



Mahatma Gandhi Vidyamandir's

PANCHAVATI COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE, NASHIK

Affiliated to Savitribai Phule Pune University, Pune.



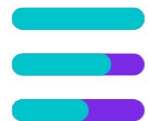
SPPU ID: PU/NS/CS/65/2001

Mumbai – Agra Road, (NH-03), Panchavati, Nashik-422003. (Maha.) INDIA

Off.: 91-253-2628273/74

Resi.: 91-253-2360678

Email: pcmcs_bcs@rediffmail.com





Mahatma Gandhi Vidyamandir's

Panchavati College of Management and Computer Science- Nashik-03

Affiliated to Savitribai Phule Pune University, Pune.

SPPU ID: PU/NS/CS/65/2001

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DECLARATION


This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 1st cycle period 2017-18 to 2021-22.

IQAC Coordinator

IQAC Chairman and Principal


IQAC Co-Ordinator
M/GV Panchavati College of Management
and Computer Science, Panchavati, Nashik-3




Acting Principal
Panchavati College of Mgt.
& Computer Science,
Panchavati, Nashik-3.



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Mumbai - Agra Road, (NH-03), Panchavati, Nashik-422003. (Maha.) INDIA

Off.: 91-253-2628273/74

Resi.: 91-253-2360678

Email: pcmcs_bcs@rediffmail.com

Criteria 4: INFRASTRUCTURE AND LEARNING FACILITIES

KEY INDICATOR: 4.1. PHYSICAL FACILITIES

MATRIC NO.: 4.1.1. THE INSTITUTION HAS ADEQUATE INFRASTRUCTURE AND PHYSICAL FACILITIES FOR TEACHING AND LEARNING. VIZ., CLASSROOM, LABORATORIES, COMPUTING EQUIPMENTS ETC.

KEY INDICATOR	4.1. PHYSICAL FACILITIES
MATRIC NO.: 4.1.2	THE INSTITUTION HAS ADEQUATE INFRASTRUCTURE AND OTHER FACILITIES FOR 1. TEACHING-LEARNING, VIZ., CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENTS ETC. 2. ICT ENABLED FACILITIES SUCH AS SMART CLASS, LMS ETC.
FILE DESCRIPTION	BILLS OF PHYSICAL FACILITIES

Bills

Tax Invoice

MIDAAS Plot No.: 13, Gitanjali Hos. Society, Pumping Station, Gangapur Road, Nashik GSTIN/UIN: 27AAGCM5704J1ZC Contact : 0253-2318678,09545453909 E-Mail : midaas.mmft@gmail.com	Invoice No.	Dated
	MIDAAS/2017-18/10	4-Sep-2017
	Delivery Note	Mode/Terms of Payment
		Immediato
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
BCS College, Panchavati, Nashik	MGVN/2017-18/1960	17-Jul-2017
Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
GSTIN/UIN:27AAATM3603M1ZJ		
	Despatched through	Destination
	By Hand	Panchavati, Nasik
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MB 160 FACE ID MACHINE	8543	1 Nos.	11,600.00	Nos.		11,600.00
	<i>CGST Output @ 9%</i>				9 %		1,044.00
	<i>SGST Output @ 9%</i>				9 %		1,044.00
	Total		1 Nos.				₹ 13,688.00

*Paid by RTGS
 Paid by Ch. No. 78252
 Dated _____ Rs. _____*

Amount Chargeable (in words) **INR Thirteen Thousand Six Hundred Eighty Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8543	11,600.00	9%	1,044.00	9%	1,044.00
Total	11,600.00		1,044.00		1,044.00

Tax Amount (in words) : **INR Two Thousand Eighty Eight Only**

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

Company's Bank Details
 Bank Name : HDFC BANK-50200025
 A/c No. : 50200025148708
 Branch & IFS Code : Mhasrul & HDFC0009265

Customer's Seal and Signature



Tax Invoice

MIDAAS
 Plot No.: 13, Gitanjali Hos. Society,
 Pumping Station, Gangapur Road, Nashik
 GSTIN/UIN: 27AAGCM5704J1ZC
 Contact : 0253-2318678,09545453909
 E-Mail : midaas.mmt@gmail.com

Invoice No. **MIDAAS/2017-18/09** Dated **10-Oct-2017**
 Delivery Note Mode/Terms of Payment

Buyer
BCS College, Panchavati, Nashik
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATM3603M1ZJ

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally. ERP 9 Single User	8523	1 Nos.	14,900.00	Nos.		14,900.00
	CGST Output @ 9%					9 %	1,341.00
	SGST Output @ 9%					9 %	1,341.00
Total			1 Nos.				₹ 17,582.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	14,900.00	9%	1,341.00	9%	1,341.00	2,682.00
Total	14,900.00		1,341.00		1,341.00	2,682.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Two Only**

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

Company's Bank Details
 Bank Name : HDFC BANK-50200025148708
 A/c No. : 50200025148708
 Branch & IFS Code : Mhasrul & HDFC0009255

Customer's Seal and Signature

for MIDAAS



Authorized Signatory

This is a Computer Generated Invoice

NEXUS



"Nexus", Next to Bhausaheb Hiray Pratishthan,
2nd Floor, Sathu Bagh, M G Road, Nashik 422001

0253 231 8678 nexus.hnft@gmail.com

Invoice

Invoice No:- NEX/5-19-20/ 01

Date: 29/09/2019

Buyer,
BCS College,
Nashik

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	Canon 246DN AIO Printer	18%	1	25,500.00	25,500.00
2	Quick Heal Internet Security 1 User 1 Year	18%	1	1,000.00	1,000.00
3	Quick Heal Internet Security 1 User 1 Year	18%	1	1,950.00	1,950.00
4	Quick Heal Total Security 1 User 1 Year	18%	1	1,350.00	1,350.00
5	Quick Heal Total Security 1 User 1 Year	18%	1	2,650.00	2,650.00
				Sub Total :	32,450.00
				CGST @ 9% :	2,920.50
				SGST @ 9% :	2,920.50
				Grand Total	38,291.00

