



Janseva Foundation Loni Budruk
Arts and Commerce College, Shendi (Bhandardara)
At.-Chichondi, Tal.-Akole, Dist.-Ahmednagar (MS) 422604
NAAC Accredited 'B+' Grade

Unipune ID- PU/AN/AC/93/2007 Email- principal.acshendi@pravara.in

Website : www.accollegeshedi.in



4.3.1. : Institution frequently updates its IT facilities including Wi-Fi

INDEX

4.3.1. (A) : Institution IT facilities

Sr. No.	Particular	Total Quantity	Page No.
01	PC Configuration	54	04-20
02	Internet Bandwidth/ Wi-Fi	100 MBPS	21
03	Website designing		22
04	Academic & Administrative software	01	23-32
05	Printers, Scanners and Xerox Machine	03	33-37
06	Projector	12	38-48
07	Smart Classroom	01	49-51
08	Internet Router	03	52-56
09	CCTV Camera	08	57-61
10	Photos of IT Infrastructure Facility		62-66



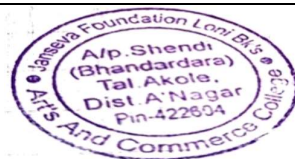

PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

1. PC Configuration:

Sr. No.	Configuration	Quantity
01	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz 3.10 GHz , 8 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	06
02	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i3-10100 CPU @ 3.60GHz 3.60 GHz , 8 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	03
03	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i3-3220 CPU @ 3.30GHz 3.30 GHz , 2 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	05
04	Desktop Lenovo make Desktop Computer NEW V580T Intelc i3-12100, 12 th Gen, 8 GB RAM, 1 TB HDD,	14
05	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz 3.10 GHz , 8 GB RAM, 256 TB SDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	26
Total		54

Laptop Configurations Details

Sr. No.	Configuration	Quantity
01	Hp-630, 15.6", Intel (R) Core (TM) i3-2310M CPU @ 2.10 GHz, 2nd Gen., 4 GB DDR3 RAM, 500 GB HDD	01




PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal Akole, Dist. Ahmednagar.



जनसेवा फौंडेशन, लोणी बु.

नोंवणी क्र.बीपीटी अॅक्ट १९५०-ई-१६३१० (मुंबई) दि.२७/५/१९९६
विभागीय कार्यालय:- (जुने पायरेन्स ऑफीस) लोणी बु. ४१३७३६ ता.राहाता जि.अहमदनगर
फोन नं - ०२४२२-२७४२८८

जा.क्र. / २०२२

दिनांक. २४/०५/२०२२

प्रति,
मा.सचिव,
जनसेवा फौंडेशन, लोणी

२.२५
५.५६

विषय - चेक काढणेस परवानगी मिळणे बाबत.

महोदय,

उपरोक्त विषयान्वये आपणास कळवु इच्छितो की आपल्या जनसेवा फौंडेशन, लोणी बु संचलित कला वाणिज्य व विज्ञान महाविद्यालय शेंडी (भंडारदरा) ता. अकोले जि. अहमदनगर करिता मा.सौ.शालिनीताई विखरे पाटील मॅडम यांच्या दि.१९.४.२०२२ रोजीच्या झालेल्या मिटींग नुसार महाविद्यालयासाठी ५ संगणक खरेदी करणचे ठरलेले होते. त्यानुसार हरिओम इलेक्ट्रॉनिक्स यांचे नावे परचेस ऑर्डर काढुन त्यांना ५ नविन संगणकाची ऑर्डर दिलेली होती. त्यानुसार त्यांनी दि.२०.५.२०२२ रोजी जनसेवा फौंडेशन, लोणी बु या कार्यालयात संगणक जमा केलेले आहे.

तरी परचेस ऑर्डर प्रमाणे त्यांच्या होणा-या बिलाचा चेक काढणेस परवानगी मिळावी.

अ.न	तपशिल	रक्कम
१	हरिओम इलेक्ट्रॉनिक्स	2,32,000/-
	एकुण खर्च	2,32,000/-

(अक्षरी - दोन लाख बत्तीस हजार रुपये मात्र)

कळावे,

Approved
Rs. 2,32,000/-
As per rate contract
27/5/2022

आपला विश्वासु


Accountant
JANSEVA FOUNDATION
Loni Bk, Tal.Rahata, Dist. Anagar

27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code :

INVOICE NO. 53

DATE: 20-May-2022

PO NO: JET/SHENDI COLLEGE/202:

BY HAND BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Hp 280 G6 Mt [389a1pa] Core™i3-10100u , 8gb Ram , 1tb Hdd ,no Odd , 18.5" Led Monitor , Dos 1N12160CSJ, 1N12160CTV, 1N12160CYZ, 3CQ2010WTC, 3CQ9451YQH, 3CQ9451YF6, Hp 280 G6 Mt [3e7r9pa] Core™i5-10100u , 8gb Ram , 1tb Hdd , 18.5" Led Monitor , Dos 1N12160573, 1N1216053G, 3CQ9451YQL, 3CQ9451YQ3,	84715000	3 NOS	42000	0.00 0.00	35,593.22	106,779.66	12600
		84715000	2 NOS	53000	0.00 0.00	44,915.25	89,830.50	10595

/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
715000	196610.16	9.00 %	17694.91	9.00 %	17694.91	0.00 %	0.00

Total Amount Before Tax	196610.16
Add: SGST	17694.91
Add: CGST	17694.91
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	3538
Total Amount After Tax	23199

Round Off

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Two Lakh Thirty Two Thousand Only

GRAND TOTAL**232000**

Total GST Amount In Words : Rupees Thirty Five Thousand Three Hundred Eighty Nine & Eighty Two Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics





JANSEVA FOUNDATION

Reg. No. BPT Act-1950-E-16310 (Mumbai) Date : 27/05/1996
Divisional Office : Old 'PIRENS' Office, Loni Bk, Tal: Rhata Dist: Ahmednagar, 413736
Mo : 9420032452, 9420032432 Email : janseva2011@gmail.com

PURCHASE ORDER

Ref. No.	JFL /Shedi College/2022-23/	Date:	14/05/2022
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To,

Hari Om Electronics Sangamner Road, Loni Bk 9762851646	Delivery Period:	One week		
	Purchase Committee meeting	Local		
	Our Enquiry No.	Mail	Dt	31/03/2022
	Your Quotation No.	Mail	Dt.	13/05/2022

Dear Sir(s),

please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	HP 280 G6MT(389A1PA) CoreTM i3-10100U/8GB/1TB, NO ODD ,18.5 LED Monittor/ Dos, Port 1HDMI , 1Line in, 1 line out 1 power Connector, 1RJ- 45, 1Serial, 1VGA, 2USB 2.0, Expansion Slots1 Full Height	3	Nos	42000.00	126000.00
2	HP 280 G6MT(3E7R9PA) CoreTM i5-10100U/8GB/1TB/DVD RW ,18.5 LED Monittor/ Dos, Port 1HDMI , 1Line in, 1 line out 1 power Connector, 1RJ- 45, 1Serial, 1VGA, 2USB 2.0, Expansion Slots1 Full Height PC, 1P Clex1, 1Pclex16,2m.2	2	Nos	53000.00	106000.00
				Total Rs.	232000.00

NOTE:-Please send the above material & Bill in the name of The Principal, Arts, Commerce & Science College, Shendi Tal- Akole, Dist. Ahmednagar

The above quoted prices F.O.R.

At site, Loni

Taxes :- Inclusive

Delivery through: -

Payment: After receipt & approval of material.

Warrantee 3 Years

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,


Prepared By

Head of Dept.


SECRETARY

भारतीय स्टेट बैंक
State Bank Of India

(06322) - LONI (DIST. AHMEDNAGAR)
INFRONT OF PRAVARA SAHAKARI BANK LTD, TAL AT POST LONI BK
DIST: AHMEDNAGAR, MAHARASHTRA 413736
Tel: 2422-273042 IFS Code : SBIN0006322

26052022
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Harsiom Electronics

रुपये RUPEES Two Lakh Thirty two thousand

अदा करें ₹ 2,32,000/-

only

11374449460

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

06494447311

SB ACCOUNT

PREFIX:
0438200035

सो. शांति रा. दिवे
सचिव
जनसेवा फाउंडेशन
JANSEVA FOUNDATION LONI BI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈693041⑈ 413002819⑈ 001821⑈ 31

Received
Dive
1-6-2022

Dhananjay R. Dive

9762 829499

JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2016-17/205	Date: -	09.03.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	01/03/2017
	Your Quotation No.		Dt.	01/03/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop HP 280 G1 Core i3 6160/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	03	Nos.	33,500.00	6 %	1,06,530.00
2.	Soni Make LCD Projector VPL- DX 147	1	Nos.	31,900	13.5%	36,206.00
Final Amount (INR)						1,42,736.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices At Site -

Taxes :- Inclusive

Discount ---

Delivery through: - By Road

Payment: After receipt & Approval of material

Warrantee 1 years Warranty

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,


Secretary
Janseva Foundation

Hari Om Electronics

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736
loni

VAT INVOICE

Original For Buyer

TIN No. 27950823877V
Phone : 02422-272001 9764851646
Email ID: hariomelectronicloni@yahoo.in
Transport :
Payment : Credit

M/s,
**Janseva Foundations Arts & Commerce
College,shendi**
A/P Shendi, Tal.Akole,Dist.ANagar

Invoice No. 352 DATE: 25-Mar-2017
P.O. No.
Vehicle No. Delivery Note No:
E-Sugam No:

S.N	ITEM DESCRIPTION	Code	QTY	RATE	DIS. (%)	TAX %	AMOUNT
1	Hp Desktop Computer Model - Hp 280 G1 Core I3 6160 4		3 Nos	3,500.00	0	6	100,500.00
2	Sony Make Projector Vpl Dx 147		1 Nos	1,900.00	0	13.5	31,900.00

Vat Slab	Tax Amt	BASIC AMOUNT	132400.00
Goods Sold @ 6 % = 100500	6030		
Goods Sold @ 13.5 % = 31900	4306.5	VAT AMOUNT	10336.50
Input Tax Credit is Available to a taxable person against this copy		TOTAL AMOUNT	142736.00

Amount in Words
Rupees One Lakh Forty Two Thousand Seven Hundred Thirty Six Only

GRAND TOTAL 142736.00

Terms & Conditions:
E & O.E.
Goods once sold will not be taken back.

