



। न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ।

Chhatrapati Shivaji Shikshan Mandal, Vaduj's

Estd 1995

DADASAHEB JOTIRAM GODSE ARTS, COMMERCE, SCIENCE COLLEGE

VADUJ Tal. Khatav Dist. Satara Pin. 415 506 (Maharashtra)

Ph.No. (02161) 231315

www.djgacsvaduj.org e_mail Address - artscomcollegevaduj@gmail.com

(Affiliated to Shivaji University, Kolhapur)

NACC RE-ACCREDITED : B

CHAIRMAN : Shri. Dadasaheb Jotiram Godse

Outward No.

Date : / / 20


List of Computers(31) on the Campus:

Sr. No.	Location	Usage
1	Room No. 01 Administrative Office	Accounts Section
2	Room No. 01 Administrative Office	Admissions and Examinations
3	Room No. 01 Administrative Office	Salary Bills /Certificates/ Correspondence
4	Room No. 01 Administrative Office	TCs / Science Faculty
5	Room No. 02 Principal's Office	Administration Purpose
6	Room No. 05 Dept. of Hindi	Academic Purpose
7	Room No. 06 Dept. of English	Academic Purpose
8	Room No. 07 Dept. of Geography	Academic Purpose
9	Room No. 08 Dept. of Marathi	Academic Purpose
10	Room No. 09 Dept. of History	Academic Purpose
11	Room No. 11 Computer Lab	Academic Purpose
12	Room No. 11 Computer Lab	Academic Purpose
13	Room No. 11 Computer Lab	Academic Purpose
14	Room No. 11 Computer Lab	Academic Purpose
15	Room No. 11 Computer Lab	Academic Purpose
16	Room No. 11 Computer Lab	Academic Purpose
17	Room No. 11 Computer Lab	Academic Purpose
18	Room No. 11 Computer Lab	Academic Purpose
19	Room No. 11 Computer Lab	Academic Purpose
20	Room No. 11 Computer Lab	Academic Purpose
21	Room No. 11 Computer Lab	Academic Purpose
22	Room No. 12 Library	For OPAC
23	Room No. 13 Reading Room	For Browsing Educational Websites
24	Room No. 16 Examination Dept.	For SRPD
25	Room No. 16 Social Sciences Dept.	Academic Purpose
26	Room No. 06 IQAC	For NAAC Purpose
27	Room No. 28 Gymkhana	For Browsing Purpose
28	Room No. 24 Science Department	For Browsing Purpose
29	Room No. 05. Laptop Hindi COC	Academic Purpose
30	Room No. 06. Laptop English COC	Academic Purpose
31	Room No. 06. Laptop English MRP	For Research Purpose

Date : 19.06.2021

Place: Vaduj.




Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)

SUBJECT TO SATARA JURISDICTION

Invoice No. 6462
Ref No : 6462

21.9.94
193913209
Dated: 31-MARCH-2010

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
• Processor Intel Pentium Dc 2.7ghz	2			
• Motherboard Asrock G31m- S R2.0 Intel *G31 + Ich7 Chipsets	2			
• Hdd Segate Sata 250Gb	2			
• DVD RW LG SATA	2	21894.00	NOS	43788.00
• RAM DYNET 1 Gb	2			
• ACER TFT 15.6"	2			
• KEYBOARD/MOUSE MICROSOFT COMBO PACK	2			
• ATX CABINET WITH SMPS	2			
OUTPUT VAT @ 4%				1752.00
Total				45540.00

PAID & CANCELLED

Bhuvan
Principal,
Art's & Commerce College,
Vadui, Tal. Khatav (Satara)

[Signature]
Principal
Arts & Commerce college
Vaduj, Tal. Khatav (Satara)

Amount Chargeable (in words)
Rs. Forty Five Thousand Five Hundred Forty, only.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

SUBJECT TO SATARA JURISDICTION

21.199
G3913R090

Dated: 31-MARCH-2010

Invoice No. 6461

Ref No: 6461

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
• CAT 5 CABLE	50 M	17.30	Mts.	865.00
• INTEX 8 PORT SWITCH	1	1082.00	NOS	1082.00
OUTPUT VAT @ 4%				78.00
Total				2025.00
				E. & O. E.

PAID RECEIVED

Principal
Art's & Commerce College
Vaduj, Tal. Khatav, Dist. Satara

Principal
Arts & Commerce college
Vaduj, Tal. Khatav, Dist. Satara

Amount Chargeable (in words)
Rs. Two Thousand Twenty Five only.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006

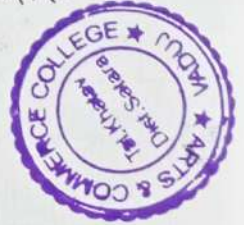
SUBJECT TO SATARA JURISDICTION

Invoice No. 4826
Ref No: 4826

Dated: 15 DEC-2010

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235

Handwritten signature and date
15/12/2010



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium IV 2.66 ghz	2 NOS	3,420.00	NOS	6,840.00
processor Intel Pentium IV 2.40 ghz	3 NOS	3,230.00	NOS	9,690.00
processor Intel Pentium IV 3.00 ghz	1 NOS	3,895.00	NOS	3,895.00
Motherboard Asrock G31m	2 NOS	3,040.00	NCS	6,080.00
Motherboard Intel 845 Gvsr	1 NOS	3,372.50	NOS	3,372.50
Motherboard Intel D 101 dgc	2 NOS	3,657.50	NOS	7,315.00
Motherboard Intel 865 GSA	1 NOS	3,515.00	NOS	3,515.00
CRT Monitor	6 NOS	2,944.00	NOS	17664.00
Ram Kingstone 1 gb DDR1	5 NOS	1,757.50	NOS	8,787.50
Ram dynet 512 mb DDR 1	4 NOS	878.75	NOS	3,515.00
ATX Tower Cabinet with SMPS	6 NOS	1,686.25	NOS	10,117.50
LOGITECH COMBO PACK	3 NOS	878.75	NOS	2,636.25
SAMSUNG HDD 80GB	6 NOS	1,140.00	NOS	6,840.00
ACER COMBO PACK	2 NOS	663.50	NOS	1,327.00
Broinx Keyboard	1 NOS	308.75	NOS	308.75
Logitech Mouse	1 NOS	323.00	NOS	323.00
Lg DVD Rw	1 NOS	1,444.00	NOS	1,444.00
HEADPHONE	6 NOS	261.25	NOS	1,567.50
				95,238.00
				OUTPUT VAT @ 5%
				4,761.90
				5%
				<i>Principal</i>
				Principal Arts & Commerce college Vaduj Tal. - Khatav (Satara)
				1,00,000.00
				E. & O. E
				Total

Amount Chargeable (in words)
Rs. One Lac only.

PAID & CANCELLED

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

SUBJECT TO SATARA JURISDICTION

V.No. 10

Invoice No. 4871
Ref No: 4871

Dated: 18-DEC-2010

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 3.0 ghz	2 NOS	4,307.50	NOS	8,615.00
Processor Intel Pentium Dc 2.8 ghz	2 NOS	4,100.75	NOS	8,201.50
Motherboard Asrock G31m- S R2.0 Intel	4 NOS	3,040.00	NOS	12,160.00
Hdd Segate Sata 500Gb	4 NOS	2,000.00	NOS	8,000.00
DVD RW LG SATA	4 NOS	1,300.00	NOS	5,200.00
RAM DYNET 1 Gb	3 NOS	900.00	NOS	2,700.00
RAM DYNET 2 Gb	1 NOS	1,455.00	NOS	1,455.00
ACER TFT 18.6"	4 NOS	5,875.00	NOS	23,500.00
KEYBOARD/MOUSE MICROSOFT COMBO PACK	4 NOS	635.00	NOS	2,540.00
VIP ATX CABINET WITH SMPS	4 NOS	1,226.50	NOS	4,906.00
				77,277.50
			5 %	3,863.87
				OUTPUT VAT @ 5%
				Total
				81,141.00


Principal
Arts & Commerce college
Vaduj Tal - Khatav (Satara)

Amount Chargeable (in words)
Rs. Eighty One Thousands One Hundred Forty One only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

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

for MICROLINK

Authorised Signatory

This is a Computer Generated Invoice

VOID & CANCELLED

SUBJECT TO SATARA JURISDICTION

Invoice No. 7633
Ref No. 7633

V. NO. 36
Dated: 21-MAR-2012

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	2 NOS	28,000.00	NOS	56,000.00
Motherboard Intel 945 GSM	2 NOS			
Hdd BW Sata 500Gb	2 NOS			
DVD RW LG SATA	2 NOS			
RAM DYNET 2 Gb	2 NOS			
ACER TFT 18.6"	2 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	2 NOS			
VIP ATX CABINET WITH SMPS	2 NOS			
OUTPUT VAT @ 5%		5	%	2,800.00
Total				58,800.00

Amount Chargeable (in words)

Rs. Fifty Eight Thousand Eight Hundred Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filing of return & the due tax, if any payable on this sale has been or shall be paid."

This is a Computer Generated Invoice

for MICROLINK

Authorised Signatory


Principal
Arts & Commerce college
Vaduj Tal - Khatav (Satara)

प्राचार्य
कला व वाणिज्य महाविद्यालय

VIN No. 38

09.08.2011



TAX - INVOICE

Original- Buyer's copy

Quick Deal Sales And Services

Shop No B11, Parmar Trade Center, Sadhuvaswani
Chouk Pune 411001
Ph.No 020 26052061

Website: www.quickdealindia.com
E-mail: contact@quickdealindia.com

Invoice No CT / 09/016/10-11	Dated 09/08/2011
Delivery Note	Mode/ Terms Of payment cash
Dispatch Document No.	Date 09 August 2011
Dispatched Through Transport	Destination Vaduj (Satara)

CUSTOMER DETAIL

Customer Name: **Principal**
Kalavanijya Mahavidhyala, Vaduj
Billing Address: At.po Vaduj Tal: Khatav Dist: Satara
Delivery Address: Vaduj Tal: Khatav Dist: Satara

Sr. No	Description	Qty	Rate	Amount
1.	HCL Intel® Dual Core 3.00Ghz(E8400, E7500) 2GB2 Dual Channel DDR3 SDRAM at 1333Mhz 320GB3 SATA hard drive Integrated: 10/100/1000 Ethernet LAN on system board Integrated 5.1 Channel (Audio) Capable, USB Quiet key(R), Keyboard(English), Optical USB Mouse, Warranty 3-3-3 (NBD)Core 2 Duo2.93Ghz.	17	23,500.00	3,99,500.00

Vat 5%
Grand Total **3,99,500.00** Inc

Amount In Word: Three Lacks Ninety Nine Thousand Five Hundred Rupees Only

Company's VAT TIN: 27350026745c
Service Tax No. AADCS6703MST002

I/ We herby certify that my/our Registration Act, Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by / us and That the transaction of sale covered by this TAX INVOICE has been effected by me/ us and it shall be accounted for in the turnover of sale has been paid or shall be paid warranty/libe

For QUICK DEAL SALES AND SERVICES

This is Computer Generated Invoice

Principal
Arts & Commerce college
Vaduj Tal. - Khatav (Satara)

SUBJECT TO SATARA JURISDICTION

Invoice No. 7630
Ref No : 7630

Nr. No. B4
Dr. 21/3/2012
Dated : 21-MAR-2012

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	2 NOS	26,557.14	NOS	53,114.29
Motherboard Asrock G31m- S R2.0 Intel	2 NOS			
Hdd BW Sata 500Gb	2 NOS			
DVD RW LG SATA	2 NOS			
RAM DYNET 2 Gb	2 NOS			
ACER TFT 18.6"	2 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	2 NOS			
VIP ATX CABINET WITH SMPS	2 NOS			
OUTPUT VAT @ 5%		5	%	2,655.71
Total				55,770.00

Amount Chargeable (in words)

Rs. Fifty Five Thousand Seven Hundred Seventy Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".

