/05/2023 15:34:46 IST ✓

**Note:**

1. This digitally signed document is legally valid as per the IT Act 2000 when used electronically.
2. To verify this certificate, download DigiLocker Android application from Google Play and scan the QR code on the certificate.






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/-
 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009.					
ch. No. 188970 Amt :- 1416/- dt :- 06/10/2018					

Amount in words :

one thousand four hundred  
& sixteen only

Amount		1200=00
CGST 9%		108=00
SGST 9%		108=00
<b>Total</b>		<b>1416=00</b>

**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 date 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.

For **Agasti Computer**

  
Proprietor

Signature of Receiver

39 GST No. : 27AHLPV1569P1ZA

**Tax Invoice**

392  
93-21


<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030		Invoice No.		Dated	
		<b>018/JUNE/2018-2019</b>		<b>23/06/2018</b>	
<b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune <b>GSTIN/UIN:</b> 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	<b>Canon LBP 2900B Printer</b> NMBA057863  <i>Shweta</i> - <b>PRINCIPAL</b> - Yashwantrao Chavan Law College Pune - 411009.  Ch. No. 180763 Amt - 11210/- Dt. 25/6/2018	84433240	18 %	1	9500	-	<b>9500.00</b>
	<b>SGST</b>		9 %	-	-	-	<b>855.00</b>
	<b>CGST</b>		9 %	-	-	-	<b>855.00</b>
	<b>Round Off</b>					(+) <b>0.00</b>	
	<b>Total</b>						<b>11210.00</b>

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

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

Tax Amount (in words) : <b>Indian Rupees:one thousand seven hundred ten Only</b>	
Company's VAT TIN:	Company's LBT No. : <b>PMC-LBT-</b>
Company's CST No. : <b>27AIFPV6411P1ZM</b>	For ADD-ON COMPUTERS  Authorised Signatory
Company's GST No. : <b>27AIFPV6411P1ZM</b>	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : <b>AIFPV6411P</b>	

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

Computer Bill  
393 93-42

**Tax Invoice**

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

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
							<b>20000.00</b>
			9 %	-	-	-	1800.00
			9 %	-	-	-	1800.00
	<b>Round Off</b>					(+)	0.00
	<b>Total</b>						<b>23600.00</b>

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	
<b>Total</b>						<b>3600</b>

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**

For ADD-ON COMPUTERS

Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

93-21

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  <b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No.	Dated
	045/OCT/2018-2019	19/08/2018
Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

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
			9 %	-	-	-	778.50
			9 %	-	-	-	778.50
	Round Off					(+)	0.00
	<b>Total</b>						<b>10207.00</b>


Ch.No. 188984  
 Amt! - 10003  
 TDS! - 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 84433240, 8473	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8650	9 %	778	9%	778	1556
<b>Total</b>						<b>1556</b>

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

Company's VAT TIN:	Company's LBT No. : <b>PMC-LBT-</b>
Company's CST No. : <b>27AIFPV6411P1ZM</b>	<b>For ADD-ON COMPUTERS</b>  Authorised Signatory
Company's GST No. : <b>27AIFPV6411P1ZM</b>	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : <b>AIFPV6411P</b>	

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

93-98

## INVOICE

<b>TANISHKA ENTERPRISES</b> 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 <b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	2018/95	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Buyer	

Buyer  
 श्री यशवतराव चव्हाण लॉ कॉलेज  
 पर्यती  
 पुणे ४११००९

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					
<b>Total</b>					<b>17140.00</b>
CGST 14%					<b>2399.60</b>
SGST 14%					<b>2399.60</b>
Round up					<b>0.80</b>
<b>Total</b>					<b>21940.00</b>

E. &amp; 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  
Solan  
8/2

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 = ∞
			 <b>PRINCIPAL</b> <b>Yashwantrao Chavan Law College</b> <b>Pune - 411 009.</b>		

Amount in words :

Three thousand five  
Hundred fourth only

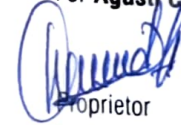
Amount	3000 = ∞
CGST 9%	270 = ∞
SGST 9%	270 = ∞
<b>Total</b>	<b>3540 = ∞</b>

**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.

For Agasti Computer

  
Proprietor

Signature of Receiver

44 GST No. : 27AHLPV1569P1ZA





# 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. **1767**

Date : 30/09/2018

Received with thanks from To, The Principal,  
Y. Co 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/-

45

*Pr. Benale*  
Authorised Signature

# MasterSoft

ERP Solutions Pvt. Ltd.

Invoice

Accelerating education....

54-531

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 SEP/ 011/ 2018-19	Dated 01-Sep-2018
	Delivery Note	Mode/ 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
	<b>Total</b>					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 Chavhan Law College Pune - 411 009.**

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

*Bo Bendre*  
 Authorised Signatory



CH-NO. 180250  
 Amt. 152760/-  
 TDS. 2634/-  
 CH-NO. 180251  
 02/09/2018

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in Web: iitms.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,  
Yashwantarao 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.**

Pro Bendle  
Authorized Signature

Rs. 39538/-





# MasterSoft

## ERP Solutions Pvt. Ltd.

Accelerating education....