Receiver's Seal & Sign.

For Hari Om Electronics

Auth. Signatory



Reg.No.BPT Act/1950-E-16310 (Mumbai)
Dt.27.05.1996
Ph-Off-02422-274288/272545

Subject to Rahata Jurisdiction only
Fax-02422-273248

JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahemednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2016-17/ \ 69	Date: -	09.02.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	01/02/2017
	Your Quotation No.		Dt.	01/02/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop HP 280 G1 Core i3 4160/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor	07	Nos.	34000.00	6 %	2,52,280.00
Final Amount (INR)						2,52,280.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604	
The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	


Secretary
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Hari Om Electronics

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736 loni

Original For Buyer

02422-272001
9764851646

TERMS : Credit

M/s,
Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. 190 DATE: 01-Feb-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Computer Model - Hp 280 G1 Core I3 4160 4 Gb Ddr3 R	7 Nos	34000	6	238000

Vat Slab Goods Sold @ 6 % = 238000	Tax Amt 14280	BASIC AMOUNT	238000.00
		VAT AMOUNT	14280.00
TOTAL AMOUNT			252280.00

Input Tax Credit is Available to a taxable person against this copy

Amount In Words
Rupees Two Lakh Fifty Two Thousand Two Hundred Eighty Only

GRAND TOTAL 252280.00

Terms & Conditions:
E.&O.E.
Goods once sold will not be taken back

For **Hari Om Electronics**

Auth. Signatory



JANSEVA FOUNDATION, LONI
Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2015-16/ 174	Date: -	20.02.2016
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.	Dt.	10/02/2016	
	Your Quotation No.	Dt.	10/02/2016	

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	04	Nos.	39,500.00	9873	5 %	1,56,027.00
2.	Soni Make LCD Projector VPL- DX 100	02	Nos.	29,400.00	670	12.5%	65,480.00
Final Amount (INR)							2,21,507.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	


 Secretary
 Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001
9764851646

Loni Bk ,Tal- rahata , Dist -ahemdnagar
413736 loni

TERMS : Credit

M/s,
Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. 485 DATE: 04-Mar-2016

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160u/4/500/18.5"/dos ,	4 Nos	39500	5	158000
2	SONY MAKE VPL DX100 LED PROJECTOR	2 Nos	29400	12.5	58800

Vat Slab	Tax Amt	BASIC AMOUNT	216800.00
Goods Sold @ 5 % = 150479.2	7523.96	Discount :	-9872.80
Goods Sold @ 12.5 % = 56448	7056	VAT AMOUNT	14579.96
TOTAL AMOUNT			221507.00

Input Tax Credit is Available to a taxable person against this copy

Amount In Words **GRAND TOTAL** **221507.00**
Rupees Two Lakh Twenty One Thousand Five Hundred Seven Only

Terms & Conditions:
E.&O.E.
Goods once sold will not be taken back



Reg.No.BPT Act/1950-E-16310 (Mumbai) Dt.27.05.1996	Subject to Rahata Jurisdiction only
Ph-Off-02422-274288/272545	Fax-02422-273248

JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2015-16/ 245	Date:-	15.12.2015
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	10/12/2015
	Your Quotation No.	Dt.	10/12/2015

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	08	Nos.	33809.49	1702	5 %	2,82,298.00
2.	Printer Canaan Laser LBP2900b 910017B049,NAQA559363	02	Nos.	6714.27		5 %	14,100.00
Final Amount (INR)							2,96,398.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	


 Secretary
 Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om ElectronicsLoni Bk ,Tal- rahata , Dist -ahemdnagar
413736 Ioni

02422-272001

9764851646

TERMS : Credit

M/s, Janseva Foundations Arts & Commerce College,shendi A/P Shendi, Tal.Akole,Dist.ANagar	INVOICE NO. VI - 295	DATE: 28-Dec-2015 ▲
	GR No.	▲
	Vehicle No.	
	TRANSPORT	

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160t/4/500/18.5"/dos , 3CQ52813ML,	8 Nos	33809.49	5	270475.92
2	Printer Canaan Laser Lbp2900b 910017B049, NAQA559363,	2 Nos	6714.27	5	13428.54

Vat Slab	Tax Amt	BASIC AMOUNT	283904.46
Goods Sold @ 5 % = 283904.46	14195.23	VAT AMOUNT	14195.23
		TOTAL AMOUNT	298100.00
		(-) Discount (42550 x 4%)	1,702.00
<i>Input Tax Credit is Available to a taxable person against this copy</i>			

Amount In Words
Rupees Two Lakh Ninety Six Thousand Three Hundred Ninety Eight Only

GRAND TOTAL ▲

296398.00

Terms & Conditions:

E. & O.E.
Goods once sold will not be taken back

Singh
For Hari Om Electronics
413736
Auth. Signatory

Scanned with CamScanner

Ph-Off-02422-274288/272545	Subject to Rahata Jurisdiction only Fax-02422-273248
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JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2014-15/123	Date: -	12.07.2014
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	05/07/2014
	Your Quotation No.	Dt.	05/07/2014

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Do	10	Nos.	33809.49	5 %	355000.00
2.	Soni Make LCD Projector VPL- DX 100	2	Nos.	29000.00	12.5%	65250.00
Final Amount (INR)						420250.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	


 Secretary
 Janseva Foundation

॥ श्री ॥

Tax Invoice

हरी ॐ

इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रीकल उपकरणांची विक्री व दुरुस्ती, स्पेअर पार्ट,
कॉम्प्युटर असेसरीज, ऑनलाईन यु.पी.एस., इनव्हर्टर, बॅटरीज

मु.पो. लोणी बु॥, (लोणी - संगमनेर रोड), ता. राहाता, जि. अहमदनगर, मो. ९७६४८५९६४६

नाव: <u>Principal Jansena foundations homi</u>	विल नं. 1878			
<u>Arto & Commerce college Shendi</u>	ऑर्डर नं.			
<u>Pul Akola, Dist. A. Nagar</u>	दि. <u>16/7/2014</u>			
अ.नं.	विवरण	मात्रा	दर	रक्कम
1)	HP make Desktop PC 202 G2 core i3 4160t 4 GB Ram, 500 GB Hard Disk 18.5" monitor 500	10 Nos	33809.49	338095.00
2)	Sony make LCD Projector VPL D1100	2 Nos	29000/-	58000.00/-
				396095/-
Vat - 5%				16905/-
- 12.5%				7250/-
				2
एकूण:				420250/-
VAT %				
एकूण रक्कम:				2

We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

अक्षरी रूपये: four lak twenty thousand two hundred fifty
onlyVAT TIN 27950823877V
CST TIN 27950823877C

माल घेणाऱ्याची सही

हरी ॐ इलेक्ट्रॉनिक्स करिता

Scanned with CamScanner



JANSEVA FOUNDATION

Reg.No: BPT Act-1950-E-16310 (Mumbai) Date. 27/05/1996

Divisional Office : Old PIRENS Office, Loni BK, Tal: Rahata, Dist : Ahmednagar, 413736

M.: 9420032432, 9420032452 E-Mail ID : janseva2011@gmail.com



Ref. No.

Date : / /202

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2022-23/00142	Date: -	08.03.2023
----------	-----------------------------------	---------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	04/03/2023
	Your Quotation No.		Dt.	04/03/2023

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	GST	Total Amount
1.	Desktop LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELC i3 -12100,12 TH GEN,8GB RAM,1 TB HDD,DOS ,3 YEAR WARRANTEE	14	Nos.	31440.68	18 %	519400.00
2.	BENQ MAKE PROJECTOR MX 550	3	Nos.	31250.00	18%	120000.00
Final Amount (INR)						639400.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately,	

Secretary
Janseva Foundation

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 395

DATE: 20-Mar-2023

PO NO: 00142/SHENDI/AC&S 202

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELCI3-12100,12TH GEN,8GB RAM,1TB HDD,DOS ,3YEAR WARRANTY	847150	14 NOS	31440.68	0.00	31,440.68	440,169.50	519400.00
2	BENQ MAKE PROJECTOR MX550	85286200	3 NOS	31250	0.00	31,250.00	93,750.00	120000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
847150	440169.50	9.00 %	39615.25	9.00 %	39615.25	0.00 %	0.00
85286200	93750.00	14.00 %	13125.00	14.00 %	13125.00	0.00 %	0.00

Total Amount Before Tax	533919.50
Add: SGST	52740.25
Add: CGST	52740.25
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	105480.50
Total Amount After Tax	639400.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Six Lakh Thirty Nine Thousand Four Hundred Only

GRAND TOTAL**639400.00**

Total GST Amount In Words : Rupees One Lakh Five Thousand Four Hundred Eighty & Fifty Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

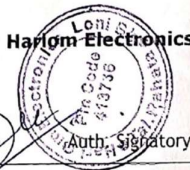
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics



2. Bandwidth of internet connection in the Institution

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
10	100 MBPS	100 MBPS

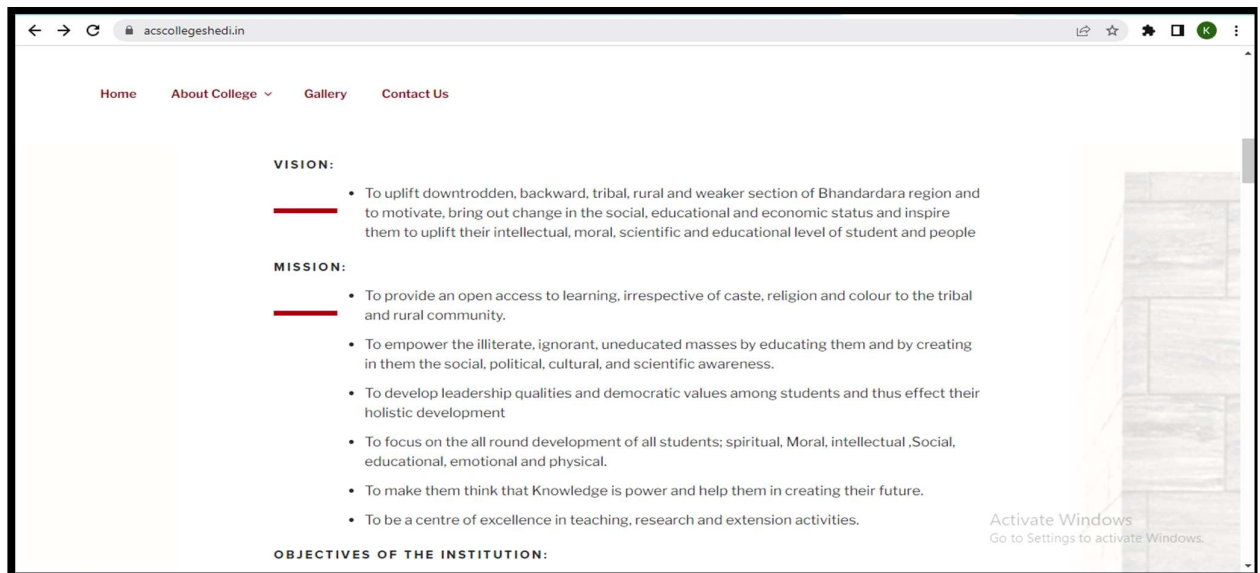
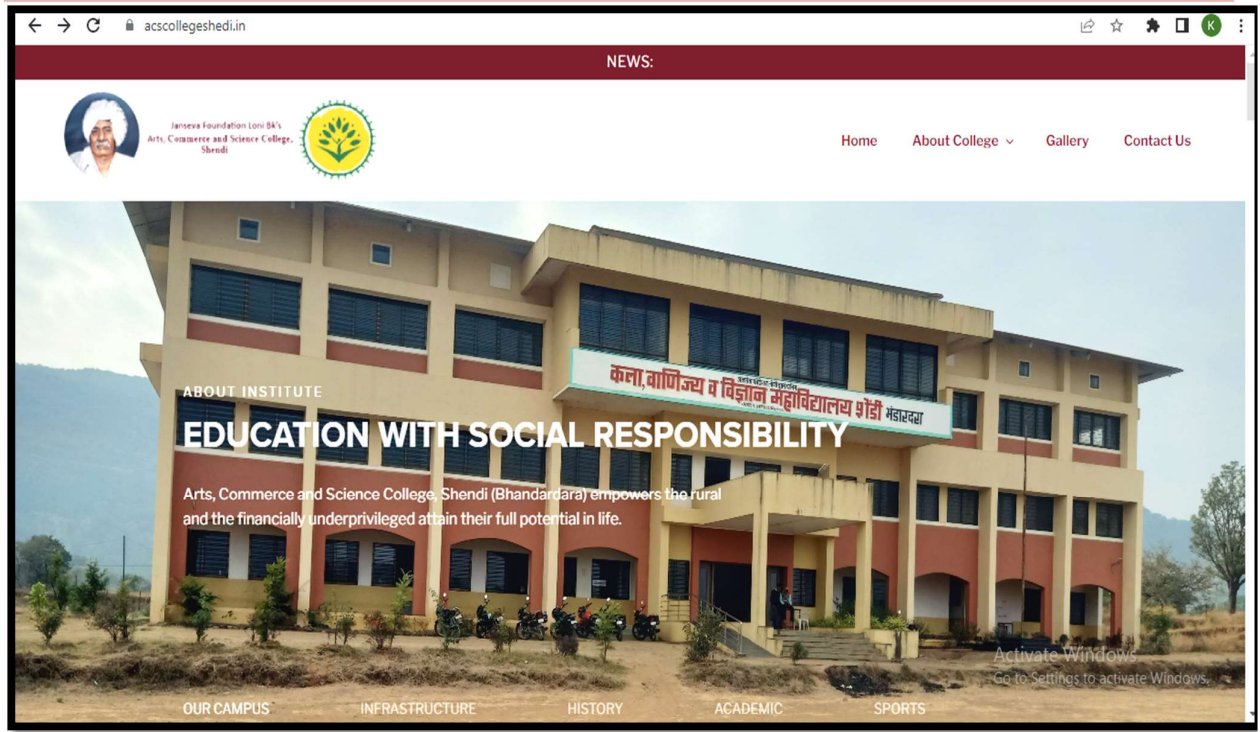



PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,

Janseva Foundation Loni Budruks Arts & Commerce College Shendi

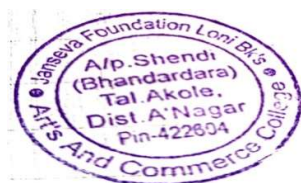
Tal.Akole, Dist.Ahmednagar

3. Website designing

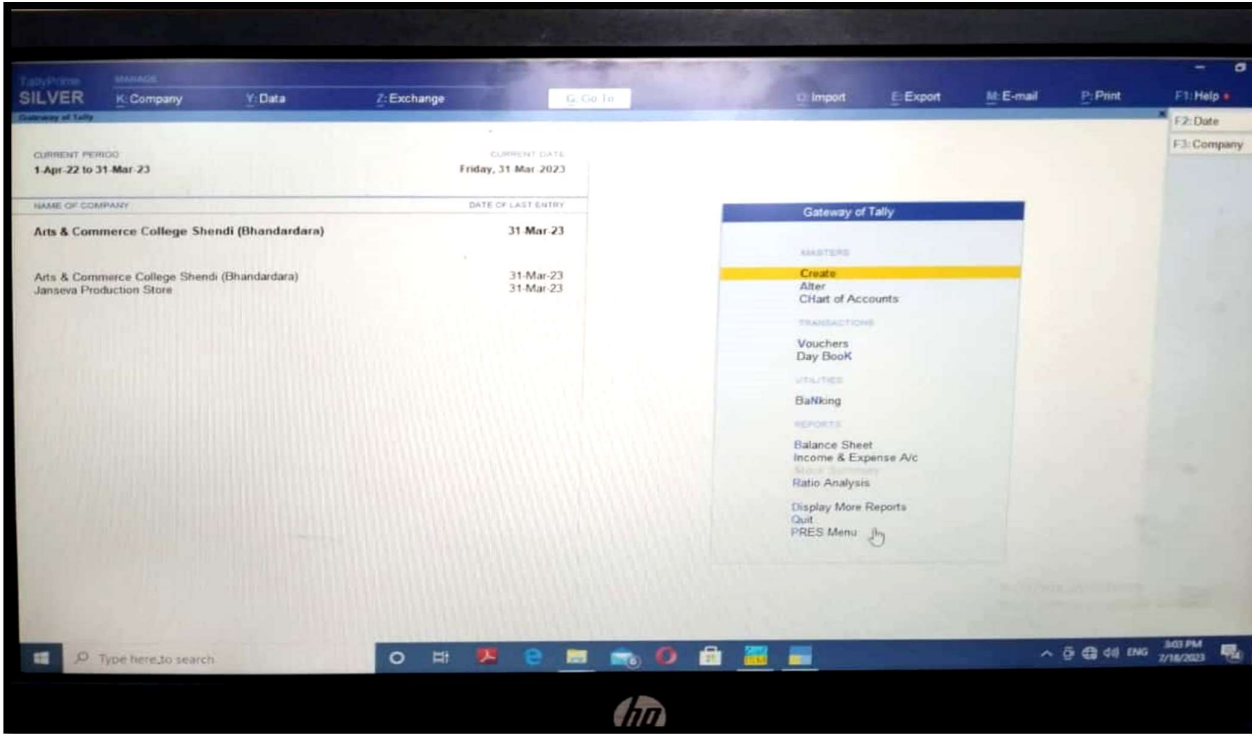


4. Academic & Administrative software:

Sr. No.	Name of the Software/Application
01	Tally ERP 9
02	Vriddhi




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,





जनसेवा फाँडेशन, लोणी बु.

नोंदणी क्र. बीपीटी अॅक्ट १९५० - ई - १६३१० (मुंबई) दि. २७/५/१९९६
विभागीय कार्यालय : (जुने पायरेन्स ऑफीस) लोणी बु ४१३७३६ ता. राहाता जिल्हा . अहमदनगर
फोन नं . (०२४२२) २७४२८८ फॅक्स . २७३२४८

जा.क्र. /२१

दि.२०/०१/२०२१

प्रति,
मा. संचालक,
तांत्रिक व अतांत्रिक महाविद्यालये,
प्रवरा ग्रामिण शिक्षण संस्था, लोणी

विषय - Tally सॉफ्टवेअरची लायसन्स कॉपी खरेदी करून मिळणे बाबद.

महोदय,

आमच्या जनसेवा फाँडेशन, लोणी बु व प्रियदर्शनी ग्रामिण महिला मंडळ, लोणी या दोन्ही संस्थेच्या हेड ऑफीस साठी व महाविद्यालयांचे अकॉन्ट चे काम सुरळीत, व्यवस्थीत व सुरक्षीत राहाण्यासाठी Tally सॉफ्टवेअर ची ७ लायसन्स कॉपी आपल्या प्रवरा ग्रामिण शिक्षण संस्थे मार्फत खरेदी करून मिळावे व त्याचे होंगारे बिल आमच्या संस्थेच्या नावे टाकावे.