This is a Computer Generated Invoice

~~PAID & CANCELLED~~

Handwritten signature

for MICROLINK

Handwritten signature
Authorised Signatory

Handwritten signature
Principal
Arts & Commerce college
Vaduj Tal - Khatav (Satara)

SUBJECT TO SATARA JURISDICTION

Vr No. 136
of 21/3/2012

Dated : 21-MAR-2012

Invoice No. 7632
Ref No : 7632

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 3.0 ghz	1 NOS	28,571.43	NOS	28,571.43
Motherboard Intel 945 GSM	1 NOS			
Hdd BW Sata 500Gb	1 NOS			
DVD RW LG SATA	1 NOS			
RAM DYNET 2 Gb	1 NOS			
ACER TFT 18.6"	1 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	1 NOS			
VIP ATX CABINET WITH SMPS	1 NOS			
OUTPUT VAT @ 5%		5	%	1,428.57
Total				30,000.00

Amount Chargeable (in words)
Rs. Thirty Thousand Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".

This is a Computer Generated Invoice

for MICROLINK

Authorised Signatory

[Signature]
Principal
Arts & Commerce college
Vaduj, Tal. Khatav (Satara)

SUBJECT TO SATARA JURISDICTION

NR. NO. 10
21.3.2012
Dated: 21-MAR-2012

Invoice No. 7634
Ref No : 7634

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235



TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	4 NOS	27,500.00	NOS	1,10,000.00
Motherboard Intel 945 GSM	4 NOS			
Hdd SEGATE Sata 320Gb	4 NOS			
DVD RW LG SATA	4 NOS			
RAM DYNET 2 Gb	4 NOS			
ACER TFT 18.6"	4 NOS			
KEYBOARD/MOUSE LOGITECH COMBO PACK	4 NOS			
VIP ATX CABINET WITH SMPS	4 NOS			
OUTPUT VAT @ 5%		5	%	5,500.00
Total				1,15,500.00

Amount Chargeable (in words)

Rs. One Lac Fifteen Thousand Five Hundred Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".

for MICROLINK

Authorised Signatory

PAID & CANCELLED
This is a Computer Generated Invoice

Principal
Arts & Commerce college
Vaduj, Tal. Khatav (Satara)

[Signature]
प्राचार्य
कला व वाणिज्य शाखा विद्यालय

Invoice No. 7385
Ref No : 7385

SUBJECT TO SATARA JURISDICTION

व. नं. 55
31/3/15
Dated : 31-MAR-2015

MICROLINK
108 B PRATAPGANG PETH
NEAR RADHIKA THEATER
SATARA - 415002
PH. NO. 283235



TAX INVOICE

Party:
Principal, Arts and Commerce College, Vaduj, Tal. Khatav, Dist.- Satara

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Pentium Dc 3.0 ghz	1NOS	23,750	NOS	23,750
Motherboard intel 945GSM	1NOS			
Hdd BW sata 500 GB	1NOS			
DVD RW LG SATA	1NOS			
RAM DYNET 2 Gb	1NOS			
ACER TFT 18.6"	1NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	1NOS			
VIP ATX CABINET WITH SMPs	1NOS			
OUTPUT VAT@ 5%		5%		1250
Total				25,000

PAID & CANCELLED

[Handwritten Signature]

कला व वाणिज्य महाविद्यालय
वदुज ता. खटाव जि. सातारा

Amount Chargeable (in words)
Indian Rupees Twenty Five thousand only.
Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax Invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".

This is a Computer Generated Invoice

E. & O. E.

for MICROLINK

[Handwritten Signature]
Authorized Signatory

[Handwritten Signature]
Principal
Arts & Commerce college
Vaduj, Tal. - Khatav (Satara)

Invoice No: 1585
 Ref No: 1585

SUBJECT TO SATARA JURISDICTION

Vt No. 55
 Dt 31/3/15
 Dated: 31-MAR-2015

MICROLINK
 118 B PRATAPGAING PETH
 NEAR RADHINA THEATER
 SATARA - 415002
 PH. NO. 283235



TAX INVOICE

Party:
 Principal, Arts and Commerce College, Vaduj, Tal. Khataw, Dist. Satara

Description of Goods	Quantity	Rate	per	Amount
Processor intel Pentium Dc 3.0 ghz	1 NOS	23,750	NOS	23,750
Motherboard intel 945GM	1 NOS			
Hard BM data 500 GB	1 NOS			
DVD RW US DATA	1 NOS			
RAM DYNET 2 GB	1 NOS			
ACER TFT 18.5"	1 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	1 NOS			
VP ATX CABINET WITH DVPS	1 NOS			
OUTPUT VAT @ 5%		5%		1250
Total				25,000

PAID & CANCELLED

[Signature]
 राधाव

बला द वाणिज्य मन्त्रालय
 बकाय ले. उदर वि. मन्त्रालय

Amount Chargeable (in words)
 Indian Rupees Twenty Five Thousand only.
 Local Sales Tax No. : 2728106499501 W.E.F 01.06.2006
 Inter State Sales Tax No. : 2728106499502 W.E.F 01.06.2006
 Declaration
 "I/we hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & the transaction of sale covered by this Tax Invoice has been effected by me/us. It shall be accounted for in the turnover of sales under the provisions of the law. It is hereby certified that the goods are not liable for tax under the provisions of the law."

E & O. E.
 For MICROLINK
[Signature]
 Authorized Signatory

[Signature]
Principal
 Arts & Commerce college
 Vaduj, Tal. Khataw (Satara)

This is a Computer Generated Invoice

SUBJECT TO SATARA JURISDICTION

Vr. No. 39
Dt 1/12/2011

Invoice No. 5335
Ref No: 5335

Dated: 01-DEC-2011

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235

TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium 2.4 ghz	1 NOS	19,214.29	NOS	19,214.29
Motherboard Intel 845 GVSR Original	1 NOS			
Hdd BW Sata 120Gb	1 NOS			
DVD RW LG SATA	1 NOS			
RAM DYNET 1 Gb	1 NOS			
ACER TFT 15.5"	1 NOS			
KEYBOARD/MOUSE LOGITECH COMBO PACK	1 NOS			
VIP ATX CABINET WITH SMPS	1 NOS			
OUTPUT VAT @ 5%		5 %		960.71
Total				20,175.00

Amount Chargeable (in words)

Rs. Twenty Thousand One Hundred Seventy Five Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006

Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

PAID & CANCELLED

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".

for MICROLINK

Authorised Signatory

This is a Computer Generated Invoice

Principal
Arts & Commerce College
Vaduj Tal - Khatav (Satara)

Principal
Arts & Commerce College
Vaduj Tal - Khatav (Satara)

Invoice No. 6989
Ref No : 6989

SUBJECT TO SATARA JURISDICTION

Vr.No. 80A
Dt-22/2/2012

Dated : 22-FEB-2012

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235

TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 3.0 ghz	2 NOS	24,095.23	NOS	48,190.48
Motherboard Asrock G41m- S R2.0 Intel	2 NOS			
RAM KINGSTONE 2 Gb	2 NOS			
Hdd SEGATE Sata 500Gb	2 NOS			
DVD RW LG SATA	2 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	2 NOS			
ACER TFT 18.6"	2 NOS			
I BALL ATX CABINET WITH SMPS	2 NOS			
OUTPUT VAT @ 5%		5	%	2,409.52
SONY VPL 6 LCD PROJECTOR	2 NOS	33,066.66	%	66,133.33
OUTPUT VAT @ 12.5%		12.5		
Total				1,25,000.00


PAID & CANCELLED

22/2/2012
80A

Amount Chargeable (in words)
Rs. One Lac Twenty Five Thousand Only.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which The sale of the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & it shall be accounted for in the turnover of sales While filling of return & the due tax, if any payable on the sale has been or shall be paid".


Principal
Ar's & Commerce College
Vaduj, Tal Khatav (Satara)

for MICROLINK
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 7315
Ref No : 7315

SUBJECT TO SATARA JURISDICTION

Vr. No - 119
DT - 10/03/2012
Dated : 10-MAR-2012

MICROLINK
108/B, Pratapgang Peth
Near Radhika Theater
Satara - 415002
Ph. No. 2283235

TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal - Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
HCL DESKTOP COMPUTER MODEL XW185A (C2D 2.93Ghz, 2 GB RAM, 300GB HDD, 18.5 CRYSTEL EYE HD LED, MULTYMEDIA KEYBOARD, OPTICAL MOUSE)	23 NOS	26,086.95	NOS	5,99,999.90
OUTPUT VAT @ 5%			5 %	30,000.00
Total				6,30,000.00

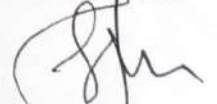
Amount Chargeable (in words)
Rs. Six Lac Thirty Thousand Only.

E. & O. E.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006
Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Declaration
"I/We hereby certify that my/our registration certificate under the
Maharashtra value added Tax Act 2002 is in force on the date on which
The sale of the goods specified in this Tax invoice is made by me/us &
That the transacti on of sale covered by this Tax Invoice has been
Effected by me/us & it shall be accounted foe in the turnover of sales
While filling of return & the due tax, if any payable on the sale has been or shall be paid".

for MICROLINK


Authorised Signatory

This is a Computer Generated Invoice


Principal
Arts & Commerce college
Vaduj, Tal - Khatav (Satara)


Principal.
Ar's & Commerce College
Vaduj, Tal Khatav (Satara.)

डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर रुपये	वैसे	एकूण किंमत रुपये	वैसे
८	१९/११/२०१०	डेस्कटॉप-IR2318L Digital Copier	१	८०९५३/-		८०९५३/-	
९	१९/११/२०१०	स्टॅडीकॉपीर	१	५७००९/-		५७००९/-	
१०	- do -	डेस्कटॉप	१	४७०६२/-		४७०६२/-	
				४५७९१/-		४५७९१/-	
				९५९९५/-		९५९९५/-	
११	१५/१२/२०१०	प्रोसेसर (२.६६ GHz)	१	३४२०१/-		३४२०१/-	
१२	- " -	- " -	१	३४२०१/-		३४२०१/-	
१३	- " -	मेमोरी (२.४० GHz)	१	३३३०१/-		३३३०१/-	
१४	- " -	- " -	१	३३३०१/-		३३३०१/-	
१५	- " -	- " -	१	३२३०१/-		३२३०१/-	
१६	- " -	- " - (३.०० GHz)	१	३८९५१/-		३८९५१/-	
१७	- " -	हार्डवेअर (GBIM)	१	३०४०१/-		३०४०१/-	
१८	- " -	- " -	१	३०४०१/-		३०४०१/-	
१९	- " -	- " - (८४५९)	१	३३७२१५०		३३७२१५०	
२०	- " -	- " - (D101)	१	३६५७१५०		३६५७१५०	
२१	- " -	- " -	१	३६५७१५०		३६५७१५०	
२२	- " -	- " - (८६५५५A)	१	३५३५१/-		३५३५१/-	
२३	- " -	CRT मॉनिटर	१	२९४४१/-		२९४४१/-	
२४	- " -	- " -	१	२९४४१/-		२९४४१/-	
२५	- " -	- " -	१	२९४४१/-		२९४४१/-	
२६	- " -	- " -	१	२९४४१/-		२९४४१/-	
२७	- " -	- " -	१	२९४४१/-		२९४४१/-	
२८	- " -	- " -	१	२९४४१/-		२९४४१/-	
२९	- " -	१९८४-१९८५	१	३०५७१५०		३०५७१५०	
३०	- " -	- " -	१	३०५७१५०		३०५७१५०	
३१	- " -	- " -	१	३०५७१५०		३०५७१५०	
३२	- " -	- " -	१	३०५७१५०		३०५७१५०	
३३	- " -	- " -	१	३०५७१५०		३०५७१५०	
३४	- " -	१९८४-१९८५ 512 Mb	१	८०८०५		८०८०५	
३५	- " -	- " -	१	८०८०५		८०८०५	
३६	- " -	- " -	१	८०८०५		८०८०५	
३७	- " -	- " -	१	८०८०५		८०८०५	

रजिस्टर

H ८६, सुभाष ऑफिसेट,
सातारा ४१२२१९

वहीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
१९/११/२०१०		ABCCV/८/Con-१/२०१०-११	
१९/११/२०१०		ABCCV/९/STAR/२०१०-११	
१९/११/२०१०		ABCCV/१०/Ped-३/२०१०-११	
१९/११/२०१०		ABCCV/११/Ped-२/२०१०-११	
१९/११/२०१०		ABCCV/१२/Ped-३/२०१०-११	
१९/११/२०१०		ABCCV/१३/Ped-२/२०१०-११	
१९/११/२०१०		ABCCV/१४/Ped-३/२०१०-११	
१९/११/२०१०		ABCCV/१५/Ped-३/२०१०-११	
१९/११/२०१०		ABCCV/१६/Ped-३/२०१०-११	
१९/११/२०१०		ABCCV/१७/Mob-३/२०१०-११	
१९/११/२०१०		ABCCV/१८/Mob-२/२०१०-११	
१९/११/२०१०		ABCCV/१९/Mob-१/२०१०-११	
१९/११/२०१०		ABCCV/२०/Mob-२/२०१०-११	
१९/११/२०१०		ABCCV/२१/Mob-२/२०१०-११	
१९/११/२०१०		ABCCV/२२/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२३/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२४/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२५/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२६/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२७/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२८/CR.T.Moh/२/२०१०-११	
१९/११/२०१०		ABCCV/२९/RAM-२/२०१०-११	
१९/११/२०१०		ABCCV/३०/RAM-२/२०१०-११	
१९/११/२०१०		ABCCV/३१/RAM-२/२०१०-११	
१९/११/२०१०		ABCCV/३२/RAM-४/२०१०-११	
१९/११/२०१०		ABCCV/३३/RAM-५/२०१०-११	
१९/११/२०१०		ABCCV/३४/RAM-dyn/१/२०१०-११	
१९/११/२०१०		ABCCV/३५ - " - " - " -	
१९/११/२०१०		ABCCV/३६ - " - " - " -	
१९/११/२०१०		ABCCV/३७ - " - " - " -	

डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर रुपये	पैसे	एकूण किंमत रुपये	पैसे
३८	१५/११/२०१०	ATX Tower कॉम्बोचे JMSPS	१	३६८६	२५	३६८६	२५
३९	—	—	१	३६८६	२५	३६८६	२५
४०	—	—	१	३६८६	२५	३६८६	२५
४१	—	—	१	३६८६	२५	३६८६	२५
४२	—	—	१	३६८६	२५	३६८६	२५
४३	—	—	१	३६८६	२५	३६८६	२५
४४	—	कॉम्बोचे COMBO PACK	१	८७८	७५	८७८	७५
४५	—	—	१	८७८	७५	८७८	७५
४६	—	—	१	८७८	७५	८७८	७५
४७	—	सॅमसंग HDD ८०GB	१	३३४०	—	३३४०	—
४८	—	—	१	३३४०	—	३३४०	—
४९	—	—	१	३३४०	—	३३४०	—
५०	—	—	१	३३४०	—	३३४०	—
५१	—	—	१	३३४०	—	३३४०	—
५२	—	—	१	३३४०	—	३३४०	—
५३	—	Acer कॉम्बोचे	१	६६३	५०	६६३	५०
५४	—	—	१	६६३	५०	६६३	५०
५५	—	४००pinx कॉम्बोचे	१	३०८	७५	३०८	७५
५६	—	कॉम्बोचे ३२GB	१	३२३	००	३२३	००
५७	—	१५ DVD RW	१	३४४४	००	३४४४	००
५८	—	डेडकार्ड	१	२६९	२५	२६९	२५
५९	—	—	१	२६९	२५	२६९	२५
६०	—	—	१	२६९	२५	२६९	२५
६१	—	—	१	२६९	२५	२६९	२५
६२	—	—	१	२६९	२५	२६९	२५
६३	—	—	१	२६९	२५	२६९	२५
			८६८	४७६३	१०	४७६३	१०
६४	१८/१२/२०१०	HP लेजरजेट 1213 MFP	१	१११००	—	१११००	—
६५	—	HP लेजरजेट 10१० प्रिंटर	१	६८००	—	६८००	—
६६	—	HP लेजरजेट 1०२० प्रिंटर	१	६८५०	—	६८५०	—
६७	—	BENQ स्कॅनर - २३०० DPI	१	३१४९	—	३१४९	—
			८६८	३६३४	—	३६३४	—
						३४४३४	—

रजिस्टर

H C. सुभाष ऑफसेट,
सातारा - ४१२२९

वहीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
८ १५/११/२०१०		AJCCV/३८/ATX-३/२०१०-११	
		AJCCV/३९/ATX-२/1	
		AJCCV/४०/ATX-3/1	
		AJCCV/४१/ATX-4/1	
		AJCCV/४२/ATX-5/1	
		AJCCV/४३/ATX-6/1	
		AJCCV/४४/LOG-1/1	
		AJCCV/४५/209-2/1	
		AJCCV/४६/LOG-3/1	
		AJCCV/४७/SAM-1/1	
		AJCCV/४८/SAM-2/1	
		AJCCV/४९/SAM-3/1	
		AJCCV/५०/SAM-4/1	
		AJCCV/५१/SAM-5/1	
		AJCCV/५२/SAM-6/1	
		AJCCV/५३/Acer-१/1	
		AJCCV/५४/Acer-२/1	
		AJCCV/५५/B50-१/1	
		AJCCV/५६/LOG-१/1	
		AJCCV/५७/DVD-१/1	
		AJCCV/५८/Head-१/1	
		AJCCV/५९/Head-२/1	
		AJCCV/६०/Head-३/1	
		AJCCV/६१/Head-४/1	
		AJCCV/६२/Head-५/1	
		AJCCV/६३/Head-६/1	
९ १८/१२/२०१०		AJCCV/६४/HPLAS/१/२०१०-११	
		AJCCV/६५/HPLAS/१/२०१०-११	
		AJCCV/६६/HPLAS/१/२०१०-११	
		AJCCV/६७/BENQ SCA/१/२०१०-११	

डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर रुपये	एकूण किंमत रुपये
६८	१८/१२/२०१०	मोबोसॉन डेटेल पॉव्हेटेल DC-३०	१	४३०७.५०	४३०७.५०
६९	—	—	१	४३०७.५०	४३०७.५०
७०	—	—	१	४३००.७५	४३००.७५
७१	—	—	१	४३००.७५	४३००.७५
७२	—	मगरबोर्ड G31M	१	३०४०/-	३०४०/-
७३	—	—	१	३०४०/-	३०४०/-
७४	—	—	१	३०४०/-	३०४०/-
७५	—	—	१	३०४०/-	३०४०/-
७६	—	Hdd ५००GB	१	२०००/-	२०००/-
७७	—	—	१	२०००/-	२०००/-
७८	—	—	१	२०००/-	२०००/-
७९	—	—	१	२०००/-	२०००/-
८०	—	DVDRWLG SATA	१	१३००/-	१३००/-
८१	—	—	१	१३००/-	१३००/-
८२	—	—	१	१३००/-	१३००/-
८३	—	—	१	१३००/-	१३००/-
८४	—	RAM ५०० 1GB	१	५००/-	५००/-
८५	—	—	१	५००/-	५००/-
८६	—	—	१	५००/-	५००/-
८७	—	RAM ५०० २GB	१	१४५५/-	१४५५/-
८८	—	Acer TFT 18.०"	१	५८७५/-	५८७५/-
८९	—	—	१	५८७५/-	५८७५/-
९०	—	—	१	५८७५/-	५८७५/-
९१	—	—	१	५८७५/-	५८७५/-
९२	—	कीबोर्ड / माऊस / प्रिंटर / स्कॅनर	१	६३५/-	६३५/-
९३	—	—	१	६३५/-	६३५/-
९४	—	—	१	६३५/-	६३५/-
९५	—	—	१	६३५/-	६३५/-
९६	—	VIPATX CABINET WITH Smps	१	१२२६.५०	१२२६.५०
९७	—	—	१	१२२६.५०	१२२६.५०
९८	—	—	१	१२२६.५०	१२२६.५०
९९	—	—	१	१२२६.५०	१२२६.५०
			२०८	३८६३.८०	३८६३.८०
					८११४९.००