Software  
EXPS

2754

54-105

### Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>DEC/028/2018-19</b>	Dated <b>11-Dec-2018</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - <b>MasterSoft ERP Solutions Pvt.Ltd.</b> Bank Name - <b>State Bank of India.</b> Branch Name - <b>Nandanvan Nagpur.</b> Account No - <b>34979484917</b> IFS Code - <b>SBIN0011144</b>	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	<b>CLOUD BASED ERP SOLUTION</b> Cloud Billing For the Period 01/09/2018 to 11/12/2018 CGST@9% SGST@9% <b>ROUNDED OFF</b>		401.00 NO	85.00	NO	34,085.00
				9.00		3,067.65
				9.00		3,067.65
						- 0.30
	<b>Total</b>					<b>40,220.00</b>

CH. NO. 224742  
 Amt. 39538/-  
 TDS: 682/-  
 CH. NO. 224743  
 DT: 21/12/2019

39538 →  
 682 TDS  
 40220 =  
 39416  
 684 TDS  
 40220

Amount Chargeable (in words) **Rupees Forty Thousand Two Hundred Twenty Only** E. & O.E


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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**  
  
 Authorised 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@iitms.co.in Web: iitms.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



393 93-2

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

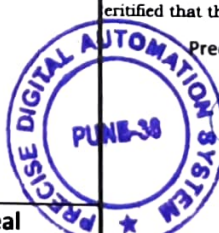

Invoice No: 30	PO No. :		
Invoice date: 01/09/2018	Date :		
Reverse Charge (Y/N):	Mode of Supply :		
State: Maharashtra , Pune	Code	411038	Vehicle Number :

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
<b>Total</b>				1		5500	0	5500		495		495	6490

PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

Total Invoice amount in words		Total Amount before Tax	5500
Rupees: Six Thousand Four Hundred & Ninty Only	Ch.No-188957	Add: CGST	495
	amt:- 6490/-	Add: SGST	495
	dt 1-21/09/2018	Total Tax Amount	990
		Total Amount after Tax:	<b>6490.00</b>

<b>Bank Details</b>		GST on Reverse Charge	0
Bank A/C: 086611002082, Dena Bank		Certified that the particulars given above are true and correct	
Bank IFSC: RTGS/BKDN0510866		Precise Digital Automation System	
Receivers Signature & Stamp		 	
		Common Seal	Authorized signatory



T.O.S

393

93-32

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No.	Dated
	<b>015/MAY/2018-2019</b>	<b>7/05/2018</b>
<b>GST No : 27AIFPV6411P1ZM</b> Cont No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune <b>GSTIN/UIN:</b> 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
							<b>31500.00</b>
	SGST		9 %	-	-	-	2835.00
	CGST		9 %	-	-	-	2835.00
	Round Off					(+)	0.00
	<b>Total</b>						<b>37170.00</b>

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
<b>Total</b>						<b>5670</b>

Tax Amount (in words) : <b>Indian Rupees: five thousand six hundred seventy Only</b>	Company's LBT No. : <b>PMC-LBT-</b>
Company's VAT TIN:	For ADD-ON COMPUTERS  Authorised Signatory
Company's CST No. : <b>27AIFPV6411P1ZM</b>	
Company's GST No. : <b>27AIFPV6411P1ZM</b>	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : <b>AIFPV6411P</b>	
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice	

22-2

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No <b>022/APR/2018-2019</b>	Dated <b>06/04/2019</b>
	Delivery Note	Mode/Terms of Payment
<b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune <b>GSTIN/UIN:</b> 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	<b>Annual Maintenance Charges for Computer</b> Year 2019-2020	8471	18 %	44	1050	-	46200.00	
02	<b>Annual Maintenance Charges for Printer</b> Year 2019-2020	8471	18 %	8	850	-	6800.00	
03	<b>Annual Maintenance Charges for Laptop</b> 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>Amd : 63718</i>  <i>date : 22/07/2019</i></p>								
							<b>55100.00</b>	
<b>SGST</b>							9 %	4959.00
<b>CGST</b>							9 %	4959.00
<b>Round Off</b>							(+)	0.00
<b>Total</b>								<b>65018.00</b>

*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
<b>Total</b>						<b>9918</b>

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



Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



No.

Date :

22/07/2019

RECEIVED with thanks from

Dr. Ashwantrao 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	1	10000/-	10000/-
<p>PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.</p> <p>ch. NO. 200306 Date:- 21/06/2019 Amt:- 11800/-</p>					

Amount in words :

Eleven Thousand Eight Hundred

only

Amount	10,000/-
CGST	900/-
SGST	900/-
Total	11800/-

**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

54

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. : 27AHLPV1569P1ZA

For Agasti Computer

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





12  
2784

54-55

### Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>AUG/028/2019-20</b>	Dated <b>01-Aug-2019</b>
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFSC Code - SBIN0011144</b>		Delivery Note	Mode/Terms Of Payment
Buyer To, The Principal, Yashwantrao Chavhan law college, Parvati Pune		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	<b>CLOUD BASED ERP SOLUTION</b> <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
<i>Total - 1,11,180/-</i> <i>TDS - 2,224/-</i> <i>Total Amount - 1,13,404/-</i> <i>TDS - 2,224/-</i> <i>Total Amount - 1,15,628/-</i> <b>CGST@9%</b> <b>SGST@9%</b> <b>ROUNDED OFF</b>				9.00		10,006.20
				9.00		10,006.20
						0.40
<b>Total</b>						<b>1,31,192.00</b>

Amount Chargeable (in words) **PRINCIPAL** E. & O.E  
**Yashwantrao Chavhan Law College**  
**Pune - 411 009.**  
**Rupees One Lakhs Thirty-One Thousand One Hundred Ninety-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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@iitms.co.in / somantiv@iitms.co.in  
**Offices At**  
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore









# 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. 01/10/2021</p>					
				<p>PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.</p>	

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	For ADITRONICS POWER SYSTEMS
Receiver Name & Signature	 
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

<b>SOHAM ENTERPRISE</b> Office No 03, Akash Apartment, Near Karishma Heights, Maharshi Karve Road, Kothrud Pune 411038  <b>GST No : 27AKBPV7717Q1Z9</b> Cont. No : +91 9105135447 E-Mail : sohament@gmail.com	Invoice No	Dated
	NOV/104/21-22	10/11/2021
Buyer <b>The Principal</b> Yashwantrao Chavan Law College  Branch :- Pune 411009 <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

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
							<b>7920.00</b>
			SGST	9 %	-	-	712.80
			CGST	9 %	-	-	712.80
<b>Round Off</b>						(+)	0.40
<b>Total</b>							<b>9346.00</b>

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
<b>Total</b>						<b>1424</b>

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

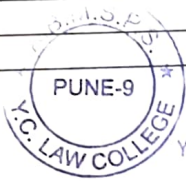
16-35  
8216  
AMC charges

INVOICE

<b>TANISHKA ENTERPRISES</b> 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
<b>TOTAL</b>					<b>14160.00</b>

Ch. No. 369469  
 Amt. 7080/- ✓✓  
 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 epaired goods. Oods once sold will not be accepted back.  
 Late payment charges after 21 day 7 % P.M.

