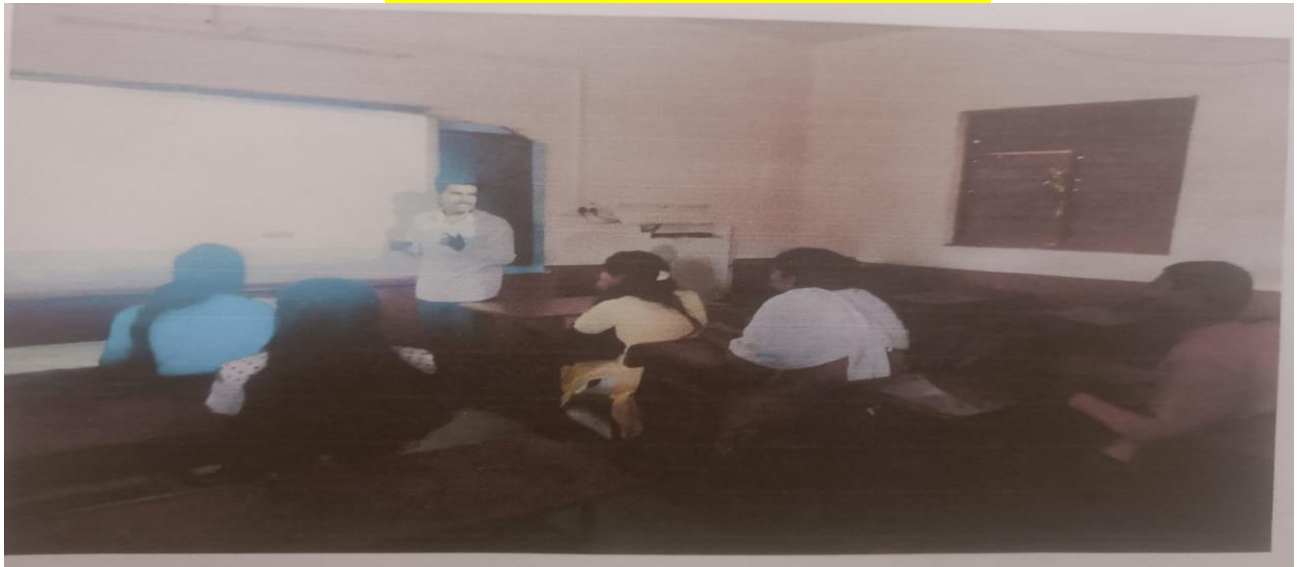




4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Class Room :Wi-Fi, LAN, Screen

CALSS ROOM ICT



Prakash
PRINCIPAL
Arts & Commerce College
YBKIL, Tal. Sinnar, Dist. Nashik



Seminar Hall :Wi-Fi, LAN, Projector Screen



COMPUTER LAB



Prakash
PRINCIPAL
Arts & Commerce College
18KIL, Tal. Sinnar, Dist. Nashik



LAN (Local Area Network) with Wi-Fi



Latitude: 19.740674
Longitude: 74.113174
Elevation: 671.22±3 m
Accuracy: 1614.6 m
Time: 09-01-2025 12:19

Powered by NoteCam

CCTV - LAN Wi-Fi Router & CCTV Camera



Google

दोडी बु., महाराष्ट्र, India
P4V7+WVV, दोडी बु., दोडे Bk., महाराष्ट्र 422606, India
Lat 19.744939°
Long 74.114692°
02/08/24 12:09 PM GMT +05:30