Terms & Conditions:

- All Rates Above Are Exclusive Of GST @18%.
- 100% Advance Payment Required.
- Payment Should Be Release In The Name Of "Nexus".
- Nexus GSTIN: 27AAGCM5704J1ZC

Abhutada
RECEIVER'S SIGNATURE

*forwarded its account book
study do the needful
and check with them
as well
Abhutada
07/10/19*



AUTHORIZED SIGNATURE

Computer Hardware | Software | AMC | Customized Software | Web Development

NEXUS

SBM
uniforms**M/s Shah Babul Mulchand**923 Chati Galli, West Manglawar Peth
West Mangalwar Peth
Solapur Maharashtra 413002
India
GSTIN 27ALNPG9815B1Z2

ORIGINAL

TAX INVOICE

Invoice Date : INV/19-20/0073
Terms : 08/12/2019
Due Date : Due on Receipt
P.O.# : 08/12/2019
SO-00025

Place Of Supply : Maharashtra (27)

Bill To

MGV's Panchavati College of Management & Comp. Science

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Cricket Batting Gloves SG Club (2019-20)		4.00 Pcs	699.00	6%	167.76	6%	167.76	2,796.00
2	Cricket Bat K/w (2019-20)		4.00	2,899.00	6%	695.76	6%	695.76	11,596.00
3	Cricket Leather Ball For Match SG (2019-20)		10.00	649.00	6%	389.40	6%	389.40	6,490.00
4	Cricket Leather Ball For Practice SG (2019-20)		12.00	399.00	6%	287.28	6%	287.28	4,788.00
5	Volleyball Nivia G2020 (2019-20)		6.00	870.00	6%	313.20	6%	313.20	5,220.00
6	Badminton Racket Yonex (2019-20)		6.00	1,750.00	6%	630.00	6%	630.00	10,500.00
7	Football Nivia Classic (2019-20)		6.00	825.00	6%	297.00	6%	297.00	4,950.00
8	Skipping Rope	9506	12.00 Pcs	140.00	9%	151.20	9%	151.20	1,680.00
9	Air Pump Vixen (2019-20)		1.00	1,200.00	6%	72.00	6%	72.00	1,200.00
10	Sports Kit (2019-20)		20.00	435.00	2.5%	217.50	2.5%	217.50	8,700.00

Total in Words
Rupees Sixty-Four Thousand Three Hundred Sixty-Two Only

Bank Details
A/c Name:- M/s Shah Babul Mulchand
Bank Name:- The SVC Bank
A/c No. 111604180000098
IFSC Code:- SVCB0000116

Terms & Conditions

1. Goods once sold cannot be taken back or replaced.
2. Our responsibility ceases once the goods leave our godown.
3. Payment strictly within 8 days.
4. We reserve the right to demand the payment of this bill at any time before due date.
5. 24% interest will be charged on this bill, if not paid within 15 days.
6. Don't pay cash without valid cash receipt.
7. Subject to Solapur Jurisdiction only

Paid by Ch. No. 108677
Dated _____ Rs. _____

Sub Total	57,920.00
CGST6 (6%)	2,852.40
SGST6 (6%)	2,852.40
CGST9 (9%)	151.20
SGST9 (9%)	151.20
CGST2.5 (2.5%)	217.50
SGST2.5 (2.5%)	217.50
Rounding	-0.20
Total	₹64,362.00
Balance Due	₹64,362.00

M/s. Shah Babul Mulchand
S. W. Mulchand
Authorized Signature

Gymkhana 14/01/2020.
To ensure whether material is received or not & entries to be made in their ledger.
सदरचे बिल जी.एस.टी. चे पक्के बिल असून ते त्वरीत अकाउंट डिपार्टमेंट मध्ये जमा करणे, नंतर कुठल्याही सबबीवर तासीख बदलून मिळणार नाही.

TAX INVOICE



GHOTEKAR ENTERPRISES

Radheshyam Housing Society, Near Mohan Nagar, ZP, Trimbak Road, Nashik 422001

GSTIN - 27CABPG7757H1Z1

Contact No: 9764690900, 8329091639

Tax Invoice No : GE/18-19/017

Date:04/07/2019

Buyer: Panchavati college of management and computer science

GSTIN- 27AAATM3603M1Z1

Sr. No.	Description of Goods	HSN/ SAC	Quantity	Rate	Amount (INR)
1	NU00251306190006 Online Puriline -1L ZeroB IonExchange	8421	1	9130.00	7737.29
				CGST 9%	696.36
				SGST 9%	696.36
TOTAL			01 Nos		9130.00

Amount (in words, INR): Nine Thousand One Hundred And Thirty Rupees Only

Bank Details : Bank Name- BANDHAN BANK, COLLEGE ROAD, NASIK

A/C Name- GHOTEKAR ENTERPRISES

A/C No- 10180006027708

IFSC - BDBL0001618


AUTHORIZED SIGNATORY



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 329

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

Date : 4/1/2020

To, The Principal,
Panchavati college of mgt &
computer sci. Nashik

Order No.: 27/2845 Date : _____
 R. No.: _____ Date : _____
 E: _____ Euro : _____
 \$: _____ Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount	
					Rs.	Ps.
1)	Founda. of digital cr. - Kinner		2	650/-	1300	=00
2)	Statistics - murray		5	715/-	3575	=00
3)	concepts of database mgmt sys.		3	329/-	987	=00
4)	Business Economics - ^{Mark} Mcbride		3	695/-	2085	=00
5)	A first course in probability		5	809/-	4045	=00
6)	modern Database mgmt - ^{Ross} Hartner		5	759/-	3795	=00
7)	data structure through C lang ^{Chatterjee}		5	330/-	1650	=00
8)	Elemente statistical method ^{anderson}		2	595/-	1190	=00
9)	Mathematical Statistics ^{mark} page		2	895/-	1790	=00
					20,417	=00
				has 10%	- 2042	=00
					18,375	=00