रजिस्टर

H ८८, सुभाष ऑफिस, सातारा ४१२२९

व्हीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
१० १८/११ २०१०		ABC.C.V/६८/१००८१/२०१०-११	
		ABC.C.V/६९/१००-२/२०१०-११	
		ABC.C.V/७०/१००-१/२०१०-११	
		ABC.C.V/७१/१००-२/२०१०-११	
		ABC.C.V/७२/Mobo-१/२०-१०-११	
		ABC.C.V/७३/Mobo-२/२०१०-११	
		ABC.C.V/७४/Mobo-३/२०१०-११	
		ABC.C.V/७५/Mobo४/२०१०-११	
		ABC.C.V/७६/Hdd-१/२०१०-११	
		ABC.C.V/७७/Hdd-२/२०१०-११	
		ABC.C.V/७८/Hdd-३/२०१०-११	
		ABC.C.V/७९/Hdd-४/२०१०-११	
		ABC.C.V/८०/DVD-१/२०१०-११	
		ABC.C.V/८१/DVD-२/२०१०-११	
		ABC.C.V/८२/DVD-३/२०१०-११	
		ABC.C.V/८३/DVD-४/२०१०-११	
		ABC.C.V/८४/Ram-१/२०१०-११	
		ABC.C.V/८५/Ram-२/२०१०-११	
		ABC.C.V/८६/Ram-३/२०१०-११	
		ABC.C.V/८७/Ram+३/२०१०-११	
		ABC.C.V/८८/Acer-१/२०१०-११	
		ABC.C.V/८९/Acer-२/२०१०-११	
		ABC.C.V/९०/Acer-३/२०१०-११	
		ABC.C.V/९१/Acer-४/२०१०-११	
		ABC.C.V/९२/Key-१/—	
		ABC.C.V/९३/Key-२/—	
		ABC.C.V/९४/Key-३/—	
		ABC.C.V/९५/Key-४/—	
		ABC.C.V/९६/VIPAT-१/—	
		ABC.C.V/९७/VIPAT-२/—	
		ABC.C.V/९८/VIPAT-३/—	
		ABC.C.V/९९/VIPAT-४/—	

डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर रुपये	पैसे	एकूण किंमत रुपये	पैसे
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११९	-	३२ AMP	-	-		१५०/-	
१२०	-	सॉफ्टवेअर	०५	१०		५५०/-	
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१२२	-	वॉल्वॉल	२	१५		३०/-	
१२३	-	मॅ. केबल	२०	२०		४००/-	
			८०८	३५१०/-		३५१०/-	
						३७५२०/-	
१२४	२०/८/२०१९	HP लेजरनेट	१	६३००/-		६३००/-	
१२५	-	रॉटर/कॉन्ट्रोलर - २०१९	१	४५०/-		४५०/-	
						६७५०/-	
१२६		प्रिंटर	२				
१२७		हार्डवेअर	२				
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१२९		डिस्क	२				
१३०		रॅम २GB	२				
१३१		ACER 18.6	२				
१३२		कॅब्ले	२				
१३३		VIP ATX	२				
			८०८			४६०००/-	
						२०००/-	
						५८०००/-	
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१३५	३१/१२/२०१९	Processor Intel Pentium 2.49LZ		३९२३४.२९		३९,२३४.२९	
१३५	२७/११/२०१९	सॉफ्टवेअर EH 250 Black	१	३०४६६/-		३०४६६/-	
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						३९९९०१/-	

रजिस्टर

H ८६, सुभाष ऑफिसेट,
सातारा ४१२२९

व्हीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
२९	२३/८ २०१९	ADCC-V/११८/Mon-१/२०१९-१२	१)
		ADCC-V/११९/३२AMP-१/२०१९-१२	१)
		ADCC-V/१२०/500-१/२०१९-१२	१)
		ADCC-V/१२१/GI-१/२०१९-१२	१)
		ADCC-V/१२२/BO-३/२०१९-१२	१)
		ADCC-V/१२३/AI-१/२०१९-१२	१)
२६	३०/८ २०१९	ADCC-V/१२४/HP-१/२०१९-१२	
		ADCC-V/१२५/AH-१/२०१९-१२	
३६	१५/११ २०१९	ADCC-V/१२६/Prin-१/२०१९-१२	
		ADCC-V/१२७/Mo-१/२०१९-१२	
		ADCC-V/१२८/Hdd-१/२०१९-१२	
		ADCC-V/१२९/DVD-१/२०१९-१२	
		ADCC-V/१३०/Ram-१/२०१९-१२	
		ADCC-V/१३१/Acer-१/२०१९-१२	
		ADCC-V/१३२/Key-१/२०१९-१२	
		ADCC-V/१३३/VIP-१/२०१९-१२	
३८	३०/११ २०१९	ADCC-V/१३४/Com-१/२०१९-१२	
३९	१/१२ २०१९	ADCC-V/Com/१/२०१९-१२	
४९	२७/११ २०१९	ADCC-V/१३५/Sony-१/२०१९-१२	

डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
३३९	२०/१२/२०११	LEOXYS Uni Modem	१	११०४.०६	०६	११०४.०६	०६
			३			३५.२४	
						२०००	
	१२/१२/२०१२	Processor Intel Pentium Dc 2.8	४०	२२,८५७.१४		१,१४,२९५.७६	
३३७	१९/१२/२०११	RISO-CZ18D With UPS.	०१	१७१,०००		१,७१,०००	
३३८	२९/१२/२०११	कॅम्ब्रिज कॅमेरा	०१	१,३०६.३१		१,३०६.३१	
	३१/१२/२०११	कॅम्ब्रिज ७९०० LBP Printer	२	६,९४२		१२,७८४	
३३९	११/१२/२०१२	रेडोनी हार्डवेअर	१	१,१११.००		१,१११.००	
	१२/१२/२०१२	L.G DVD Player H.T 806 P.M	१	१,१११.११		१,१११.११	
३४०	३१/१२/२०११	अॅम्ब्रिज कॅमेरा	१	६००		६००	
	२२/१२/२०११	Processor Intel Pentium Dc 3.0	१८	२४,०९५.२३		४,३२,०००	
३४१	१०/१२/२०१२	मॉनिटर १९" LCD Projector	१	५०,०००		५०,०००	
	१०/१२/२०१२	H.C.L DESKTOP Computer	२३	२६,०८६.९५		५,९९,८९३.००	
३४२	२९/१२/२०१२	कॅम्ब्रिज	१	१,२९०		१,२९०	
३४३	२९/१२/२०१२	कॅम्ब्रिज प्रिंटर	१	२,०९६०.९५		२,०९६०.९५	
३४४	—	कॅम्ब्रिज प्रिंटर	१	९,५२३.६९		९,५२३.६९	
३४५	—	कॅम्ब्रिज प्रिंटर	५	३,६६.६६		१८,३३.३३	
३४६	—	कॅम्ब्रिज प्रिंटर	१	९,६६.६६		९,६६.६६	
३४७	—	कॅम्ब्रिज प्रिंटर	१	५,२६५.६९		५,२६५.६९	
						३,६२६.५६	
						३०,०००	
३४८	२२/१२/२०१२	प्रोसेसर	२				
३४९	—	प्रोसेसर	२				
३५०	—	B.W 500GB	२				
३५१	—	DVD R/W L.F	२	२६,५७६.९४		५,३१,५४८.२९	
३५२	—	Ram 2GB Acas 13.6"	२				
३५३	—	Acas 13.6"	२				
३५४	—	Key Board	२				
३५५	—	VIP ATX	२				
						२६,५७६.९४	

रजिस्टर

H. D. सुभाष ऑफिसर
माला ३१२२९

व्हीयर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
५०	२०-१२/२०१२	AB C.C.V/१३६/Leo-१/२०११-१२	
५१	११/१२/२०१२	AB C.C.V/ Processor Intel 4rd Gen/401	
		AB C.C.V/१३०/Ris-१/२०११-१२	
		AB C.C.V/१३६/Confr/२०११-१२	
५२	३१/१२/२०१२	AB C.C.V/ Can Printer/२/२०११-१२	
५३	२०/१२/२०१२	AB C.C.V/१३३/SONY-१/२०११-१२	
५४	२०/१२/२०१२	AB C.C.V/ L.G DVD PLAYER/१/२०११-१२	
५५	२०/१२/२०१२	AB C.C.V/१३०/AM-१/२०११-१२	
५६	२०/१२/२०१२	AB C.C.V/ Processor LCD Proj/२०११-१२	
५७	२०/१२/२०१२	AB C.C.V/१३९/MAN-१/२०११-१२	
५८	२०/१२/२०१२	AB C.C.V/ Com-23/२०११-१२	
५९	२०/१२/२०१२	AB C.C.V/१३२-१/२०११-१२	
३३३	२९/१२/२०१२	AB C.C.V/१३३-१/२०११-१२	
		AB C.C.V/१३४-१/२०११-१२	
		AB C.C.V/१३५-१/२०११-१२	
		AB C.C.V/१३६-१/२०११-१२	
		AB C.C.V/१३७-१/२०११-१२	
३३४	२९/१२/२०१२	AB C.C.V/१३८-१/२०११-१२	
		AB C.C.V/१३९-१/२०११-१२	
		AB C.C.V/१४०-१/२०११-१२	
		AB C.C.V/१४१/DVD-१/२०११-१२	
		AB C.C.V/१४२/ROM-१/२०११-१२	
		AB C.C.V/१४३/ACAS-२/२०११-१२	
		AB C.C.V/१४४/Key-१/२०११-१२	
		AB C.C.V/१४५/VIP-२/२०११-१२	

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र. नं.	तारीख	मालाचे वर्णन	नग	रुपये	पैसे	एकूण किंमत रुपये पैसे
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			कॅ.८	६३०.९५	६३०.९५	६३०.९५
						३३२७०.००
३६७	२९/३/२०२२	प्रोसेसर	३			
३५८	—	मदरबोर्ड	३			
३५९	—	H.D.D	३			
३६०	—	D.V.D	३			
३६१	—	Ram	३			
३६२	—	Acar	३			
३६३	—	Key Board	३			
३६४	—	V.I.P ATX	३	२६५७३.४३	२६५७३.४३	२६५७३.४३
			कॅ.८	३४२८.५७	३४२८.५७	३४२८.५७
						३०,०००/-
		उपरोक्त मरप				२०१६००/-
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३६६	—	मदरबोर्ड	४			
३६७	—	H.D.D	४			
३६८	—	D.V.D	४			
३६९	—	Ram	४			
३७०	—	Acar	४			
३७१	—	Key Board	४			
३७२	—	V-I.P ATX	४	२०५००/-	२१०,०००/-	२१०,०००/-
			कॅ.८	५५००/-	५५००/-	५५००/-
						३३५,५००/-
३७३	२६/३/२०२२	बॅटरी	२	३२५०/-	२५०००/-	२५०००/-
३७४	—	बॅटरी	३	३५०००/-	३५०००/-	३५०००/-
						४०,०००/-
		उपरोक्त बॅटरी मरप				४०,०००/-

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H ८६, सुभाष ऑफिसेट,
सातारा - ३१२२९


