

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI's

**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION,
AMRAVATI (MS)**

**Affiliated with Sant Gadge Baba Amravati University,
Amravati (MS)**

College website Link

<http://shivajibpedamt.org/>

Library BlogSpot Link

<https://libraryshivajiphyedu.blogspot.com/>

Criteria 4 –

Infrastructure and Learning Resources

Key Indicator –

4.3 ICT Infrastructures (25)

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 ICT Infrastructures (25)

4.3.1 - Institution updates its ICT facilities including Wi-Fi

Response, YES

Upload document name

Document related to date of implementation and updating, receipt for updating the Wi-Fi

Sr.No	Document name	Document Description	PageNo
1	Invoice & Receipt	Wi-Fi Internet Bill Receipt	3-5
2	Invoice & Receipt	Projector Invoice	6
3	Invoice & Receipt	Monitor, Desktop, Computer Invoice	7-12
4	Invoice & Receipt	ZOOM Meeting Invoice	13
5	Stock Register	Stock Register Entry	14-15
6	Invoice & Receipt	N-LIST Invoice	16-19

Wi-Fi Internet Bill Receipt (Date- 01/10/2022 to 31/10/2022)

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI
PANCHAVATI SQUARE
SHIVAJI NAGAR- AMRAVATI IN
AMRAVATI-AMRAVATI
444603
India

TELEPHONE NUMBER
07212950869


GSTIN

Account No: 1026349676 Invoice No: WDCMH2232248958
 Invoice Date: 05/11/2022 Billing Period
 01/10/2022 to 31/10/2022
 Tariff Plan: Fibre Silver

DUE DATE
21-11-2022

AMOUNT PAYABLE
₹ 2465.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 2513.44	₹ 2514.00	₹ 0.00	₹ 2465.02	₹ 2464.46	₹ 2465.00

Amount in Words: Rupees Two Thousand Four Hundred Sixty Five and Zero Only

SUMMARY CHARGES

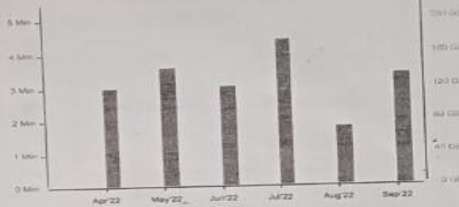
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	डिस्क	0.00
Tax	कर	378.02
Total Current Charges	वर्तमान शुल्क	2465.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	188.01	2089.00
Sgst/UTGST	9.00%	188.01	2089.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Voice(Min)

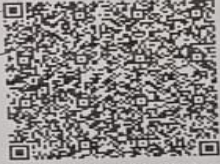
Data(GB)

Dear Customer: Income Tax Department, Govt of India has granted certificate no. 1971/AAABC5576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/openams/bsnl/BSNL/about_us/pdf/Certificate_197/ABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CHANDA R MAHTO
प्रमुख अधिकारी
For Billing related issues
0721-2672099

for Payment Rs 2465/-

(Signature)
Principal
Shri Shivaji College of Physical Education
Amravati



Scan QR Code to make UPI Payment

Dear 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 services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____


Please Charge Rs _____ Signature _____

Invoice No	WDCMH2232248958
Invoice Date	05/11/2022
Account No	1026349676
Phone No	07212950869
Due Date	21-11-2022
Amount Payable	₹ 2465.00

Please note crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, AMRAVATI. For Bank use only.

This is a Computer generated Bill and does not require any Signature.


Page 1 of 3

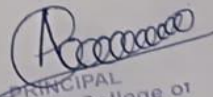


(Signature)
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

Wi-Fi Internet Speed Details

1500GB CUL	Rs 1849	Upto 200Mbps till 4000GB	20Mbps Beyond Beyond 4000GB	Unlimited any Network
Fibre Silver	Rs 1999	Upto 300Mbps till 4500GB	25Mbps Beyond Beyond 4500GB	Unlimited any Network
1500GB CS55	Rs 1999	Upto 200Mbps till 1500GB	2Mbps Beyond 1500GB	Unlimited any Network
Fibre Silver Plus	Rs 2499	Upto 300Mbps till 5000GB	30Mbps Beyond Beyond 5000GB	Unlimited any Network
1400GB Plan CS20	Rs 2795	Upto 100Mbps till 1400GB	10Mbps Beyond 1400GB	Unlimited any Network
Fibre Ruby	Rs 4499	Upto 300Mbps till 6500GB	40Mbps Beyond Beyond 6500GB	Unlimited any Network
Fibre Golden	Rs 5999	Upto 300Mbps till 8000GB	50Mbps Beyond Beyond 8000GB	Unlimited any Network
Fibre Diamond	Rs 9999	Upto 300Mbps till 12000GB	60Mbps Beyond Beyond 12000GB	Unlimited any Network