GPS Map Camera

Prakash
PRINCIPAL
Arts & Commerce College
18KIL, Tal. Sinnar, Dist. Nashik



LIBRARY WITH IT FACILITIES

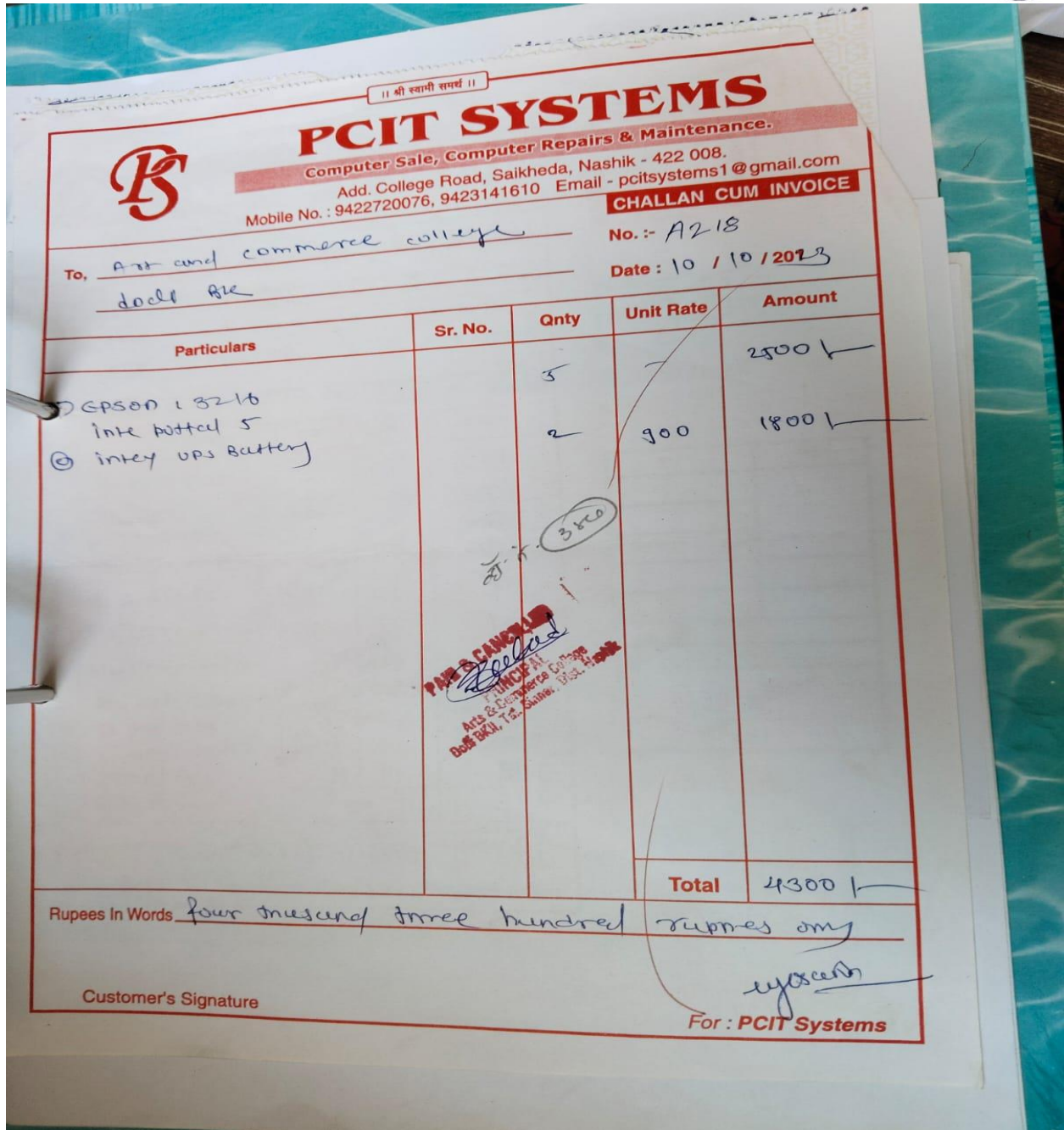


EXAM DEPARTMENT IT FACILITIES



Prakash
PRINCIPAL
Arts & Commerce College
18KIL, Tal. Sinnar, Dist. Nashik





Prakash
PRINCIPAL
Arts & Commerce Colleg.
980L Tal. Sinnar, Dist. Nash.