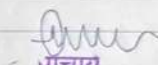
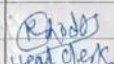
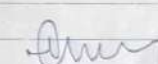
व्हीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
३३५	२९/३ २०२२	ABCCV/३५६/Infor-३/२०२२-२२	
३३६	२९/३ २०२२	ABCCV/३५७/Pro-३/२०२२-२२	
		ABCCV/३५८/Mot-३/२०२२-२२	
		ABCCV/३५९/H.D.D.३/२०२२-२२	
		ABCCV/३६०/D.V.D.३/२०२२-२२	
		ABCCV/३६१/Ram-३/२०२२-२२	
		ABCCV/३६२/Acar-३/२०२२-२२	
		ABCCV/३६३/Key Board/२०२२-२२	
		ABCCV/३६४/V.I.P ATX/२०२२-२२	
३३८	२९/३ २०२२	ABCCV/३६५/Pro-४/२०२२-२२	
३३९	२९/३ २०२२	ABCCV/३६६/Mot-४/२०२२-२२	
		ABCCV/३६७/H.D.D-४/२०२२-२२	
		ABCCV/३६८/D.V.D-४/२०२२-२२	
		ABCCV/३६९/Ram-४/२०२२-२२	
		ABCCV/३७०/Acar-४/२०२२-२२	
		ABCCV/३७१/Key Board/२०२२-२२	
		ABCCV/३७२/V.I.P-४/२०२२-२२	
३४३	२६/३ २०२२	ABCCV/३७३/Bat-२/२०२२-२२	
		ABCCV/३७४/Ehr-२/२०२२-२२	

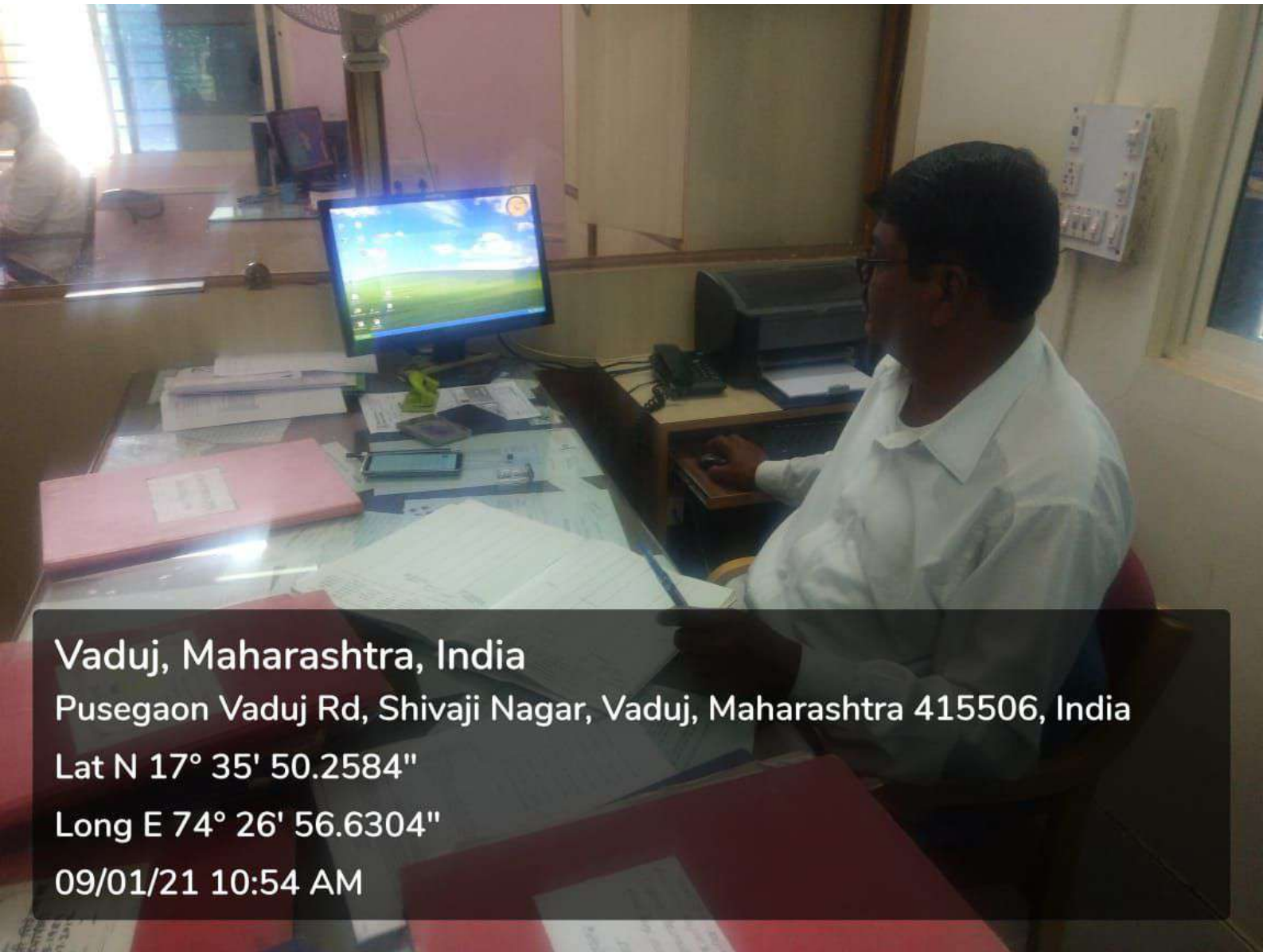
डेडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर रुपये	पैसे	एकूण किंमत रुपये	पैसे
१९४	२८/५/२०१२	N.P.A.V अँटिव्हायरस	10	५२३८	८४	५२३८.०९	८४
१९५	२८/५/२०१२	डिजिटल कोव्ही CAT V I cable	1	१९५९.०५		१९५९.०५	
१९६	२८/५/२०१२	कॉम्प्युटर कॉव्ही	५	३५४		१७७०	
१९७	२८/५/२०१२	प्रिंटर कॉव्ही	२	२५००		५०००	
१९८	२८/५/२०१२	डिजिटल कोव्ही कॉव्ही	२	२०००		४०००	
१९९	२८/५/२०१२	सर्व्हायस चार्ज - २ वर्ष				२४२८	
२००	२५/७/२०१२	अँटिव्हायरस N.P	1	५३०		५३०	
२०१	२८/७/२०१२	LEO X545 Universal Modem	1	१९०४.७६		१९०४.७६	
२०२	२५/२/२०१३	मल्टीमिडिया रिमोव्ही	1	२९५.२४		२९५.२४	
२०३	१९/८/२०१२	लेजर प्रिंटर	1	६०००		६०००	
डेडस्टॉक इनचार्ज करी. वारडे रम. करी							
2013-14							
२०४	२५/३/२०१४	कॅनन LBP २९०० प्रिंटर	२	२०८५०.००		४१,७००	
२०५	२५/३/२०१४	स्पिरल बाँड Mount 1.5 Ft Crystal	1	२३४७.६२		२,३४७.६२	
२०६	२५/३/२०१४	Zebion Cable	२०००	१८५०.००		३७,०००	
2014-15							
२०७	३१/३/२०१५	Processor Intel Pentium D.C 30 and other	1	२३७५०		२३,७५०	
3							

रजिस्टर

H 44, सुभाष ऑफिस
सातारा ४१२२१

वही नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
२८१५ २०१२	●	A.C.C.V / १९४ / Anti Virus-20 / 20१२-१३	
२८१५ २०१२		A.C.C.V / १९५ / Digilink CAT V I cable-1 / 20१२-१३	
२८१५ २०१२		A.C.C.V / १९६ / Computer formal-5 / 20१२-१३	
२८१५ २०१२		A.C.C.V / १९७ / Offset printer (Aofy-2) / 20१२-१३	
२८१५ २०१२		A.C.C.V / १९८ / Xerox machine (Aofy-2) / 20१२-१३	
२८१५ २०१२		A.C.C.V / १९९ / Service Charge / 20१२-१३	
२५१५ २०१२		A.C.C.V / २०० / Antivirus N.P - 1 / 20१२-१३	
२८१५ २०१२		A.C.C.V / २०१ / LEO X545 - 1 / 20१२-१३	
५१३ २०१३		A.C.C.V / २०२ / Multimedia Mini USB Receptor - 20१२-१३	
१९१८ २०१२		A.C.C.V / २०३ / Laser pointer 105-1 / 20१२-१३	
Checked Found Error			
 Head Clerk Arts & Commerce College Vaduj (Satara)		 प्रचाय कला व वाणिज्य महाविद्यालय वरुज ता. खटाव जि. सातारा	
२५१३ २०१४		A.C.C.V / २०४ / Choker N.C.R-2 / 20१३-१४	
२५१३ २०१४		A.C.C.V / २०५ / Crystal Stand / 20१३-१४	
२५१३ २०१४		A.C.C.V / २०६ / Z. Cable - 20०० / 20१३-१४	
२५१३ २०१४		A.C.C.V / २०६ / Dell. Poo-1 / 20१३-१४	
Checked Found Error			
 Head Clerk Arts & Commerce College Vaduj (Satara)		 प्रचाय कला व वाणिज्य महाविद्यालय वरुज ता. खटाव जि. सातारा	
३१३ २०१५		A.C.C.V / २०६ / Pooce / 20१४-१५	
3			



Vaduj, Maharashtra, India

Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj, Maharashtra 415506, India

Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6304"

09/01/21 10:54 AM

Administrative Office



Vaduj, Maharashtra, India

Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj, Maharashtra 415506, India

Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6304"

09/01/21 10:53 AM

Administrative Office



Vaduj, Maharashtra, India

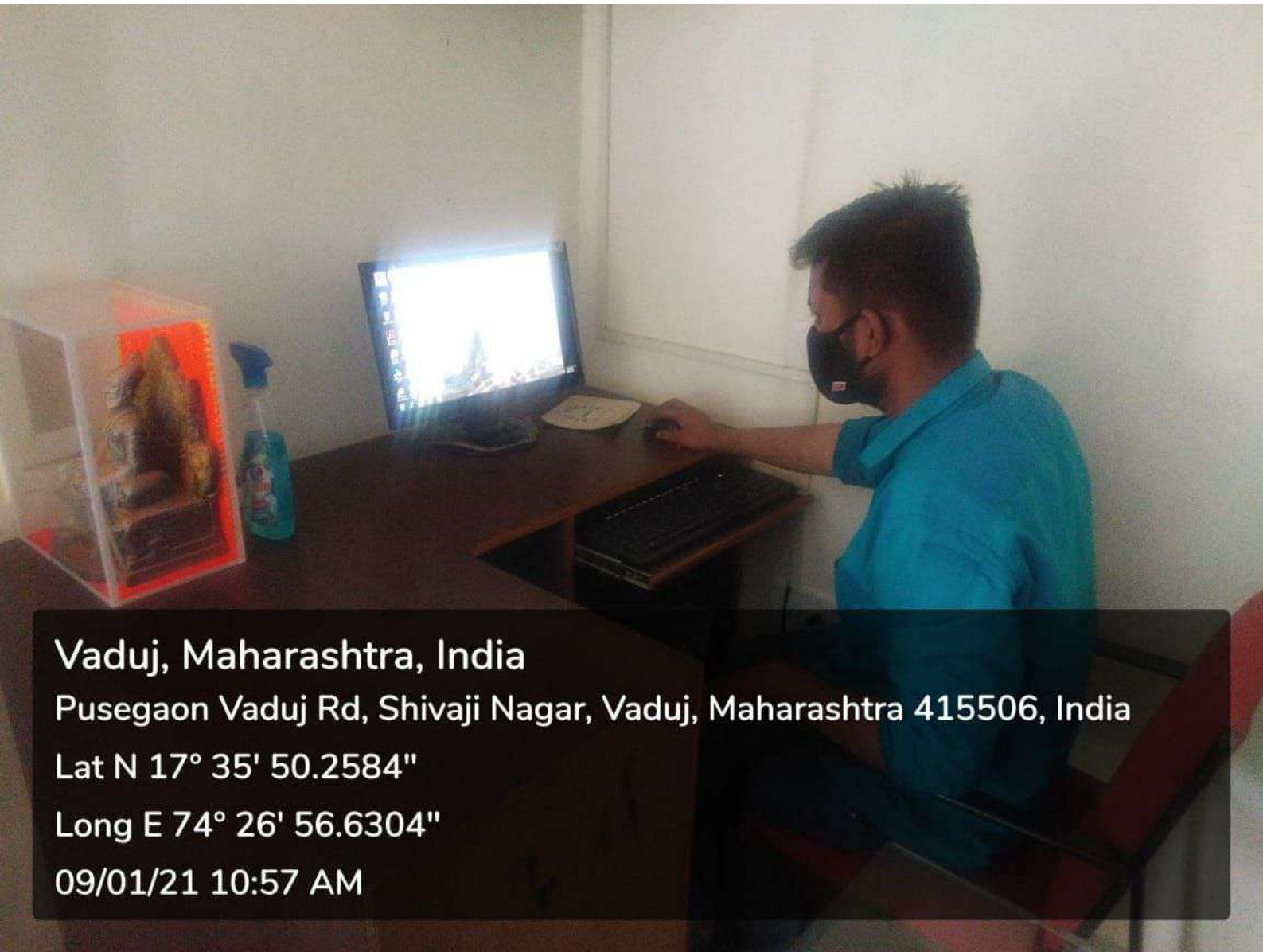
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Long E 74° 26' 56.6304"