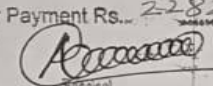

 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Internet Cabal

GST INVOICE(Page 2)

ACE COMPUTER SOLUTIONS Building, Near Panchsheel Amravati GSTIN/UID : 27ADNPA8619B1ZP Name : Maharashtra, Code : 27 Email : sale@acecomsol.com	Invoice No. e-Way Bill No. Dated ACE202103341 12-Mar-2022 Delivery Note Mode/Terms of Payment 180/614/705/618/631 Supplier's Ref. Other Reference(s)
Consignee SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Despatch Document No. Delivery Note Date 12-Mar-2022 Despatched through Destination Terms of Delivery
Buyer (if other than consignee) SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	

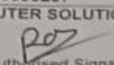
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
7	CAT 6 Cabal Per MTR <small>Cabling with capping LAN connection per MTR</small>	8471	120 MTR	72.03	MTR	8,643.60
3	INSTALLATION CONFIGURATION SERVICES <small>Installation Charges Per Thin Client Unit/computer</small>	8471	14 Nos	381.36	Nos	5,339.04
	SGST					1,93,431.68
	CGST					17,408.85
	Round Off Charge					17,408.85
						0.62
Total						2,28,250.00 ₹

Amount for Payment Rs. **2,28,250/-**

 Principal
 Shri Shivaji College of Physical Education
 Amravati

Amount Chargeable (in words) **Two Lakh Twenty Eight Thousand Two Hundred Fifty Indian Rupees Only** E & O/E

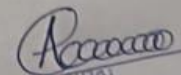
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,431.68	9%	17,408.85	9%	17,408.85	34,817.70
Total	1,93,431.68		17,408.85		17,408.85	34,817.70

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

Company's PAN : **ADNPA8619B**
 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_ ACE Computer Solutions**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000257**
 for ACE COMPUTER SOLUTIONS

 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice




 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Projector Invoice

GST INVOICE

ACE COMPUTER SOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN : 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com Buyer SHRI SHINAJI SHE. SANSTHA AMRAVTI, DWARA BANGHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Invoice No ACE202103073 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 26-Jun-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON <i>EPSON EB01</i>	8471	2 Nos	38,050.85	Nos	76,101.70
2	Projector Stand	8471	1 Nos	3,940.68	Nos	3,940.68
3	Wall Mount Stand	8471	1 Nos	2,084.75	Nos	2,084.75
						82,127.13
	SGST					7,391.44
	CGST					7,391.44
	Less : Round Off Charge					(-)0.01
	Total		4 Nos			96,910.00₹

Amount Chargeable (in words) : **Ninety Six Thousand Nine Hundred Ten Indian Rupees Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,127.13	9%	7,391.44	9%	7,391.44	14,782.88
Total	82,127.13		7,391.44		7,391.44	14,782.88

Tax Amount (in words) : **Fourteen Thousand Seven Hundred Eighty Two Indian Rupees and Eight paise Only**


Company's PAN : **ADNPA8619B**

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 ACE Computer Solutions**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000267**


Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice



Monitor, Desktop, Computer Invoice

GST INVOICE

<p>ACE COMPUTER SOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name: Maharashtra, Code: 27 E-Mail: sale@acecomsol.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>ACE202103341</td> <td></td> <td>12-Mar-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>180/614/705/618/631</td> <td colspan="2"></td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>12-Mar-2022</td> </tr> <tr> <td colspan="2"></td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	ACE202103341		12-Mar-2022	Delivery Note	Mode/Terms of Payment		180/614/705/618/631			Supplier's Ref.	Other Reference(s)		Buyer's Order No.		Dated	Despatch Document No.		Delivery Note Date	Despatched through		12-Mar-2022			Destination	Terms of Delivery																					
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DESKTOP LENOVO <small>Lenovo Commercial Desktop V530 Tower Intel Core i3 9th Gen Processor / 8GB RAM / 1TB HDD / Without DVD-RW / Wired USB Keyboard + Optional Mouse / 19.5" Monitor Display 19.5" (50.8cm) LCD Card / Non-Grade Warranty S/N- 1S11QC00001HPG0ZKZPY</small></td> <td>8471</td> <td>2 Nos</td> <td>30,338.98</td> <td>Nos</td> <td>60,677.96</td> </tr> <tr> <td>2</td> <td>THIN CLIENT <small>Thin Computing M300 3-in-1 Thin Client Kit for Virtual Desktops S/N- M300K63C113340133 M300K63C113341305 M300K63C113341305 M300K73C113128382</small></td> <td>8471</td> <td>4 Nos</td> <td>4,406.78</td> <td>Nos</td> <td>17,627.12</td> </tr> <tr> <td>3</td> <td>MONITER <small>19.5" VGA + HDMI MONITOR S/N- 2107013057, 58, 59, 60, S/N- 2107013049, 50, 51, 52 S/N- 2109048493, 94, 95, 96</small></td> <td>8471</td> <td>12 Nos</td> <td>7,542.37</td> <td>Nos</td> <td>90,508.44</td> </tr> <tr> <td>4</td> <td>SWITCH 16 PORT D-LINK <small>DESKTOP SWITCH</small></td> <td>8471</td> <td>1 Nos</td> <td>2,500.00</td> <td>Nos</td> <td>2,500.00</td> </tr> <tr> <td>5</td> <td>KEYBOARD <small>DELL USB KEYBOARD</small></td> <td>8471</td> <td>12 Nos</td> <td>415.25</td> <td>Nos</td> <td>4,983.00</td> </tr> <tr> <td>6</td> <td>MOUSE OPTICAL USB <small>DELL USB MOUSE</small></td> <td>8471</td> <td>12 Nos</td> <td>262.71</td> <td>Nos</td> <td>3,152.52</td> </tr> </tbody> </table>	SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	1	DESKTOP LENOVO <small>Lenovo Commercial Desktop V530 Tower Intel Core i3 9th Gen Processor / 8GB RAM / 1TB HDD / Without DVD-RW / Wired USB Keyboard + Optional Mouse / 19.5" Monitor Display 19.5" (50.8cm) LCD Card / Non-Grade Warranty S/N- 1S11QC00001HPG0ZKZPY</small>	8471	2 Nos	30,338.98	Nos	60,677.96	2	THIN CLIENT <small>Thin Computing M300 3-in-1 Thin Client Kit for Virtual Desktops S/N- M300K63C113340133 M300K63C113341305 M300K63C113341305 M300K73C113128382</small>	8471	4 Nos	4,406.78	Nos	17,627.12	3	MONITER <small>19.5" VGA + HDMI MONITOR S/N- 2107013057, 58, 59, 60, S/N- 2107013049, 50, 51, 52 S/N- 2109048493, 94, 95, 96</small>	8471	12 Nos	7,542.37	Nos	90,508.44	4	SWITCH 16 PORT D-LINK <small>DESKTOP SWITCH</small>	8471	1 Nos	2,500.00	Nos	2,500.00	5	KEYBOARD <small>DELL USB KEYBOARD</small>	8471	12 Nos	415.25	Nos	4,983.00	6	MOUSE OPTICAL USB <small>DELL USB MOUSE</small>	8471	12 Nos	262.71	Nos	3,152.52	<p>continued ...</p>
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount																																												
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<p>SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice</p>																																																		
			<p style="text-align: center;"><i>Principals</i> PRINCIPAL Shri Shivaji College of Physical Education, Amravati</p>																																															