50% Amount व बाकी 50%  
 Amount नंतर आढो.

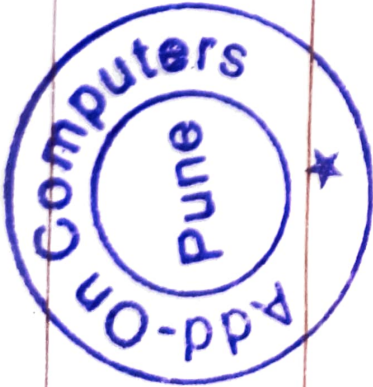
FOR TANISHKA ENTERPRISES

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

50% Amount cheque आढो.





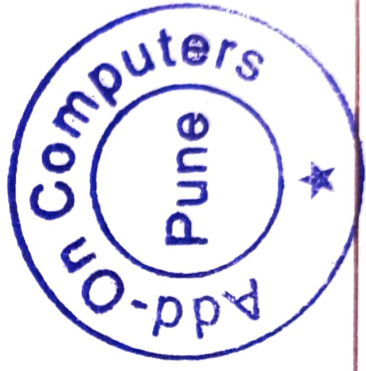
No.

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/2021-202 Dated 01/4/2021 / A/c of. \_\_\_\_\_

₹ 63,781/-



Signature

This receipt is valid subject to Realisation of cheque.

93-02

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  <b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No <b>020/APR/2021-2022</b>	Dated <b>01/04/2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>The Principal</b> Yashwantrao Chavan Law College Branch : Parvati, Pune <b>GSTIN/UIN:</b> 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	<b>Annual Maintenance Charges for Computer</b> Year 2021-2022	8471	18 %	44	1050	-	46200.00
02	<b>Annual Maintenance Charges for Printer</b> Year 2021-2022	8471	18 %	8	850	-	6800.00
03	<b>Annual Maintenance Charges for Laptop</b> Year 2021-2022	8471	18 %	2	1050	-	2100.00
<i>see</i> <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009.							<b>55100.00</b>
<b>SGST</b>			9 %	-	-	-	4959.00
<b>CGST</b>			9 %	-	-	-	4959.00
<b>Round Off</b>						(+)	0.00
<b>Total</b>							<b>65018.00</b>

*Total Bill -*  
 65018  
 - 2105 - 1300  
 63718/-

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

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

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 : 9422023506

Web : www.ikongroup.co.in  
 E-mail : ikonms1@gmail.com  
 Vendor Code : I62270  
 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/12/1/11  
**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
<b>10,000.00</b>		<b>1,800.00</b>

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/-*

*SG*  
**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

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2021-22/0164</b>	Dated <b>06-Aug-2021</b>
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>		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	<b>CLOUD BASED ERP CCMS</b> 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
	<b>Total</b>					<b>18,054.00</b>

CHINO: 137637  
 Amt: 177481/-  
 TDS: 3061/-  
 CHINO: 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
<b>Total</b>	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



*Pranale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

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

Offices At

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

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)

**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 / somanisiv@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

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

*SR*

**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 003.



(Ashok Rehapade)

**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](mailto:support.iitms@gmail.com) , [support@iitms.co.in](mailto: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

<b>Add - On Computers</b> 604 Mugdha Towers, Sadashiv Peth, Near Siddhant Market, Pune-411 030.	Invoice No. <b>010/APR/2017-18</b>	Dated <b>3-Apr-2017</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>Y.C. Law College</b> Parvati Pune - 411 009	Buyer's Order No.	Dated
	Terms of Delivery <b>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.</b>	

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

630 TDS  
 30870  
 -----  
 31500

Ch. NO. 056301  
 Amt - 30870  
 Date - 24/4/2017  
 T.D.S. (630/-)

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

*Signature*  
**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  
  
 Authorized 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:

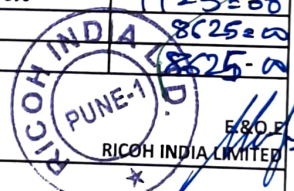
Order Number:-

Date:-

Product Code	Particulars	QTY.	RATE	AMOUNT
				RS. PAISE
PRSA	Annual Maintenance Contract <sup>out</sup> (With Spars) for M/c Sr No: 02142100685, Model No. DX 2430. Period From 1/4/17 To 3/3/18 (Amc without spares)  scholap <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009	1	7500/-	7500/-

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. : AAACR4151J  
 VAT/CST No. : 27080505662V / 27080505662C  
 Service Tax No. : AAACR4151JST008



Regd. Office : 801, 8th Floor, Ackruti 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			
	<b>PRINCIPAL</b>			

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 Computeres  
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

पिन कोड - ४११००९

डॉ.  
परमराव गोविंदराव पवार

जा.क्र. ३३१/२०१५-१६

दिनांक : १५/१२/२०१५

यक्ष  
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  
राजु ओबा थोरात  
धशवंतराव जेधे

श. नियामक मंडळ  
राजुशाव शंटे



*Pratima*

(प्रमिला गायकवाड)

सरचिटणीस

राजुशाव शंटे  
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)

*[Handwritten Signature]*



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 93-50

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 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> <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009.</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]*  
Principal

Signature of Receiver

**N Electronics Corporation**

370, Narayan Path, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (0) 020-3252-130

No.