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Administrative Office



Vaduj, Maharashtra, India

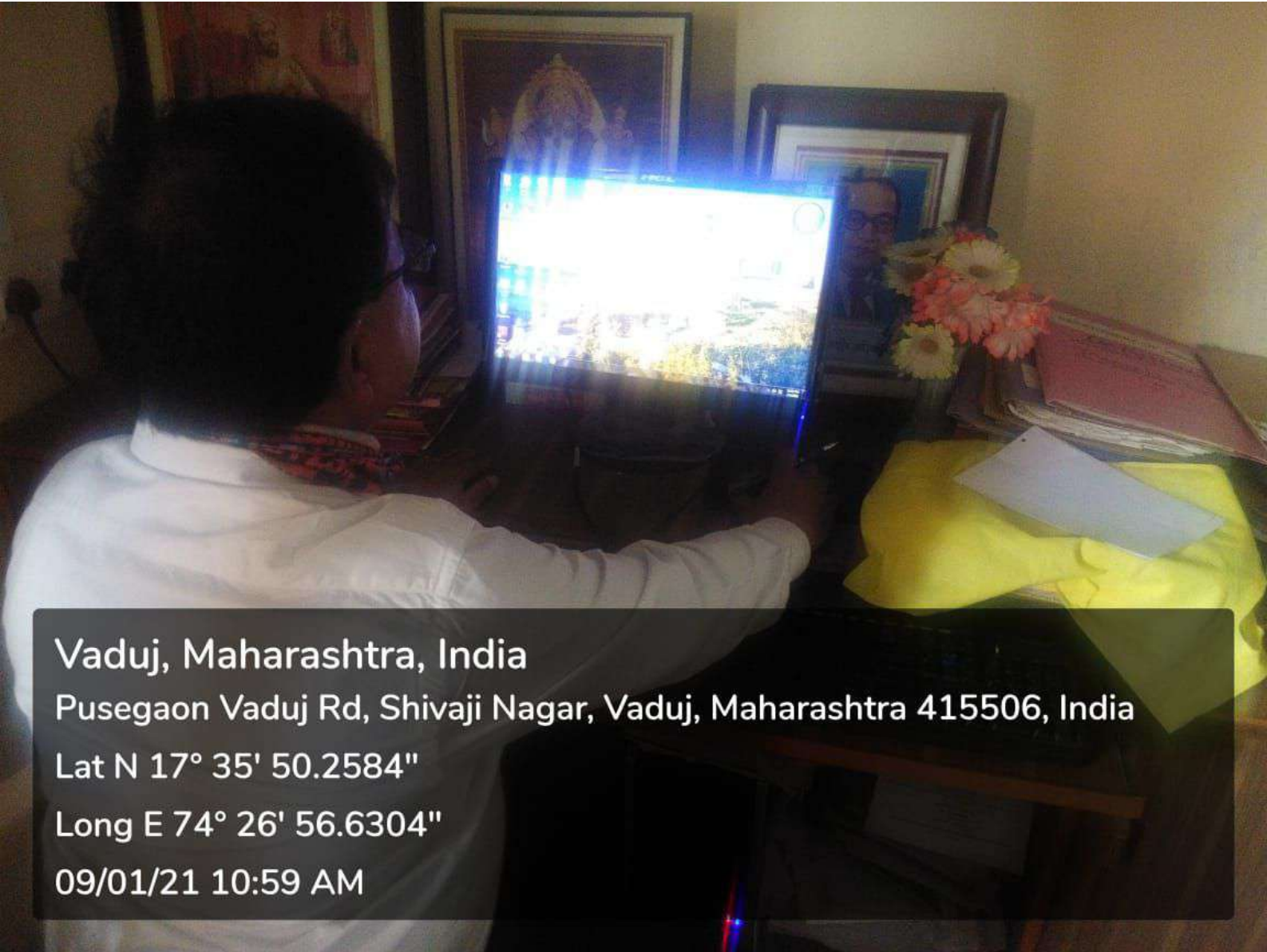
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Long E 74° 26' 56.6304"

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Principal Cabin



Vaduj, Maharashtra, India

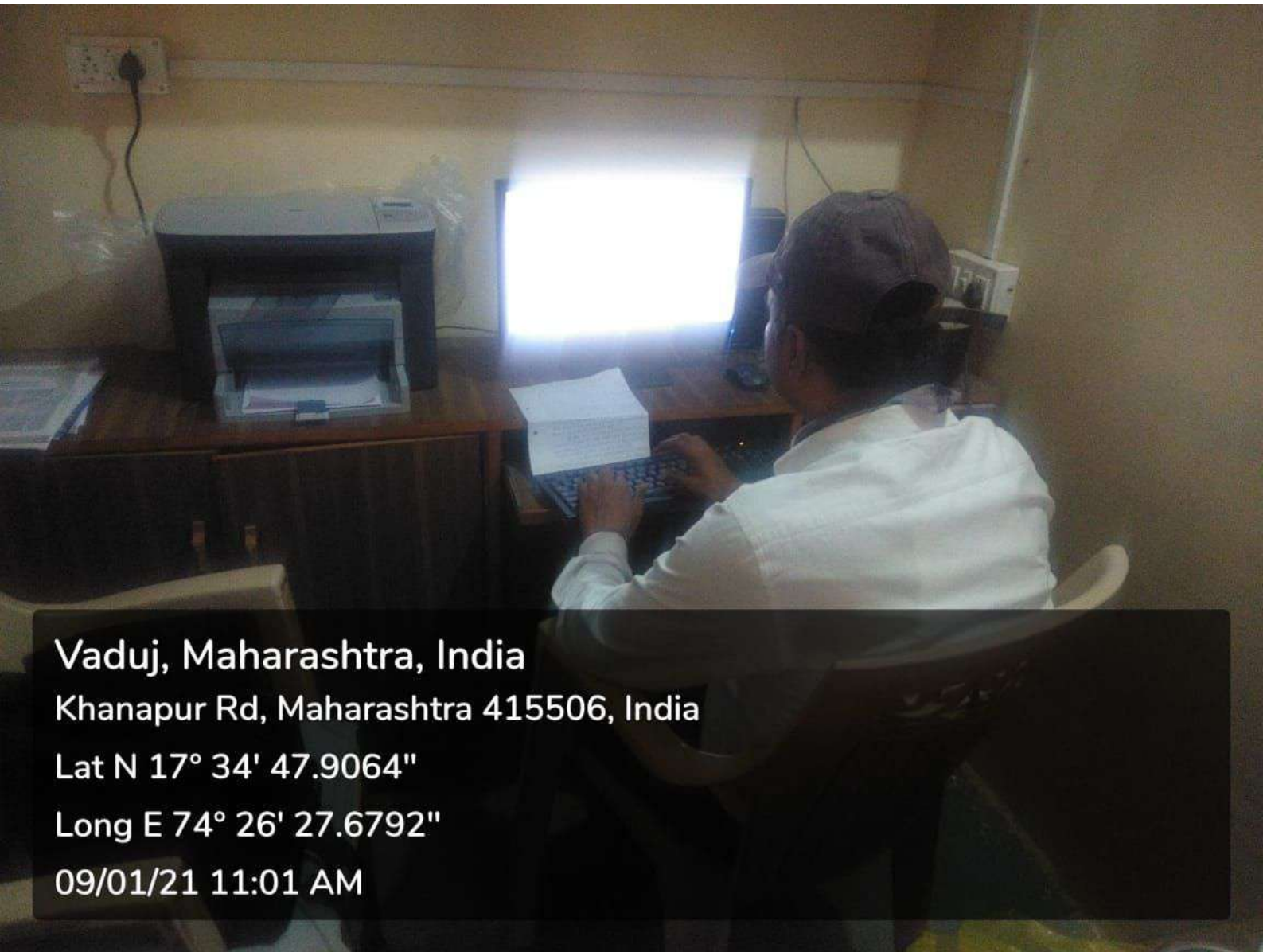
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Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6304"

09/01/21 10:59 AM

Dept. of Hindi



Vaduj, Maharashtra, India
Khanapur Rd, Maharashtra 415506, India
Lat N 17° 34' 47.9064"
Long E 74° 26' 27.6792"
09/01/21 11:01 AM

Dept. of English



Vaduj, Maharashtra, India
Khanapur Rd, Maharashtra 415506, India
Lat N 17° 34' 47.9064"
Long E 74° 26' 27.6792"
09/01/21 11:02 AM

Geography Lab



Vaduj, Maharashtra, India
Khanapur Rd, Maharashtra 415506, India
Lat N 17° 34' 47.9064"
Long E 74° 26' 27.6792"
09/01/21 11:05 AM

Dept. of Marathi

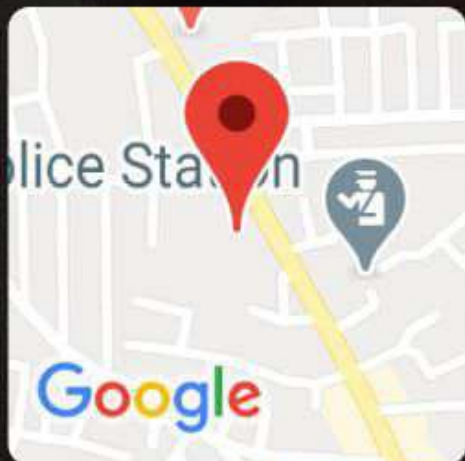


Vaduj, Maharashtra, India
Khanapur Rd, Maharashtra 415506, India
Lat N 17° 34' 47.9064"
Long E 74° 26' 27.6792"
09/01/21 11:07 AM

