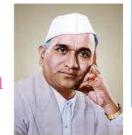
MAHATMA GANDHI VIDYAMANDIR'S



Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon



Tal. Malegaon, Dist.Nashik-423105 (Maharashtra)
Affiliated to Savitribai Phule Pune University, Pune. Id No: PU/NS/ASC/004 (1959)



Criterion IV: Infrastructure & Learning Resources

KI : **4.3**: **IT Infrastructure**

Qlm: 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and*





Karmaveer Bhausaheb Hiray

Founder

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updating, available internet bandwidth

ICT Committee

Sr No	Name	Designation
1	Mr. N.R.Mali	Chairman
2	Dr.P.S.Patil	Member
3	Dr. A.B. Kasliwal	Member
4	Shri S.G. Jadhav	Member

IT Facilities including Wi-Fi with date of update and BW

Date	Particulars	Nature of Update	Band width
28/06/2017	Adarsh Infosolutions, Shirpur	Monthly	15 Mbps
20/12/2017	Sai Broadband Solutions, Malegaon	Six Monthly	20 Mbps
11/04/2018	Planet & Shop Holding India Ltd.	Six Monthly	20 Mbps
8/10/2018	Oneott Intertainment Ltd, Andheri Mumbai	Four Monthly	20 Mbps
22/02/2019	Maxtec Broadband Pvt. Ltd	Nine Monthly	50 Mbps
01/11/2019	Sai Broadband Solutions, Malegaon	Annual	50 Mbps
18/01/2021	BSNL	Annual	100 Mbps

Budgetary provisions and expenditure for IT facilities

Year	Budget	Expenditure
2017-18	527971	1364087
2018-19	716808	3099960
2019-20	1333837	3464361
2020-21	620864	2775033
2021-22	5768800	3576744
Total	8968280	14280185

IT Facility

Server:01

Sr. No.	Specification	Department	Quantity
1	Windows server Standard	Administrative Office	01

Computers: 230

Sr. No.	Computer	Quantity
1	Computer Science	65
2	Library	16
3	Chemistry	08
4	Botany	5
5	Zoology	5
6	English	15
7	LVH Auditorium	1
8	IQAC	2
9	Physics	10
10	Electronic Science	10
11	Statics	08
12	Mathematics	10
13	Geography	08
14	Psychology	1
15	B. Vocational	5
16	Urdu	1
17	Marathi	2
18	Hindi	01
19	Commerce	15
20	NCC	1
21	NSS	1

21	Examination	4
22	Store	1
23	Library	16
24	Economics	1
25	Politics	1
26	Conference Hall	1
27	Student Welfare	1
28	Gymkhana	04
29	Administration	11

Projector: 15

Sr. No.	Department	Qty.
1	Chemistry	01
2	Botany	01
3	LVH Auditorium	1
4	Physics	2
5	Electronic Science	1
6	Computer Science	2
7	Statics	1
8	Mathematics	1
9	Geography	1
10	Psychology	1
11	Library	2
12	Commerce	1

Wi-fi Router:16

Sr. No.	Department	Qty.
1	Computer Science	01
2	Administrative office	01
3	Physics	01
4	BCA Lab	01
5	IQAC	01
6	Mathematics	01
7	Chemistry	01
8	Zoology	01
9	Botany	01
10	Library	01
11	Examination Section	01
12	English	01
13	Electronic Science	01
14	Gymkhana	01
15	Physics Research Centre	01
16	Sr. Building A Wing	01

Television Sets:

Sr. No.	Department	Qty.
1	Principal Cabin	01
2	Library	01
3	Electronic Science	01

CCTV Monitors:03

Sr. No.	Department	Total
1	Principal Cabin	01
2	Examination Section	01
3	Library	01

Cameras:

Sr. No.	Department	Total
1	Digital Camera	01
2	CCTV Camera	18
	Total	19

Printers, Scanners & Xerox Machine:

• Printers (All in One): 10

• Laser Printers: 32

• Colour Printers:01

• Scanner: 04

• Xerox machine: 05

Sr. No.	Department	Printer	Scanner
1	Administrative Office	10	01
2	Chemistry	02	-
3	Physics	02	-
4	Computer Science	02	-
5	Electronic Science	01	-
6	Zoology	02	-
7	Mathematics	01	-
8	Geography	01	-
9	Examination	04	-
10	Library	02	02
11	Botany	01	-
12	NAAC Office	04	01

13	Psychology	02	-
14	B.Voc	02	-
15	Marathi	01	-
16	Hindi	01	-
17	Commerce	01	-
18	NCC	01	1
19	Store	01	1

Free and Open-Source Software (FOSS)

- 1) Linux 16.04 (64 bit) with GNOME 3 Desktop environment (Operating System)
- 2) C Language (*GPPL for Application development)
- 3) C++ (*GPPL for Application development)
- 4) JAVA Version 1.8 onword (GPPL for Application/ Web development)
- 5) SCALA (*GPPL for Application development)
- 6) HTML -Version 2.0 onward (SL for Web / Application development)
- 7) PHP -Version 5.0 onward (**SL for Web / Application development**)
- 8) Python Version 2.3 onward (**SL for Web / Application development**)
- 9) Oracle SQL Database Express Edition (XE) for education (**DBMS**)
- 10) MYSQL Database in Education Applications (**DBMS**)
- 11) Postgresql Database (**DBMS**)
- 12) Apache Version 2.0 onward as local Web server (Web / Application Server)
- 13) Apache Tomcat Version 6.0 onward (**Web / Application Server**)
- 14) Pgadmin (Version 2.3 onward) for PostgreSQL Database server (**Web / Application Server**)
 - 15) Scilab for Mathematics (General purpose software)
 - 16) Openoffice (General purpose software)
 - 17) Foxit PDF reader (**General purpose software**)
 - 18) Android SDK Version 19.0 onward (Mobile App development)

- 19) Eclipse -Version 4.0 onward for **JAVA (IDE)**
- 20) Netbeans Version 8.0 onward for **JAVA (IDE)**
- 21) MongoDB (NOSQL Database, Trial Version)
- 22) Neo4JDB (NOSQL Database, Trial Version)

*GPPL : General purpose Programming Languages

*SC : Scripting Language

* DBMS : Database Management Systems

Weather Station:01

Modern Language Laboratory:

Sr. No.	List of Items	Qty.
1	Computers	15
2	Language Lab Software	01

Library ICT:

Sr. No.	ICT Facility	
1	Campus 360 Software for Library	
	Management System	
2	KIBO XS Device	
3	DELNET Database	
4	Additional Resources given by Library	
	4.1 Library Web Portal	
	4.2 Remote Access to E-Resources	
	4.3 MSG College NDL Club	
	4.4 College YouTube Channel	
	4.5 MSG College Telegram Channel	

Administrative Office:

Sr. No.	ICT Facility	Department

1	Xerox Machine -01	Office
2	Campus 360 for administrative purpose	Office
3	Attendance Management System for staff (ESSL Software)	Office

Intercom Facility:10

Online LMS:

ZOOM

G-Meet

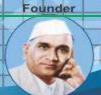
Antivirus Subscriptions:

Quick Heal NPAV

Battery Backups:

Sr. No.	Department	Total	Capacity
1	Computer Science	14	180Ah
2	BCA	28	180Ah
3	Library	06	150Ah
4	Office	08	180Ah





Karmaveer Bhausaheb Hiray

Mahatma Gandhi Vidyamandir's **MAHARAJA SAYAJIRAO GAIKWAD** Arts, Science & Commerce College • e-mail: msgcollege@rediffmail.com prin.msgcollege@mgvnasik.org

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

Amount of Expenditure Incurred for ICT Facility

Year	Grant Amount	Non-Grant Amount	Total
2017-18	720527	643560	1364087
2018-19	1499421	1600539	3099960
2019-20	2966087	498274	3464361
2020-21	1069507	1705526	2775033
2021-22	1722509	1854235	3576744

IT Officer Appointment Letter



MAHATMA GANDHI VIDYAMANDIR

6th Floor, K. B. H. Dental College & Hospital, Panchavati, Nashik - 422003 Tet - (0253) 2628143 / 144 www.mgv.org.in

Ref. No./MGVN/2132-A/2022-23

Date : 30/08/2022

APPOINTMENT ORDER

To. Mr. Patil Ganesh Raghunath Ptot No,-36, Parijat Colony. Sakri Road, Dist. - Dhule

[NT-C-Hindu-Hatkar] BE

[NON-GRANTED, PURELY TEMPORARY

This has reference to your application for the post of Senior Administrative Officer-Information Technology Section(Malegaon Division) in Institute/College/School/Unit run by our management and subsequent interview you had with us, we are pleased to offer you adhoc basis / temporary appointment on the post of Senior Administrative Officer- Information Technology Section (Non Granted) on the following terms and conditions:

-: Terms and Conditions :-

- The aforesaid job has arisen for as short period. Accordingly, your post and appointment is purely temporary in nature and for fixed period. Your appointment shall commencing from 01/09/2022 and cease on 31/07/2023; unless extended by us in writing, but it may be terminated at any time earlier without any notice and without assigning any reason; without payment in lieu of notice. Further, in case your services are not extended, your services will automatically come to an end on the said date. No notice will be required for termination of your services either at the end of your original period of appointment or extended period of appointment
- 2. You shall be paid a consolidated salary of Rs. 15,500/- (Rs. Fifteen Thousand Five Hundred Only) per month. No other allowances or other benefits as admissible to other regular employees will be admissible to you.
- 3. Your service will be liable to be transferred from one place to another and/or from one section to another section/branch or one Institute/College/School to another institute/ College/School run by the management in existence or which may come in to existence.
- 4. Your service conditions in other respects will be governed by the Rules/Regulations of the Institute/College/School, as in force from time to time, where you will be posted. You will abide by the said Rules.