25

Date:

21/10/20

24461488

A.B.M.S.P.S

RECEIVED with thanks from Yashwantrao Chavan 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 3/9/20 / 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.		Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
								Verbal	P.O Date						
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.





**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**

**Chq No - 293844**  
**Bank of India**

₹ **37215/-**



Signature

This receipt is valid subject to Realisation of cheque.



**INVOICE**

<b>N.Digitz</b> 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.	Invoice No.	N-106	Bill Date	3/9/2020
---	-------------	-------	-----------	----------

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	5AMP 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
						<b>37975.00</b>

<b>Receivers Signature &amp; Date</b> Total Bill 37975 21 T.D.S 760 37215/- Ch NO: 293844 Amt: 37215/- Date: 13/10/2020	Rupees Thirty Seven Thousand Nine Hundred Seventy Five Only		<b>0.00</b>
		Total	<b>37975.00</b>
		Delivery Charges	<b>0.00</b>
		<b>Total Invoice Amount</b>	<b>37975.00</b>

79  
 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: 27AAWCS2949F1ZO  
 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 No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>UL_100Mbps_12Mth</b> User ID: yclawpune	94054090				<b>25,200.00</b>
2	<b>CGST</b>				9 %	25,200.00 <b>2,268.00</b>
3	<b>SGST</b>				9 %	27,468.00 <b>2,268.00</b>
<b>Total</b>						<b>₹ 29,736.00</b>

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 Tax Amount
		Rate	Amount	Rate	Amount	
94054090	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
<b>Total</b>	<b>25,200.00</b>		<b>2,268.00</b>		<b>2,268.00</b>	<b>4,536.00</b>

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





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8316

27  
SOFTWARE  
KTOS

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/-			
		<u>TOTAL AMOUNT - 54492/-</u>			
		TDS AMOUNT - 924/-			
		<u>CHEQUE AMOUNT - 53568/-</u>			
		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 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 I shall be accounted for on the turnover of sale while filing return and the duty tax if any payable on such sale has been paid or shall be paid. Certified that particulars mentioned in this invoice are true and correct and the amount indicated represents the price actually charged and there is no flow of discounts/consideration directly or indirectly.

For Agasti Computer

*[Signature]*  
Proprietor

Signature of Receiver

81  
GST No. : 27AHLPV1569P1ZA

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. <b>PI/VT/2020-21/006</b>	Dated <b>25-Aug-2020</b>
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	<b>Internet Leased Line</b> 4 Mbps Internet Leased Line Service Period 12 Mth	998422				35,000.00
2	<b>OTC- Leased Line</b>	94054090				5,000.00
3	<b>CGST</b>				9 %	3,600.00
4	<b>SGST</b>				9 %	3,600.00
5	Less: <b>Discount</b>					(-)2,950.00
<b>Total</b>						<b>₹ 44,250.00</b>

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
<b>Total</b>			<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

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

Company's PAN : **AAWCS2949F**

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

This is a Computer Generated Invoice

Total Amount → 40000/-  
 TDS → 800/-  
 Final Amount = 43450/-  
 Ch. No. 261586  
 TDS - 800/-  
 ch. No. 261587  
 dt. 27/08/2020

Principal  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune-411 004

16-1

TAX INVOICE

**N ELECTRONICS CORPORATION**  
 5/1, NARAYAN PETH, OPP. RANKA JEWELLERS, PUNE - 411030.  
 GST No 27AAVPP4672Q1ZG

Invoice No. 170  
 Invoice Date 19/8/2020

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

Delivered By Santosh Sir  
 Payment Mode RTGS  
 P.O No. Verbal  
 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
												<b>Total Aggregate Value</b>	<b>55980.00</b>

Receivers Signature & Date

Rs. Fifty Five Thousand Nine Hundred Eighty only

80  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune-411 009

for N.Electronics Corporation



Authorised Signatory

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





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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 Parvati Pune

Invoice No. : **1631**

P.O. No. :

Delivery By : By Hand

Date : 10/04/2017

Date :

Date : 10/04/2017

548

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	DESKTOP ALNG LIC SAPK OLW E 1 Year Acdmc Ent.	25	1,05,300/-	1,05,300/-
<p>Ch. No. 056236            Amt - 109386/-            Date :- 24/4/2017            TDS :- 2232/-            Ch. No. 056237/-            2232 Dd. 24/04/17 <u>86</u>  <u>109386</u>  <u>111618 = 0</u></p>				
<p>PRINCIPAL            Yashwantrao Chavan Law College            Pune - 411 009.</p>				

Amount in words : <u>One Lac. Fifty thousand</u> <u>Six Hundred Eighty only</u>	Amount	1,05,300 = 00
	Tax VAT 6%	6318 = 00
	Total	1,11,618 = 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  
  
 Proprietor

Signature of Receiver

A. B. M. S. Parishad, Pune - 9  
 Inward No. .... 3 .....  
 Date. .... 05/04/2017 .....  
 File. ....



# Bharat Sanchar Nigam Ltd

Account No: 1023924644 Invoice No: WDCMH1901321772

Invoice Date: 03/05/2019 Billing Period: 01/04/2019 to 30/04/2019 94-06

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

### Tax Invoice

**BMS PARISHADS  
ASHWANTRAO CHAVAN LAW  
COLLEGE**  
W/10 COLLEGE SHANTINAGAR  
W/10 COLLEGE RD-PARVATI  
VELI IN  
NEAR PUNE  
411 009