Dept. of History



Computer Lab



Vaduj, Maharashtra, India

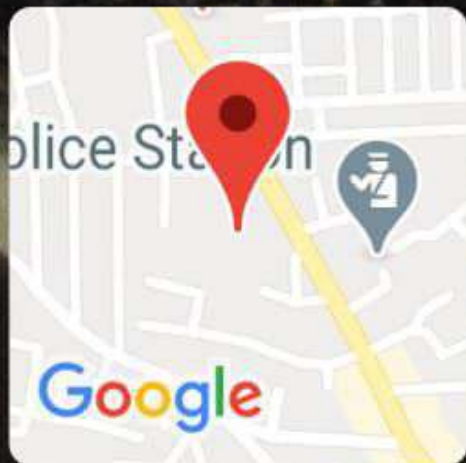
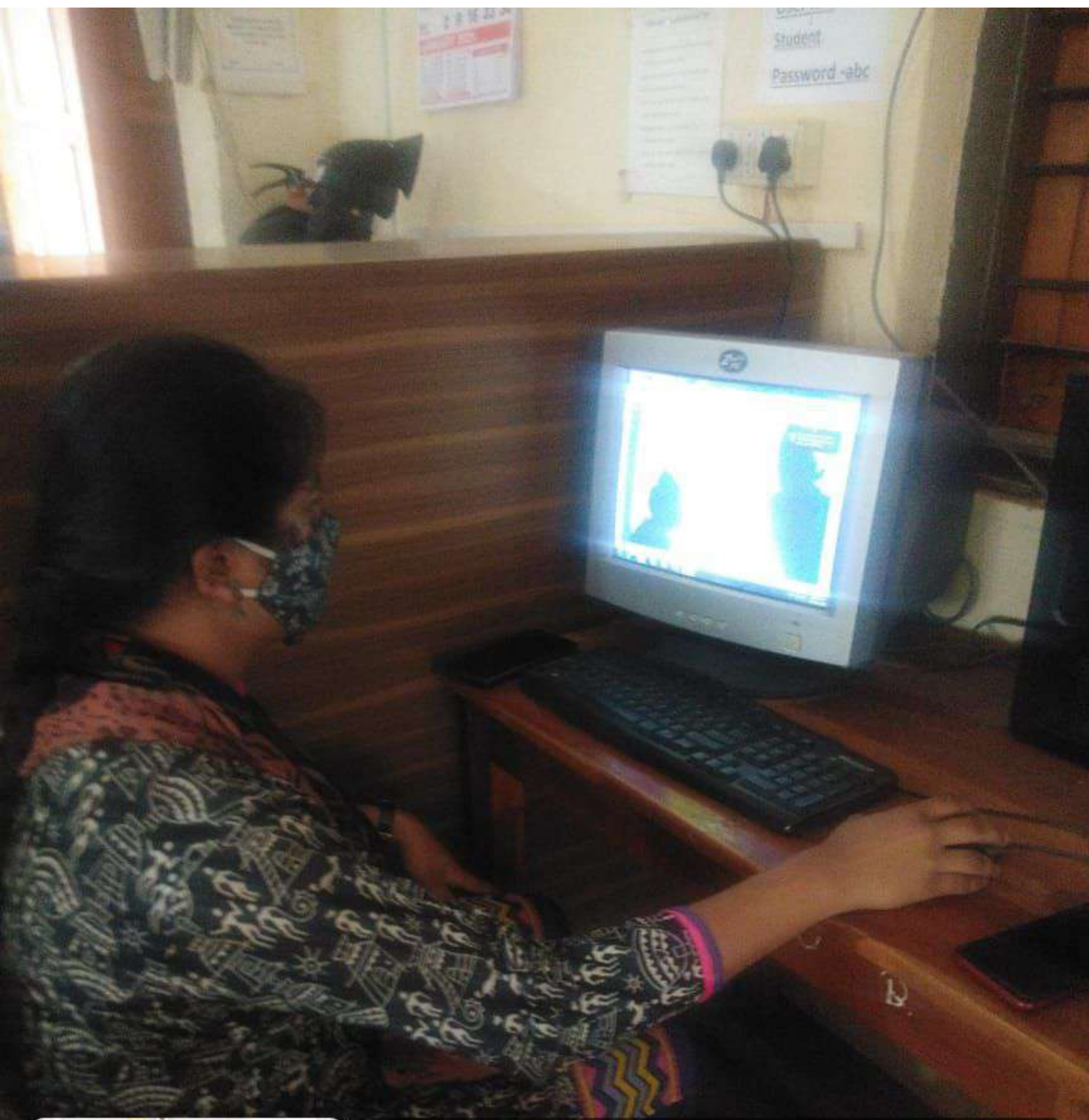
Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj,
Maharashtra 415506, India

Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6052"

09/01/21 10:46 AM

Library



Vaduj, Maharashtra, India

Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj,
Maharashtra 415506, India

Lat N 17° 35' 49.5996"

Long E 74° 26' 56.1948"

09/01/21 10:48 AM

Reading room



Vaduj, Maharashtra, India

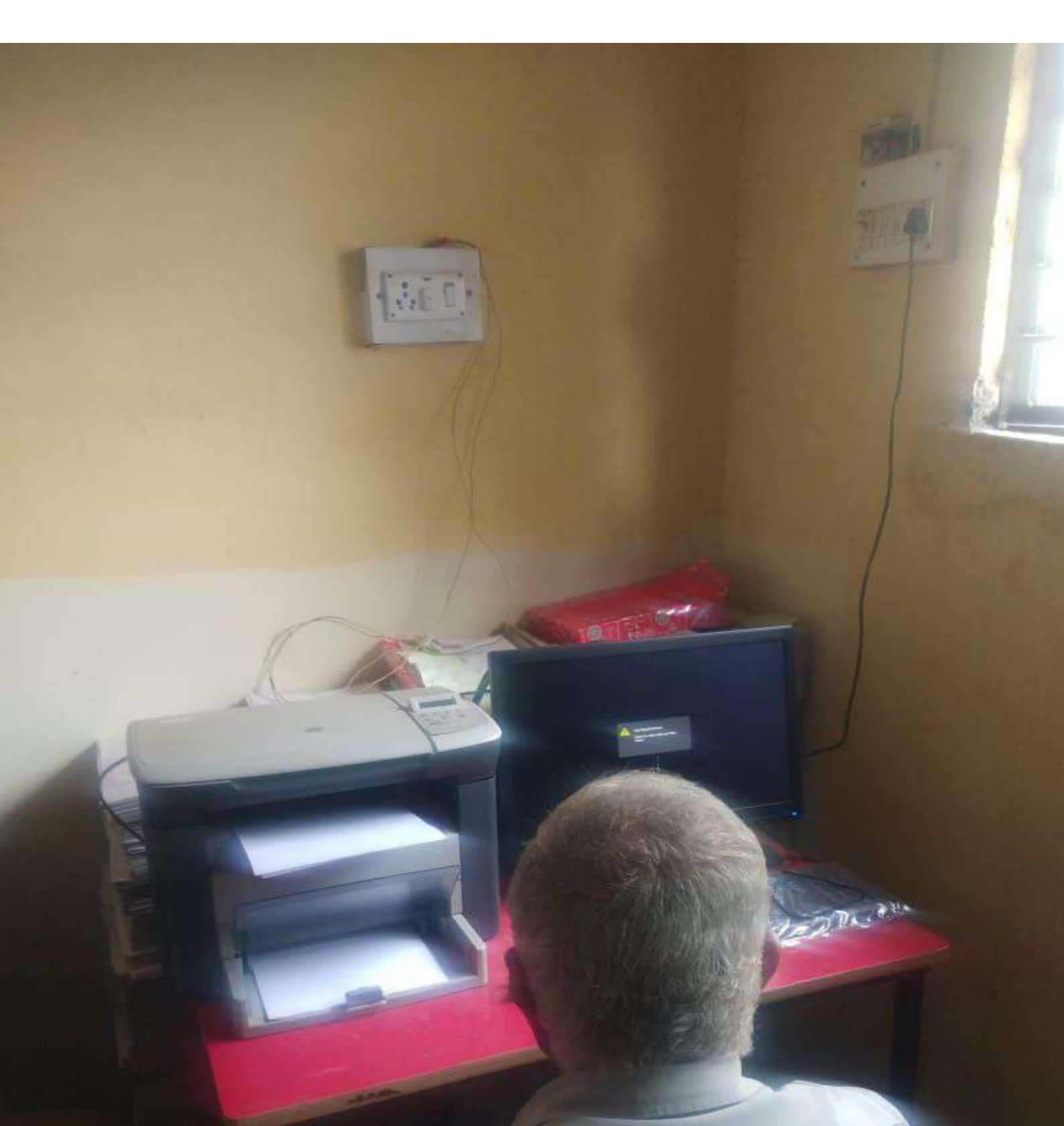
Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj, Maharashtra 415506, India

Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6304"

09/01/21 10:51 AM

Dept. of Social Science



Vaduj, Maharashtra, India

Pusegaon Vaduj Rd, Shivaji Nagar, Vaduj, Maharashtra 415506, India

Lat N 17° 35' 50.2584"

Long E 74° 26' 56.6304"