M J FIRE AND SAFETY SERVICES

ALL TYPES OF SAFETY EQUIPMENTS

Flat on.06, Om Siddhi Hights Narhari Nagar, Pathardi Shiver, Nashik-422010
Mobail No. : 9766758958 / 8459323078 E-Mail : mjfiresafety101@gmail.com

CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

M/S. Principal Arts and Commerce College
Dodi BK. Tal. Sinnar Dist. Nashik

This is to certify that we have carried out work Refilling & Servicing. Reconditioning, Hy, Testing & Installation of Fire Extinguisher As per IS : 2190

Following are the refilled type of Fire Extinguisher.

Sr.No.	TYPE	QTY.	REMARK
01	ABC 06 KG. Fire Extinguisher	04 Nos	Refilling

We Further certify and Guarantee for one year with effect from Date 16/10/2023 to 15/10/2024 that they all are in good working and operational condition.

As per our Bill No. 5052 Date 16/10/2023

FOR : M J FIRE AND SAFETY SERVICES



Authorized Signatory

Principal
PRINCIPAL
Arts & Commerce College
Tal. Sinnar, Dist. Nashik



॥ श्री स्वामी समर्थ ॥

PCIT SYSTEMS
Computer Sale, Computer Repairs & Maintenance.
Add. College Road, Saikheda, Nashik - 422 008.
Mobile No. : 9422720076, 9423141610 Email - pcitsystems1@gmail.com

CHALLAN CUM INVOICE

To, Art and Commerce college Goda BKH
Tal. Sinnar, Dist. Nashik

No. :- 1150
Date : 27/12/2023

Particulars	Sr. No.	Qty	Unit Rate	Amount
1) Epson color printer		3	600	1800/-
2) black color		2	404	808/-
			Total	2608/-

Rupees In Words two thousand six hundred eight rupees only

Customer's Signature _____

For : PCIT Systems

PAID & CANCELLED
PRINCIPAL
Arts & Commerce College
Goda BKH, Tal. Sinnar, Dist. Nashik

PRINCIPAL
Arts & Commerce College
Goda BKH, Tal. Sinnar, Dist. Nashik



खाते नंबर

SAI MOBILE SHOPEE

एक विश्वसनीय परंपरा.....

पत्ता - निमोण नाका कॉर्नर, अचानक गल्ली, नांदुरशिगोटे, ता. सिन्नर, जि. नाशिक मो. 9096921951, 9028107355

Name Art and Commerce College Bill No. **501**

Address Dodli BK, Tal-Sinnar, Dist-Nashik Date: 16/12/2023

Sr.No.	PARTICULARS	QTY.	Rate	Amount
1.	MODEL No. <u>EPSON (used)</u> <u>Epson Projector</u> <u>Full HD (used)</u>	1	20500/-	20500/-
2.	IMEI No. 1 <u>(VGA HDMI, Video Port)</u>			
3.	IMEI No. 2			
			CGST-	-
			SGST-	-
			Total -	20500/-

○ मोबाईलला काही प्रॉब्लेम आल्यास जवळच्या सर्व्हिस सेंटरशी संपर्क साधावा.
○ बॅटरी व चार्जरसाठी ६ महिन्याची वॉरंटी मिळेल. ○ मोबाईलसाठी १ वर्षाची वॉरंटी मिळेल.

Customer Sign. For **SAI MOBILE SHOPEE**

Authorized Sign. [Signature]

PRINCIPAL
Arts & Commerce College
Dodli BK, Tal Sinnar, Dist. Nashik



Agasti Technologies Pvt Ltd
AKOLE Maharashtra 422601
India
GSTIN 27AANCA4711E2ZU

TAX INVOICE

Invoice Date : ATI-232400019
Terms : 05/10/2023
Due Date : Due on Receipt
05/10/2023

Place Of Supply

: Maharashtra (27)

Bill To

ARTS AND COMMERCE COLLEGE DODI (BK)