**TELEPHONE NO**  
**020-24226912**

**AMOUNT PAYABLE**

₹ **3540.00**

**PAY NOW**

**DUE DATE**

**18-06-2019**

### ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3539.56	₹ 0.00	₹ 0.00

### Customer GSTIN:

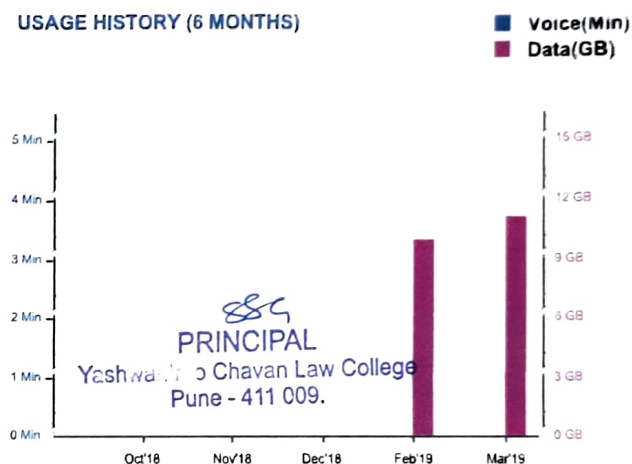
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बच (=)	देय राशि (=)
₹ 0.00	₹ 3539.56	₹ 3540.00

Amount in words: Three Thousand Five Hundred Forty Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
Line Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

### USAGE HISTORY (6 MONTHS)



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ch. no: 200305  
amt: 3540/-  
date: 30/05/2019

### - PAYMENT SLIP -

BSNL BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Invoice No	WDCMH1901321772
Invoice Date	03/05/2019
Account No	1023924644
Phone No	020-24226912





No.

Date:

14.09.2019

RECEIVED with thanks from Yashwantrao Chavan Law College

the sum of Rupees fourteen Thousand Seven

Hundred on 7 <sup>Ch. No.</sup> 224838

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

payment of our Bill No. 020

Dated 03/09/2019 / A/c of. \_\_\_\_\_



₹

14700



Signature

This receipt is valid subject to Realisation of cheque.



93-37

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  <b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Invoice No.	Dated
	020/SEPT/2018-2019	03/09/2019
	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	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
<b>Total</b>							<b>15000.00</b>

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

*Ch. No. 224838*  
*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	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12712	9 %	1144	9 %	1144	2288
<b>Total</b>						<b>2288</b>

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

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

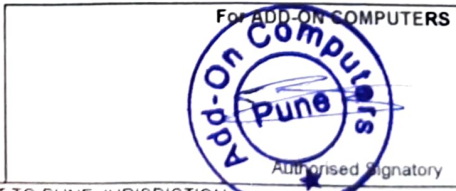
Company's CST No. : **27AIFPV6411P1ZM**

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



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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. : 294

Date : 28/02/2020

Received from Mashwantrao chavan Law college

a sum of Rupees Four Thousand Two Hundred Forty Eight only

in full / part payment of Bill No. 3295

by Cash / Cheque / D. D. No. 293679

₹ 4248/-

(subject to realisation of cheque)





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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

94-44

Invoice No. : 3295

P.O. No. :

Delivery By : By Hand

Date : 28/02/2020

Date :

Date : 08/02/2020

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1)		Tally ERP 9.0 Signal user renewal	01	3600/-	3600/-
<p>Ch. NO :- 293679            Amt :- 4248/-            Date :- 17/02/2020</p>					

Amount in words

Four Thousand Two Hundred  
Forty Eight only

Amount		<u>3600/-</u>
CGST	g.	<u>324/-</u>
SGST	g.	<u>324/-</u>
Total		<u>4248/-</u>

**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 my 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. : 27AHLPV1569P1ZA

For Agasti Computer

Proprietor

Signature of Receiver



Feb 04, 2020

To,  
The Principal,  
Y.C.Law,  
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**

<b>Validity</b>	This is commercial offer is valid till 25/02/2020
<b>Delivery</b>	Within 7 Days after receipt of confirmed and accepted P/O
<b>Payment</b>	Against Delivery.
<b>Taxes</b>	GST Extra.
<b>Octroi</b>	If Applicable
<b>Other</b>	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. 293679  
Amt.:- 4248/-  
date:- 17/02/2020

  
Thanks and Regards,  
For Agasti computer

884  
PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

16-25



- HOME
- ABOUT US
- OFFER PLANS
- BROADBAND PLANS
- LEASE LINE
- CONTACT US
- USER LOGIN

### Offer Plans

Plan Name	Amount
Offer_100GB@10Mbps_1Month	300
Offer_6+6_10Mbps	9250
Offer_6+6_16Mbps	9600
Offer_6+6_20Mbps	10100
Offer_6+6_25Mbps	11400
Offer_6+6_30Mbps	12600
Offer_6+6_50Mbps	19800

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

CH. NO. 261540  
 AMT. 12600/-  
 DT. 05/11/2019



VeloxR proudly stands for a growth story that began from a humble beginning in Pune in 2015

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TAX INVOICE

8316

16-19



**Softech Solutions & Services**

Plot No. 198 Manisha Apartment Yashwant Nagar Talegaon Dabhade, Pune - 410507

Email: softechservices7@gmail.com

Buyer's Address  
**Customer Name:** Principal, Y.C Law College, Pune  
**Address:** Pune  
**Mobile:** ,  
**Email:**  
 Buyer's GSTIN:  
 Buyer's PAN No.:

**Invoice No:** 33  
**Date:** 14-10-2019  
**P.O.No.:**  
**Payment Mode:** Credit  
**Sales By:** Softech

Sr. No.	Description of Goods	HSN	Quantity	GST%	Rate	Dis %	TotalAmt
1	User Tracking System Software with Auto Barcode Sc		1	18.00%	23600.00	0.00%	20000.00

**Amount Chargeable(In Words):** Twenty Three Thousand Six Hundred Only.

**20000.00**  
**Total CGST: 1800.00**  
**Total SGST: 1800.00**  
**Total IGST: 0.00**  
**NetAmount: 23600.00**

HSN	Taxable Value	Central Tax(CGST)		State Tax(SGST)		Integ. Tax(IGST)	
		Rate	Amount	Rate	Amount	Rate	Amount
	20000.00	9.00%	1800.00	9.00%	1800.00	0.00%	0.00
	<b>20000.00</b>		<b>1800.00</b>		<b>1800.00</b>		<b>0.00</b>

Remark:

Company's GSTIN:27ACBFS6088B1Z3

Company's PAN No.:ACBFS6088B

Declaration:

We declare that this invoice shows actual price of the goods described and correct.