Monitor, Desktop Computer Invoice

GST INVOICE

COMPUTERSOLUTIONS General Building, Near Panchsheel Amravati, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name: Maharashtra, Code: 27 Email: sale@acecomsol.com	Invoice No. ACE202102458 Delivery Note 683 Supplier's Ref.	Dated 16-Feb-2021 Mode/Terms of Payment Other Reference(s)
Buyer SHRI SHIVAJI SHIKSHAN SANTHA AMRAVATI SHIVARA SANCHALIT SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date 16-Feb-2021 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO PC I3-9TH/4GB/1TB/NO ODD/NO OS S/N - PQ027Z2K	8471	1 Nos	25,000.00	Nos	25,000.00
	SGST					2,250.00
	CGST					2,250.00
Total						29,500.00 ₹

Pass for Payment Rs. 29500/-

Principal
Shri Shivaji College of Physical Education
Amravati

E & O E

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
Total:	25,000.00		2,250.00		2,250.00	4,500.00	


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

Company's PAN : **ADNPA8619B**


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

Sujit

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000257**


 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice



Principal
Shri Shivaji College of
Physical Education, Amravati

Monitor, Desktop, Printer, UPS Invoice

GST INVOICE 2020-21 U-N076

ACE COMPUTERSOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/ UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com		Invoice No. ACE202009114		Dated 5-Sep-2020	
Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name : Maharashtra, Code : 27		Delivery Note 753		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date 5-Sep-2020	
		Despatched through		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO V530-15KB CPU	8471	1 Nos	23,305.08	Nos	23,305.08
2	PRINTER HP LASER-JET M1005 MFP PRINTER		1 Nos	14,322.03	Nos	14,322.03
3	UPS 725VA INTEX 1 BALL NIRONSTAR UPS 622	8504	1 Nos	1,483.05	Nos	1,483.05
4	QUICK HEAL ANTIVIRUS AV-PRO		1 Nos	847.46	Nos	847.46
						39,957.62
						3,596.18
						3,596.18
						0.02
SGST						
CGST						
Round Off Charge						
PAID & CANCELLED						
PASS FOR PAYMENT						
<i>(Signature)</i>						
PRINCIPAL						
Shri Shivaji College of Physical Education, Amravati						
Total						47,150.00 ₹
						E. & O.E

Amount Chargeable (in words) **Forty Seven Thousand One Hundred Fifty Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
8504	15,189.49	9%	1,365.25	9%	1,365.25	2,730.50
	1,483.05	9%	133.47	9%	133.47	266.94
Total			3,596.18		3,596.18	7,192.36

Tax Amount (in words) **Seven Thousand One Hundred Ninety Two Indian Rupees and Three paise Only**


Company's PAN: **ADNPA8619B**


Company's Bank Details:
 Bank Name: **HDFC BANK**
 A/c No: **02572020000064**
 Branch & IFS Code: **AMRAVATI & HDFC0000257**

Company's Name: **ACE COMPUTERSOLUTIONS**

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

This is a Computer Generated Invoice


(Signature)
 Authorised Signatory


PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Monitor, Mouse, Keyboard Invoice

GST INVOICE

ACE COMPUTERSOLUTIONS Agrowal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com	Invoice No. ACE202009150	Dated 21-Sep-2020
Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name Maharashtra, Code : 27	Delivery Note 783	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 21-Sep-2020
Despatched through		Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOUSE OPTICAL USB DELL USB MOUSE	8471	3 Nos	194.92	Nos	584.76
2	KEYBOARD DELL USB KEYBOARD		3 Nos	322.03	Nos	966.09
3	MONITER DELL 20" MONITOR	852852000	3 Nos	5,254.24	Nos	15,762.72
						17,313.57
						SGST 1,558.22
						CGST 1,558.22
Less: Round Off Charge						(-)0.01
PASS FOR PAYMENT						
<i>Signature</i>						
PRINCIPAL						
Shri Shivaji College of Physical Education, Amravati						
Total			9 Nos			20,430.00₹

E & O E

Amount Chargeable (in words) **Twenty Thousand Four Hundred Thirty Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	584.76	9%	52.63	9%	52.63	105.26
852852000	966.09	9%	86.95	9%	86.95	173.90
	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
Total	17,313.57		1,558.22		1,558.22	3,116.44

Tax Amount (in words) **Three Thousand One Hundred Sixteen Indian Rupees and Four paise Only**