Send
M. Shukla
24/01/2020

For : Madhuraa Traders

[Signature]
 Authorized Signatory

GST No. : 27BSBPB4112Q1ZT

1. Please draw cheque in favour of Madhuraa Traders
 2. Disputes if any subject to Malegaon Jurisdiction.



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 328

Date : 4 / 1 / 2020

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

To, The principal
Panchavati college of
mgmt & computer science
Nashik

Order No.: 67/2845 Date : _____

R. No.: _____ Date : _____

E: _____ Euro : _____

\$: _____ Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount	
					Rs.	Ps.
1)	T.B. of APPLIED ELE. - Sedha		5	899/-	4495	00
2)	Digital logic & comp. design. man		5	779/-	3895	00
3)	Statistical method An Intro. metho		5	499/-	2495	00
4)	Elementary Linear Algebra Antho		5	939/-	4695	00
5)	Elements of Discrete math - Liy		5	630/-	3150	00
6)	Linear Algebra & ITS APP. Lay		7	769/-	5383	00
7)	Discrete math & ITS APP - Rosen		7	850/-	5950	00
8)	Business Comm. Ramen		3	725/-	2175	00
9)	Prin. of. mgmt. Tripathi		3	625/-	1875	00
10)	Prog in Absic - Balgenujany		4	475/-	1900	00
11)	Database sys. concepts - Sibanta		3	995/-	2985	00
12)	Statistical Theory & Practice Pillai		5	599/-	2995	00
13)	Accounting Text & cases Anthony		5	695/-	3475	00
14)	Funda. of APPLIED Stat - Gupta		1	595/-	595	00
15)	Business math - Dhaygude.		3	291/-	873	00
16)	macroeconomics - Rober		2	829/-	1658	00
					48594	00
				125/-	4859	00
					43,735	00

Spent
Shubada
24/01/2020

For: Madhuraa Traders

[Signature]
Authorized Signatory

GST No. : 27BSBPB4112Q1ZT

1. Please draw cheque in favour of Madhuraa Traders
2. Disputes if any subject to Malegaon Jurisdiction.

Madhuraa Traders 2019-20
 85 Mahalaxmi Colony Bhaygaon Road
 -423203
 UIN: 27BSBPB4112Q1ZT
 Name : Maharashtra, Code : 27
 Mail : ac.madhuraatraders@gmail.com
 er
CS College Panchavati
 STIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Invoice No.
2850
 Delivery Note
 Supplier's Ref.
336
 Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated
29-Feb-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Sale of Books</i>					11,050.00
Total						₹ 11,050.00

₹ 11,050.00
 E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Fifty Only

Company's PAN : **BSBPB4112Q**

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



for Madhuraa Traders 2019-20
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

15 N

RACCA INFOTECH PVT LTD
 OFFICE : D-WING ALCO MARKET
 RAJIV NAGAR, NASHIK-422009
 PUNE OFFICE C-10, IIND FLOOR, SOJAS SOC
 NEAR PARIHAR CHOWK AUNDH, PUNE-411007
 GSTIN/UIN : 27AAHCR6518E1ZB
 State Name : Maharashtra, Code : 27
 CIN : U72200MH2000PTC126848
 E-Mail : adhar@raccainfotech.com

Invoice No: **NSK/20-21/10/102** Dated: **22-Oct-2020**
 Delivery Note: **NSK/NET/623, NSK/NET/629** Mode/Terms of Payment: **AS PER TERMS**
 Supplier's Ref: **NSK/20-21/10/102** Other Reference(s):
 Buyer's Order No.: **ORDER BY MAIL** Dated: **22-Oct-2020**
 Despatch Document No.: **27AAATM3603M1ZJ** Delivery Note Date:
 Despatched through: **PRITISH RACCA** Destination: **22-Oct-2020, 29-Oct-2019**
 Terms of Delivery: **PANCHAVATI**
IMMEDIATE

Consignee
MGV'S PCMC COLLEGE
PANCHAVATI NASHIK
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGV'S PCMC COLLEGE
PANCHAVATI NASHIK
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	D-LINK CAT 6 CABLE 305 MTR	85444992	18 %	2 NO	4,500.00	NO		9,000.00	
2	WIRELESS ROUTER D-LINK MAKE DIR 825 AG1200 S/N - QXFZ108010299 / 95 / 96 / 93	8517	18 %	4 NO	2,500.00	NO		10,000.00	
3	WEB CAMERA LAPCARE MAKE HD720P LWC-042	8525	18 %	10 NO	1,250.00	NO		12,500.00	
4	HEADPHONE LOGITECH MAKE H110	85183000	18 %	10 NO	677.97	NO		6,779.70	
								38,279.70	
								CGST OUTPUT 3,445.17	
								SGST OUTPUT 3,445.17	
Less: ROUND OFF								(-)0.04	
Total								26 NO	₹ 45,170.00