Customer Seal and Signature

For Softech Solutions & Services



Authorised Signature

This is a computer Generated Invoice

Ok. No. 261530  
 Amt 23600/-  
 Dt. 15/10/2019

881  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 009.





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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. Tushwantrao Chawan Law College

Invoice No. : **3626**

P.O. No. :

Delivery By : By Hand

Date : 30/03/2021

Date :

Date : 30/03/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Tany ERP 9 Renewal	01	3600/-	3600/-

Amount in words :

four thousand two  
hundred four eight  
only

Amount		3600/-
CGST 9%		324/-
SGST 9%		324/-
Total		4248/-

**Terms & Conditions**

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

93 GST No. : 27AHLPV1569P1ZA

For Agasti Computer

*[Signature]*  
Proprietor

Signature of Receiver



agasti computer  
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agasti computer

Delivering the best Services.....

Office No.2, S.No.93, B7/26, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Date : March 25, 2021

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

93-49

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 30/03/2021
- 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:- 293880  
Amt:- 4248/-  
date:- 26/03/2021

  
Thanks and Regards,  
For Agasti computer

889  
PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.





agasti computer  
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822236643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune

Invoice No. : **3594** P.O. No. : Delivery By : By Hand  
Date : 25/02/2021 Date : 25/02/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Quick Heal Total Security 10 User 3 years 23/02/2021 To 23/02/2024  Ch. NO:- 293872 Am+!:- 22420 date: 02/03/2021  PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.	02	9500/-	19,000=00

Amount in words :

Twenty Two Thousand  
four Hundred Twenty  
only

Amount	19000=00
CGST 9%	1710=00
SGST 9%	1710=00
Total	22,420=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 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 filling 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.

For Agasti Computer

*[Signature]*

Signature of Receiver

95 GST No. : 27AHLPV1569P1ZA





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# 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

(93-42)

Invoice No. **3583**

P.O. No. :

Delivery By : By Hand

Date : 17/02/2021

Date :

Date : 17/02/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		TP-link Accesspoint	01	2000/-	2000/-
②		Installation charges	01	700/-	700/-

Ch. No. :- 293872  
Amt. :- 3186/-  
Date :- 01/03/2021

PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

Amount in words :

Three thousand one  
Hundred Eight six  
only

Amount	2700/-
CGST	2432/-
SGST	2432/-
Total	3186/-

**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 my tax 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.

For Agasti Computer

*[Signature]*  
Proprietor

Signature of Receiver

GST No. : 27AHLPV1569P1ZA

16-27

**Tax Invoice**

<b>SOHAM ENTERPRISE</b> Office No 03, Akash Apartment, Near Karishma Heights, Maharshi Karve Road, Kothrud Pune 411038  <b>GST No : 27AKBPV7717Q1Z9</b> Cont. No : +91 9105135447 E-Mail : sohament@gmail.com	Invoice No <b>NOV/111/21-22</b>	Dated <b>12/11/2021</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No	Dated	
Buyer <b>The Principal</b> Yashwantrao Chavan Law College	Despatch Document No.	Delivery Note Date	
Branch :- Pune 411009 <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Despatched through	Destination	

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	*Lenovo All In One A340 24IWL Intel Core i5 10210U *10th Gen*   8GB RAM   *512GB SSD*   *No DVD RW*   *23.8" FHD IPS*   Wi-Fi + BT   Webcam   K+M Wireless   *Win 10Home + MS Office*   *3 Years Onsite Warranty*. *Color Black* # 1SFOE800VDINMP20ZTCG / 20ZTCJ / 20ZZZ8 / 20ZTCK / 20ZYHH  Amount - 335000/- TDS Amount - 6700/-  Total Amount - 395300/- TDS Amount - 6700/- cheque amount - 388600/-  Ch.No: 969458 Amt: 388600/- TDS: 6700/- ch.no: 969459 dt: 21/11/2021	8471	18%	5	67000	-	335000.00
			9%	-	-	-	30150.00
			9%	-	-	-	30150.00
	Round Off					(+)	0.00
	<b>Total</b>						<b>395300.00</b>

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

Amount Chargeable (In words) : three lac ninety-five thousand three hundred only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	335000	9%	30150	9%	30150	60300
<b>Total</b>						<b>60300</b>

Tax Amount (in words) : <b>Indian Rupees: sixty thousand three hundred only</b>	Company's LBT No : <b>PNC-LBT-</b>
Company's VAT TIN:	
Company's CST No. : <b>27AKBPV7717Q1Z9</b>	
Company's GST No. : <b>27AKBPV7717Q1Z9</b>	
Buyer's GST No :	
Buyer's CST No. :	
Company's PAN :	

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

1. YCLC\_Research-01

Yashwantrao Chavan Law College

CASH - MEMO

**DHANRAJ COMPUTER**


Plot No. 11, Panchshil Nagar, Dhankawadi, Pune 411 043.