Company's PAN : **ADNPA8619B**

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

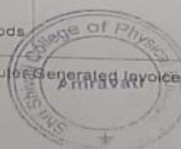
Bank Name : **HDFC BANK**

A/c No. : **02572020000064**

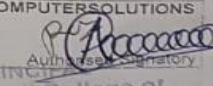
Branch & IFS Code : **AMRAVATI & HDFC0000257**

for ACE COMPUTERSOLUTIONS


This is a Computer Generated Invoice



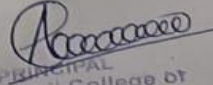
Principal
Shri Shivaji College of Physical Education, Amravati



Principal
Shri Shivaji College of Physical Education, Amravati



Principal
Shri Shivaji College of Physical Education, Amravati



Principal
Shri Shivaji College of Physical Education, Amravati

Monitor Invoice

TAX INVOICE

<p>SERVICES AMRAVATI WIMACO TOWER STAND ROAD GSTIN/UIN: 27AATFS3706L State Name: Maharashtra, Code: 27 E-Mail: spidcom.amt@gmail.com</p>	<p>Invoice No. 17/L01</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 1-Mar-2018</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer THE PRINCIPAL SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE AMRAVATI State Name: Maharashtra, Code: 27</p>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP-DT-DC HP DESKTOP DC/7TH GEN/4/500/ HP MINI DESKTOP PRO 400 8CG7465N3D	8471	1.00 NO	28,500.00	NO	15.2545 %	24,152.47
2	TFT-HP-18.5 HP TFT MONITOR 18.5"	8528	1.00 NO				24,152.47
	CGST						2,173.72
	SGST						2,173.72
	ROUND OFF						0.09
Total							28,500.00 ₹

E & O.E

Amount Chargeable (in words) **Twenty Eight Thousand Five Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,152.47	9%	2,173.72	9%	2,173.72	4,347.44
8528		9%		9%		
Total			2,173.72		2,173.72	4,347.44

Tax Amount (in words) **Four Thousand Three Hundred Forty Seven INR and Forty Four paise Only**

Company's VAT TIN: 27400048519V Company's CST No: 27400048519C Company's PAN: AATFS3706L	for SPIDCOM SERVICES Authorised Signatory
------------------------------------------------------------------------------------------------	--------------------------------------------------

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Monitor Invoice

VNO-182

TAX INVOICE

SPIDCOM SERVICES AF.S. VIMACO TOWER, BUS STAND ROAD AMRAVATI GSTIN/UIN 27AATF53706L1ZL State Name Maharashtra, Code 27 E-Mail spidcom.amt@gmail.com		Invoice No. 17/L01	Date 1-Mar-2018
Buyer THE PRINCIPAL SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE AMRAVATI State Name Maharashtra, Code 27		Delivery Note Supplier's Ref Buyer's Order No.	Mode/Terms of Payment Other Reference(s) Date Delivery Note Date
		Dispatch Document No. Despatched through	Destination Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP-DT-DC HP DESKTOP OCTA GEN4500 HP MINI DESKTOP PRO 400 8CC7485N3D	8471	1.00 NO	28,500.00	NO	0.36%	24,152.47
2	TFT-HP-18.5 HP TFT MONITOR 18.5"	8528	1.00 NO				24,152.47
							2,173.72
							2,173.72
							0.09
CGST SGST ROUND OFF							
Total							28,500.00 ₹

PASS FOR PAYMENT

Shri Shivaji College of Physical Education, Amravati

PRINCIPAL

3/18

28,500

24,152.47

2,173.72

2,173.72

0.09

28,500.00 ₹

E & O E

Amount Chargeable (in words): Twenty Eight Thousand Five Hundred INR Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	24,152.47	9%	2,173.72	9%	2,173.72
8528		9%		9%	
Total	24,152.47		2,173.72		2,173.72

Tax Amount (in words): Four Thousand Three Hundred Forty Seven INR and Forty Four paise Only

Company's VAT TIN: 27400048519V
 Company's CST No: 27400048519C
 Company's PAN: AATF53706L

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

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
Shri Shivaji College of Physical Education, Amravati