तरी आमच्या संस्थेला Tally सॉफ्टवेअर ची ७ लायसन्स कॉपी खरेदी करून मिळावी हि विनंती

अ.न	महाविद्यालयाचे नाव	नग
१	प्रियदर्शनी ग्रामिण महिला मंडळ, लोणी	१
२	कला वाणिज्य व विज्ञान महाविद्यालय, पुणतांबा	१
३	कला वाणिज्य व विज्ञान महाविद्यालय, संवत्सर	१
४	होम सायन्स महिला महाविद्यालय, कोपरगांव	१
५	डि.एड कॉलेज , लोणी	१
६	ब्रिलियन बल्ड , लोणी	१
७	जनसेवा फाँडेशन, लोणी व कला व वाणिज्य महाविद्यालय, शेंडी (भंडारदरा)	१
	एकुण	७

कळावे,

Purchase
Discussed with Res. CEO. Madam
Approved (7) Nos.
21/1/2021

Letter 2020

आपला विश्वासु


Accountant

JANSEVA FOUNDATION
Loni Bk, Tal. Rahata, Dist. A'nagar

Office copy

F52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
 700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
 ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES /A-PO/2020-21/ JAN /02 / 150 / 236 Date : 19-1-2021

To, Soft Track Solutions Nashik
 CIDCO Nashik
 Nashik
 7888034745

Delivery Period : 1 -2 Week
 Purchase Committee Meeting : Local
 Our Enquiry No. And Date : -
 Your Quotation No. And Date : 02/01/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Tally ERP 9Silver Single User <input type="checkbox"/> End of List	7	Pack	18,054.00		1,26,378.00
Total		7				1,26,378.00

NOTE : Please send the above material & Bill in the name of The Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site

Taxes : GST Inclusive

Delivery through : By Road

Payment : 100% Advance

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

[Signature]
Purchase Officer

[Signature]
Head of Dept.

Internal Auditor

[Signature]
Chief Accountant

[Signature]
Director, Non-Technical
Authorise Sign

Date : 02-01-2021

Ref. No. : STS/20-21/0103

To,
PravaraRural Education Society,
A/p-Loni ,Ahmednagar.

Subject : - Tally Prime Silver (Single User) SoftwareQuotation.

Dear Sir / Madam,

Our support services aim to help you realize the immense power of Tally for your business growth. The ever-changing Business Environment makes it imperative for you to have necessary assistance and support on the usage of the software from time to time. You will enjoy friendly, personalized service from our Product Specialists and their thorough understanding of Tally and the knowledge.

Sr. No.	Particulars	Rate	GST Rate	All Inclusive Rate	Discount (15%)	After Dis. NettAmount
1	Tally Prime Silver (Single User)	18000/-	18%	21240/-	3186/-	18054/-

Terms & conditions

Payment: 100% advance along with Purchase Order.

Thanking you

Soft Track Solutions
Vinayak Salave
7888034745



VER OF SIMPLICITY

Shop No.6 Sona Apartment , Ashokvan Colony ,Near Bhujbal Farm, old cidco,NashikContact : 7888034745 E Mail- softtrack.tally@gmail.com

*Purchase
Approved as per discussion
with Res. C.E.D. Madam
1/11/21*

31/12/21

942003402

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)-273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/IT Dept./2016-17 / 311

Date:-29/03/2017

To, Soft Track Solutions, Shop No. 6, Sona Apartment, Ashokvan Colony, Near Bhujhsal Farm Old Cidco, Nashik ☎ 7888034745 Vinayak.salave@gmail.com	Delivery Period:		Immediatly	
	Purchase Com. Meeting :-		Approved by C.E.O.	
	Our Enquiry No.	Phone Account Dept.	Dt	29/03/2017
	Your Quotation No. ST/16-17/ 0312		Dt	29/03/2017

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Tally. ERP 9 Silver (Single User)	30	Nos	18000.00	540000.00
2	Tally. ERP 9 Gold (Multi User)	02	Nos	54000.00	108000.00
				Total Rs.	648000.00

NOTE:- Please send the above material & Bill in the Name of The Chief Executive Officer, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. A.nagar

❖ The above quoted prices are F.O.R.	At Site Loni
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	50% Advance with P.O. & 50% after Satisfactory Installation, trial & Tranning of the Software to our staff.
❖ Discount :-	Rs. 30% Note. Pay 50% i.e. 3,24,000/- with Purchase Order
❖ Warrantec :	One Year
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

C.E.O.
 Pravara Rural Education Society,
 Pravaranagar



जनसेवा फौंडेशन, लोणी बु., ता.राहाता, जि.अहमदनगर.

जा.क्र. /२१

दि.१९/०३/२०२१

प्रति,
मा.चिफ अकौन्टंट
प्रवरा ग्रामिण शिक्षण संस्था,
प्रवरानगर

विषय - Tally Prime Software Installation चे काम पुर्ण झाले बाबद.

महोदय,

आमच्या जनसेवा फौंडेशन, लोणी बु व प्रियदर्शनी ग्रामिण महिला मंडळ, लोणी या दोन्ही संस्थेच्या हेड ऑफीस साठी व महाविद्यालयांचे अकौन्टंट चे काम सुरळीत,व्यवस्थीत व सुरक्षीत राहाण्यासाठी Tally Prime Software ची ७ लायसन्स कॉपी आपल्या प्रवरा ग्रामिण शिक्षण संस्थे मार्फत खरेदी केलेली आहे.

आमच्या संस्थेला Tally Prime Software ची ७ लायसन्स कॉपी खाली दिलेल्या सर्व शाखांना Installation चे काम पुर्ण झाले पुर्ण झालेले आहे.तरी सदर पार्टीचे परचेस ऑर्डर प्रमाणे बिल देणेस हरकत नाही.

अ.न	महाविद्यालयाचे नाव	ID No	Remark
१	प्रियदर्शनी ग्रामिण महिला मंडळ, लोणी	727365483	Installation
२	कला वाणिज्य व विज्ञान महाविद्यालय,पुणतांबा	797365485	Installation
३	कला वाणिज्य व विज्ञान महाविद्यालय, संवत्सर	787365486	Installation
४	होम सायन्स महिला महाविद्यालय, कोपरगांव	717365484	Installation
५	डि.एड कॉलेज , लोणी	737365482	Installation
६	ब्रिलियन बल्ड , लोणी	747365481	Installation
७	जनसेवा फौंडेशन, लोणी व कला व वाणिज्य महाविद्यालय,शेंडी (भंडारदरा)	757365480	Installation

कळावे,

आपला विश्वासु


Accountant

JANSEVA FOUNDATION
Loni Bk, Tal.Rahata, Dist.Ahmednagar

VRIDDHI Software (Main Menu for KHATIK NAIM HUSEN)

Dashboard	<p>This product is licensed to: JANSEVA FOUNDATION JANSEVA FOUNDATION ARTS & COMMERCE COLLEGE SHENDI SHENDI</p> <p>Version: 2.0 Build: 266.4 Full Version</p> <p>Click here to update your Profile.</p> <h1>Vridddhi</h1> <p>Copyright © 2000-2006, all rights reserved hindustan computers, mogaon ph. +91.02554.252401.258091</p> <p>Visit us: www.vridddhisoftware.com Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637</p> <p>Write us your queries & suggestions: support@vridddhisoftware.com</p> <p>Save Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vridddhisoftware to get notification about new features, online training and webinars.</p> <p>License Policy</p>
Management Info. System	
VRIDDHI Administration	
Student Module	
Entry Gate Attendance	
Examination Module	
Employee Module	
Library Module	
Account & Finance Module	
Hostel Management	
QPAC	
Tools	
Check for Update	
Contact us	
Exit	

INTEX



JANSEVA FOUNDATION



Reg.No: BPT Act-1950-E-16310 (Mumbai) Date. 27/05/1996

Divisional Office : Old PIRENS Office, Loni BK, Tal: Rahata, Dist : Ahmednagar, 413736

M.: 9420032432, 9420032452 E-Mail ID : janseva2011@gmail.com

Ref. No.

Date : / /202

PURCHASE ORDER

Ref. No.	JF/2023-24/ 87	Date:	21.08.2023
----------	----------------	-------	------------

To, Vriddhi Software Solutions Pvt.Ltd 312/2c, Sandesh Cinemax Road Malegaon (Nashik), MH 423203 Indaia Mob- 9423027920	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	10/08/2023
	Your Quotation No.		Dt.	10/08/2023

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	GST	Total Amount
1.	Vriddhi Campus ERP-Campus Management for complete student lifecycle and administrative work <ul style="list-style-type: none">Administrative ModuleStudent ModuleEmployee ModuleExamination ModuleLibrary ModuleAccount and Finance	1	Nos.	70,000	18%	82,600.00
Final Amount (INR)						82,600.00

NOTE: -Kindly send the Material & Bill in the name of " Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices At Site -

Taxes :- Inclusive

Discount ----

Delivery through: -

Payment: 50% Advance & 50 % after receipt of material & Trial

Terms and Conditions

- Annual Maintenance Charge (Applicable Only From 2 nd Year) Rs.13000 + 18 % Gst
- Vriddhi Online Portal for online Admission and LMS(per Student per year) Rs.65/-

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,


Secretary
Janseva Foundation

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. 23-24/GST74	Dated 26-Aug-23
Consignee (Ship to) JANSEVA FOUNDATION OLD PIRENS OFFICE LONI BK, RAHATA, AHMEDNGAR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SALES /23-24/Q/5 dt. 25-Aug-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JANSEVA FOUNDATION OLD PIRENS OFFICE LONI BK, RAHATA, AHMEDNGAR State Name : Maharashtra, Code : 27	Terms of Delivery	