Dodi (Bk), Tal-Sinnar
Dist-Nashik
Nashik
422606 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Website Additional Functionality 1) Home Page and Small Changes 2) About Us - Executive Council 3) About Us - College Development Committee 4) About Us - Institutional Distinctiveness 5) NAAC/IQAC - Minutes Meeting 6) NAAC/IQAC - SSR Documents 7) NAAC/IQAC - Perspective Plan 8) NAAC/IQAC - Student Satisfaction Survey 9) NAAC/IQAC - Quality Audit Report 10) NAAC/IQAC - Best Practices 11) Student Corner - Lecture Time Table 12) Student Corner - Examination 13) Student Corner - Scholarship 14) Student Corner - Training Placement 15) Feedback Form - Feedback from stakeholders 16) Feedback Form - Feedback Analysis Report 17) Feedback Form - Action Taken Report	998314	1.00	25,300.00	9%	2,277.00	9%	2,277.00	25,300.00

PAID & CANCELLED
[Signature]
PRINCIPAL
Arts & Commerce College
Dodi Bk, Tal. Sinnar, Dist. Nashik

Total In Words
Indian Rupee Twenty-Nine Thousand Eight Hundred Fifty-Four Only

Thanks for your business.

Bank Name : Central bank of India
Account Name: Agasti Technologies Pvt Ltd

Sub Total 25,300.00
CGST9 (9%) 2,277.00
SGST9 (9%) 2,277.00
Total Rs.29,854.00
Balance Due Rs.29,854.00

POWERED BY

[Signature]
PRINCIPAL
Arts & Commerce College
Dodi Bk, Tal. Sinnar, Dist. Nashik



Agasti Technologies Pvt Ltd

Pune Maharashtra 411045
India
GSTIN 27AANCA4711E2ZU

TAX INVOICE

: Maharashtra (27)

Invoice Date : 16/05/2023
Terms : Due on Receipt
Due Date : 16/05/2023

Place Of Supply

Bill To

ARTS AND COMMERCE COLLEGE DODI (Bk)
Dodi (Bk), Tal-Sinnar
Dist-Nashik
Nashik
422606 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Domain Renewal & Hosting Charges Domain : dodicollege.org Renewed for period : 12/05 /2023 to 12/05/2024	998315	1.00	5,356.00	9%	482.04	9%	482.04	5,356.00

Total In Words
Indian Rupee Six Thousand Three Hundred Twenty Only

Thanks for your business.

Bank Name : Central bank of India
Account Name: Agasti Technologies Pvt Ltd
Account type: Current
Account no : 3562875201
IFSC code : CBIN0281252

Swift Code details :
Swift Code : CBININBBOSB
City : Mumbai
Branch : OVERSEAS-BOMBAY
Address : Mumbai, Maharashtra, IN

Sub Total 5,356.00
CGST9 (9%) 482.04
SGST9 (9%) 482.04
Rounding -0.08
Total Rs.6,320.00
Balance Due Rs.6,320.00

Principal
PRINCIPAL
Arts & Commerce College
Tal Sinnar, Dist. Nashik



Call Us : +91-9604650009, +91-9665745992

info@agastitech.in
www.agastitech.com

Delivering Value Through Innovation

To,
The Principal
Arts and Commerce College Dodi BK
Tal : Sinnar, Dist : Nashik - 422606

#: ATPL-OR-230007

Date : 6th Oct, 2023.

विषय: Dodicollege Website ची रक्कम मिळणे बाबत.

मा. महोदय,
आम्ही (अगस्ती टेक्नोलॉजीस प्रा. लि. अकोले) आपल्याला उपरोक्त विषयान्वये विनंती करतो कि,
<https://dodicollege.org/> या website चे काम खूप दिवसांपासून सुरु आहे. सदर काम आता पूर्ण करण्यात आले आहे. सदर कामाचे बिल सादर केलेले असून
बिल नंबर: ATI-232400019 ची रक्कम रु. 14954/- आणि
बिल नंबर: ATI-232400020 ची रक्कम रु. 4200/- अशी एकूण रक्कम रु. 19154/- बाकी असून हि रक्कम अगस्ती टेक्नोलॉजीस प्रा. लि. च्या नावे RTGS/NEFT स्वरूपात अदा करावी हि नम विनंती !

