

Criterion –VI

Key Indicator- 6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation.

- 1]Administration
- 2] Finance and Accounts
- 3] student Examination and student support

Biometry Machine



Biometry Bill

Invoice No. MCS5/2324/0515
Ref. No.

(DUPLICATE FOR TRANSPORTER)

Dated 14-Sep-2023

Megatech Computer Systems & Services
319, South Kasaba,
Solapur.
Phone: 2620529/2625529
GSTIN/UIN: 27AAIFM9235F1Z3
State Name : Maharashtra, Code : 27

Tax Invoice

Party : Arts Commerce & Science College
Umadi Tal JATH, Dist - Sangli
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Attendance Machine ESSL K30 +ID +B Batch: CGKX232560508	85437099	1.00 nos.	6,355.93	nos.		6,355.93
			1.00 nos.				
	Out Put CGST @ 9%						572.03
	Out Put SGST @ 9%						572.03
	Rounded						0.01
	Total		1.00 nos.				₹ 7,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Forty Four and Six paise Only

Company's PAN : AAIFM9235F

Company's Bank Details
Bank Name : Bank of India
A/c No. : 070020100001325
Branch & IFS Code : Balives & IFSC BKID0000700

Declaration

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

Customer's Seal and Signature

for Megatech Computer Systems & Services

This is a Computer Generated Invoice



Authorized Signatory

I/C. PRINCIPAL
Arts, Commerce & Science College
Umadi Tal Jath, Dist-Sangli.



WiFi Facility

CCTV



CCTV Bill

C.C.T.V. Bill G.2.2
Audit - 21/11/23 - 2.6

AJ Soft Solutions
Shop No. 2, Satyam Chowk, Near Walchand College
Phone no.: 9822678264
Email: ajsoftsolutions@gmail.com
GSTIN: 27CNBPM2434G1Z7
State: 27-Maharashtra

Tax Invoice

Bill To: Principal Arts Science & Commerce Collage Umadi
Tal - Jath

Invoice No.: 45
Date: 11-11-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	16CH Hikvision 2MP DVR		1	₹ 7,838.98	₹ 1,411.02 (18.0%)	₹ 9,250.00
2	2MP Bullet Camera		2	₹ 1,402.54	₹ 504.91 (18.0%)	₹ 3,309.99
3	2MP Dome Camera		14	₹ 1,355.93	₹ 3,416.95 (18.0%)	₹ 22,400.00
4	4TB HDD		1	₹ 6,355.93	₹ 1,144.07 (18.0%)	₹ 7,500.00
5	8 CH SMP5		2	₹ 762.71	₹ 274.58 (18.0%)	₹ 1,800.00
6	2U Rack		3	₹ 1,016.95	₹ 183.05 (18.0%)	₹ 1,200.00
7	D-Link Cable		4	₹ 1,101.69	₹ 793.22 (18.0%)	₹ 5,200.00
8	PVC Box		16	₹ 42.37	₹ 122.03 (18.0%)	₹ 800.00
9	Fama 32" Android TV		1	₹ 13,135.59	₹ 2,364.41 (18.0%)	₹ 15,500.00
10	Per Camera Installation		16	₹ 300.00	₹ 0.00 (0.0%)	₹ 4,800.00
11	Traveling		3	₹ 1,441.00	₹ 0.00 (0.0%)	₹ 1,441.00
	Total		42		₹ 10,214.24	₹ 73,200.99