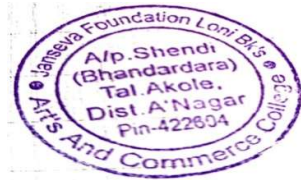
Sl No.	Particulars	Rate	per	Amount
1	VRIDDHI ERP SOFTWARE CAMPUS VERSION			70,000.00
	C GST @ 9%		9 %	6,300.00
	S GST @ 9%		9 %	6,300.00
Total				₹ 82,600.00

Amount Chargeable (in words) INR Eighty Two Thousand Six Hundred Only	<i>E. & O.E</i>
Company's PAN : AAFV5324E	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	
Authorised Signatory	

This is a Computer Generated Invoice

5. Regular of Printers, Scanners & Xerox:

Sr. No.	Name of the Printer	Quantity
01	HP Laser Jet 1132M	02
02	RICOH MP2014d	01
03	Canon IR2525	01
Total		04




PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole. Dist. Ahmednagar,

Reg.No.BPT Act/1950-E-16310 (Mumbai)
Dt.27.05.1996
Ph-Off-02422-274288/272545

Subject to Rahata Jurisdiction only
Fax-02422-273248

JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B,k Tal- Rahata Dist- Ahemednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2017-18/ 295	Date: -	05.06.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.		Dt. 28/05/2017
	Your Quotation No.		Dt. 28/05/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Xerox Machine- Model - Ricoh Make Mp 2014d Automatic Photocopier Machine (Digital) with Duplex Unit Type Digital Multifunctional Imaging Systems Network Interface Connection	01	Nos.	48281.94	13.5 %	54,800.00
Final Amount (INR)						54,800.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	50,000 Copies or 3 month
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	


Secretary
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736 loni

TERMS : Credit

M/s,

Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. VI - 76

DATE: 19-Jun-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Ricoh Make Mp2014d Xerox Machine	1 Nos	48281.94	13.5	48281.94

Vat Slab
Goods Sold @ 13.5 % = 48281.94Tax Amt
6518.06

BASIC AMOUNT

48281.94

VAT AMOUNT

6518.06

TOTAL AMOUNT

54800.00

*Input Tax Credit is Available to a taxable
person against this copy*

Amount In Words

Rupees Fifty Four Thousand Eight Hundred Only

GRAND TOTAL

54800.00

Terms & Conditions:

E.&O.E.

Goods once sold will not be taken back

For Hari Om Electronics

Auth. Signatory

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Reg.No.BPT Act/1950-E-16310 (Mumbai) Dt.27.05.1996 Ph-Off-02422-274288/272545	Subject to Rahata Jurisdiction only Fax-02422-273248
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JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahemednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2015-16/ 245	Date: -	15.12.2015
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	10/12/2015
	Your Quotation No.	Dt.	10/12/2015

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	08	Nos.	33809.49	1702	5 %	2,82,298.00
2.	Printer Canaon Laser LBP2900b 910017B049,NAQA559363	02	Nos.	6714.27		5 %	14,100.00
Final Amount (INR)							2,96,398.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ____ against this order and return the same to us immediately,	


 Secretary
 Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdnagar
413736 loni

TERMS : Credit

M/s, Janseva Foundations Arts & Commerce College,shendi A/P Shendi, Tal.Akole,Dist.ANagar	INVOICE NO. VI - 295	DATE: 28-Dec-2015 ▲
	GR No.	▲
	Vehicle No.	
	TRANSPORT	

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160t/4/500/18.5"/dos , 3CQ52813ML,	8 Nos	33809.49	5	270475.92
2	Printer Canaon Laser Lbp2900b 910017B049, NAQA559363,	2 Nos	6714.27	5	13428.54

Vat Slab	Tax Amt	BASIC AMOUNT	283904.46
Goods Sold @ 5 % = 283904.46	14195.23	VAT AMOUNT	14195.23
		TOTAL AMOUNT	298100.00
		(-) Discount (42550 x 4%)	1,702.00

Input Tax Credit is Available to a taxable person against this copy

Amount In Words
Rupees Two Lakh Ninety Six Thousand Three Hundred Ninety Eight Only

GRAND TOTAL ▲**296398.00****Terms & Conditions:**

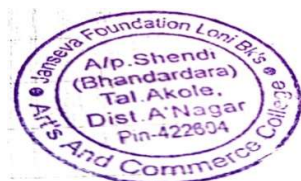
E. & O.E.
Goods once sold will not be taken back


Singh
For Hari Om Electronics
413736
Auth. Signatory

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6. Projector:

Sr.No.	Configuration	Quantity
01	Sony VPL-DX147 Projector	04
02	Sony XGA – VPL DX 100	05
03	Sony Make, VPL DX 221 2800 Lumens	03
Total		12




PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,

Reg.No.BPT Act/1950-E-16310 (Mumbai)
Dt.27.05.1996
Ph-Off-02422-274288/272545

Subject to Rahata Jurisdiction only
Fax-02422-273248

JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahemednagar

PURCHASE ORDER

Ref. No.	IFL/Shendi Collage /2016-17/ 184	Date: -	12.02.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	05/02/2017
	Your Quotation No.	Dt.	05/02/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Soni Make LCD Projector VPL- DX 147	3	Nos.	31,900	13.5%	1,08,620.00
Final Amount (INR)						1,08,620.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	--
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	


Secretary
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736 loni

TERMS : Credit

M/s,
Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. 291 DATE: 27-Feb-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Sony Make Projector Vpl Dx 147	3 Nos	31900	13.5	95700

Vat Slab
Goods Sold @ 13.5 % = 95700

Tax Amt
12919.5

BASIC AMOUNT

95700.00

VAT AMOUNT

12919.50

TOTAL AMOUNT

108620.00

Input Tax Credit is Available to a taxable person against this copy

Amount in Words
Rupees One Lakh Eight Thousand Six Hundred Twenty Only

GRAND TOTAL

108620.00

Terms & Conditions:

E.&O.E.
Goods once sold will not be taken back

For Hari Om Electronics



JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahemednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2015-16/ 74	Date: -	20.02.2016
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	10/02/2016
	Your Quotation No.		Dt.	10/02/2016

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	04	Nos.	39,500.00	9873	5 %	1,56,027.00
2.	Soni Make LCD Projector VPL- DX 100	02	Nos.	29,400.00	670	12.5%	65,480.00
Final Amount (INR)							2,21,507.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	


Secretary
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001
9764851646

Loni Bk ,Tal- rahata , Dist -ahemdnagar
413736 loni

TERMS : Credit

M/s,
Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. 485 DATE: 04-Mar-2016

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160u/4/500/18.5"/dos ,	4 Nos	39500	5	158000
2	SONY MAKE VPL DX100 LED PROJECTOR	2 Nos	29400	12.5	58800

Vat Slab	Tax Amt	BASIC AMOUNT	216800.00
Goods Sold @ 5 % = 150479.2	7523.96	Discount :	-9872.80
Goods Sold @ 12.5 % = 56448	7056	VAT AMOUNT	14579.96
TOTAL AMOUNT			221507.00

Input Tax Credit is Available to a taxable person against this copy

Amount In Words Rupees Two Lakh Twenty One Thousand Five Hundred Seven Only **GRAND TOTAL 221507.00**

Terms & Conditions:
E.&O.E.
Goods once sold will not be taken back



JANSEVA FOUNDATION,LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2016-17/205	Date: -	09.03.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	01/03/2017
	Your Quotation No.		Dt.	01/03/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop HP 280 G1 Core i3 6160/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	03	Nos.	33,500.00	6 %	1,06,530.00
2.	Soni Make LCD Projector VPL- DX 147	1	Nos.	31,900	13.5%	36,206.00
Final Amount (INR)						1,42,736.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	


Secretary
Janseva Foundation

Hari Om Electronics

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736
loni

VAT INVOICE

Original For Buyer

TIN No. 27950823877V
Phone : 02422-272001 9764851646
Email ID: hariomelectronicloni@yahoo.in
Transport :
Payment : Credit

M/s,
**Janseva Foundations Arts & Commerce
College,shendi**
A/P Shendi, Tal. Akole, Dist. ANagar

Invoice No. 352 DATE: 25-Mar-2017
P.O. No.
Vehicle No. Delivery Note No:
E-Sugam No:

S.N	ITEM DESCRIPTION	Code	QTY	RATE	DIS. (%)	TAX %	AMOUNT
1	Hp Desktop Computer Model - Hp 280 G1 Core I3 6160 4		3 Nos	3,500.00	0	6	100,500.00
2	Sony Make Projector Vpl Dx 147		1 Nos	1,900.00	0	13.5	31,900.00

Vat Slab	Tax Amt	BASIC AMOUNT	132400.00
Goods Sold @ 6% = 100500	6030		
Goods Sold @ 13.5% = 31900	4306.5	VAT AMOUNT	10336.50
Input Tax Credit is Available to a taxable person against this copy		TOTAL AMOUNT	142736.00

Amount In Words
Rupees One Lakh Forty Two Thousand Seven Hundred Thirty Six Only

GRAND TOTAL 142736.00

Terms & Conditions:
E & O.E.
Goods once sold will not be taken back.

Receiver's Seal & Sign.