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand One Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	9,000.00	9%	810.00	9%	810.00	1,620.00
8517	10,000.00	9%	900.00	9%	900.00	1,800.00
8525	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
85183000	6,779.70	9%	610.17	9%	610.17	1,220.34
Total	38,279.70		3,445.17		3,445.17	6,890.34

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety and Thirty Four paise Only**

Remarks
 DONE BY SHRADDHA

Company's PAN : **AAHCR6518E**

Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC 169**
 A/c No. : **20093206561**
 Branch & IFS Code : **AMBAD & MAHB0000834**

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Delayed Payment Will be charge @ 2% p.m.

for **RACCA INFOTECH PVT LTD**
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AAICM0107B1Z4 State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.	Dated
	SE/002/20-21	24-Mar-2021
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
Buyer	Terms of Delivery	
MGV's PCMS College Panchavati Panchavati State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K-Yan Pro Standard Windows 10 Version Wifi Celing Mount Kit & Installation	8471	1 No's	1,17,000.00	No's		1,17,000.00
	<i>Output CGST 9%</i>				9 %		10,530.00
	<i>Output SGST 9%</i>				9 %		10,530.00
Total			1 No's				₹ 1,38,060.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Eight Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	1,17,000.00	9%	10,530.00	9%	10,530.00	21,060.00
Total			10,530.00		10,530.00	21,060.00

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Company's Bank Details
 Bank Name : Nashik Jilha Mahila Vikas Sahakari Bank Ltd., Nashik
 A/c No. : 381002101000759
 Branch & IFS Code : **GOLE COLONY & YESB0NMVB02**
 for SHRIJI ENTERPRISES

Declaration

TAX INVOICE

RACCA INFOTECH PVT LTD
 OFFICE :D-WING ALCO MARKET
 RAJIV NAGAR, NASHIK-422009
 PUNE OFFICE :C-10, IIND FLOOR,SOJAS SOC.,
 NEAR PARIHAR CHOWK,AUNDH, PUNE-411007
 GSTIN/UIN: 27AAHCR6518E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2000PTC12684B
 E-Mail : adhar@raccainfotech.com

Invoice No. **NSK/20-21/09/153** Dated **25-Sep-2020**
 Delivery Note **NSK/IT/1041** Mode/Terms of Payment **AS PER TERMS**
 Supplier's Ref. **NSK/20-21/09/153** Other Reference(s)
 Buyer's Order No. **MGVN/PUR/2020-21/1329** Dated **25-Sep-2020**
 Despatch Document No. **NSK/20-21/09/153** Delivery Note Date **25-Sep-2020**
 Despatched through **PRITISH RACCA** Destination **NASHIK**
 Terms of Delivery **AS PER TERMS**

Consignee
 MGVS PANCHAVATI COLLEGE OF MANAGEMENT & COMPUTER SCI
 ENCE
 PANCHAVATI.NASHIK-3
 PH:-0253-2628121
 email:-aopurchase@mgvnasik.org
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 MGVS PANCHAVATI COLLEGE OF MANAGEMENT & COMPUTER SCI
 ENCE
 PANCHAVATI.NASHIK-3
 PH:-0253-2628121
 EMAIL:-Aopurchase@mgvnasik.Org
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG LFD DC43J 43INCH DISPLAY S/N:-04UMHNAMEC00486	85285900	28 %	1 NO	27,800.00	NO		27,800.00
	CGST OUTPUT							3,892.00
	SGST OUTPUT							3,892.00
Total				1 NO				₹ 35,584.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	27,800.00	14%	3,892.00	14%	3,892.00	7,784.00
Total	27,800.00		3,892.00		3,892.00	7,784.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Eighty Four Only**

Remarks
 DONE BY PRASHANT AS PER INSTRUCTION BY PRITISH
 SIR (NOTE:-THIS INVOICE CHANGE DATED 10.12.20 &
 OLD INVOICE NAME IS MAHATMA GANDHI
 VIDYAMANDIR AS PER INSTRUCTION BY PRITISH SIR
 Company's PAN : AAHCR6518E
 Declaration
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually
 charged and that there is no flow of additional consideration
 directly or indirectly from the buyer.
 Delayed Payment Will be charge @ 2% p.m.

Company's Bank Details
 Bank Name : Bank Of Maharashtra CC 169
 A/c No. : 20093206561
 Branch & IFS Code : AMBAD & MAHB000834

Customer's Seal and Signature

for RACCA INFOTECH PVT LTD

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RA INFOTECH PVT LTD
 OFFICE: D-WING ALCO MARKET
 V NAGAR, NASHIK-422009
 OFFICE: C-10, IIND FLOOR, SOJAS SOC.,
 PARIHAR CHOWK, AUNDH, PUNE-411007
 IN/UID: 27AAHCRG518E1ZB
 State Name: Maharashtra, Code: 27
 U72200MH2000PTC12684B
 Mail: adhar@raccainfotech.com
 Phone: 9820012345

Invoice No. **NSK/20-21/10/086**
 Delivery Note **NSK/IT/1116**
 Supplier's Ref. **NSK/20-21/10/086**
 Buyer's Order No. **MGVN/PUR/2020-21/1329**
 Despatch Document No. **NSK/20-21/10/086**
 Despatched through **PRITISH RACCA**
 Terms of Delivery **IMMEDIATE**

Dated **21-Oct-2020**
 Mode/Terms of Payment **AS PER TERMS**
 Other Reference(s)
 Dated **15-Oct-2020**
 Delivery Note Date
 Destination **NASHIK**