Zoom Meeting Invoice

Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400059

Invoice Date:	Nov 13, 2022	Zoom GSTIN:	27AABCZ4218R1ZP
Invoice #:	INV175445115	Zoom PAN:	AABCZ4218R
Payment Terms:	Due Upon Receipt	Purchase Order Number:	
Due Date:	Nov 13, 2022	Customer GSTIN:	
Account Number:	3028237003	Customer PAN:	
Currency:	INR	Whether tax is payable on reverse charge basis - No.	
Account Information:	Shri shivaji college of physical Education amravati		
Name of Consignee (Place of supply):	Shri shivaji college of physical Education amravati Panchawati sqre shivaji nager amravati, Amravati, Maharashtra 444603 (State Code: 27) India shivajibpedamt@gmail.com		
Name of Recipient (Billed to):	Shri shivaji college of physical Education amravati Panchawati sqre shivaji nager amravati, Amravati, Maharashtra 444603 (State Code: 27) India shivajibpedamt@gmail.com		

Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 13, 2022-Dec 12, 2022	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00


[Zoom W-9](#)

[Question about your Digital Signature?](#)

Stock Register Entry

Name of Article _____ Rate _____		STOCK					
PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
		Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
1) Fingerprint Time Attendance System with battery and Attendance software.	206	01	16300=00				
2) CAT 6 Cabling.		01	180=00				
3) Safety Cabinet (Wipro) From Teletech systems. Gushan Plaza, Raskathi, Amravati.			900=00				
Total			17380=00				
Handed over 11.02.2015 Alkal		Taken over 11.2.2015 Alkal Principal Shri Shivaji College of Education, (Faculty of Physical Education) Amravati.					
Handed over 26.12.16 Alkal		Taken over 26/12/2016 Alkal					
Handed over 29/09/17 Alkal		Taken over 29/09/17 Alkal					
15/3/18 EPID Com Services, AFS Vinod Tower, Bus Stand Road, Amravati.							
Computer Purchase							
1) HP-DT-DC HP Desktop PC with Gen/4/8GB HP Mini Desktop Pro 400 S C67465 N3D.							
2) TET-UP 12.5							




 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Stock Register Entry


80

Name of Article Camera


Rate _____

STOC

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BA
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	
16/4/2021	Jai Traders. Nikon camera.	24/430	01	47881	00				
16/4/2021	Ace computer solutions	2021015/5							
	1) Dome camera DVR	-H	01	9500	00				
	2) Dome camera	-H	06	10500	00				
	3) Bullet camera HD 1080	-H	02	2500	00				
	4) Bullet 40MTR camera	-H	02	3500	00				
	⇒								
15/4/2021	Ace computer solutions								
	1) Hikvision HD 1080 DVR	2021035/4	01	7100	00				
	2) HD 1080 Dome camera	-H	01	1750	00				
	3) Bullet 40MTR camera	-H	01	1750	00				
	4) CCTV Hard Drive	-H	01	4500	00				
	⇒								
12/3/22	Ace computer solutions								
	1) Desktop lenovo	03341	02	60677	96				
	2) Thin client		04	17627	12				
	3) Monitor		12	90508	44				
	4) Switch 16 port D-link		1	2500	00				
	5) Keyboard		12	4982	00				
	6) Mouse optical usb		12	3152	52				
	7) Cat 6 cable per MTR	120 MTR		8643	60				
	8) Installation charges.	14 Nos		5339	09				