Shute
For Hari Om Electronics

Auth. Signatory



Ph-Off-02422-274288/272545	Subject to Rahata Jurisdiction only Fax-02422-273248
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JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2014-15/123	Date: -	12.07.2014
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	05/07/2014
	Your Quotation No.	Dt.	05/07/2014

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Do	10	Nos.	33809.49	5 %	355000.00
2.	Soni Make LCD Projector VPL- DX 100	2	Nos.	29000.00	12.5%	65250.00
Final Amount (INR)						420250.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through:-	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	


 Secretary
 Janseva Foundation

॥ श्री ॥

Tax Invoice

हरी ॐ

इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रीकल उपकरणांची विक्री व दुरुस्ती, स्पेअर पार्ट,
कॉम्प्युटर असेसरीज, ऑनलाईन यु.पी.एस., इनव्हर्टर, बॅटरीज

मु.पो. लोणी बु॥, (लोणी - संगमनेर रोड), ता. राहाता, जि. अहमदनगर, मो. ९७६४८५९६४६

नाव: <u>Principal Jamnava foundations homi</u>	विल नं. 1878			
<u>Arto & Commerce college Shendi</u>	ऑर्डर नं.			
<u>Pul Akola, Dist. A. Nagar</u>	दि. <u>16/7/2014</u>			
अ.नं.	विवरण	मात्रा	दर	रक्कम
1)	HP make Desktop Pc202 G2 core i3 4160t 4GB Ram, 500 GB Hard Disk 18.5" monitor 500	10 Nos	33809.49	338095.00
2)	Sony make LCD Projector VPL SX 100	2 Nos	29000/-	58000.00/-
				396095/-
Vat - 5%.				16905/-
- 12.5%.				7250/-
				2
एकूण:				420250/-
VAT %				
एकूण रक्कम:				2

We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of covered by this bill /cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

अक्षरी रूपये: four lak twenty thousand two hundred fifty
onlyVAT TIN 27950823877V
CST TIN 27950823877C

माल घेणाऱ्याची सही

हरी ॐ इलेक्ट्रॉनिक्स करिता

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JANSEVA FOUNDATION

Reg.No: BPT Act-1950-E-16310 (Mumbai) Date. 27/05/1996

Divisional Office : Old PIRENS Office, Loni BK, Tal: Rahata, Dist : Ahmednagar, 413736

M.: 9420032432, 9420032452 E-Mail ID : janseva2011@gmail.com



Ref. No.

Date : / /202

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2022-23/00142	Date: -	08.03.2023
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.	Dt.	04/03/2023	
	Your Quotation No.	Dt.	04/03/2023	

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	GST	Total Amount
1.	Desktop LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELC i3 -12100,12 TH GEN,8GB RAM,1 TB HDD,DOS ,3 YEAR WARRANTEE	14	Nos.	31440.68	18 %	519400.00
2.	BENQ MAKE PROJECTOR MX 550	3	Nos.	31250.00	18%	120000.00
Final Amount (INR)						639400.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately,	

Secretary
Janseva Foundation

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom ElectronicsLoni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 395

DATE: 20-Mar-2023

PO NO: 00142/SHENDI/AC&S 202

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELCI3-12100,12TH GEN,8GB RAM,1TB HDD,DOS ,3YEAR WARRANTY	847150	14 NOS	31440.68	0.00 0.00	31,440.68	440,169.50	519400.00
2	BENQ MAKE PROJECTOR MX550	85286200	3 NOS	31250	0.00 0.00	31,250.00	93,750.00	120000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
847150	440169.50	9.00 %	39615.25	9.00 %	39615.25	0.00 %	0.00
85286200	93750.00	14.00 %	13125.00	14.00 %	13125.00	0.00 %	0.00

Total Amount Before Tax	533919.50
Add: SGST	52740.25
Add: CGST	52740.25
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	105480.50
Total Amount After Tax	639400.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Six Lakh Thirty Nine Thousand Four Hundred Only

GRAND TOTAL**639400.00**

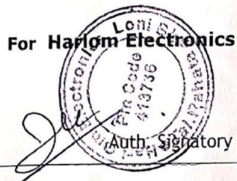
Total GST Amount In Words : Rupees One Lakh Five Thousand Four Hundred Eighty & Fifty Paise Only

Bank DetailsAccount Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

Customer Sign and Seal.

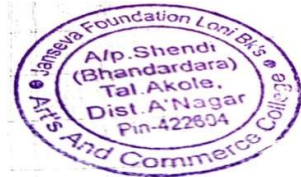
For Hariom Electronics



Janseva Foundation Loni Bk's Sanchalit Arts & Commerce College Shendi
(Bhandardara) Tal.Akole, Dist.Ahmednagar

7. Smart Classroom:

Sr.No.	Configuration	Quantity
01	1. LCD Projector View Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector 2. EyeRIS Pro For Projector 3. LCD Projector Stand	01
Total		01




PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,

JANSEVA FOUNDATION, LONI
Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2017-18/238	Date:-	18.04.2017
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To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	08/04/2017
	Your Quotation No.		Dt.	08/04/2017

Dear Sir(s),
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Soni Make VPL- DX 221 LCD Projector Use For Smart Classroom	02	Nos.	39647.57	13.5 %	90000.00
2.	View Sonic Make Short throw Projector Ps 500s	01	Nos.	65198.24	13.5 %	74000.00
3.	Eyeris Pro Camera	01	Nos.	30188.68	6 %	32000.00
4.	Wall Mounting LCD Projector Stand	03	Nos.	1333.33	12.5%	4500.00
5.	LCD Projector Screen 8X6 Wall Mounting	04	Nos.	4845.82	13.5%	22000.00
6.	Interactive Ace Board	01	Nos.	39647.58	13.5%	45000.00
Final Amount (INR)						267500.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604	
The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately,	


Secretary
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

Hari Om Electronics

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdagar
413736 loni

TERMS : Credit

M/s,

INVOICE NO. 31

DATE: 01-May-2017 ▲

Janseva Foundations Arts & Commerce College,shendi
A/P Shendi, Tal.Akole,Dist.ANagar

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Sony Make Vpl Dx 221 Led Projector Use For Smart Classroom	2 Nos	39647.57	13.5	79295.14
2	View Sonic Make Shortthrow Projector Ps500s	1 Nos	65198.24	13.5	65198.24
3	Eyeris Pro Camera	1 Nos	30188.68	6	30188.68
4	Wall Mounting Lcd Projector Stand	3 Nos	1333.33	12.5	3999.99
5	LCD PROJECTOR SCREEN 8X6 WALL MOUNTING	4 Nos	4845.82	13.5	19383.28
6	INTERACTIVE ACE BOARD	1 Nos	39647.58	13.5	39647.58

Vat Slab	Tax Amt	BASIC AMOUNT	237712.91
Goods Sold @ 6 % = 30188.68	1811.32		
Goods Sold @ 12.5 % = 3999.99	500	VAT AMOUNT	29787.08
Goods Sold @ 13.5 % = 203524.24	27475.76		
TOTAL AMOUNT			267500.00

Input Tax Credit is Available to a taxable person against this copy

Amount In Words
Rupees Two Lakh Sixty Seven Thousand Five Hundred Only

GRAND TOTAL 267500.00

Terms & Conditions:

E & O.E.
Goods once sold will not be taken back

For Hari Om Electronics



Scanned with CamScanner

8. Internet Router

Sr.No.	Configuration	Quantity
01	Ubiquiti LBM M5 Ac P2P Network Device	02
02	Tp-link Dual Band 4G/LTE support router	01
Total		03




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,



जनसेवा फौंडेशन लोणी बु।। संचलित
कला व वाणिज्य महाविद्यालय, शेंडी(भंडारदरा)

ता.अकोले, जि.अहमदनगर पिन.४२२६०४
ईमेल—kvmshendi.bhandardara@gmail.com
युनिपुणे आय.डी PU/AN/AC/93/2007

जा.क्र. / २०२२

दिनांक.२०/१/२०२२

प्रति,
मा.सचिव,
जनसेवा फौंडेशन,लोणी बु.

5 P. 67 6

विषय — चेक काढणेस परवानगी मिळणे बाबद.

महोदय,

उपरोक्त विषयान्वये आपणास कळवु इच्छितो की आपल्या जनसेवा फौंडेशन,लोणी बु संचलित कला वाणिज्य व विज्ञान महाविद्यालय,शेंडी (भंडारदरा) या महाविद्यालयाला सिध्दीविनायक कॉम्प्युटर आणि बीएसएनएल यांचे कडुन इंटरनेट कनेक्शन घेतलेले असुन त्याच्या होण-या बिलाचा चेक काढणेस परवानगी मिळावी.

अ.न	तपशिल	रक्कम
१	सिध्दीविनायक कॉम्प्युटर आणि बीएसएनएल,अकोले	48,000/-
	एकुण खर्च	48,000/-

(अक्षरी — अठठेचाळीस हजार रुपये मात्र)

कळावे,

OK
24/1/2022
[Signature]

आपला विश्वासु

[Signature]

Accountant
JANSEVA FOUNDATION
Loni Bk, Tal.Rahata, Dist A'nagar

Siddhivinayak Computer's & BSNL ISP

Near Agasti Mangal Karyalaya, Dhurnalwadi Road, Akole Dist:-Ahmednagar.
Phone no.: 9975778809
Email: siddhivinayakcomputers.akole@gmail.com
GSTIN: 27ASHPG3853A1Z2
State: 27-Maharashtra

Estimate/Quotation

Estimate For:
Padmashri Vikhe Patil College Chichondi
Contact No.: +919822599091

Place of Supply: 27-Maharashtra
Estimate No.: 1021063
Date: 14-09-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Ubiquiti LBM M5 Ac 2 P2P Network Device		2	Nos	₹ 14,975.00	₹ 29,950.00
2	D Link Cat 6 UTP Cable Outdoor Shilded		1	Box	₹ 7,985.00	₹ 7,985.00
3	Tp-link Router Ac 1200		1	Box	₹ 4,850.00	₹ 4,850.00
4	Media Converter DIGISOL		1	Box	₹ 2,750.00	₹ 2,750.00
5	Network Installation		1	Nos	₹ 4,450.00	₹ 4,450.00
Total			6			₹ 49,985.00

ESTIMATE AMOUNT IN WORDS

Forty Nine Thousand Nine Hundred and Eighty Five Rupees only

Sub Total ₹ 49,985.00

Total ₹ 49,985.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: State Bank Of India
Bank Account No.: 31020353906
Bank IFSC code: SBIN0001166

For, Siddhivinayak Computer's & BSNL ISP

Authorized Signatory



PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole. Dist.Ahmednagar,



दि. अहमदनगर डिस्ट्रिक्ट सेंट्रल को-ऑप. बँक लि., अहमदनगर
 THE AHMEDNAGAR DISTRICT CENTRAL CO-OP. BANK LTD., AHMEDNAGAR
 SHENDI AT POST SHENDI
 TAL. AKOLE DIST AHMEDNAGAR 422604

"Valid for 3 months from the date of issue"
 2001202
 S D M M Y C Y

Pay Siddhivinayak Computer's BSNL ISP or Bearer

Rupees रुपये Forty eight thousand only

अदा करें। ₹ 48,000/-

Current A/c. No.: 016211021000065

CA INDIVIDUAL CU

Dr. Shantikumar R. N. N.
 सचिव विश्वस्त

IFSC : ICIC00ADCCB

कला वाणिज्य महाविद्यालय COLLEGE SHENDI JANSI
 शेडी (भंडारदर), ता. अकोले, जि. अ. नगर.

⑈002513⑈ 422885519 000065⑈ 11

Cheq Payment Received
 By
 Siddhivinayak
 Computers
 25/01/2022



Siddhivinayak Computer's

Near Agasti Mangal Karyalaya, Dhurnalwadi Road, Akole Dist-Ahmednagar.

Phone no.: 9975778809

Email: siddhivinayakcomputers.akole@gmail.com

GSTIN: 27ASHPG3853A1Z2

State: 27-Maharashtra

Estimate

Estimate For:

**Principal Janseva Foundation Arts, Comm, Science
College Shendi.Bhandardara Tal. Akole Dist.
Ahmednagar.**

Place of Supply: 27-Maharashtra

Estimate No.: 1021624

Date: 28-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	tp-link Dual Band 4G/ LTE Support Router		1	Nos	₹ 9,875	₹ 9,875
2	D Link Cat 6 UTP Cable Outdoor		89	Nos	₹ 48	₹ 4,272
3	Installation Charges		1	Qtl	₹ 3,850	₹ 3,850
4	1 month Internet Plan		1	Nos	₹ 1,769	₹ 1,769

ESTIMATE AMOUNT IN WORDS

Nineteen Thousand Seven Hundred and Sixty Six Rupees only

Sub Total

₹ 19,766

Total

₹ 19,766

TERMS AND CONDITIONS

- 1.Goods Once Sold will not be taken back
 - 2.GST 18% Extra.
- Thank you for doing business with us.

Pay To-

Bank Name: STATE
BANK OF INDIA, AKOLA
(AHMEDNAGAR)

Bank Account No.:
40913731118

Bank IFSC code:
SBIN0001166

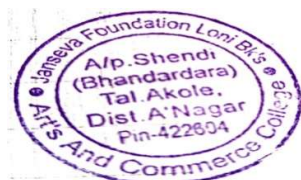
Account Holder's Name:
Siddhivinayak
Computer's



UPI SCAN TO PAY

9. CCTV Camera

Sr.No.	Configuration	Quantity
01	Bullet Camera Dahua Make 2 MP	04
02	Dome Camera Dahua Make 2 MP	04
01	DVR Dahua Make 8CH DVR	01
Total		09




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,



जनसेवा फाँडेशन लोणी बु।। संचलित
कला व वाणिज्य महाविद्यालय, शेंडी (भंडारदरा)

ता.अकोले, जि.अहमदनगर पिन.४२२६०४
ईमेल - kvmslendi.bhandardara@gmail.com
युनिपुणे आय.डी PU/AN/AC/93/2007

जा.क्र. / २०२३

दिनांक.१७/०३/२०२३

प्रति,
मा.सचिव,
जनसेवा फाँडेशन,लोणी

विषय - चेक काढणेस परवानगी मिळणे बाबद.

महोदय,

उपरोक्त विषयान्वये आपणास कळवु इच्छितो की आपल्या कला वाणिज्य व विज्ञान महाविद्यालय शेंडी (भंडारदरा) या महाविद्यालयात पुणे विद्यापीठाची ॲकेडमिक ऑडीट साठी कमिटी येणार होती सदर कमिटी साठी आपल्या महाविद्यालयात मा.सौ.शालिनीताई विखे पाटील मॅडम यांचे परवानगीने सी.सी.टी.व्ही कॅमेरे बसविण्यात आलेले आहेत.

तरी सदर सी.सी.टी.व्ही कॅमे-याचे बिल अदा करणेस परवानगी मिळावी.

अ.न	तपशिल	रक्कम
१	हरिओम इलेक्ट्रॉनिक्स	21,063/-
	एकुण	21,063/-

कळावे,

Approved
Rs. 21,063/-
25/3/2023

आपला विश्वासु

Accountant
JANSEVA FOUNDATION
Loni Bk, Tal.Rahata, Dist. A'nag

37ANXPD1424F1ZF

RETAIL INVOICE

Original For B

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-2720

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 318

DATE: 31-Jan-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	DANUA MAKE 8CH DVR	8521	1 NOS	3496.00	0	2,962.72	2,962.72	
2	DANUA MAKE 2 MP BULLET CAMERA	8525	2 NOS	1518.00	0	1,286.44	2,572.88	
3	DANUA MAKE 2 MP DOME CAMERA	8525	3 NOS	1472.00	0	1,247.46	3,742.38	
4	HARD DISK 1 TB TOSHIBA MAKE SERVLINCE	84717020	1 NOS	3082.00	0	2,611.86	2,611.86	
5	CCTV 4 CH POWER SUPPLY 12VSAMP	8504	1 NOS	506.00	0	428.82	428.82	
6	BNC CONNECTOR	85299090	10 NOS	14.72.00	0	12.47	124.74	

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	
84717020	2611.86	9.00 %	235.07	9.00 %	235.07	0.00 %	0.00	17850.34	
8504	428.82	9.00 %	38.59	9.00 %	38.59	0.00 %	0.00	Add: SGST	1606.52
8521	2962.72	9.00 %	266.64	9.00 %	266.64	0.00 %	0.00	Add: CGST	1606.52
8525	6315.26	9.00 %	568.37	9.00 %	568.37	0.00 %	0.00	Add: IGST	
852990	124.74	9.00 %	11.23	9.00 %	11.23	0.00 %	0.00	Add: Additional Tax	0.00
852990	38.98	9.00 %	3.51	9.00 %	3.51	0.00 %	0.00	Total Tax Amounts - GST	3113.11
85441910	1157.80	9.00 %	104.20	9.00 %	104.20	0.00 %	0.00	Total Amount After Tax	21113.45
995461	4210.16	9.00 %	378.91	9.00 %	378.91	0.00 %	0.00	Round Off	

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Twenty One Thousand Sixty Three Only

GRAND TOTAL

2106

Total GST Amount In Words : Rupees Three Thousand Two Hundred Thirteen & Four Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

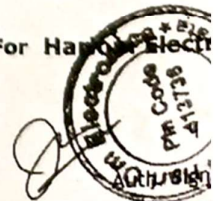
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Elect



AHXPD1424F1ZF

RETAIL INVOICE

Original For Bu

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-27200
9764851646

TERMS : Credit

Purchaser's Name and Address

PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 318

DATE: 31-Jan-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	AMT	RATE	TAXABLE AMT	TOTAL
7	DC CONNECTOR	85367000	5	NOS	9.20	0	0	7.80	38.98	
8	CCTV CABLE 3+1 CORE	85441910	90	MTR	15.18	0	0	12.86	1,157.80	134
9	Installation (job Work)	995461	90	MTR	55.20	0	0	46.78	4,210.16	496

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
84717020	2611.86	9.00 %	235.07	9.00 %	235.07	0.00 %	0.00	17850.34
8504	428.82	9.00 %	38.59	9.00 %	38.59	0.00 %	0.00	Add: SGST 1606.52
8521	2962.72	9.00 %	266.64	9.00 %	266.64	0.00 %	0.00	Add: CGST 1606.52
8525	6315.26	9.00 %	568.37	9.00 %	568.37	0.00 %	0.00	Add: IGST
853090	124.74	9.00 %	11.23	9.00 %	11.23	0.00 %	0.00	Add: Additional Tax 0.00
853000	38.98	9.00 %	3.51	9.00 %	3.51	0.00 %	0.00	Total Tax Amount - GST 32
85441910	1157.80	9.00 %	104.20	9.00 %	104.20	0.00 %	0.00	Total Amount After Tax 2106
995461	4210.16	9.00 %	378.91	9.00 %	378.91	0.00 %	0.00	Round Off

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount in Words : Rupees	Twenty One Thousand Sixty Three Only	GRAND TOTAL	2106
-------------------------------	--------------------------------------	--------------------	-------------

Total GST Amount In Words : Rupees Three Thousand Two Hundred Thirteen & Four Paise Only

Bank Details
 Account Name : HARIOM ELECTRONICS, LONI
 Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CP5BLN
 Account No : 00510331000705

For Hariom Elect

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

Customer Sign and Seal. Auth. Sig



लोकनेते डॉ. बाळासाहेब विठ्ठल पाटील
(उपमहानगर उपस्थित संस्था)

प्रवरा
ग्रामीण शिक्षण
संस्था
धरम-वाड

प्र.ग्रा.शि.सं/ खरेदी/ २०२२-२३/२१९४

दि. ०४/१०/२०२२

प्रति,
हरी ओम इलेक्ट्रॉनिक्स,
लोणी बु., ता. राहाता
जि. अहमदनगर] मो. 9762829499

विषय :- सीसीटीव्ही मेन्टेन्स व रिपेअरिंग वार्षिक रेट कॉन्ट्रॅक्टबाबत.