For (if other than consignee)
HATMA GANDHI VIDYAMANDIR
 V'S PANCHAVATI COLLEGE OF MANAGEMENT
 COMPUTER SCIENCE
 FLOOR, KBH DENTAL COLLEGE & HOSPITAL
 PANCHAVATI, NASHIK-3
 TIN/UID : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SAMSUNG LFD DC43J 43INCH DISPLAY S/N:-04UMHNAMEC00488	85285900	28 %	1 NO	27,800.00	NO		27,800.00
CGST OUTPUT							3,892.00
SGST OUTPUT							3,892.00
Total			1 NO				₹ 35,584.00

Paid by Ch. No. 084104
 Dated _____ Rs. _____

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Eighty Four Only**
 E. & O.E

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
85285900	14%	3,892.00	14%	3,892.00	7,784.00
Total		3,892.00		3,892.00	7,784.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Eighty Four Only**

Remarks:
 DONE BY SHRADDHA
 Company's PAN : **AAHCR6518E**
 Declaration
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually
 charged and that there is no flow of additional consideration
 directly or indirectly from the buyer.
 Delayed Payment Will be charge @ 2% p.m.

Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC 169**
 A/c No. : **20093206561**
 Branch & IFS Code : **AMBAD & MAHB0000834**
 for **RACCA INFOTECH PVT LTD**
 Authorised Signatory

Seating Systems
Office Furnitures
School Furnitures
Industrial Furnitures



Original for Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Authorised Dealer' Godrej Interio Cupboard & Safes

Brands you Trust, Services you Desire

Add: Shop no 1 & 2, 193, Sant Namdeo Pratishthan Building, Opp Mahatmanagar Water Tank, Mahatmanagar, Nasik-422007. C: (0253) 235 5032, 94227 69032, E: paramnasik@gmail.com

GSTIN: 27AHPPK5435K1ZU

Tax Invoice

Invoice No: 1977	Transport Mode: Road
Invoice date: 5/10/20	Vehicle number: NA
Reverse Charges: N	Date of Supply: NA
State: Maharashtra	Place of Supply: Nasik
Code: 27	

Purchase Order No: MGVN/PUR/2020-21/1117

Delivery Challan No:

Bill to Party			Ship to Party		
Name: MGV's Panchavati College of Management & Computer Science			Name: NA		
Address: Panchvati, Nasik.			Address: NA		
GSTIN: 27AAATM3603M1ZJ			GSTIN: NA		
State: Maharashtra	Code	MH	State:	Code	

SN.	Product Description	HSN	Qty	Rate/No	Per	Total
1	Executive Chair: Ergohuman Mesh Seat & Net Back, Multi Position Mechanism Hydraulic System Die Cast Stand, 3 D Adjustable Arms	9403	1	34200.00	No	34200.00
2	Executive Chair: Optima Cushion	9403	1	10000.00	No	10000.00
Total Amount Before Tax						44200.00

Total Invoice amount in words	Add: CGST 9 %	3978.00
Rs. Fifty Two Thousand One Hundred Fifty Six only.	Add: SGST 9%	3978.00
	Total Tax Amount	7956.00
	Total Amount	52156.00

Bank: IDBI Bank, Gangapur Road, Nasik.

A/c No: 0103651100001632

Bank IFSC: IBKL0000103

Terms & conditions

- a) Subject to Nashik Jurisdiction
- b) Goods once sold will not be taken back
- c) No Guarantee on imported Furniture

[Signature]
For Param Enterprises

Invoice-cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

RIDDHI ENTERPRISES
 BUNGLOW NO 5, ADAJESH COLONY,
 OPP. NDCC BANK, NR. AUDUMBAR STOP,
 NEW CIDCO, NASHIK 422008
 GSTIN/UIN: 27AAOFR2615N1ZJ
 State Name: Maharashtra, Code: 27
 Contact: 02532390025, 7020049988
 E-Mail: riddhienterprises2012@gmail.com
 www.riddhienterprises.co

8956146458

Invoice No. 1552	Dated 21-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref 1552	Other Reference(s) MGV/PCMC/48/2020-21
Buyer's Order No. MGVN/PUR/2020-21/1189	Dated 7-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery 30.09.2020	

Buyer
MGV'S PCMC COLLEGE OF HOTEL MANAGEMENT & PANCHAVATI, NASHIK
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

 Contact person : Ms. Rupali Deshpande
 Contact : 02532628273

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sanitary Napkin Incinerator	84178090	18 %	1.00 nos	13,500.00	nos	13,500.00
2	Installation & Training Charges		18 %	1.00 nos	500.00	nos	500.00
3	FLEXIBLE EXHAUST PIPE		18 %	5.00 nos	300.00	nos	1,500.00
4	Sanitary Napkin Vending Machine	84186930	18 %	1.00 nos	14,000.00	nos	14,000.00
5	Sanitary Napkin	9619	0 %	100.00 nos	5.00	nos	500.00
6	Installation & Training Charges		18 %	1.00 nos	500.00	nos	500.00
							30,500.00
							CGST 2,700.00
							SGST 2,700.00
				Total	109.00 nos		₹ 35,900.00

Amount Chargeable (in words) E & O E
Indian Rupees Thirty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84178090	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
	2,500.00	9%	225.00	9%	225.00	450.00
84186930	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
9619	500.00	0%		0%		
Total	30,500.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**




Company's PAN : **AAOFR2615N**

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

for RIDDHI ENTERPRISES

 Authorised Signatory

Proforma Tax Invoice

	Shriji Enterprises GSTIN/UIN: 27AAICM0107B1Z4 State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.29 <hr/> Dated: 14/02/2022 <hr/> Service Provided by
---	--	---

Party Name (Buyer) : MGV's PCMCS College Panchavati Nashik.