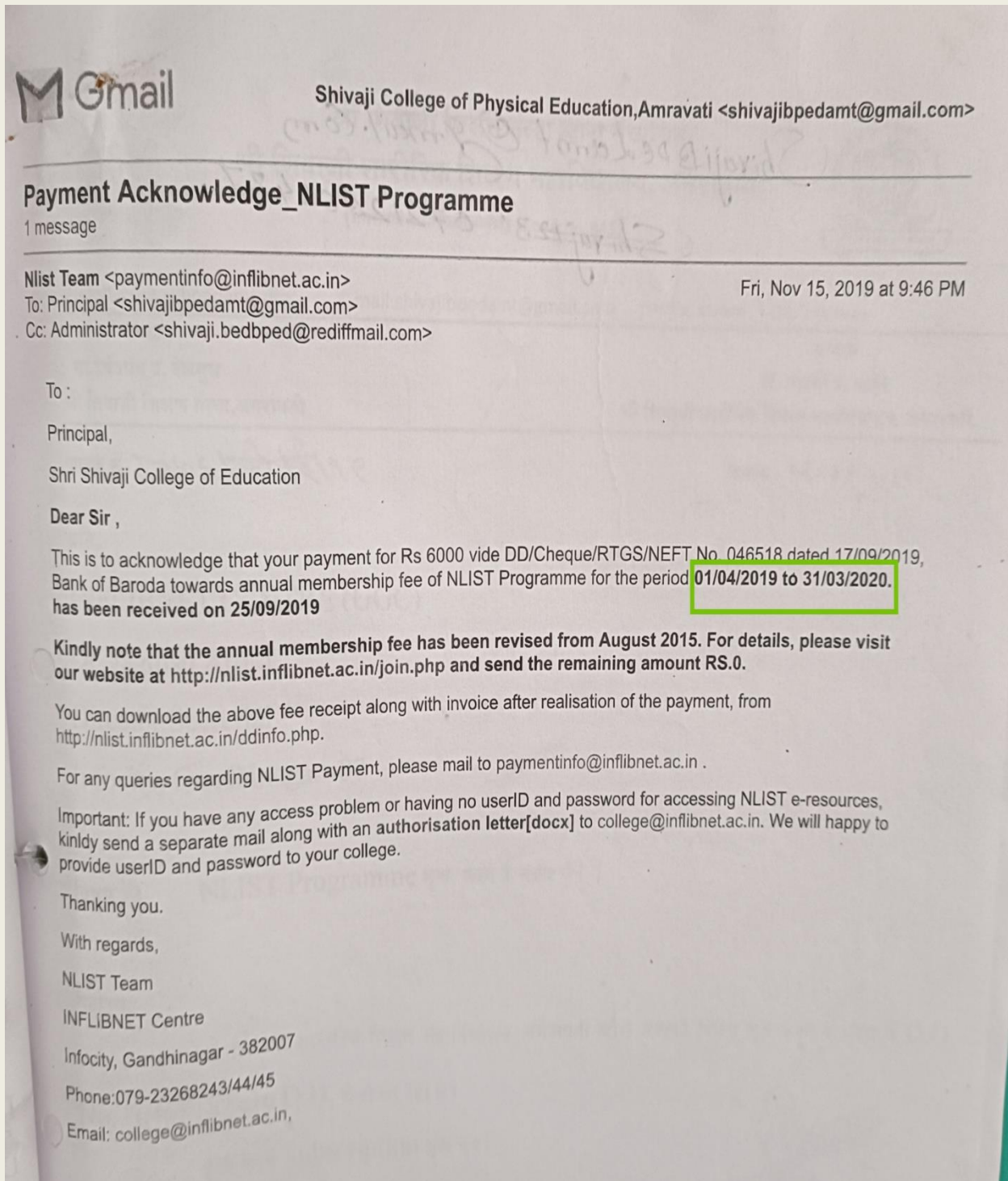


PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati



Shri Shivaji College of Physical Education
Amravati

NLIST Acknowledge Receipt 2019-2020



NLIST Receipt 2019-2020



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/7395

Date: 2020-09-03
Invoice No.: NLIST/20-21/1454
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-03

Receipt No: 29866

Received with thanks from Shri Shivaji College of Physical Education, Amravati , Amravati , Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20247662519
Dated 2020-09-03 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-12 04:30:27
INFLIBNET Ref No : INF/N-LIST/2020/7395
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

NLIST Receipt 2021-2022



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7395

Date: 2021-04-28
Invoice No.: NLIST/21-22/343
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-28

Receipt No: 52173

Received with thanks from Shri Shivaji College of Physical Education, Amravati, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21118066088
Dated 2021-04-28 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar (Gujarat) jurisdiction only

Online Printed Date : 2022-05-12 04:30:52

INFLIBNET Ref No : INF/N-LIST/2021/7395

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

NLIST Receipt 2022-2023



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7395

Date: 2022-03-17
Invoice No.: NLIST/21-22/3156
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-17

Receipt No: 54469

Received with thanks from Shri Shivaji College of Physical Education, Amravati , Amravati , Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N076221878036701
Dated 2022-03-17 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-12 04:26:18
INFLIBNET Ref No : INF/N-LIST/2022/7395
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in