Bank Name : Central bank of India
Account Name: Agasti Technologies Pvt Ltd
Account type: Current
Account no : 3562875201
IFSC code : CBIN0281252

PAID & CANCELLED
Principal
Arts & Commerce College
Dodi BK, Tal. Sinnar, Dist. Nashik

आपला विश्वासू,
D.D.Walunj
(Director)
Agasti Technologies Pvt. Ltd.

Pune Office : 1st Floor, Excella, Elite Brookland, Near Syngenta, Baner-Balewadi Road, Baner, Pune, MH-411045
Reg Office : 60/4A/2 Near of Bhingare Store, Akole Ahmednagar MH-422601

Agasti

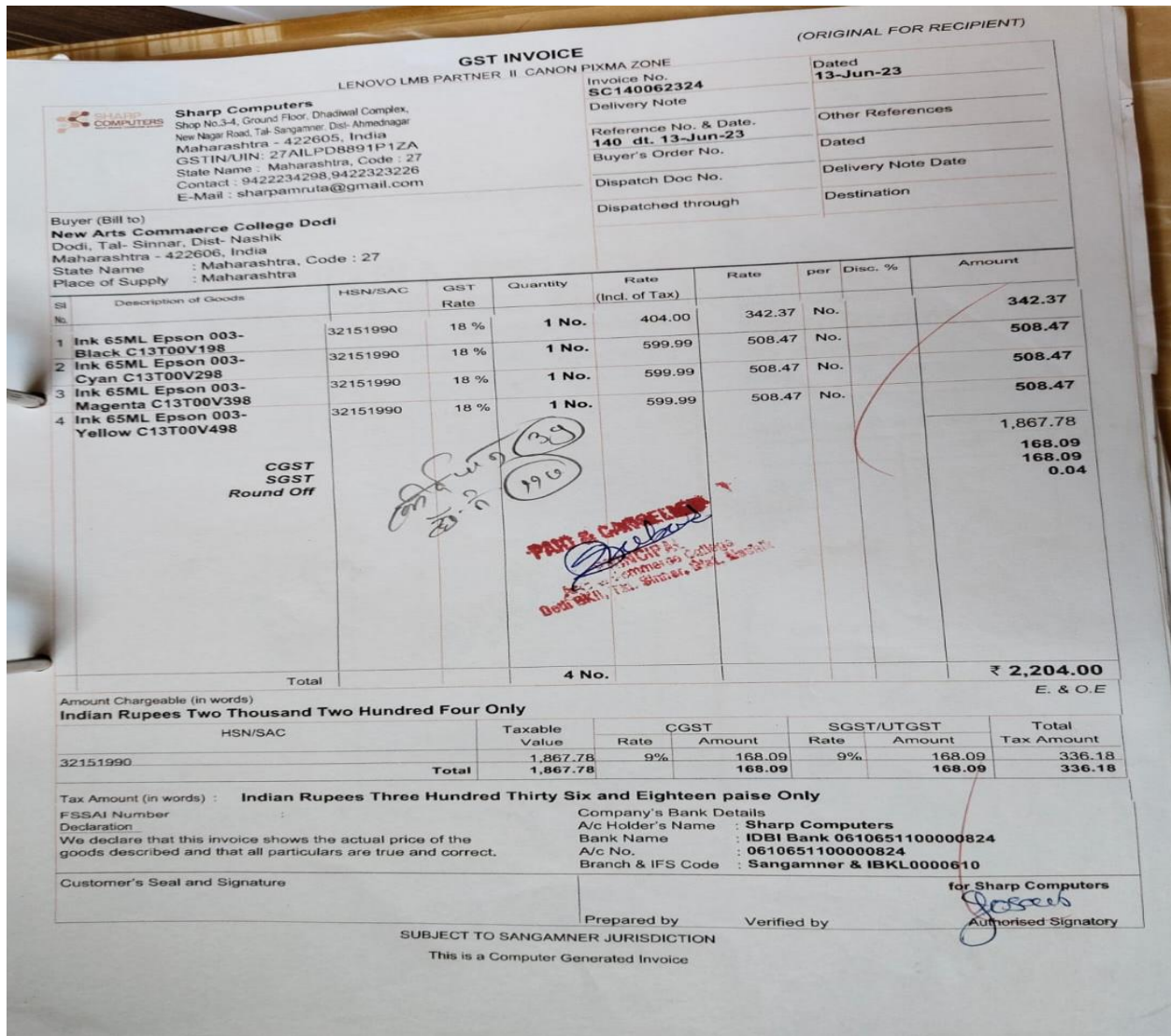
PRINCIPAL
Arts & Commerce College
Dodi BK, Tal. Sinnar, Dist. Nashik