Contact Person & _____
 Contact No. _____
 GST No : _____

Sr. No.	Description of Goods and Services	Quantity	Rate	Amount
1	Core i5 10th Gen. DDR4 RAM, 1 TB HDD, wired keyboard & mouse, LED screen 19" DOS	20	48000	960000.00
2	2 GB Grafic Card	20	4800	96000.00
3	SSD for OS	20	2200	44000.00
4	Quick Heal antivirus internet 3 years	20	2800	56000.00
5	HP LaserJet All-in-one printer M1136	3	25000	75000.00
6	External HDD (2 TB)	2	7000.00	14000.00
Total				1245000.00
			GST 18%	224100.00
Grand Total				1469100.00

Company's PAN : Declaration	Company's Bank Details Bank Name: HDFC Bank A/c No.: 50200059597757 Branch & IFS Code: Thatte Nagar/HDFC0000064
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 Shriji Enterprises Authorised Signatory	

SUBJECT TO MALEGAON JURISDICTION

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
 GSTIN/UIN: 27AAICM0107B1Z4
 State Name : Maharashtra, Code : 27
 Contact : 7030926321
 E-Mail : shrijienterprises2021@gmail.com

Invoice No.	Dated
SE/016/21-22	10-May-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
MGV's PCMCS College Panchavati
 Panchavati
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	CCTV CAMERA (INDOOR)	8525	9 No's	1,550.00	No's		13,950.00	
2	CCTV Camera (OUTDOOR)	8525	4 No's	1,650.00	No's		6,600.00	
3	2TB Surveillance HDD		1 No's	4,600.00	No's		4,600.00	
4	16 Channel DVR Box	8521	1 No's	5,500.00	No's		5,500.00	
5	BNC Connector		30 No's	20.00	No's		600.00	
6	SMPS/Power Supply	8544	2 No's	1,500.00	No's		3,000.00	
7	Cable 180 Meter	8544	4 No's	1,500.00	No's		6,000.00	
8	DC Connector		30 No's	15.00	No's		450.00	
9	HDMI Cable 15 MTR	85444299	1 No's	2,200.00	No's		2,200.00	
10	PVC Box	8535	13 No's	120.00	No's		1,560.00	
11	Samsung LFD 43"		1 No's	31,000.00	No's		31,000.00	
12	Installations Charges		13 No's	300.00	No's		3,900.00	
13	DVR Installation & Commissioning		1 No's	800.00	No's		800.00	
14	Cable Laying Charges		720 No's	18.00	No's		12,960.00	
15	Rack Installation Charges		1 No's	1,000.00	No's		1,000.00	
16	PF Casing 25mm Gold		50 No's	117.00	No's		5,850.00	
17	PF Casing 50mm (ISI)		35 No's	326.00	No's		11,410.00	
18	KF 35*8 Screw		10 No's	68.00	No's		680.00	
19	GE Grip Rawal Plug(Wooden)		25 No's	10.00	No's		250.00	
20	PR Flexible Pipe 20mm		10 No's	16.00	No's		160.00	
21	PR Flexible Pipe 25mm		15 No's	23.00	No's		345.00	
22	An Tape 8Mtr		5 No's	11.00	No's		55.00	
23	Casing Patti Installation		85 No's	12.00	No's		1,020.00	
							1,13,890.00	
				Output CGST 14%	14 %		4,340.00	
				Output SGST 14%	14 %		4,340.00	
				Output SGST 9%	9 %		7,437.60	
				Output CGST 9%	9 %		7,437.60	
				Output CGST 6%	6 %		15.00	
				Output SGST	6 %		15.00	
Less							ROUNDING OFF DIFF	(-)0.20
Total			1,066 No's				₹ 1,37,475.00	

Amount Chargeable (in words) E & O E
INR One Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

Company's Bank Details
 Bank Name : Nashik Jilha Mahila Vikas Sahakar Bank Ltd. Nashik
 A/c No. : 381002101000759
 Branch & IFS Code : GOLE COLONY & YESB0NMVB02
 for SHRIJI ENTERPRISES

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

Authorised Signatory

1. **1761**

Date : 10/03/2022

Panchvati college of management and Computer Science
NO. **27AAATM3603M1ZJ** State Code : 27

PARTICULARS	HSN CODE	Qty.	Rate	Amount	
				Rs.	Ps.
assorted capacitor $\frac{32}{10}$, $\frac{103}{10}$, $\frac{101}{10}$, $\frac{471}{10}$	8532	40	4	160	
10k capacitor	8532	10	2	20	
Led	8541	30	2	60	
NO. 27AACFM1865F1ZD			TOTAL	240	
Declaration : I declare that this invoice shows the actual price of the goods described at all particulars are true and correct.			CGST 9 %	21.60	
			SGST 9 %	21.60	
			IGST %		
to Nashik Jurisdiction			GRNAD TOTAL	283.20	

[Signature]

For MAXIM ELECTRONICS

's Signature



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Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

556

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

Date: 24/2/2022

To, The Principal.