09/01/21 10:51 AM

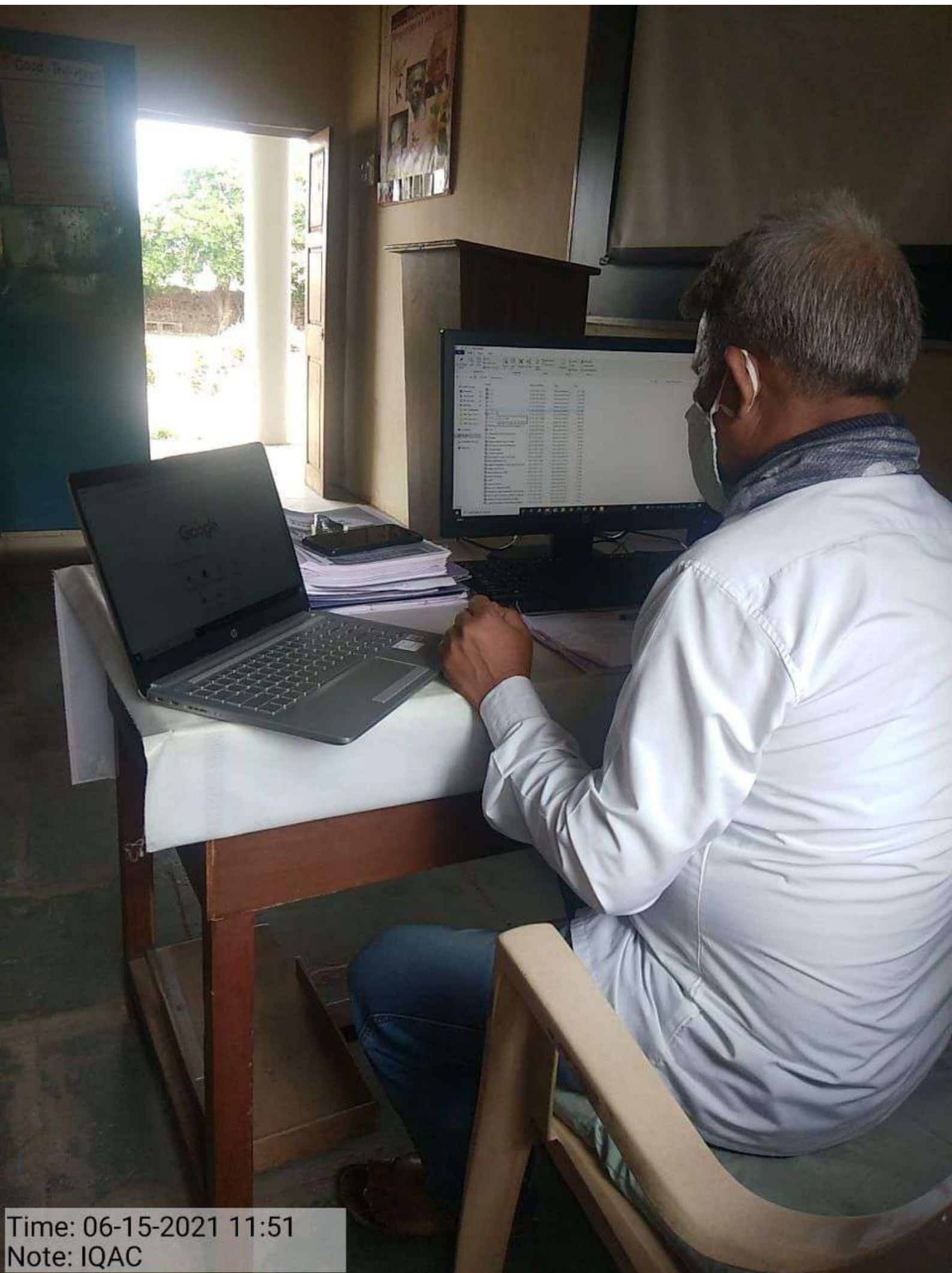
Dept. of Examination

100 Meter Run.IInd 2018 - 2019
Katkar Tushar Ramesh
Student Olympic Maharashtra
State Game-
1500 Meter Run.IIIrd 2018 - 2019


University Satara Zonal
Athletic Tournament
100 M.Hurdles IIIrd 2019-2020
59) Taslimabonu Lalsahab Bhikh
Level Karate Tournament
IInd 2019-2020
60) Godse Aniket Jaywant
Level Karate Tournament
IIIrd 2019-2020
61) Yadav Ravina Anandkumar
Mandeshi Marathon 5 kg.Run
4th 2019 - 2020

Gymkhana Committee

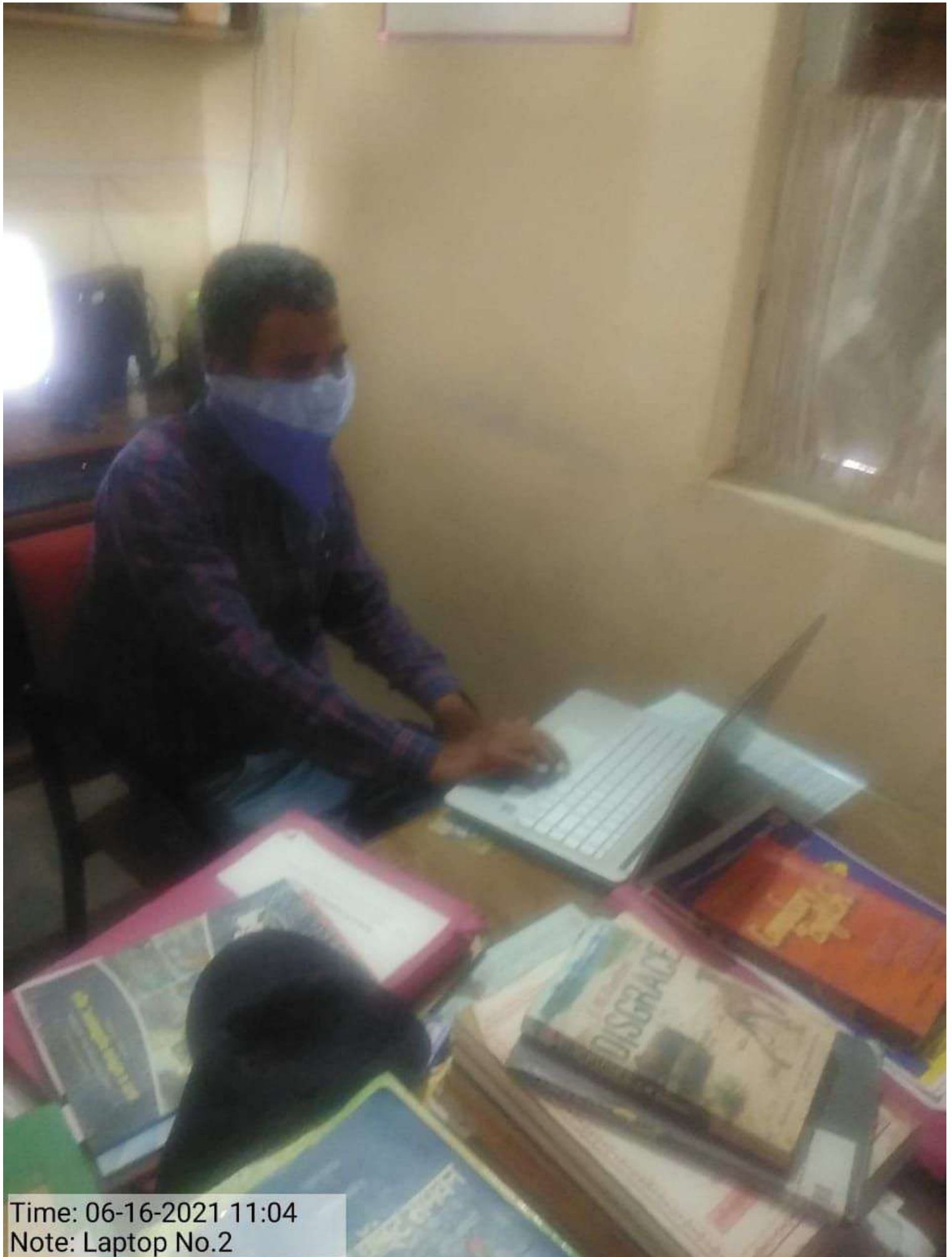
- 1) In. Principal - Dr. K. Y. Dhumal (Chairman)
- 2) Shri. Godse D. R. (Member)
- 3) Shri. Kathare D. N. (Member)
- 4) Godse Aniket Jaywant (Student Representativ)
- 5) Shri. Ingale R. M. (Secretary)



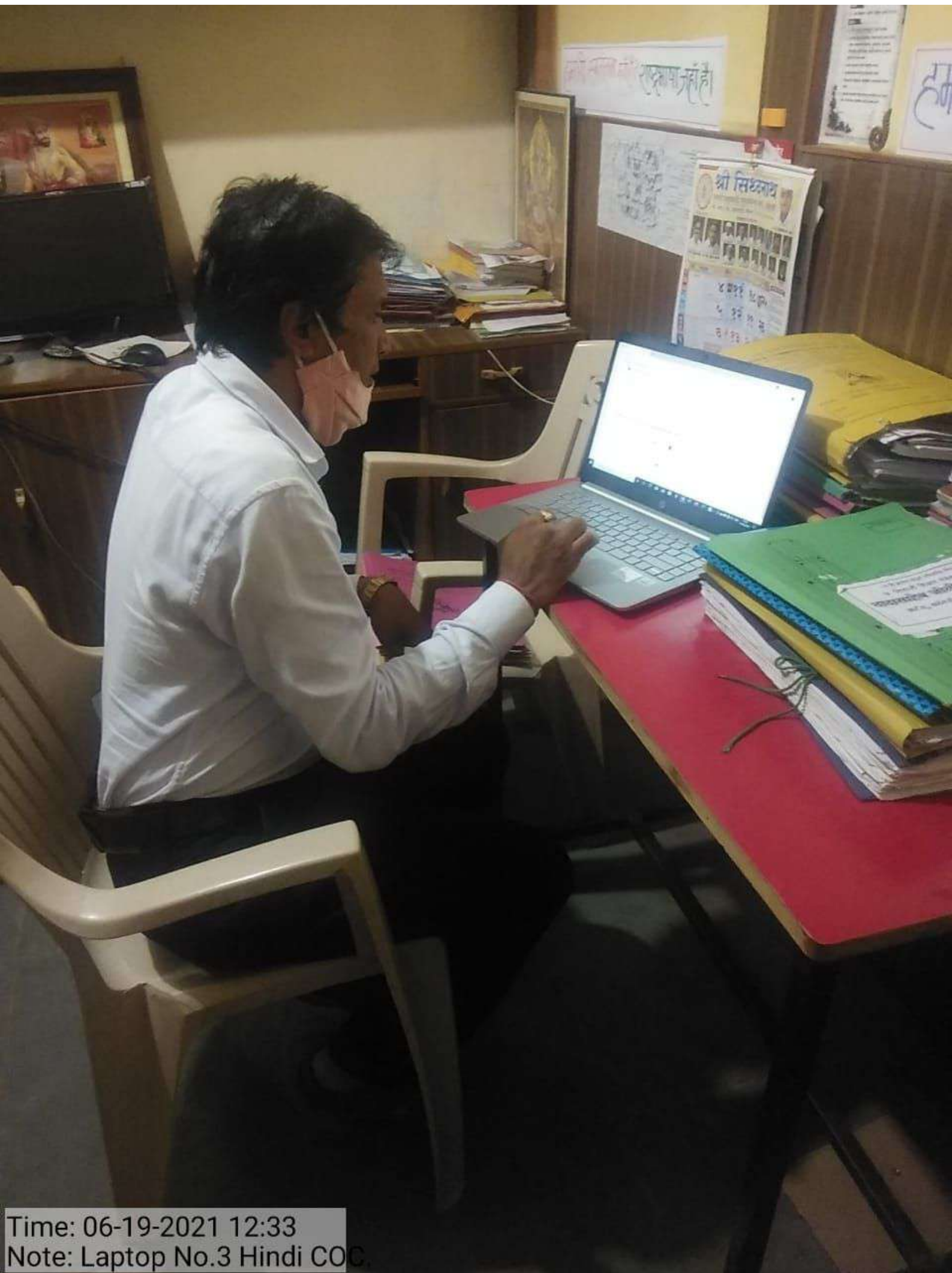
Time: 06-15-2021 11:51
Note: IQAC



Time: 06-16-2021 10:42
Note: science Deptt.



Time: 06-16-2021 11:04
Note: Laptop No.2



Time: 06-19-2021 12:33
Note: Laptop No.3 Hindi COC.