TAX INVOICE

SUNRISERS ENERGY SOLUTIONS PVT. LTD 1212, B/2, Seeta Appts, Apte Rd, Near Santosh Bakery, Shivajinagar, Pune - 04 Maharashtra, India. Contact: 7775816644. Email: mangeshpawar28@gmail.com		Tax Invoice No: 9001		Tax Invoice Date: 19/08/2024				
CONSIGNEE / BUYER'S M/s. Shri Bramhanand Swami Shikshan Prasarak Mandal, Arts and Commerce College, Dodi (Bk), Sinnar, Nashik, Maharashtra, in - 422 103. Email: ramdasavhaddodi@gmail.com		Buyer's Purchase Order No:		SES/GT/2152				
		Buyer's Purchase Order Date:		18/10/2022				
		Buyer's Contact No:		Mr. Principal Mob. 9284761268 / 9405587854				
		Supply State Name:		27 - Maharashtra, India.				
		Buyer's GST No:		NA				
		Buyer's PAN No:		NA				
SR. NO	HSN/ SAC	DESCRIPTION OF GOODS	QTY/KW/METER	RATE	AMOUNT			
		Supply, Installation, Testing & Commissioning of total 12 KW Rooftop Grid Connected Solar Power Plant	12.00	558.00	6,96,955.00			
1		Supply of Goods						
2		Service						
		TAXABLE AMOUNT	CGST	CGST AMOUNT	SGST	SGST AMOUNT	AXABLE VALUE	
		4,87,869.00	6%	29,272.11	6%	29,272.11	SGST 6%	29,272.11
2		2,09,087	9%	18,817.79	9%	18,817.79	CGST 6%	29,272.11
							SGST 9%	18,817.79
							SGST 9%	18,817.79
							INVOICE VALUE	7,93,135.00
							BILL AMOUNT	7,93,135.00
Terms and Conditions: 1. Total amount of inclusive of all Taxes. 2. All disputes are subjects to Pune Jurisdiction. 3. Company will not accept return of any products unless the purchaser has received the Company's written them, and in all such cases freight etc. Will be paid by the purchaser.								
Warranty Conditions: 2 Year Onsite comprehensive Warranty Declaration: Certified that the particulars given above are true and correct and the amount represents the price actually charged from buyer.				For SUNRISERS ENEGY SOLUTIONS PVT. LTD (2024-25) Authorized Signatory				
/ACCOUNT TYPE: CREDIT BILL NAME: ICICI BANK, TILAK ROAD, PUNE				A/C No. 187505001186				
				Bank IFSC: ICIC000187				

Principal
PRINCIPAL
Arts & Commerce College
Tal Sinnar, Dist. Nashik



[Signature]
PRINCIPAL
Arts & Commerce College
7801, Tal Sinnar, Dist. Nash.