Your continuation in the service will be subject to your remaining physically and mentally fit and alert. The Management shall have every right to get you medically examined or re-examined at any time by the Registered Medical Practitioner. Eye Specialist or Civil Guerran Withers findings will be final and heating up on you.

Scanned with OKEN Scanner

- 6. You will not, without prior written permission of the management, carry on business or enter for any part of your times, in any capacity the services of or be employed by any other Firm, Institute, Company or Person.
- 7. You shall submit the original as well as certified true copies of the documents, relevant testimonials, previous experience certificates, Aadhar Card, PAN Card, Birth Date Certificate etc. before joining your duties.

In case the above terms and conditions are acceptable to you, please signify your acceptance by signing a copy of this offer letter.

On your acceptance of the above said terms and conditions, your place of posting shall be at M.S.G. Arts, Science & Commerce College, (Non-Granted), Malegaon Camp, Dist. Nashik you shall join your place of posting, as communicated to you after your acceptance, within seven (07) days, failing which this appointment shall stand automatically cancelled. Please note. MOHIV

ESTABLISHED

VASI-W

[Dr. PRASHANT V. HIRAY] GENERAL SECRETARY MAHATMA GAND II VIDYAMANDIR PANCHAVA" NASHIK-3

I have read and understood the terms and conditions mentioned in this letter of appointment. I accept the same. I shall join my duties on or before 1 / 9 /2022

Date: 1 / 9 /2022

Signature

Name: Ganesh . R. Pati).

Mob. No.: 7977046589

Copy to:

he Principal,

M.S.G. Arts, Science & Commerce College, Malegaon-Camp, Dist. Nashik

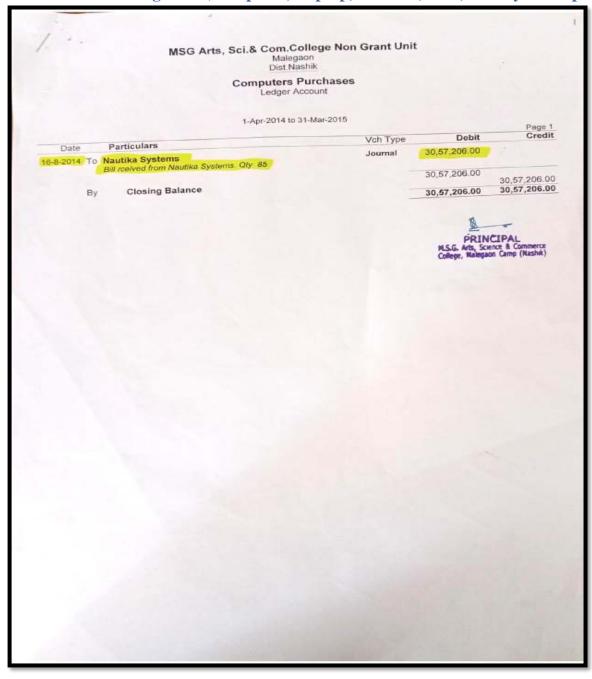
Balaji/MGVN

DOB: - 18/1/1991



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Purchase Bills/Stock registers (Computer, Laptop, Printers, UPS, battery backup etc.)



M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Computer(College) Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Veh Tons	D 1.11	Page 1
1-4-2016 To		Vch Type	Debit	Credit
	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No.MMFT/50/2016-17 Computer Qty-03	Journal	38,853.00 89,994.00	
31-3-2017 By	Depreciation Being Depreciation Charged	Journal		50,310.00
Ву	Closing Balance		1,28,847.00	50,310.00 78,537.00
			1,28,847.00	1,28,847.00

PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Equipments(Computer) IQAC Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017. To	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017 By	Depreciation Being Depreciation Charged	Journal		18,690.00
Ву	Closing Balance		62,300.00	18,690.00 43,610.00
		7.	62,300.00	62,300.00

PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Equipment(Coaching for Net) Ledger Account

1-Mar-2017 to 31-Mar-2017

Particulars			2
Madhuram Manufacturing & Trading Co. B	Vch Type	Debit	Page 1 Credit
Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	45,300.00	
Depreciation			
being Depreciation Charged	Journal		13,590.00
Closing Balance		45,300.00	13,590.00
			31,710.00
		45,300.00	45,300.00
	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/67/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year Depreciation Being Depreciation Charged	Madhuram Manufacturing & Trading Co.Pvt.Ltd Journal Bill No./MMFT/67/201617 Desktop Qty 01. Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year Depreciation Being Depreciation Charged	Madhuram Manufacturing & Trading Co.Pvt.Ltd Journal 45,300.00 Bill No./MMF T/67/201617 Desktop Qty 01 Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year Depreciation Being Depreciation Charged

PRINCIPAL H.S.G. Arts, Science & Commerce College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Equipments(Computer) IQAC Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars			Page 1
6-3-2017	To	Madhuram Manufactifilms 9 To II	Vch Type	Debit	Credit
	, ,	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/2016/17 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017	Ву	Depreciation Being Depreciation Charged	Journal		18,690.00
	Ву	Closing Balance		62,300.00	18,690.00 43,610.00
				62,300.00	62,300.00

PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Equipments (Coaching Class Enty in Service) Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Debit	Page 1
5-3-2017	То	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/65/201617 Desidop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	51,300.00	Credit
31-3-2017	Ву	Depreciation Being Depreciation Charged	Journal		15,390.00
	Ву	Closing Balance		51,300.00	15,390.00 35,910.00
				51,300.00	51,300.00

PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18 Malegaon Camp (Nashik)

Equipments(Remedial Coaching) Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
5-3-2017 To	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/66/201617 Desidop Oty 01 Canon Multifunctional Printer City 01 Quick Heal for the Three Year	Journal	51,300.00	
31-3-2017 By	Depreciation Being Depreciation Charged	Journal		15,390.00
Ву	Closing Balance		51,300.00	15,390.00 35,910.00
			51,300.00	51,300.00

PRINCIPAL M.S.G. Arts, Science & Commerce College, Halespan Camp (Nashik)

MSG Arts, Sci.& Com.College Non Grant Unit Malegaon Dist, Nashik

Computer Purchase (Bcs Dept.) Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Debit	Credit
8-5-2017 To	VYANKATESH BANK A/C.NO.19 Ch. No. 022457 Paid to Machursm Mfg & Trading Co.(P) Ltd. Against Bill No. MMFT /2016-17/047 & 48 Qty -11	Payment	3,32,962.00	
31-3-2018 By	Depreciation as dep chart	Journal		2.00,456.00
By	Closing Balance		3,32,962.00	2,00,456.00 1,32,506.00
			3,32,962.00	3,32,962.00

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19 Malegaon Camp (Nashik.)

Computer (Dell Desktop) Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars		Vch Type	Debit	Credit
28-3-2019	То	Nexus Bill No Nexus/Mar/18-19/09	= 05	Journal	2,18,890.00	
	Ву	Closing Balance			2,18,890.00	2,18,890.00
					2,18,890.00	2,18,890.00

PRINCIPAL
M.S.G. Arts. Science & Commerce
College, Hallegaon Camp (Nashk)

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19 Malegaon Camp (Nashik)

Lenovo Laptop Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars			Page 1
28-3-2019 To		Vch Type	Debit	Credit
20.0.2010 11	Bill No.NEXUS/Mar/18-19/06	Journal	64,782.00	(0.007/1/10)
В	Closing Balance		64,782.00	64,782.00
			64,782.00	64,782.00

M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20 Malegaon Camp (Nashik)

Desktop (Computer & Printers) Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date		Particulars	Vch Type	Debit	Credit
1-8-2019	То	Nexus Bill No.NEX/A-19-20/02(Qty- (O	Journal	4,34,566.00	
31-3-2020	Ву	Depreciation Depreciation As Per Statements	Journal		1,73,826.00
	D.	Closing Balance	-	4,34,566.00	1,73,826.00 2,60,740.00
	Ву	Closing balance		4,34,566.00	4,34,566.00



M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20 Malegaon Camp (Nashik)

Computer & Printers(College) Ledger Account

1-Apr-2019 to 31-Mar-2020

				Page 1
Date	Particulars	Vch Type	Debit	Credit
1-4-2019	o Opening Balance		28,273.00	
1-8-2019)	O Nexus Bill No. NEX/A-19-20/01 Epson Printers Qty 01 Canon Printers Qty 01 Computers Spares ×	Journal	94,258.00	
13-11-2019	D Nexus Bill No NEX/N-19-20/03 (Dell Desktop Oty 35).	Journal	18,12,991.53	
31-3-2020 [y Depreciation Depreciation As Per Statement for the Year 2019-20	Journal		4,11,611.00
9	by Closing Balance		19,35,522.53	4,11,611.00 15,23,911.53
	A TONING TONING TO		19,35,522.53	19,35,522.53

PRINCIPAL M.S.G. Arts, Science & Commerce College, Malegeon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 20--21 Malegaon Camp (Nashik)

Lap Top(HP NB PAV) Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date		Particulars	Vch Type	Debit	Credit
23-7-2020	То	Geonet IT Mall Pvt.Ltd., Nashik Bill No.666 Qty 01	Journal	54,000.00	
31-3-2021	Ву	Depreciation Dep charged	Journal		21,600.00
	Ву	Closing Balance		54,000.00	21,600.00
	Ly	Greening Durantee		54,000.00	54,000.00

PRINCIPAL M.S.G. Arts, Science & Commerce Callege, Halegeon Camp (Nashik)

MSG Arts, Sci.& Com. Sr. Non Grant 20-21 Malegaon Dist Nashik

Computers Ledger Account

1-Apr-2020 to 31-Mar-2021

					1,1650
Date		Particulars	Vch Type	Debit	Credit
1-4-2020	To	Opening Balance		72,164.00	
		Shriji Enterprises, Nashik Bill No.01 Oty-25	Journal	14,79,802.00	
31-3-2021	Ву	Depreciation Depreciation @40% P.A.for Rs.72164/-	Journal		28,886.00
	Ву	Depreciation	Journal		2,95,960.00
		Depreciation @40% P.A.for Rs.1479802/- for Six Months		15,51,966.00	3,24,825.00 12,27,140.00
	Ву	Closing Balance		15,51,966.00	15,51,966.00

PRINCIPAL M.S.G. Arts, Science & Communication College, Malegoon Comp (Nassur)

M.S.G.Arts,Sci.&Com SR.Non Grant Malegaon Dist Nashik

Computers Ledger Account

1-Apr-2021 to 31-Mar-2022

					rage
Date		Particulars	Vch Type	Debit	Credit
1-4-2021	To	Opening Balance		12,59,540.00	
24-12-2021	To	Shriji Enterprises,Nashik Bill No. SE/203/21-22 Qty 20	Journal	16,52,000.00	*
31-3-2022	Ву		Journal		5,03,816.00
	Ву	Depreciation Depreciation @ 40% On Rs.1652000/- P.A.	Journal		3,30,400.00
				29,11,540.00	8,34,216.00 20,77,324.00
	Ву	Closing Balance		29,11,540.00	29,11,540.00

M.S.G.Arts, Sci.& Comm. (Sr. Grant Unit) Malegaon Camp (Nashik)

Computer & Printers(College) Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date		Particulars	Vch Type	Debit	Credit
1-4-2021	То	Opening Balance		9,14,346.53	
17-1-2022	То	Shriji Enterprises Bill No.SE/230/21-22 Qly.01 Lenovo All in One Desktop	Journal	95,999.00	
24-1-2022	To	Shriji Enterprises Bill No,34 Desktop Core 15 Qfy-15 for Librari	Journal	12,73,810.00	
14-2-2022	То	Shriji Enterprises Bill No.SE/254/21-22	Journal	25,960.00	
31-3-2022	Ву	Depreciation Depreciation @ 40% On Rs.914346.53 P.A.	Journal		3,65,739.00
	Ву	Depreciation Depreciation @ 40% On Rs. 1395769/-P.A.	Journal		2,79,154.00
	w			23,10,115.53	6,44,893.00 16,65,222.53
	Ву	Closing Balance		23,10,115.53	23,10,115.53

PRINCIPAL M.S.G. Arts, Science & Commerce College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted Malegaon Camp (Nashik)

Computer & Printers(College) Ledger Account

1-Apr-2022 to 31-Mar-2023

				Page 1
Date	Particulars	Vch Type	Debit	Credit
1-4-2022 To	Opening Balance	Journal	16,65,222.53 2,62,786.00	
21-7-2022 To	Oty 01 Shriji Enterprises Bill No. SE/113/07/ Computer Oty 10 Printer	Journal	8,95,030,00	
28-7-2022 To	Qty 01 Web Camera Qty 08	Journal	1,27,971.00	
	Bill No. SE/146/07/ Computer Qty 01 Exernal Hard Disk Qty 01		29,51,009.53	29,51,009.53
B	Closing Balance		29,51,009.53	29,51,009.53

PRINCIPAL M.S.G. Arts, Science & Commerce College, Malegoon Camp (Nashik)

Stock Register

	office	RTS, SCIENCE & COMMERCE COLLEGE, MALEGAON Regarde to the						M.S.G.ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON ************************************				
Date 4 that No.	Pariculant	Quantity	Rates	Altroi. Pat.		TOW AND	one es	Quine & gas No.	Name of Supplier			
Imeer.			-		⊬	_						
No- 349	Monthschile	468 N	-	6100	+	_			maduna mader			
26/8/4	Calculator	10.40	311	3050	9				House No-24 Abadone Gel			
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1	W. Carlo	Oler			-	21,429	5		
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Details of Computers

Mahanna Gandhi Vidyamandie's

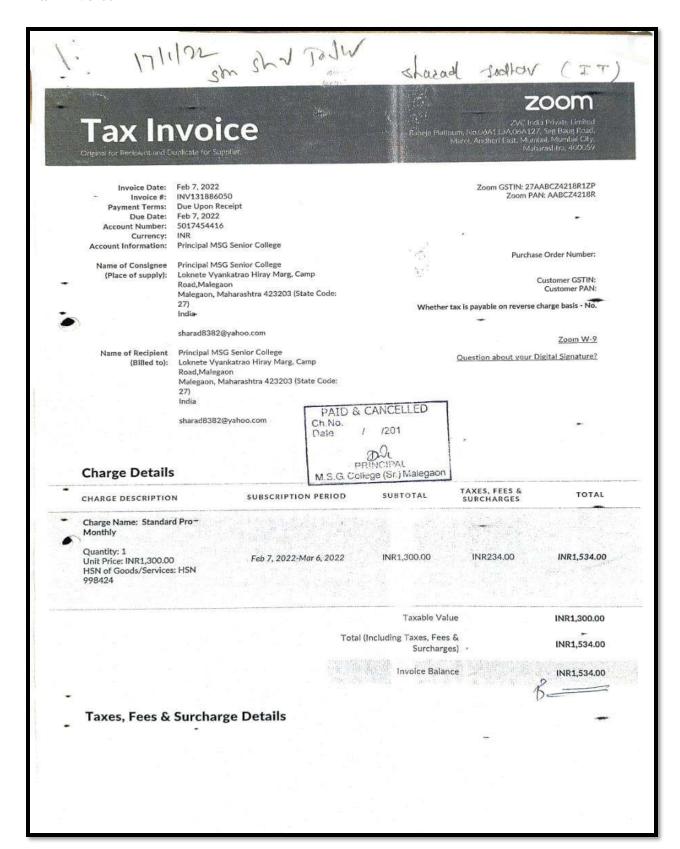
Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon Camp Dist, Nashik

Details of computers purchased during 2016 - 2022

Sr. No.	Date of purchase	No. of Computers	Page number on Dead stock register	Amount
1	Previous balance 16/08/2014	85	P - 74	3037206 = 00
2.	11/02/2017	.03	P - 03	89994 - 00
3.	06/03/2017	01	P - 94	62300 = 00
4.	06-03-2017	01	P - 95	45300 - 00
5.	08/03/2017	01	P - 90	\$1300 00
.0.	05/03/2017	01	P -97	51300 - 00
7,	08-05-2017	31	P - 97	332962 = 00
8.	28/03/2019	0.5	P-113	185500 00
9.	28/03/2019	01	P-113	64782 - 00
10.	01/08/2019	01	P-114	94258 - (0)
11.	01 08 2019 13 11 2019	10	P-124	321200 00
12.		3.5	P-110	1812997 - 00
13.	23/07/2020	01	P-124	54000 - 00
14.	04:03:2021	25	P-128	1062300 = 00
15.	24/12/2021	20	P-132	1652000 = 00
16.	17 01 2022	10	P - 132	95999 - 00
17.	24/01/2022	15	P-132	1273810 00
18.	15/06/2022	92	P-134	262786 - 00
19.	21/07/2022	10	P-134	895030 - 00
20.	28/07/2022	01	P-134	127971 - 00
	Total	230		12371 - 00

Dr. Šubbash N. Nikum Principal MSG kts. Sri & Conn Course Malesson Comp (Nasha)

Tax Invoice



zoom

Tax Invoice

Invoice Date: Feb 7, 2022 Invoice #: INV131886050

Payment Terms: Due Upon Receipt Due Date: Feb 7, 2022 Account Number: 5017454416 Currency: INR

Account Information: Principal MSG Senior College

Name of Consignee Principal MSG Senior College

(Place of supply): Loknete Vyankatrao Hiray Marg, Camp

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Name of Recipient Principal MSG Senior College

(Billed to): Loknete Vyankatrao Hiray Marg, Camp

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 7, 2022-Mar 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Va	lue	INR1,300.00
	Total	(Including Taxes, Fee Surcharg		INR1,534.00
		Invoice Balar	nce	INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHA
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9,000%	Federal	INR1,300.00	INR117.00
		Total (Inc	cluding Taxes, Fees & Surcharges	s) INR234.00
Transactions				
			Invoice Tota	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 7, 2022	P-148191631	Payment		(INR1,534.00)
Feb 10, 2022	R-01378881	Refund		INR1,534.00
Feb 17, 2022	P-150431999	Payment		INR0.00
Feb 25, 2022	P-152062721	Payment		INR0.00
Mar 5, 2022	P-153941920	Payment		INR0.00
Jun 9, 2022	IIA-07333044	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07333045	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07333046	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
			Invoice Balance	e INR0.00

zoom

Tax Invoice

Invoice Date: Mar 7, 2022 Invoice #: INV136848867

Payment Terms: Due Upon Receipt Due Date: Mar 7, 2022 Account Number: 5017454416

Currency: INR

Account Information: Principal MSG Senior College

Name of Consignee Principal MSG Senior College

(Place of supply): Loknete Vyankatrao Hiray Marg, Camp

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Name of Recipient Principal MSG Senior College

Loknete Vyankatrao Hiray Marg, Camp (Billed to):

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Month	ly			
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services; HSN 998424	Mar 7, 2022-Apr 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Va	lue	INR1,300.00
	Total	(Including Taxes, Fee Surcharg		INR1,534.00
		Invoice Balar	nce	INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE A	AMOUNT	TAX, FEE OR SURCHAR
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,3	300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,3	300.00	INR117.00
		Total (In	cluding Taxes, F	ees & Surcharges)	INR234.00
Transactions					
				Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESC	RIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07376022	Invoice Item Adjustment	Automated	Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07376023	Invoice Item Adjustment	Automated	Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07376024	Invoice Item Adjustment	Automated	Approved Write Off	(INR117.00)
				Invoice Balance	INR0.00
	Need help underst	tanding your invoice	? CLICK H	ERE	

zoom

Tax Invoice

Invoice Date: Apr 7, 2022 Invoice #: INV142138710

Payment Terms: Due Upon Receipt Due Date: Apr 7, 2022 Account Number: 5017454416

Currency: INR

Account Information: Principal MSG Senior College

Name of Consignee Principal MSG Senior College (Place of supply): Loknete Vyankatrao Hiray Marg, Camp

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Name of Recipient Principal MSG Senior College (Billed to):

Loknete Vyankatrao Hiray Marg, Camp

Road, Malegaon

Malegaon, Maharashtra 423203 (State Code:

India

sharad8382@yahoo.com

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthl	у			
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Apr 7, 2022-May 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Va	lue	INR1,300.00
	Total	(Including Taxes, Fee Surcharg		INR1,534.00
		Invoice Balar	nce	INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE A	AMOUNT	TAX, FEE OR SURCHAR
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,3	300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,3	300.00	INR117.00
		Total (In	cluding Taxes, F	ees & Surcharges)	INR234.00
Transactions					
				Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESC	RIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07376022	Invoice Item Adjustment	Automated	Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07376023	Invoice Item Adjustment	Automated	Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07376024	Invoice Item Adjustment	Automated	Approved Write Off	(INR117.00)
				Invoice Balance	INR0.00
	Need help underst	tanding your invoice	? CLICK H	ERE	

Purchase Order



Mahatma Gandhi Vidyamandir

60. Floor, KIIH Derrid College & toogetal Penchawas Nashib. 3 PH | HAND ROSES, 2442 | September 1981 | 12 PK |

1047.16 MEHW/25111/2623-257 12-72

DATE 14 04 / 2032

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, MSG. Arts Science & Commerce College Malegaon Camp

tlef No - 58807 422 72022-23

Date:- 25/09/2022

To,

SHRIJI ENTERPARISES

N-53/A/D/2/25/4 Muhakali Chowk, Near Mahakan Temple, Nintok. Store None : Malarachira, Cade : 27

With ref. to your quatorism no. Bul. No. 148 . doi: 10/09/2022 for the supply of material we are placing

Br. No	Particulars Of Itams	Specification	Qty	Unit Price	Total Amount
1	CORE IS 11400 / LITH ORN / HELD HE Chipset 19.5° Hundre SOR BORN RANT LTE SATA HIND No DVD USE Replaced + Nosse Free Dos 2 Vrs. Grade Warrenty. EXTRA ITEM SSD 128GR	Ħ	197	73645	220935.00
				Total	220938,00
				GST 18 %	39769.00
	- 10			Sub Total	260705.00
				Round off	0.00
				Grand Total	200703.00

Af Terms and condition () GHT - Instantal () Bains Day 400 () Tomopheliston Charges Installed

4) Dakkery Schredule - At mellege tertion 92 days St Payment Terms-190 % Aubana 6) Discount-

(Sanctioned By)

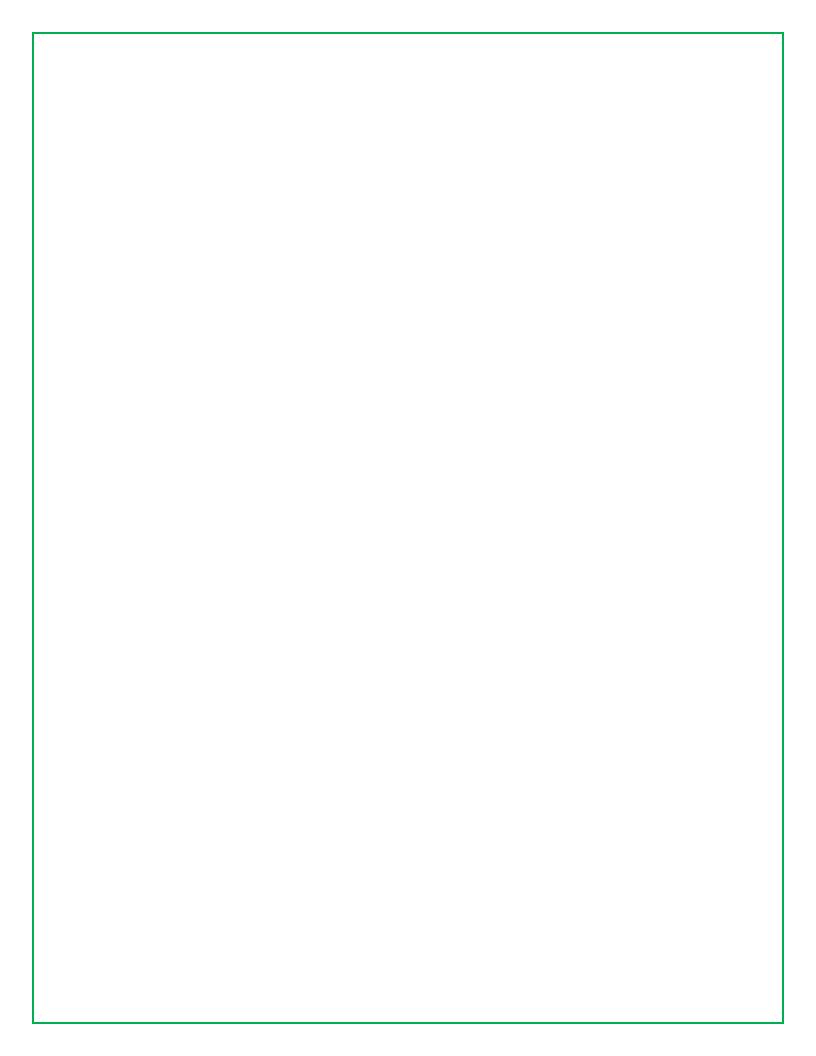
Dr. V.S. More

(Chairman Purchase Committee)

Mr. Rajesh Shinde

Secretary Purchase Committed

(Approved By)





Mahatma Gandhi Vidyamandir

fith Floor, KSSI Dental College & Heapital Panchavoti Noshik - 3 PH - 635h 252h121, E-Mail - squichastroprosides GST No. 27AAATM3603M12J

REENE MOVE/19/08/2022 22/2876

DATE: 12 / 12 / 9028

PURCHASE ORDER

- NAME OF THE COLLEGE :- MGV's, MSG, Arts Science & Commerce College Malegace Camp

Ref No: MSG/ 710/2022-23

Date: 26/11/2022

To.

SHRIJI ENTERPARISES

Exam Dept.

N-S3/A/D/2/25/4 Mahalali Chowk, Near Mahalali Temple, Rashik. State Nume: Maharashtra, Code: 27

With sef. to your quatation no. Ref.No. 258 . det. 25/11/2022 for the supply of material we

are placing purchase order with you as under

ir. No	Particulars Of Items	Epositionion	Qty	Unit Price	Total Amount
1	10SO (CV 3230) INK		6	4500	27000.00
2	RIBO (CV 3230) Master Roll		6	4580	27480,00
3	KYOCERA Tunk Alfa 3212 INK (500 gm.)		1	1070	1070.00
				Total	55550.00
				OST 18 %	9999.00
				Sub Total	65549,00
				Round of	0.00
				Grand Total	65549,00

A) Terms and condition

1) GBT - Included

2) Excise Duty No.

2) Transportation Charges-Included

4) Delivery Schedule - At college within 02 stays

3) Payment Terms 100 % Adours.

to Docount-

X-81

(Approved By)

Mr. Rajesh Shinde

(Secretary Purchase Committee)

(Sanctioned By)

Dr. Apoorva Prashant Hiray

(Chairman Purchase Committee)

Tax Invoice

	Tax In	voice				
SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ			e No. 70/08/22-23 ry Note	3	Dated 30-Sep-2022 Mode/Terms of Payment	
State Name: Maharashtra, Code: 27		Helic Conductivation				
E-Mail: shrijienterprises2021@gmail.com		Supplier's Ref.			ther Refe	rence(s)
Buyer		Buyer	s Order No.	D	ated	
MGV's MSG College , Malegaon Malegaon, Nashik		Despa	tch Document N	lo. D	elivery No	ote Date
GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27		Despa	tched through	D	estination	Ĭ,
		Terms	of Delivery			
SI Description of Goods and Services	HSN	SAC	Quantity	Rate	per	Amount
1 Toner Refilling			7 No's	580.0	0 No's	4,060.00
925,12A,303 Toner Magnet	8443		2 No's	380.0	0 No's	760.00
925 & 12A						
12A &303			2 No's	380.0	0 No's	760.00
4 Drum Replacement 303			1 No's	380.0	0 No's	380.00
						5,960.00
Output CGST 9%	ğ				9 %	536.40
						continued
This is a Com	puter G	enerate	d Invoice			

Tax Invoice(Page 2) Invoice No. Dated SHRIJI ENTERPRISES SE/270/08/22-23 30-Sep-2022 N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik Mode/Terms of Payment GSTIN/UIN: 27AQGPJ2944L1ZJ Delivery Note State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. E-Mail: shrijienterprises2021@gmail.com Dated Buyer's Order No. Buyer MGV's MSG College, Malegaon Despatch Document No. Delivery Note Date Malegaon, Nashik GSTIN/UIN : 27AAATM3603M1ZJ Despatched through Destination State Name : Maharashtra, Code : 27 Terms of Delivery SI HSN/SAC Description of Quantity Rate Amount per Goods and Services Output SGST 9% 536.40 % 9 ROUNDING OFF DIFF 0.20 12 No's Total ₹ 7.033.00 Amount Chargeable (in words) ESOE INR Seven Thousand Thirty Three Only HSN/SAC State Tax Taxable Central Tax. Total Value Rate Amount Rate Amount Tax Amount 5,200.00 9% 468.00 9% 468.00 936.00 9% 8443 760.00 68.40 9% 68.40 136.80 Total 5,960.00 536.40 536.40 1,072.80 INR One Thousand Seventy Two and Eighty paise Only Tax Amount (in words) Company's Bank Details HDFC Bank- A/c-7757 Bank Name A/c No. 50200059597757 Branch & IFS Code : Thatte Nagar & HDFC0000064 for SHRIJI ENTERPRISES We declare that this invoice shows the actual price of the goods described and that all particulars are true Authorised Signatory and correct.

This is a Computer Generated Invoice

62

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Broadband Services

The Quick Way To Get Online

Sachin Kadam : 9422750434 / 9923979114

Bill - 3

Date: 17-12-2021

To,
The Principal
M.S.G.Collage (Color Department)
Malegaon (Nashik)

Sr.no	Plan	Qut	Rate	Total
1	New ONU +Router	1	4,500/-	4,500/-
2	OFC Splicing	4	250/-	1,000/-
3	OFC Cable	75miter	14/-	1050/-
4	OFC Splicing Pach Cable	2	100/-	200/-
5	8 Port Switch	1	1500/-	1500-
6	Installation Charges			2,000/-
DCMI A.	thorized Channel Day	158	Total	10,250/-

BSNL Authorised Channel Partne:- Shine Broadband Services (WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank Account Name-Shine Broadband Services Account No-7858 0021 0000 1174 IFSC Co-PUNB0785800

acir

Shine Broadband

email : shinebroadband@yahoo.in Add. Shop.No.6,Prime Plaza, Near M.G. Petrol Pump, College Road, Malegaon - 423203 (Nashik)



Broadband Services

The Quick Way To Get Online

Sachin Kadam: 9422750434 / 9923979114

Bill - 14

Date: 13-01-2022

To,

The Principal M.S.G.Collage (Jeam Khana)

Malegaon (Nashik)

Sr.no	Plan	Qut	Rate	Total
1	Lan Media pair	2	1,500/-	3,000/-
2	Installation Charges			500/-
	C to A		Total	3,500/-

BSNL Authorised Channel Partne: - Shine Broadband Services

(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank Account Name-Shine Broadband Services Account No-7858 0021 0000 1174 IFSC Co-PUNB0785800

Shine Broadband

Gymkhan =



Broadband Services

The Quick Way To Get Online

Sachin Kadam: 9422750434 / 9923979114

Bill N

Date: 13-01-2022

To, The Principal M.S.G.Collage Malegaon (Nashik)

6

Sr.no	Plan	Qut	Rate	Total
1	1:1 100 Mbps 1000 GB After 5 Mbps Unlimited	1	15,000/-	15,000/-
2	DG-WA7910P Digisol 802.11AC 1200mbps , High Power Outdoor Access point with 10/100/1000mbps poe+port	2	9,000/-	18,000/-
3	Dlink Cat 6 Cable	305 Mit	4,100/-	4,100/-
4	Installation Charges			2500/-
-	II and	00	Total	39,600/-

BSNL Authorised Channel Partne: Shine Broadband Services

(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank Account Name-Shine Broadband Services Account No-7858 0021 0000 1174 IFSC Co-PUNB0785800

Shine Broadband

Paul 19/1/202 PAINTANCELED Bornies Bornel MI 117 Dale

mebi uadband@yahoo.in p No.6. Prime Plaza, Near M.G. Petrol Pump, College Road,

Malegaon - 423203 (Nashik)

· error rump, College Road,



Broadband Services

The Quick Way to Get Online

Sachin Kadam: 9422750434 / 9923979114

Bill - (

Date: 13-01-2022

To, The Principal M.S.G.Collage Malegaon (Nashik)

Sr.no	Plan	Qut	Rate	Total
1	1:1 100 Mbps 1000 GB After 5 Mbps Unlimited	1	15,000/-	15,000/-
2	DG-WA7910P Digisol 802.11AC 1200mbps , High Power Outdoor Access point with 10/100/1000mbps poe+port	2	9,000/-	18,000/-
3	D link Giga Network Switche	1	7,000/-	7,000/-
4	Installation Charges			2500/-
			Total	42,500/-

BSNL Authorised Channel Partne:- Shine Broadband Services (WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank Account Name-Shine Broadband Services Account No-7858 0021 0000 1174 IFSC Co-PUNB0785800

Shine Broadband

POST /3/1/2024

Ch.No. / R01

DAY)

M.S.G. Coxige purpose grant

Bone of Bond A1. 11)

email: shinebroadband@yahoo.in

Add. Shop.No.6,Prime Plaza, Near M.G. Petrol Pump, College Road, Malegaon - 423203 (Nashik)



Bharat Sanchar Nigam Limited

Bill Mail Service

Tay Invoice

Mr. THE PRINCIPAL MSG COLLAGE

MSG MALEGAON-MALEGADN MH IN MALEGAON-MASHIX 423203423203 India TELEPHONE NUMBER 02554295233

GSTIN

Account No: 1026300567

Invoice No: WDCMH2126283751

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Premium Plus Annual

DUE DATE 19-01-2022

AMOUNT PAYABLE

7 15811.00

PAY NOW



Scan GR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277,00

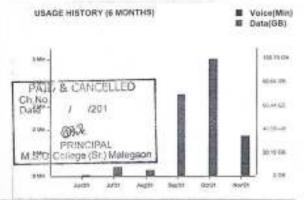
PREVIOUS BALANCE TRUST WTS 7 -0.20 бамарая тимихич мажу бу 00.00 ў

PERMITTED STATES

etres gre 2 15810.24 707AL 0UE gr vit ₹ 15810.04 ASSOLINT PAYABLE to will (* 15811.00

large of the policy Planeter Pillians Thousand Eight Hondred Blavon Russess and Javin Pales Coly

SUMMARY CH	ARGES		
Terrent Charge	9	nitre gas State	Amount
Hecuring Chang	pes	Taken free	13408,50
One Time Chan	pesi	OR SHIRT STATE	0.00
Usage Charges		वस्तीत प्रस्ता	0.00
Miscellaneous C	Charges	filter year	0.00
Discount		판	-10.00
Tax		**	2411.74
Total Current Cl	ranges	uter me	15510.24
Tax Datalis		Marie Child	Salar Peril
Tax Type CGST SGST/UTGST	Percentage 9.00% 9.00%	Amount 1205.87 1205.87	Taxable Value 12395.50 13398.50
6 Palse Coah Bec	& Offer Arresunt		2.00



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Dear Customer,

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

For any further enquiry, please call our tall free number

1800 345 1500

Team BSNL.



	- PAYMENT SLIP -	Invoice No	WDCMH212629375
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2022
	☐ Cash ☐ Cheque/DD ☐ Credit/Do	bit Card Account No	1026300567
		Phone No	02554295233
Cheque/IDD No. Dated	Bank Branch Branch	Due Date	19-01-2022
Please Charge Rs Signs	ture ———	Amount Payable	₹ 15811.00



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

(+)

Sri. BAPU SONU JAGDALE

M.S.G COLLEGE LOKNETE VYANKATRAD HIRE MARG MALEGAON CAMP DIST- NASHIK MALEGAON CAMP DIST- NASHIK MH 429200 TELEPHONE NUMBER 02554-252077

GSTIN

Account No: 1004306247 Invoice Date: 04/01/2022 Invoice No: WDCMH212601720

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: 1600GB CUL

DUE DATE 19-01-2022 AMOUNT PAYABLE

PAY NOW

₹ 1564.00



Scan QR Code to make online Portal Payment

(=)

ACCOUNT SUMMARY

Deposit Amount: 2199.00

PREVIOUS BALANCE Point with ₹ 1532.64 PAYMENT RECEIVED

(-)

(4 years

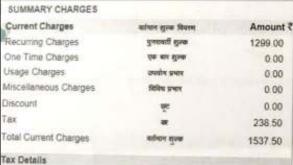
₹ 1533.00

ADJUSTMENTS
(+) समायोजन
₹ 25.98

CURRENT CHARGES वर्तमान शुल्क (= ₹ 1537.50

TOTAL DUE ger 49 ₹ 1563.12 AMOUNT PAYABLE देश शक्ति ₹ 1564.00

Amount in words: Rupees One Thousand Five Hundred Sixty Four Rupees and Zero Passa Only

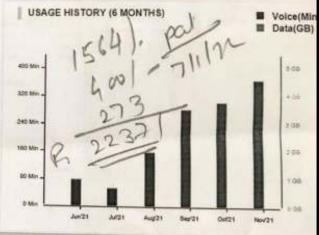


 Tax Type
 Percentage
 Amount
 Taxable Value

 GST
 9.00%
 119.25
 1324.98

 GST/UTGST
 9.00%
 119.25
 1324.98

 Paisa Cash Back Offer Amount
 0.00



ar Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



S R GUJRATHI लेख अधिकारी For Billing related Issues क 0253-2579292

AID & CANCELLED

No. / /201

PRINCIPAL
S G College (Sr.) Malegaon



Scan QR Code to make UPI Payment



Memby base

ONEOTT INTERTAINMENT LTD.

Wassery 'Planet E. Strop Holloge India (1957).

DESIGNE MANUSCA, DR. Pour ANDARTENA, MANUE 49900 COSTO YEAR CONTRACTORS



BRIDGE BOSTSE

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ONEOTT INTERTAINMENT LTD.

(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 4950 MIDG, 12th Road , Anthen (Enst) , Municial -400093 GBTM - 27AADCP6R15A2ZO

RETAIL INVOICE



Nature of Tramaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nation of Property	

Purchase Order Number Purchase Order Date

Farty Name Address Pin Code

Company PAN: Maharashire GETIN/UID Attention To Contact Person

Partner Name Reselva Name Services

08 Oct 2018

DH To PRINCIPAL MSG COLLEGE MSG COLLEGE MALEGAON 423203

27-MH

Malegaon_Sei_Broadband_Network

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voice Number	27-MHR/1018/10244
riginal Invalce Ref.	2.1.11.11.11.11.11.11.11.11.11.11.11.11.
contract Phone	

Credit Terms

Party Name Address Fin Code Company PAN: Maharashtra

Reseller Name

Place of supply Attention To Contact Person Partner Name

06 Oct 2018

PRINCIPAL MSG COLLEGE MSG COLLEGE MALEGAON 423203

27-101

Malegaon_Sai_Broadband_Network

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Date Declaration:

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ONEOTT INTERTAINMENT LTD.

(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 49/50 MIDC, 12th Road , Andherl (East) , Mumbai -400093 GSTIN : 27AACCP6815A2ZO



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Party Name Address Pin Code Company P	•					PRINCIPAL	Bit To MSG COLLEGE EGE MALEGAON	/							
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Comments

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Dectaration:

PAID & CANCELLED Ch.No. Date / /201 /201

M.S.G College (Sr.)

This is computer generated invoice, No signature required



Repoller Name

Declaration:

ONEOTT INTERTAINMENT LTD.

(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mambel -400083 GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

	NE DAIL ENVOICE	
Noture of Transaction	Intra-State Supply	
Customer GSTN Type	Unregistered	
Nature of Supply	Services	
Purchase Order Number		
Purchase Order Date	08 Oct 2018	
	Bill To	
Hurry Name	PRINCIPAL MSG COLLEGE	
Address	MSG COLLEGE MALEGAON	
Pin Code	423203	
Company PAN:		
blaharashtra	27-MH	
GSTIN / UID	30.003	
Attention To Contact Person		
Partner Name	Malegeon_Sai_Broadband_Network	
Reseller Name	and an Control of the state of	
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pice Number	27-MHR/1018/10225	
Ligital Invoice Ref.	/	
hunios Date	08 Oct 2018	
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HSM/SAC code	Description of Goods	Gty	UoM	Fcace (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
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Date	

PAID & CANCELLED
Ch.No.
Date / /261
PRINCIPA
M S.G. College (Er.) Malegaon

This is computer generaled invoice, No signature required

MaxTech Broadband Pvt Ltd
117, Bodke Plaza, Above IDBI Bank,
Dwarka
Nashik, Maharashtra 422011
7030671671
ceo@maxtechgroup.in
www.maxtechgroup.in
GSTIN: 27AAKCM0481C1ZN
CIN: U64204PN2015PTC152760

20/2/19

MaxTech

Tax Invoice

INVOICE TO PRINCIPLE, MSG COLLEGE ((CIM M MALEGAON

PLACE OF SUPPLY 27 - Maharashtra INVOICE NO. 1984 DATE 01/12/2018 DUE DATE 31/12/2018 TERMS Net 30

NO HSMSAC	ACTIVITY	LINET	OTY	TAX	RATE	AND THEF
1	Telecommunication:Internet Broadband Connection 10 MBPS COMMERCIAL 29 NOV 2018 TO 24 NOV 2019		1	18.0% GST	10,000.00	10,000.00
2	Router:Internet Router		1	18.0% GST	1,400.00	1,400.00
3	Services INSTALLATION		1	18.0% GST	1,400.00	1,400.00

PAID & CANCELLED Ch.No. Date / /201

PRINCIPAL M.S.G. College (Sr.) Malegaon SUBTOTAL CGST @ 9% on 12800.00 SGST @ 9% on 12800.00 TOTAL BALANCE DUE

12,800.00 1,152.00 1,152.00 15,104.00 ₹15,104.00

Pail 22/02/19

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ONEOTT INTERTAINMENT LTD.

(Formerly *Planet E-Strop Holdings India Ltd.")



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Pin Code		MSG COLLEGE MALEGAO														
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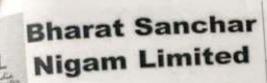
Whother Reverse charge applicable)

Date Declaration;

PAID & CANCELLED Ch.No. Date

M.S.G. College (C.

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Bill Mail Service

Tax Invoice

Principal Maharaja pirao Galkwad Arts nce and Commerce Colle ver NO 15/3 WARD NO 14 VEY WANKATRAO HIRAY

HER AND COMMERCE NO.14 VEY NO.15/S WARD NO.14 NETE VYANKATRAO HIRAY IS MALEGAON CAMP EGAON NA BEGAON NASHIK TELEPHONE NUMBER 02554-252078

GSTIN

Invoice Date: 04/01/2022 01/12/

Account No: 1026359341

Invoice No: WDCMH2126292629

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: VALUE ALL CUL

DUE DATE 19-01-2022 AMOUNT PAYABLE

PAY NOW

₹ 400.00



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Scan QR Code to make online Portal Payment

COUNT SUMMARY

Deposit Amount: 500.00

evious BALANCE fowft offit 387.92 PAYMENT RECEIVED

¶# ¶#m#

₹ 388.00

ADJUSTMENTS enember ₹ 10.00

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CURRENT CHARGES वर्तपान शुल्क ₹ 390.02 TOTAL DUE

AMOUNT PAYABLE ऐस समि ₹ 400.00

Suppose Four Humbred Rupees and Zero Passa Only

(=)

SUMMARY CHARGES Amount ? वांगान शुन्क दिदरम Current Charges 329.00 मुनदावती शुस्क Recurring Charges 0.00 एक बार शुल्या One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 Discount 61.02 Tax 390.02 **Total Current Charges**

Total Cutrem Charges

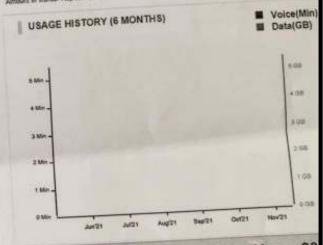
Tax Details

Tax Type Percentage Amount Taxable Value

Tax Type 9.00% 30.51 339.00

GGST 9.00% 30.51 339.00

GGST-UTGST 9.00% 30.51 0.000



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 20



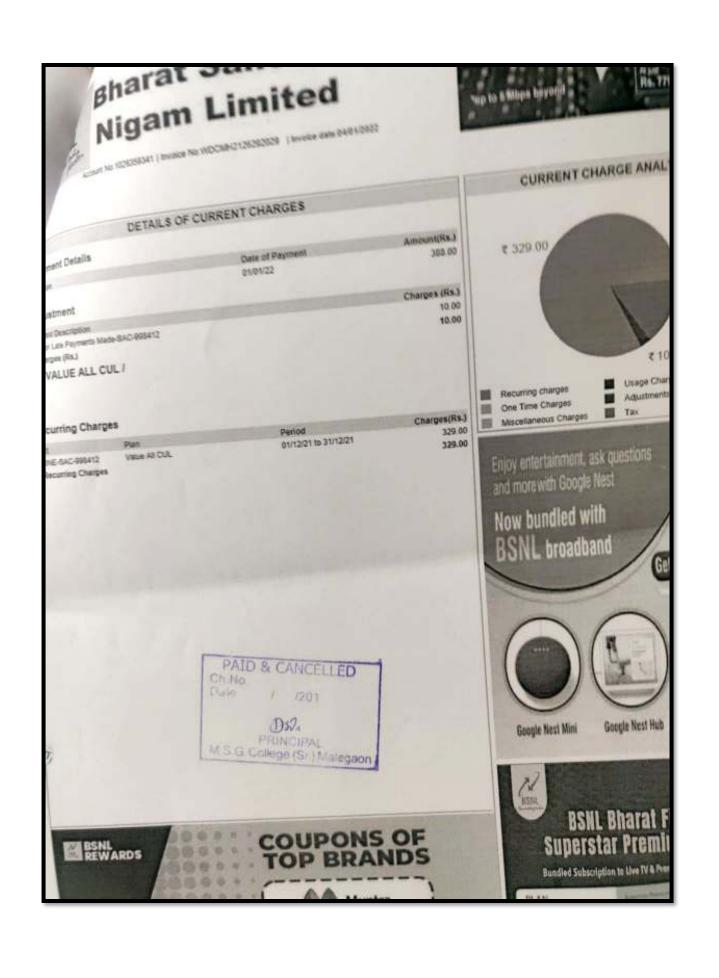
s R GUJRATHI स्था अभिकारी For Billing related issues क 0253-2579292

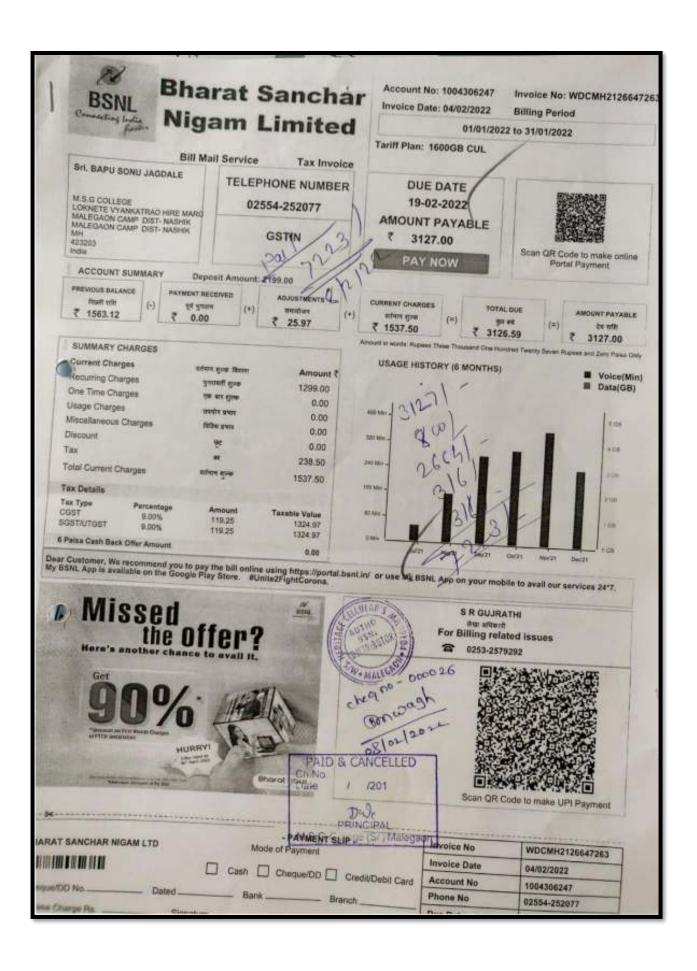
PAID & CANCELLED
IN NO
SIE / /201

PRINCIPAL
S C Chiege (Sr.) Malegaon



Scan QR Code to make UPI P







Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S Principal Maharaja Sayajirao Galkwad Arts Science and Commerce Colle SURVEY NO 15G WARD NO-14 LOKNETE VYANKATRAO HIRAY MARG-MALEGAON CAMP MALEGAON IN MALEGAON-NASHIK 423105

TELEPHONE NUMBER 02554-252078

GSTIN

Account No: 1026359341

Invoice No: WDCMH2126

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: VALUE ALL CUL

DUE DATE 19-02-2022 AMOUNT PAYABLE ₹ 800.00

PAY NOW



Scan QR Code to make of Portal Payment

ACCOUNT SUMMARY

(-)

Deposit Amount: 500.00

PREVIOUS BALANCE | FOUND THE |

PAYMENT RECEIVED

पूर्व प्रपतान

₹ 0.00

(+) अनायोजन ₹ 10.00 CURRENT CHARGES वर्तमान शुल्क ₹ 390.02

TOTAL DUE

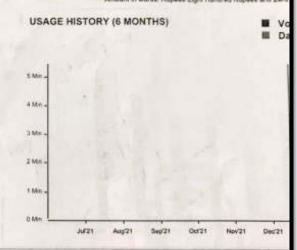
ger 48

₹ 799.96

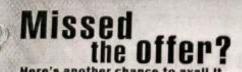
AMOUNT PA

Amount in words: Rupees Eight Hundred Rupees and Zero

SUMMARY CH	HARGES		
Current Charg	es	वर्तमान शुस्क विवरम	Amount ₹
Recurring Char	ges	पुनरावती शुस्क	329.00
One Time Char	ges	एक बार शुक्क	0.00
Usage Charges		जयवीन प्रभार	0.00
Miscellaneous (Charges	विविध प्रभार	0.00
Discount		ब्रंट	0.00
Tax		कर	61.02
Total Current Ch	narges	वर्तमान शानक	390.02
Tax Details			EL THE STATE
Tax Type CGST SGST/UTGST	Percentage 9.00% 9.00%	Amount 30.51 30.51	Taxable Value 339.00 339.00
6 Paisa Cash Baci	k Offer Amount		0.00



lear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our service by BSNL App is available on the Google Play Store. #Unite2FightCorona.



S R GUJRATHI लेखा अधिकारी For Billing related issues

T 0253-2579292

Get 90%*

90%*

*discount on First Nicoth Charges
of FITH Netadistion

HURRY!

P. P.

PAID & CANCELLED
Ch.No.
Dale / /201

PRINCIPAL
1.S.G. College (Sr.) Malegaon





Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ir. THE PRINCIPAL MSG

ISG IALEGAON-MALEGAON MH IN IALEGAON-NASHIK 23203423203 TELEPHONE NUMBER 02554295210

GSTIN

Account No: 1026277987

Invoice No: WDCMH212690437

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium Plus Annual

DUE DATE 19-02-2022 AMOUNT PAYABLE ₹ 2664.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE Fluxil tilli ₹ 15809.48 PAYMENT RECEIVED
পুর সুগতল

₹ 15810.00

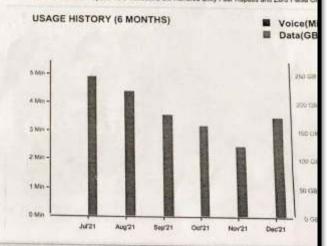
ADJUSTMENTS गगरोजन ₹ 267.96 CURRENT CHARGES वर्तपान शुल्क (=) ₹ 2396.44

TOTAL DUE कुल क्षे ₹ 2663.88

AMOUNT PAYABLE देव चरित ₹ 2664.00

Amount in words: Rupees Two Thousand Six Hundred Sixty Four Rupees and Zero Paisa O

SUMMARY CHARGES urrent Charges वर्तमान शतक विकरण Amount ₹ ecurring Charges पुनरावती शुल्य 2000.00 ne Time Charges एक बार शुल्क 0.00 sage Charges जपयोग प्रभार 0.00 scellaneous Charges 0.00 scount -10.00406.44 al Current Charges 2396.44 Details Type Percentage Amount Taxable Value 9.00% 203.22 2257.96 T/UTGST 9.00% 203.22 2257.96



ustomer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*

#Unite2FightCerons.

PAID & CANCELLED

Missed the offer?

HURRY

DWE

S G Corlege (Gr.) Maie

S R GUJRATHI नेवा अधिकारी For Billing related issues

T 0253-2579292

90%

sa Cash Back Offer Amount





A14 2019

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Sri. Principal M.S.G. Jr. College, Malegaon NAME

AT 03102 24-04-2019 PAID ON RECEIPT NO. NSK0310224041900024

LOCATION: NASIK, Malegaon 60 Foo

ACCOUNT NUMBER:

1004309239 TELEPHONE NO. 2554252825 665/-AMOUNT

Inr(s) Six Hundred Sixty-Five Only

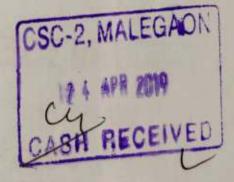
INSTRUMENT NUMBER/DATE: 050062 / 24-04-2019

BANK: Default

PAYMENT CODECDR

PAYMENT MODE: CHEQUE

USER: b1982154



3/11ca 2019

BHARAT SANCHAR NIGAM LIMITED ECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Bapu Sonu Jagdale (0310201101900008 SIK, Malegaon 60 Foo 1252077

PAID ON

01-10-2019

ACCOUNT NUMBER: AMOUNT

One Thousand Five Hundred Sixty-Three Only ER/DATE: 050382/01-10-2019

ault

PAYMENT MODE: CHEQUE



BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Sri. Bapu Sonu Jagdale

NO. NSK0310228012000002

NASIK, Malegaon 60 Foo

NE NO. 2554252077

N:

PAID ON

28-01-2020

ACCOUNT NUMBER:

AMOUNT

Inr One Thousand Five Hundred Sixty-Three Only

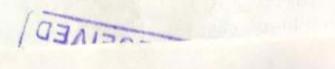
ENT NUMBER/DATE: 50424/27-01-2020

BANK:Default

T CODECDR PAYMENT MODE: CHEQUE







BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Sri. Bapu Sonu Jagdale NSK0310231081900004

NASIK, Malegaon 60 Foo

NO. 2554252077

PAID ON 31-08-2019

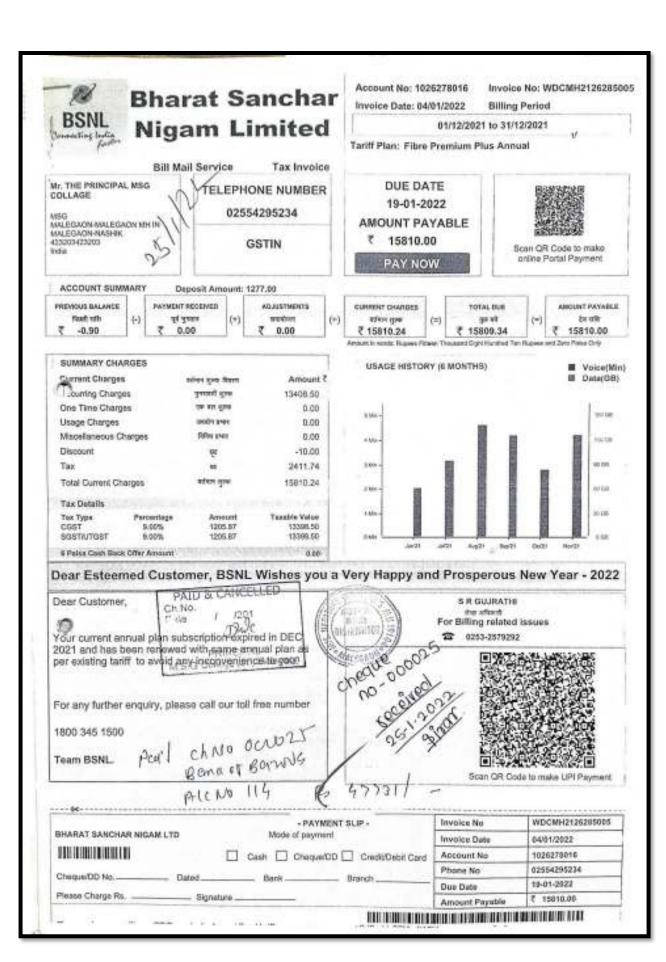
ACCOUNT NUMBER: **AMOUNT**

Inr One Thousand Five Hundred Thirty-Three Only F NUMBER/DATE: 050381/31-08-2019

NK:Default DDECDR

PAYMENT MODE: CHEQUE





Purchase Order



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital Panthavali, Nashik - 3 ra: (0053) 2038 21. E. Mar. asputhas@cornels. GST No. 27AAATM3603N12J

Ref. No. MGVN/PUR/2022-25/ 669

DATE 910 104 / 2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, MSG. Arts Science & Commerce College Malegaen Camp

Ref No: MSG/ 63 /2022-23

Date: 22/04/2022

Shriji Enterprises

N-S3/A/D/2/25/4 Mahakuli Chowk.

Near Mahukati Tempic, Nasmik.

State Name: Mahamahtra, Code: 27

With ref. in your qualitim no. Ref.No. 04 , dtd. 21/04/2022 for the supply of material we are placing purchase order with you as under:

be Bu	Particulars Of Items	Specification	Qty	Unit Price	Total Amount
D	Desktop Core IS, 10th Gen, DD84 RAM 8 GB, 1 TB HDD, stired keybuard & monte, LED Screen 18 5", DOS 1 Year Warranty.		15.00	49950,00	734250.00
2	Antivirus Inter Security 3 Years		15,00	3900.00	13500.00
0	SSD for 05		15.00	4200.00	63000.00
4	2 GB Graphic Card		15,00	\$200.00	78000)00
5	Additional RAM 4 GB		[5.00	3900.00	58560.00
6	LAN Cubic 305 Mtr.		1,00	10800.00	10500.00
7	6 U Rack		2.00	6830.00	13700.00
				Total	1001450.00
				GST 18 %	180261.00
				Sub Total	1181711.00
				Round off	0.00
		1		Grand Total	1181711.00

A) Verms and condition 1) GST - Included 2) Karise Duty -No

3) Trunsportation Charges-Included

4) Delivery Schedule - Accordings within 63 days.

5) Payment Terms- 100 % Advance

Mr. Rajesh Shinds Siccretor Pertiliase Committee) (Sanctioned By)

Dr. V.S. More

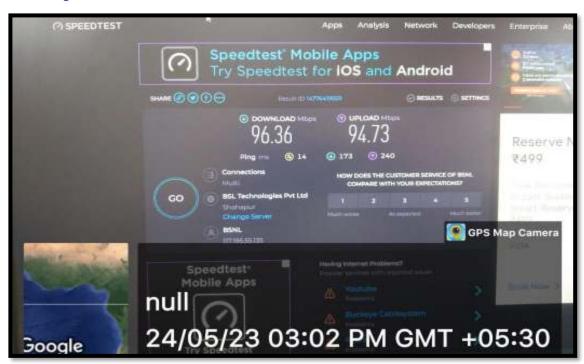
(Chairman Purchase Committee)

Internet/Wi-Fi Band width:

1) Administrative Office



2)Exam Dept.



3)

Computer Science



4) Library:



ICT Facility

Computer Science Lab 1



Computer Science Lab 2



Electronic Science Lab



English Language Lab



BCA Lab



E-Library





LCD Projector

Conference Hall



Project Presentation of Students



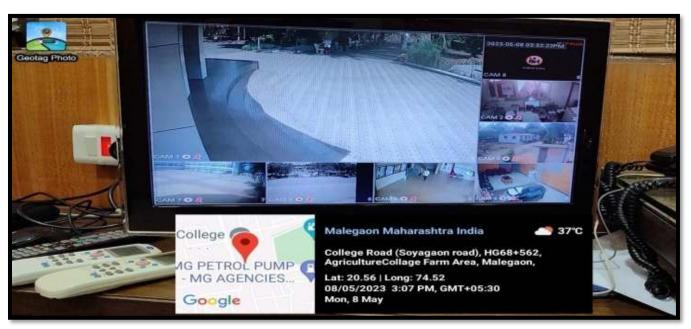
Research Student Presentation in Zoology Lab



CCTV



Exam Section CCTV Camera



Principal Office CCTV Monitor

Backup



Computer Science Backup



BCA Backup

Wi-fi and Routers

Ground Flour A-Wing Passage



Computer science Dept.



TV Units

Library



Library Management Software

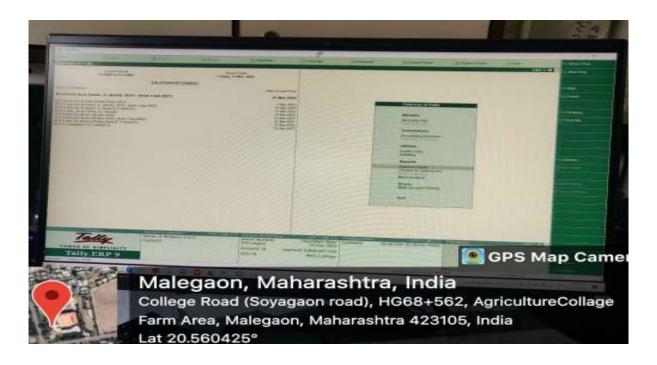


M.S.G. NDL Club

KIBO XS Device System



Tally Software



Weather Station