www.vyaparapp.in

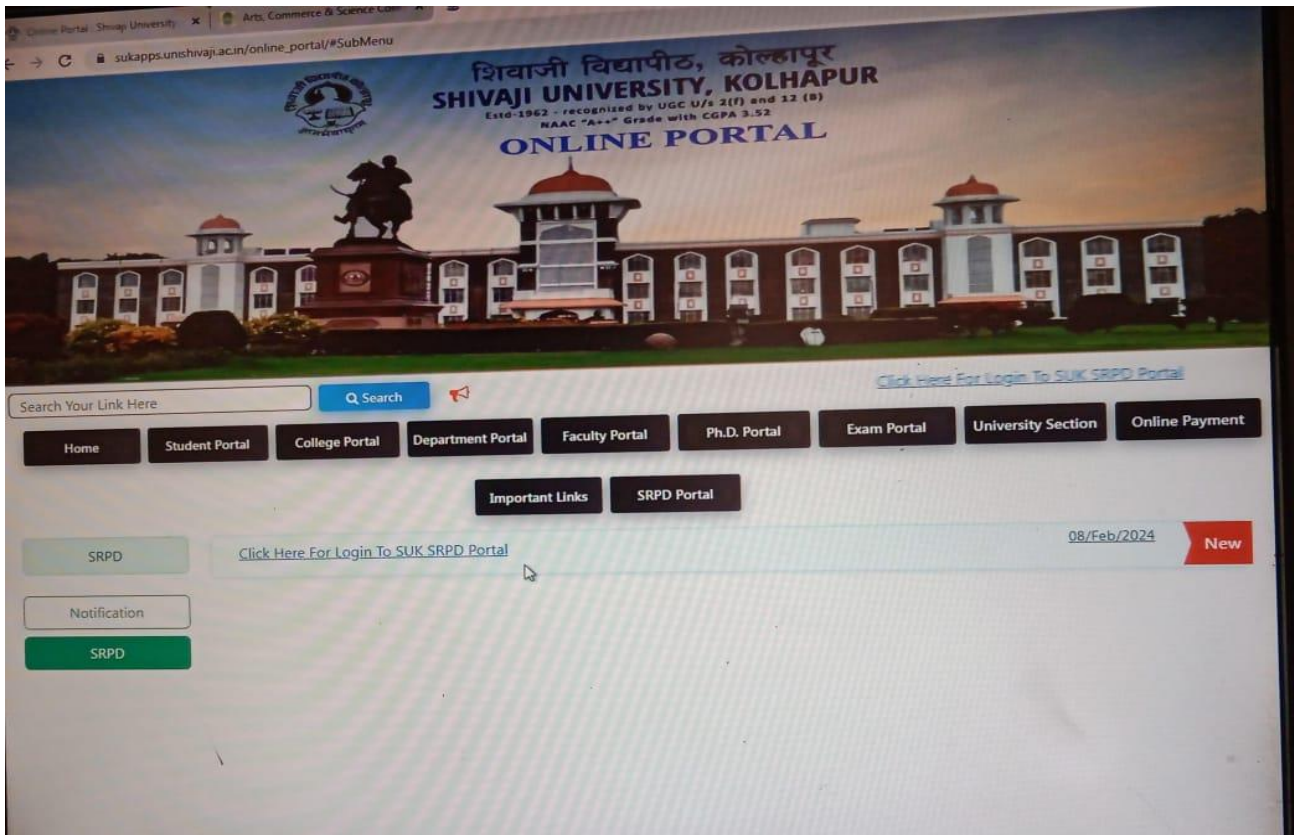
I/C. PRINCIPAL
Arts, Commerce & Science Collage
Umadi, Tal-Jath, Dist-Sangli