Order No.: 2891

Date: _____

MGYS Panchavati college of mgt & computer science. Panchavati, Nashik

R. No.: _____

Date: _____

E: _____

Euro: _____

₹: _____

Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount Rs. Ps.
✓1)	Elementary Linear Algebra.	33587 to 3359	2	969/-	1938=00
✓2)	Dis. math. & ITS APP. - Rosen ^{Anten}	3360 to 3361	2	895/-	1790=00
✓3)	Elements of Dis. math. Liy.	3362 to 3363	2	680/-	1360=00
✓4)	Numerical method. Balgurusy	3364 to 3365	2	860/-	1720=00
✓5)	Object oriented prog with C++	3366 to 3367	2	645/-	1290=00
✓6)	Object oriented software engg	3368 to 3369	2	995/-	1990=00
✓7)	Software engg. mes ^{Jacobson} _{mes}	3370 to 3371	2	899/-	1798=00
✓8)	The unified modeling lang.	3372	1	899/-	899=00
✓9)	Digital marketing - Ryan.	3373 to 3374	2	799/-	1598=00
✓10)	Supply chain mgt. Sopale	3375 to 3376	2	550/-	1100=00
✓11)	Prob. solving & prog. concepts.	3377 to 3378	2	945/-	1890=00
✓12)	Prog. in Ansi-C - Balgurusy	3379 to 3380	2	569/-	1138=00
✓13)	Prog with C - Gottand	3381 to 3382	2	625/-	1250=00
✓14)	Database Sys. concepts.	3383 to 3384	2	1025/-	2050=00
✓15)	Electronic Devices. Floyd	3385	1	950/-	950=00
✓16)	OP AMPS & Linear Integrated	3386 to 3387	2	650/-	1300=00
✓17)	Internet of Things ^{Galvella} - Raj	3388 to 3389	2	669/-	1338=00
✓18)	Funde. of Data. Stu. inc. ^{How}	3390 to 3391	2	625/-	1250=00
✓19)	Data Stu. using C & C++	3392 to 3393	2	725/-	1450=00
					28,099=00

For: Madhuraa Traders

₹ 28,099/-

₹ 25,289=00

Authorized Signatory

GST No. : 27BSBPB4112Q1ZT

1. Please draw cheque in favour of Madhuraa Traders
2. Disputes if any subject to Malegaon Jurisdiction.



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Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

N 551

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

Date : 19 / 1 / 2022

To, The Principal,
MGYS Panchavati college of
mgt. & computer science.
Panchavati - Nashik

Order No.: F.Y. BBA Date : _____
R. No.: _____ Date : _____
E: _____ Euro : _____
\$: _____ Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount Rs. Ps.
1	data structure using c++	3218 TO 3219	2	669/-	1338=00
2	object oriented prog. c++	3220 TO 3221	2	800/-	1600=00
3	The complete Ref. C++	3222 TO 3223	2	899/-	1798=00
4	The unified modeling Lang.	3224 TO 3225	2	969/-	1938=00
5	data mining ^{user guide} concepts & Tech	3226 TO 3227	2	625/-	1250=00
6	Network Security Essentials	3228 TO 3229	2	739/-	1478=00
7	Let US C	3230 TO 3231	2	360/-	720=00
8	SYS. Anly. Design & Intro to	3232 TO 3233	2	432/-	864=00
9	PHP-A Bigner ^{software} guide	3234	1	775/-	775=00
10	The complete Ref PHP	3235 TO 3236	2	899/-	1798=00
11	Operating Sys. Concepts	3237 TO 3238	2	709/-	1418=00
12	Computer Networks	3239 TO 3240	2	789/-	1578=00
13	Data comm & Networking	3241 TO 3242	2	865/-	1730=00
14	Prog with Java	3243 TO 3244	2	645/-	1290=00
15	The complete Ref. J2ee	3245 TO 3246	2	1099/-	2198=00
16	SQL PL/SQL The com. Lang	3247 TO 3248	2	495/-	990=00
17	Software Engg -premsan	3249 TO 3250	2	899/-	1798=00
					24,561=00
3% 10%					2456=00
					22,105=00

33

For : Madhuraa Traders

[Signature]
Authorized Signatory

GST No. : 27BSBPB4112Q1ZT
1. Please draw cheque in favour of Madhuraa Traders
2. Disputes if any subject to Malegaon Jurisdiction.

10-02-2022



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 552

Date : 19/1/2022

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

To, The Principal Order No.: BBA. Date : _____
MGS Panchavati college of mgt. R. No.: _____ Date : _____
& computer science - Panchavati E: _____ Euro : _____
Nashik \$: _____ Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount	
					Rs.	Ps.
1	Personal mgt.	3251 TO 3252	2	898/-	1796	00
2	Supply chain log. mgt.	3253 TO 3254	2	625/-	1350	00
3	Soft Skill per. dev. of: Life	3255 TO 3256	2	399/-	798	00
4	Rural Development - ^{41 days} Wilkum	3257 TO 3258	2	995/-	1990	00
5	Rural Development - Singh	3259 TO 3260	2	495/-	990	00
6	Retail mgt - Bussel	3261 TO 3262	2	865/-	1730	00
7	Retailing mgt - Pradhen.	3263 TO 3264	2	850/-	1700	00
8	Retail marketing mgt	3265 TO 3266	2	699/-	1398	00
9	mgt Accounting - Kten.	3267 TO 3268	2	795/-	1590	00
10	Banking & insurance.	3269 TO 3270	2	898/-	1796	00
11	Production operation mgt	3271 TO 3272	2	525/-	1050	00
12	International Business	3273 TO 3274	2	850/-	1700	00
13	Marketing mgt.	3275 TO 3276	2	1049/-	2098	00
14	HRM - Ashurthappa.	3277 TO 3280	4	725/-	2900	00
15	Prog in ANSI C	3281 TO 3284	4	569/-	2276	00
16	Database Sys. concepts	3285 TO 3286	2	1025/-	2050	00
17	The complete Ref. C	3287 TO 3290	4	825/-	3300	00
18	The C Prog. Lang.	3291 TO 3294	4	440/-	1760	00
					32,272	00
					8222	00

(44)

huid/
 For Madhuraa Traders
 29,045/-

[Signature]
 Authorised Signatory

IST No. : 27BSBPB4112Q1ZT
 Please draw cheque in favour of Madhuraa Traders
 Disputes if any subject to Malegaon Jurisdiction.