Law  
158

M/s. Yashwantrao Chavan  
Law College

No. **1791**

Date <sup>21</sup> 12/01/2022

Sr.	Particular	Qty.	Rate	Amount
	Quick Heal Pro.	03	650/-	1950/-
 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009			Total	1950/-

For DHANRAJ COMPUTER

License valid till: 22 January 2023

Installation Number: 0512-5604-9742

Quick Heal  
Anti viruses





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# 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.: **371**

Date: **22/01/2022**

Received from

Yashwantrao Chavan Law College

Sum of Rupees

Three Lacs Eight One Thousand 812  
Hundred Rupees only

in full / part payment of Bill No. \_\_\_\_\_

by Cash / Cheque / D. D. No. 391332

₹ **3,81,612/-**

(Subject to realisation of cheque)



*[Signature]*  
Receiver

93-62

**Tax Invoice**

<b>AGASTI COMPUTER</b> Office No 02, Sr No. 93, 87/726 Gajanan Maharaj Chowk, Parvathi Pune 411009		Invoice No. <b>JAN/3948/2021-22</b>		Dated <b>20/01/2022</b>			
GST No : <b>27AHLPV1668P1ZA</b> Cont No <b>9622235643/9890041334</b> E-Mail <b>agasticomputer@gmail.com</b>		Supplier's Ref.		Other Reference(s)			
Buyer <b>THE PRINCIPAL</b> <b>YASHWANTRAO CHAVAN LAW COLLEGE</b> <b>PUNE MAHARASHTRA 411009</b> Branch : 411009		Buyer's Order No.		Delivery Note Date			
GSTIN/UIN: Place of Supply : Pune Code 27		Despatch Document No.		Despatched through			
SF No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	Disc Rate	Amount
01	*Lenovo All in One A340 24WVL Intel Core i5 10210U *10th Gen*   8GB RAM   *512GB SSD*   *No DVD RW*   *23.8" FHD IPS*   Wi-Fi + BT   Webcam   K+M Wireless   *Win 10 Home + MS Office*   *3 Years Onsite Warranty*   *Color Black* Sr No # 15F0E800Y1INMP215MM8 / 15F0E800Y1INMP215PAC / 15F0E800Y1INMP215PYN / 15F0E800Y1INMP215QKF / 15F0E800Y1INMP215R5C	8471	18 %	5	66000		330000.00
	Total Bill :- 639400.00 Tax :- 115180.00 Ch No :- 3948/22 Date :- 21/01/2022						
	PRINCIPAL Yashwantrao Chavan Law College Pune - 411009.						
	Round Off					(-)	0.00
	Total						<b>389400.00</b>
Amount Chargeable (in words) : Three Lac eighty-nine thousand four hundred Only							
HSN/SAC 8471		Taxable Value 330000	Central Tax Rate 9%	Central Tax Amount 29700	State Tax Rate 9%	State Tax Amount 29700	Total Tax Amount 59400
Total							<b>59400</b>
Tax Amount (in words) : Indian Rupees: fifty-nine thousand four hundred Only							
Company's VAT TIN 27790818921V		Company's LBT No. : <b>PMC-LBT-</b>					
Company's CST No 27AHLPV1668P1ZA		For AGASTI COMPUTER Authorised Signatory					
Company's GST No 27AHLPV1668P1ZA		PMCLBT					
Buyer's GST No 27AAAAJ270R1ZF		PMCLBT					
Buyer's CST No 27AAAAJ270R1ZF		PMCLBT					
Company's PAN AHLPV1668P		PMCLBT					
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice							

94-23

**INVOICE**

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	<b>2019/209</b>	<b>16.12.2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Buyer <b>श्री यशवंतराव चव्हाण लॉ कॉलेज</b> <b>पुणे पर्वती</b>	Supplier's Ref.	Other Reference(s)
	<b>2019/209</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI No	Particulars	Quantity	unt	Rate	Amount
1 00	<b>150 AH GATI BATTERY 24+36</b>	3.00	Nos	8379.00	25137.00
	Bill NO: 208 - 19824 = 00 - 1 - : 209 - 32976 = 00 ----- 52000 = 00 27.7.05 - 1040 = 00 50960 = 00 ✓				
	Ch. NO: 293728 Amt: 50960 = 00 Date: 27/12/2021				
	<b>Total</b>				<b>25137.00</b>
	<b>CGST 14%</b>				<b>3519.18</b>
	<b>SGST 14%</b>				<b>3519.18</b>
	Round up				0.64
				<b>TOTAL</b>	<b>32176.00</b>

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.

889

PRINCIPAL

Yashwantrao Chavan Law College  
Pune - 411 009.

FOR TANISHKA ENTERPRISES

*(Signature)*

Authorised Signatory


This is a Computer Generated Invoice



## INVOICE

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2019/208	16.12.2021
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	2019/208	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Buyer  
**श्री यशवंतराव चव्हाण लॉ कॉलेज**  
**पुणे पर्वती**

SI No.	Particulars	Quantity	unt	Rate	Amount
1.00	3.5/36 KVA INVERTER ( MICROTEK 2 YEAR WARRANTY)	1.00	Nos	14300.00	14300.00
2.00	INSTALLION	1.00	Nos	2500.00	2500.00
	 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009. <b>Total</b>				<b>16800.00</b>
	CGST 9%				<b>1512.00</b>
	SGST 9%				<b>1512.00</b>
	Round up				0.00
				<b>TOTAL</b>	<b>19824.00</b>

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



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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 16-11

Invoice No: **3345** P.O. No. \_\_\_\_\_ Delivery By: **By Hand**  
Date: **08/08/2020** Date: **08/08/2020**

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Tanf ERP-g.o Single User	01	18000/-	18000/-

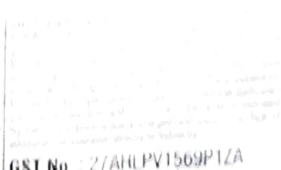
Amount in words:

Seventy one thousand  
Two Hundred Rupees only

Amount	18000.00
CGST 9%	1620.00
SGST 9%	1620.00
Total	21240.00

### 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

For Agasti Computer

Signature of Receiver



TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, 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		Tanf ERP-g.o Single User	01	18000/-	18000/-

Amount in words:

Seventy one thousand  
two hundred twenty

Amount	18000.00
CGST 9%	1620.00
SGST 9%	1620.00
Total	21240.00

**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

For Agasti Computer

Signature of Receiver





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 : 9822235643, 9890041334 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:-

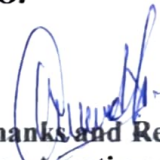
Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

**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.

21322  
22-17

# 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

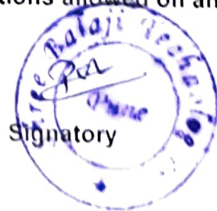
Subtotal Rs.2,100.00  
GST Rs.378.00  
Total Rs.2,478.00  
Balance Due Rs.2,478.00

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,

# BSNL Connecting India faster

## Bharat Sanchar Nigam Limited

Account No: 1023924644

Invoice No: WDCMH2125603048

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

### Bill Mail Service Tax Invoice

ABMS PARISHADS  
YASHWANTRAO CHAVAN LAW  
COLLEGE  
SHAHU COLLAGE CAMPUS  
SHAHU COLLAGE RD-PARVATI  
HAVELI IN  
PUNE-PUNE  
411009  
India

TELEPHONE NUMBER

020-24226912

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 3540.00

PAY NOW



Scan QR Code to make  
online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछला बका	(-)	₹ -0.44
PAYMENT RECEIVED पूरा सुधारा	(+)	₹ 0.00
ADJUSTMENTS समावेश	(+)	₹ 0.00

### SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	3000.00
1ne Time Charges	0.00
Issage Charges	0.00
Issellaneous Charges	0.00
Iscount	0.00
ISX	0.00
ntial Current Charges	540.00
	3540.00

### Details

Percentage	Amount	Taxable Value
9.00%	270.00	3000.00
9.00%	270.00	3000.00
Paisa Cash Back Offer Amount		0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. BSNL App is available on the Google play Store. #Unite2FightCorona

Dear Customer,

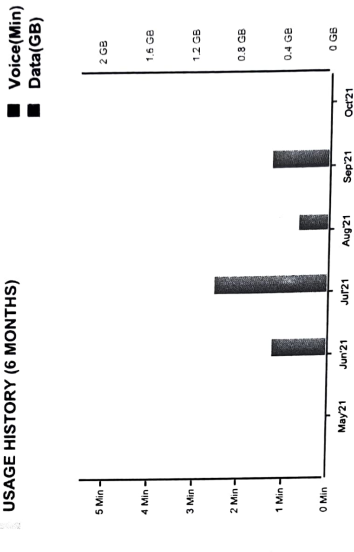
our current annual plan subscription expired in NOV 2021 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

### USAGE HISTORY (6 MONTHS)



■ Voice(Min)  
■ Data(GB)

CURRENT CHARGES वर्तमान शुल्क	₹ 3540.00
TOTAL DUE कुल बका	₹ 3539.56
AMOUNT PAYABLE पूरा बका	₹ 3540.00

Amount in words: Rupees Three Thousand Five Hundred Forty Rupees and Zaid Paisa Only

KIRAN R DONGRE

बॅंका अधिकारी

For Billing related issues

020-24498482



Ch.No: 391326  
Amt: 3540/-  
Date: 01/01/2022  
889

PRINCIPAL

Yashwantrao Chavan Law College

Pune-411 009

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash



Cheque/DD

Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No WDCMH2125603048

Invoice Date 04/12/2021

Account No 1023924644

Phone No 020-24226912

Due Date 19-01-2022

Amount Payable ₹ 3540.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.  
For Bank use only





# Bharat Sanchar Nigam Limited

Account No: 1023924644

Invoice No: WDCMH2121021521

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service

Tax Invoice

ABMS PARISHADS  
YASHWANTRAO CHAVAN LAW  
COLLEGE  
SHAHU COLLAGE CAMPUS  
SHAHU COLLAGE RD-PARVATI  
HAVELI IN  
PUNE-PUNE  
411009  
India

TELEPHONE NUMBER

020-24226912

DUE DATE

18-06-2021

AMOUNT PAYABLE

₹ 3540.00

PAY NOW



Scan QR Code to make online Payment

## ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 3539.56

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

(=)

TOTAL DUE

कुल बंधे

₹ 3539.56

(=)

AMOUNT PAYABLE

देय राशि

₹ 3540.00

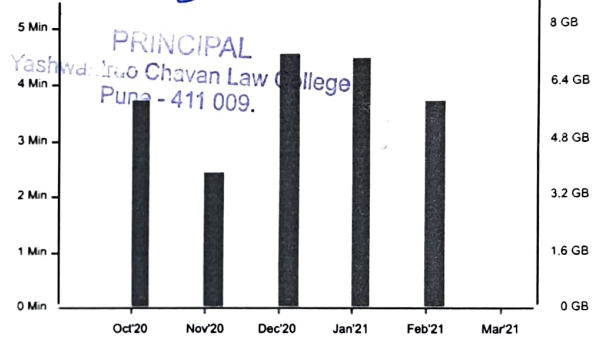
Amount in words: Three Thousand Five Hundred Forty Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

 Voice(Min)  
 Data(GB)


Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

Download My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Available on Google Play and App Store

लेखा अधिकारी  
Accounts Officer (TR)

BSNL  
REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now

ch NO :- 293891  
amt :- 3540/-  
date :- 18/05/2021



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2121021521
Invoice Date	04/05/2021
Account No	1023924644
Phone No	020-24226912
Due Date	18-06-2021
Amount Payable	₹ 3540.00

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Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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