Vyapar

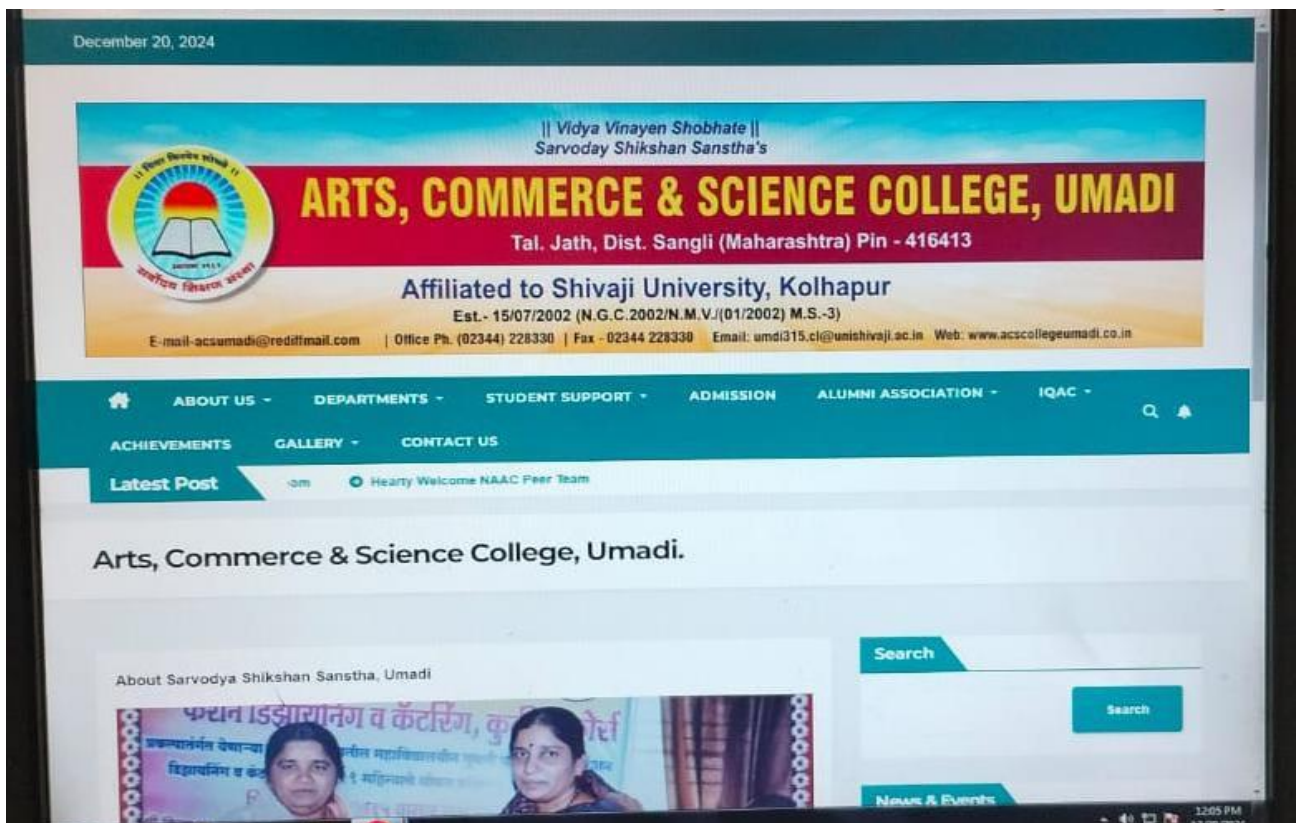


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I/C. PRINCIPAL
Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli

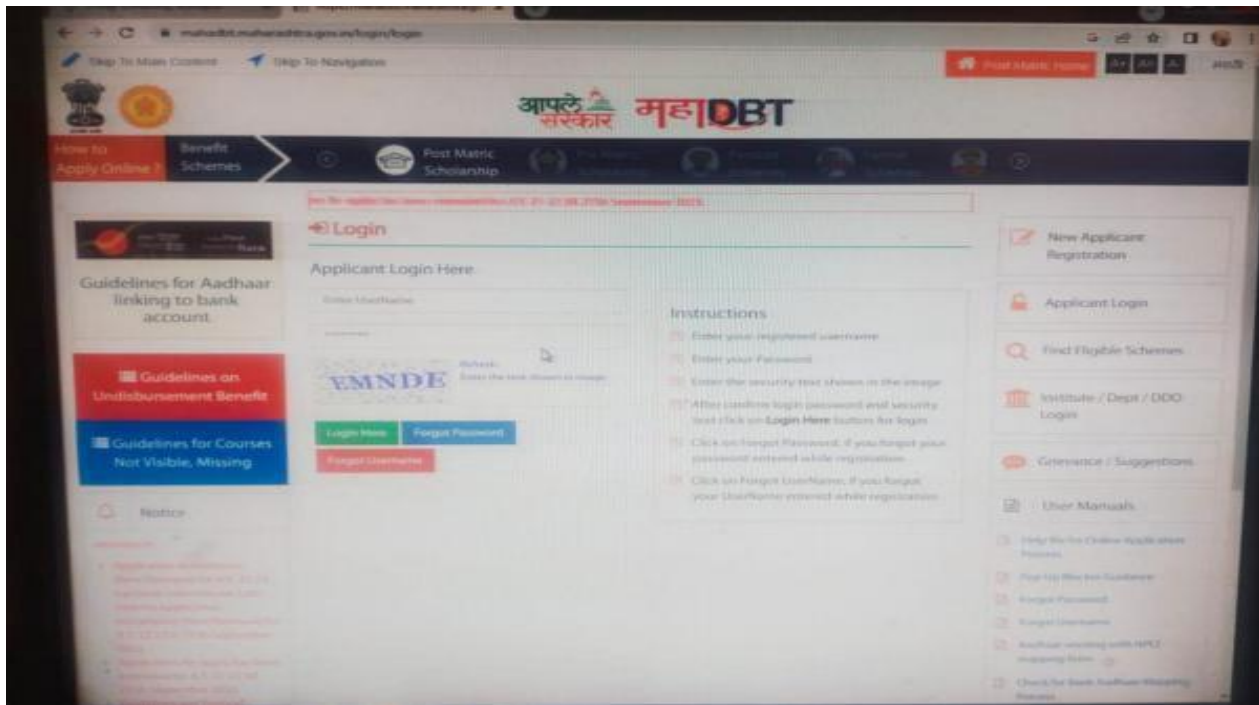
Shivaji University online portal



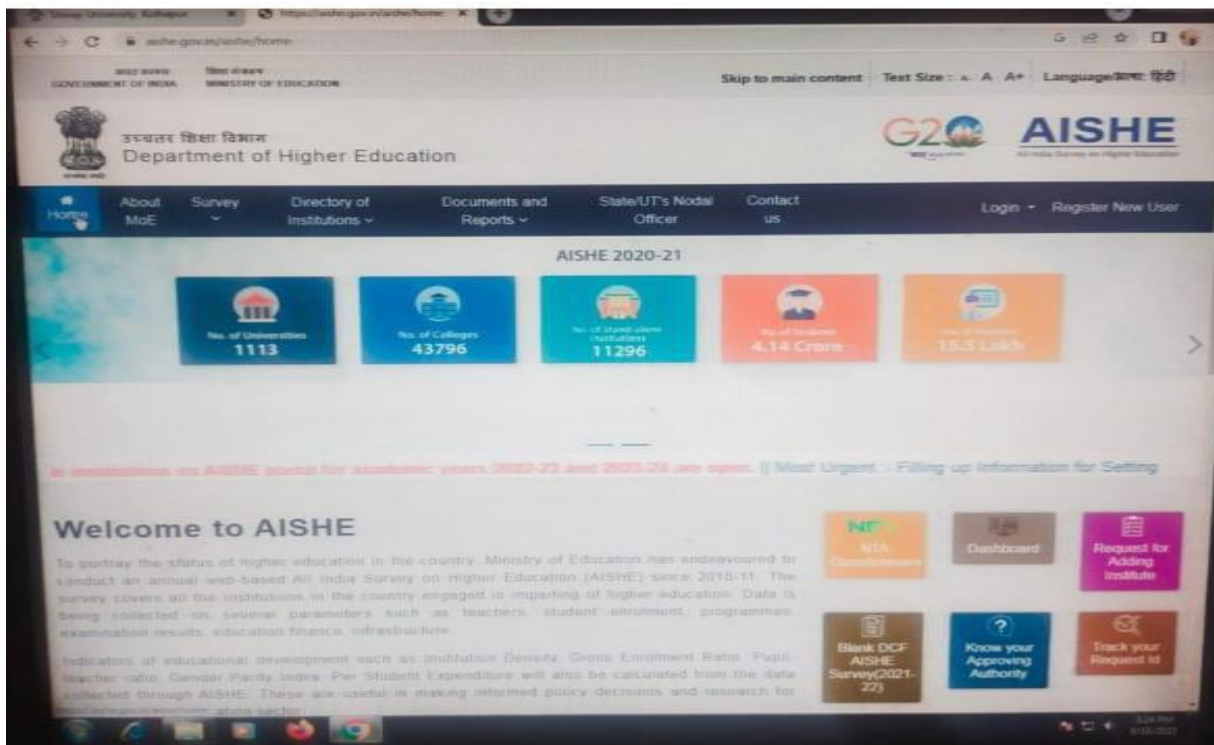
College Website



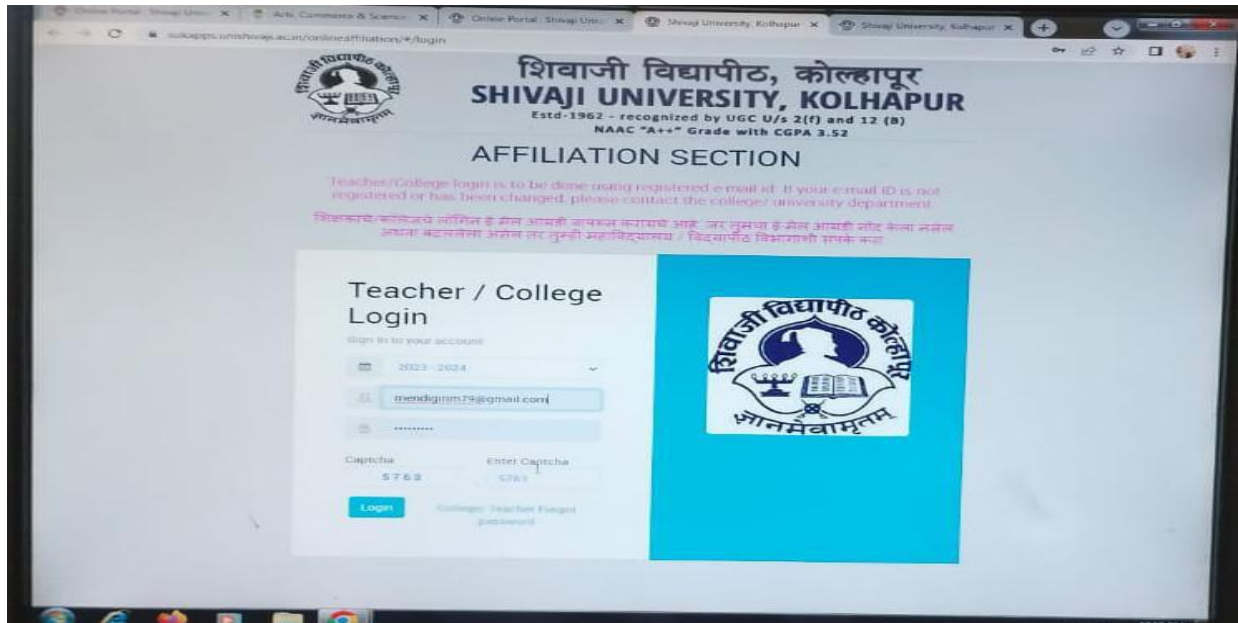
MAHADBT



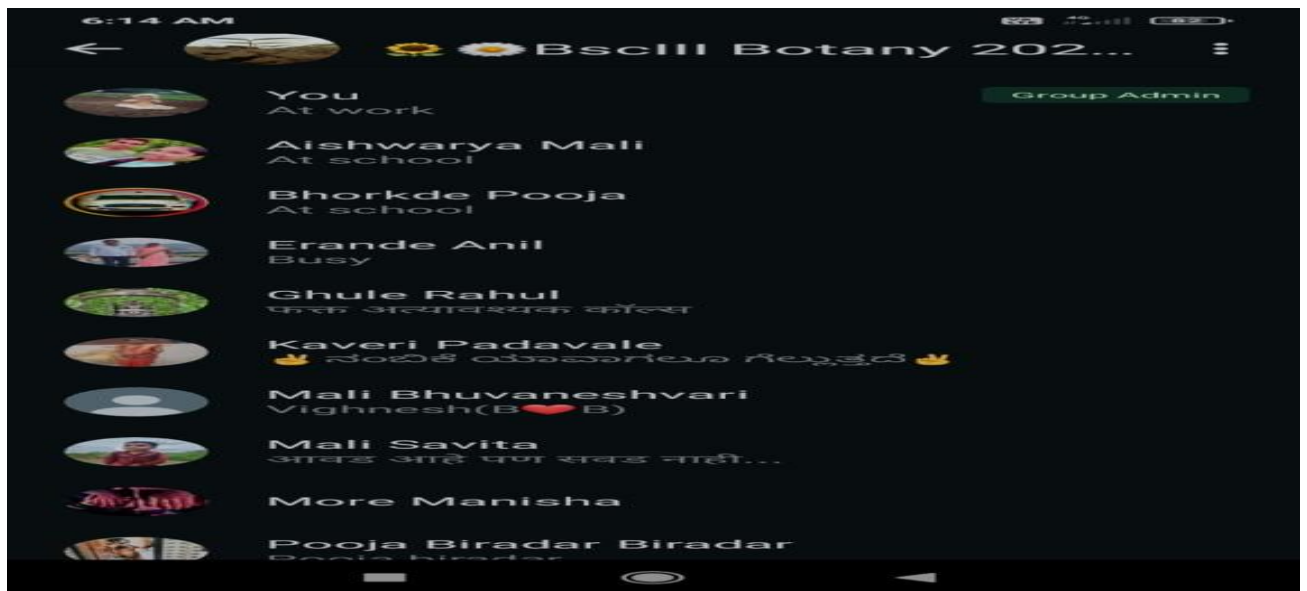
AISHE



Teacher/College Login



Student Admission and Support Whatsapp group



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V/C PRINCIPAL
Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli