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 553

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

Date : 19 / 1 / 2022

To, The principal.
M.A.V.S. Panchavati college of mgr.
& computer sci - Panchavati
Nashik.

Order No.: MSC. Date : _____
R. No.: computer. Date : _____
E: _____ Euro : _____
\$: 79.10 Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount	
					Rs.	Ps.
1)	Design Pattern	3295 to 3296	2	680/-	1360	00
2)	Software Arch. in Pract.	3297 to 3298	2	690/-	1380	00
3)	API UML & Pattern	3299 to 3300	2	680/-	1360	00
4)	Software Arch.	3301 to 3302	2	399/-	798	00
5)	Prog. Lang. Prog	3303 to 3304	2	750/-	1500	00
6)	Concepts of Prog. Lang.	3305 to 3306	2	650/-	1300	00
7)	The Art of Computer Prog	3307	1	2768.99	2768	99
8)	Cloud Computing - chre	3308 to 3309	2	495/-	990	00
9)	Mastering cloud computing	3310 to 3311	2	839/-	1678	00
10)	Dishu & cloud computing	3312 to 3313	2	650/-	1300	00
					14,434	00
				10% /	1443	00
					12991	00

(19)

For : Madhuraa Traders

Authorized Signatory

IST No. : 27BSBPB4112Q1ZT

Please draw cheque in favour of Madhuraa Traders
Disputes if any subject to Malegaon Jurisdiction.



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 554

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

Date : 19/1 /2022

To, The Principal.
MGS Panchavati college of mgmt
& computer sci - Panchavati
Nashik

Order No.: FYBSE- Date : _____
COMPUTER. Date : _____
R. No.: _____ Euro : _____
E.: _____ Sfr: _____
\$: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount Rs. Ps.
1	Discrete math.	3314 to 3315	1	1195/-	1195=00
2	Linear Algebra.	3315 to 3316	2	400/-	800=00
3	Graph Theory with APP.	3317 to 3318	2	450/-	900=00
4	Prog. Statistics	3319 to 3320	2	499/-	998=00
5	A First course in Prob.	3321 to 3322	2	809/-	1618=00
6	Statistics method An Intro	3323 to 3324	2	499/-	998=00
7	Contemporary Abstract Algebra	3324 to 3326	2	599/-	1198=00
8	Discrete Math Structures	3327 to 3328	2	629/-	1258=00
9	Basic Abstract Algebra	3329 to 3330	2	595/-	1190=00
10	Intro. Method of Numerical	3331 to 3332	2	390/-	780=00
11	Finite Diff. & Numerical Anal.	3333 to 3334	2	310/-	620=00
					11665=00
10% /					1167=00
					10,499=00

RS-10,499/-

(21)

For: Madhuraa Traders
[Signature]
Authorized Signatory

ST No. : 27BSBPB4112Q1ZT
Please draw cheque in favour of Madhuraa Traders



॥ श्री ॥

Madhuraa Traders

Email : madhuraatraders@gmail.com

TAX INVOICE

No. 555

Date : 19/1 /2022

S. No. 210/85, Mahalaxmi Colony, Bhaygaon Road, Malegaon Camp, Malegaon - 423203 (Nashik)

To, The Principal
MANS Panchavati
college of mgt &
computer science - Panchavati
Nashik.

Order No.: Electronics/ Date : _____
computer sci Date : _____
 R. No.: _____ Date : _____
 E: _____ Euro : _____
 \$: _____ Sfr: _____

S.No.	Particulars	Acc. No.	QTY	Rate Per Copy	Amount Rs. Ps.
1	Electronics devices & circuits	3335	1	909/-	909200
2	Digital Fundamentals	3336 to 3337	2	789/-	1578200
3	Modern Digital Electronics	3338 to 3339	2	720/-	1440200
4	Digital circuits & design	3340 to 3341	2	750/-	1500200
5	Digital logic & computer sci	3342 to 3343	2	779/-	1558200
6	computer org. & Arch. design	3344 to 3345	2	779/-	1558200
7	wireless comm.	3346 to 3347	2	829/-	1658200
8	An integrated App. to software	3348 to 3349	2	510/-	1020200
9	classic paper structure	3350	1	595/-	595200
10	paper structure - Gilbert	3351 to 3352	2	625/-	1350200
11	paper comm. & Networking	3353 to 3354	2	865/-	1730200
12	The unified model. Lang.	3355	1	969/-	969200
13	computer Network	3356 to 3357	2	789/-	1578200
					17,443200
10%					1744200
					15,699200
					15,699200

23

For: Madhuraa Traders

[Signature]
 Authorised Signatory

[Stamp]
 11/12/22

कॅश/क्रेडिट भेगो

चं.की.ज्.

चंकिज् बुक सेंटर

झेरॉक्स, मोबाईल अॅन्ड जनरल स्टोअर्स

श्री मंगल आर्केड, शॉप नं. एल.जी. ९ बी. पंचवटी फार्मसी कॉलेज समोर,
नाशिक - ४२२००३, संपर्क: ९२२६९२२९४८, ७०२८५०९२९३

Bill No.

8578

Bill Date: 16/12/2021

नांव: P.C.M.C.S college

पत्ता: ~~BCA Department~~ Pancholi
Nashik

अ.क्र.	तपशिल	संख्या	रुपये
	BCA III sem	4	685/-
एकुण रुपये			685/-
Pay Here			<u>Kestli</u> चंकिज् बुक सेंटर



E.&O.E.

Panchvale

IQAC Co-Ordinator
MGV Panchavati College of Management
and Computer Science, Panchavati, Nashik-3



Panchvale

Acting Principal
Panchavati College of Mgt.
& Computer Science,
Panchavati, Nashik-3.