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.bivanitechnologies.com

Billed To,
The Principal,
Arts and Commerce College, Dodi, Nashik
Address:- Tal- Sinnar, Dist- Nashik
State:- Maharashtra.
GSTIN Number:-

Invoice No. 10431
Invoice Date 07th Jul 2023
Purchase Order No. -
Purchase Order Date -

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charge for the period (8 th Jul 2023 to 7 th Jul 2023)	85238020	1	8,200/-	8,200.00

COMPANY GSTIN NO.: 27AAHCB9700C1ZX

Sub Total	8,200.00
E & O E	
CGST @ 9%	738.00
SGST @ 9%	738.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	9,676.00

Total Amount of GST: - One Thousand Four Hundred Seventy Six Only.
Grand Invoice Total In Words: - Nine Thousand Six Hundred Seventy Six Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For **BIYANI TECHNOLOGIES PVT. LTD.**



PAID & CANCELLED
PRINCIPAL
Arts & Commerce College
Dodi BKJ, Tal. Sinnar, Dist. Nashik

Receiver's Signature

Authorized Signatory

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9850815473, 0231-2526373.

PRINCIPAL
Arts & Commerce College
Tal. Sinnar, Dist. Nashik



OK. Phone Pay Paid

TAX INVOICE

Soft Track Solutions
Shop No. 6, Sona Apartment,
Magh Sector, Ashokvan Colony,
Near Bhujbal Farm Road,
Gidco, Nashik 422009
GSTIN/UIN: 27AYTPS0708A1ZE
State Name : Maharashtra, Code : 27
E-Mail : softtrack.tally@gmail.com

Consignee (Ship to)
Arts & Commerce College.
Dodi (Bk), Tal - Sinnar,
Dist - Nashik
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Arts & Commerce College.
Dodi (Bk), Tal - Sinnar,
Dist - Nashik
State Name : Maharashtra, Code : 27

Invoice No. **0587/23-24**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **29-Aug-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Prime Silver Batch : 718898067	85238020	1 No's 1 No's	18,000.00	No's		18,000.00
	Tally Prime Software Training & Implementation Charges	998313					4,500.00
	CGST						2,025.00
	SGST						2,025.00
Total			1 No's				₹ 26,550.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
998313	4,500.00	9%	405.00	9%	405.00	810.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : **AYTPS0708A**

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

A/c Holder's Name : **Soft Track Solutions**
Bank Name : **Yes Bank Ltd**
A/c No. : **039863400000885**
Branch & IFS Code : **Deolali Shiwar, Nashik Road & YESB0000398**

for **Soft Track Solutions**

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL
Arts & Commerce College
Tal. Sinnar, Dist. Nashik



9096442266 | greenmagnetinfotech@gmail.com | Plot No. 15 & 16, Chanskyo Nagar, Khutwad, Nashik-422010

Green Magnet Infotech
GSTIN: 27AII PP1379H12K
State: 27-Maharashtra

Tax Invoice

Invoice No.: GMI/23-24/088
Date: 17-07-2023

Bill To
ARTS AND COMMERCE COLLEGE
Dodi, Taluka - Sinnar, Nashik.

Handwritten: 10000, 220

Item name	HSN/ SAC	Quantity	Unit	Final rate	Amount
1. Biometric Attendance Machine (Face+ Thumb)	8471	1	Nos	₹ 9,870.00	₹ 9,870.00
Installation Charges	995669	1	Nos	₹ 1,500.00	₹ 1,500.00
Total		2			₹ 11,370.00

Pay To:
Bank Name: BANK OF BARODA, GROUND FLOOR, SAI ANAND BUILDING NEAR V
Bank Account No.: 97570200001340
Bank IFSC code: BARB0DBKHUT
Account Holder's Name: Green Magnet Infotech

Invoice Amount in Words
Thirteen Thousand Four Hundred and Seventeen Rupees only

Terms And Conditions
Thank you for doing business with us.

For: Green Magnet Infotech

Authorized Signatory

Sub Total: ₹ 11,370.00
SGST@9.0%: ₹ 1,023.30
CGST@9.0%: ₹ 1,023.30
Round off: ₹ 0.40
Total: ₹ 13,417.00
Payment Mode: Bank Of Baroda

PAID BY BANK OF BARODA
Principal
Arts & Commerce College
Dodi, Tal. Sinnar, Dist. Nashik

Principal
Arts & Commerce College
Dodi, Tal. Sinnar, Dist. Nashik

[illegible]