महोदय,

उपरोक्त विषयान्वये आमचे संस्थेचे विविध शाखांच्या सीसीटीव्ही दुरुस्तीचे व मेन्टेन्स काम खालीलप्रमाणे आपणांस देण्यात येत आहे. सदरचे काम आयटी विभागाचे देखरेखीत व परवानगीने खालीलदरानुसार करण्यात यावे. सदरचे दर दि. 01/11/2022 पासून ते पुढील आदेश येईपर्यंत राहिल.

अ.न.	तपशिल	मागणी	दर रूपये
1	DVR Adaptor DC 12Volt 3 Amp	1	506.00
2	DVR C-MOS Cell	1	73.60
3	DVR Repairing (If the DVR is repaired) 4ch	1	552.00
4	DVR Repairing (If the DVR is repaired) 8ch	1	736.00
5	DVR Repairing (If the DVR is repaired) 16ch	1	1288.00
6	SMPS 5Amp	1	598.00
7	DVR HDD 1 TB	1	3082.00
8	DVR HDD 2 TB	1	4140.00
9	BNC	1	14.72
10	DC	1	9.20
11	CCTV Cable	Per Mtr	15.18
12	CCTV Cable Waterproof	Per Mtr	20.24
12	Cat 6 Cable D-Link	Per mtr	25.76
13	Cat 6 water proof Cable	Per mtr	38.64
14	Cable laying charge	Per mtr	55.20
15	Camera repair	Per camera	230.00
16	Visit Charge	1	230.00
15	Camera Balun	1 Pair	239.20
17	Dome Camera 2mp	1	1472.00
18	Bullet Camera 2mp	1	1518.00
19	DVR 16 CH	1	5980.00
20	DVR 8 CH	1	3496.00
21	IP Network Camera 2mp	1	2944.00

कळावे,

04/10/22
खरेदी विभाग प्रमुख

आयटी विभाग प्रमुख

अति. मुख्य कार्यकारी अधिकारी

प्रत :- 1) मा. प्राचार्य, विविध शाखा
2) अंकौट विभाग, पीआरइएस, लोणी

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.R.T. Reg. No. F. 32 Ahmednagar Dt. 11.2.1964

11. Photos of IT Infrastructure Facilities:



Wi-Fi Router I



Wi-Fi Router II



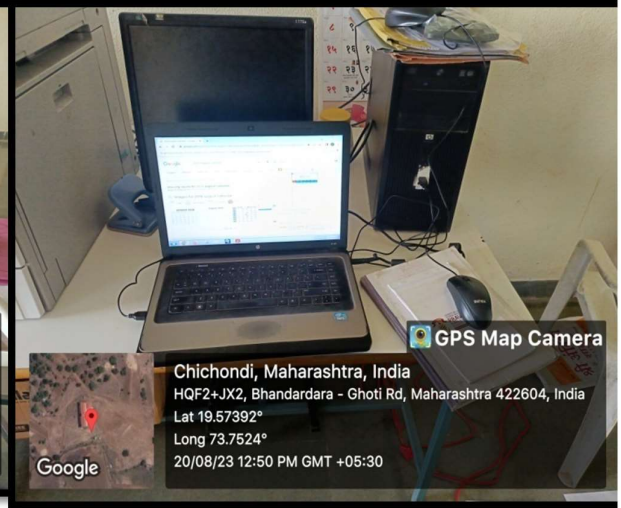
Xerox Machine I



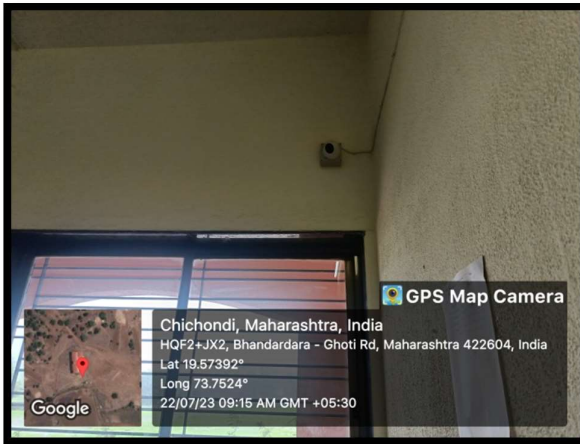
Xerox Machine II



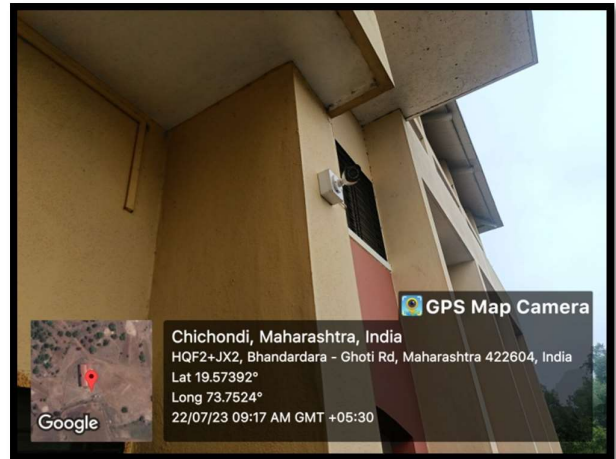
Administration Office



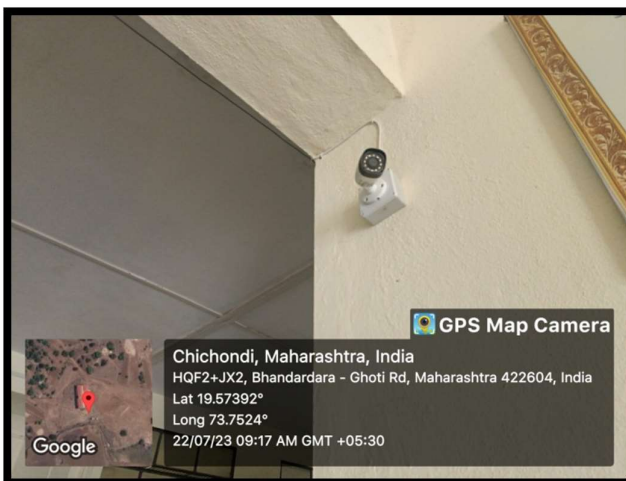
Administration Office



CCTV Camera 1



CCTV Camera 2



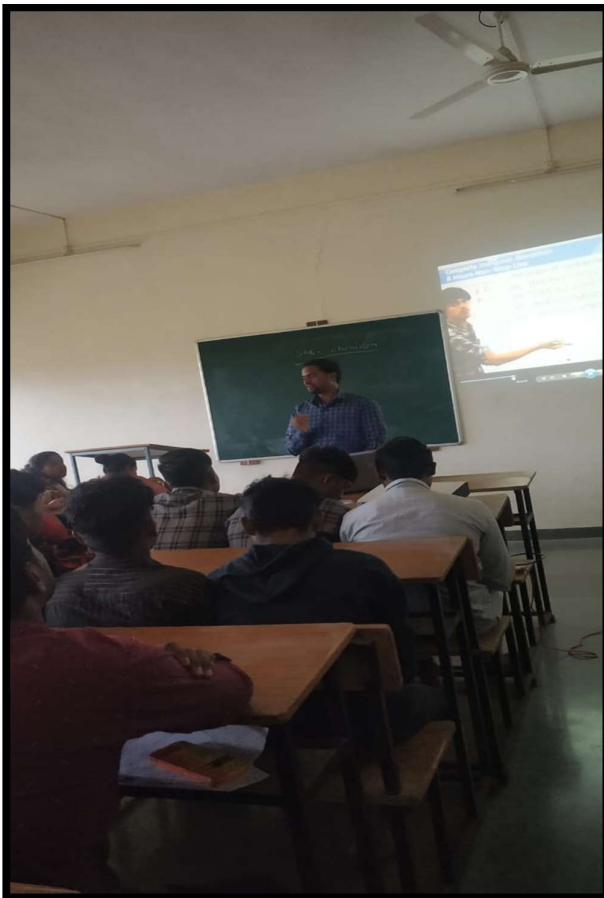
CCTV Camera 3



CCTV Camera 4



Computer Lab



Class I



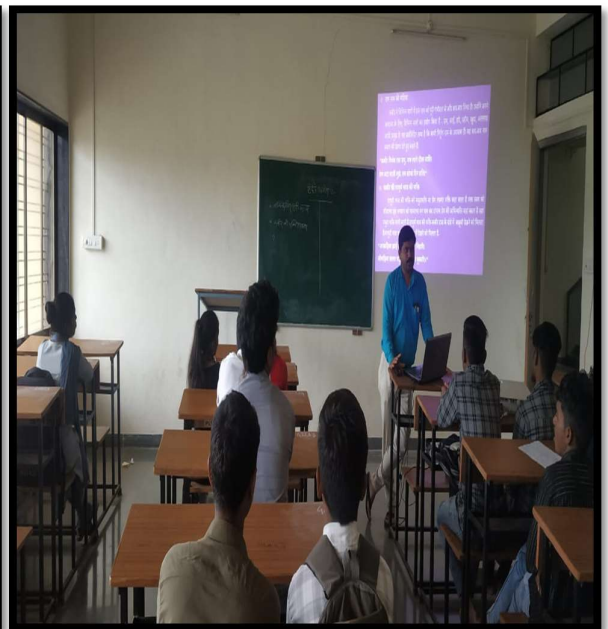
Class II



Class III



Class IV



Class V



 **GPS Map Camera**

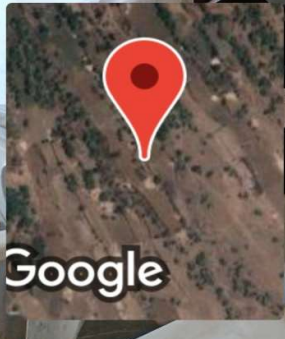
Ahmednagar, Maharashtra, India

Bhandardara - Ghoti Rd, Maharashtra 422604, India

Lat 19.578497°


Long 73.753853°

15/03/23 12:48 PM GMT +05:30



Board Room




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