

P.D.E.A's

Waghire College of Art's , Commerce and Science

Saswad, Purandar, Pune

Criterion -IV

4.1: Physical facilities

4.1.1: The institution has adequate infrastructure and other facilities for, Teaching- Learning, viz., classrooms, laboratories, computing equipment's etc ICT -enabled facilities such as smart class, LMS etc.

Facilities for Cultural and sports activities, yoga centre, games (indoor and outdoor), Gymnasium, auditorium etc.

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PDEA's
Waghire College Saswad,
Tal. Purandar District Pune (Maharashtra)

**4.1.1 The institution has adequate facilities for teaching- learning. viz.,
classrooms, laboratories, computing equipment, etc.**

Sr. No.	Adequate Facilities For Teaching- Learning	Number	Area in Sq. Meter/Acres
1	College Campus Area	01	09 acres
2	Waghire College Campus (Total Built-Up Area)	01	8918.42 Sqm.
3	Classrooms	33	2375 Sqm.
4	Classrooms with Department	08	319 Sqm.
5	Laboratories with HOD and Staff Rooms	29	2065.96 Sqm.
6	ICT Class Rooms	17	1074.78 Sqm.
7	Seminar Hall	01	188.57 Sqm.
8	Central Library with reading hall and digital library.	01	586.41 Sqm.
9	Girls' Hostel with Dining Hall	01 (33 Rooms)	2032.02 Sqm. (Dining Hall:
10	Playground (400 meters with Six lane running track)	01	2 acres
11	IQAC	01	59 Sqm.
12	Principal's Office	01	44 Sqm.
13	Administration Office	01	158 Sqm.
14	Store Room (College Office)	01	86 Sqm.
15	Examination Section	01	66 Sqm.
16	Common Staff Room	01	50 Sqm.
17	NCC Office (Girls and Boys)	02	130 Sqm.

18	NSS Office	01	65.5 Sqm.
19	Consumer Co operative Store	01	68 Sqm.
20	Student Development Center	01	25 Sqm
21	Canteen	01	66 Sqm.
22	Vehicle Parking	01	115 Sqm.
23	Botanical Garden	01	223 Sqm.
24	Gymnasium	01	86.73 Sqm.
25	Toilet Block	07	271.51 Sqm

Waghire College of Arts Commerce and Science, Saswad

4.1.1 Classrooms and Infrastructure 2023-24

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Figure 1 College Building New



Figure 2: COLLEGE BUILDING OLD



Figure 3 OPEN AUDITORIUM





Figure 4 IQAC CONFERENCE ROOM



Figure 5 Senminar Hall



Figure 6 EXAMINATION DEPARTMENT



Figure 7 CHEMISTRY DEPARTMENT



Figure 8CHEMESTRY LAB-1



Figure 9CHEMESTRY LAB-2



Figure 10NCC DEPARTMENT



Figure 11B.VOC FOOD TECHNOLOGY DEPARTMENT LAB



Figure 12B.VOC FOOD TECHNOLOGY OFFICE AND HEAD CABIN



Figure 13COLLEGE OFFICE PASSEGE



Figure 14 COLLEGE OFFICE



Figure 15 OS CABIN



Figure 16 Principal Cabin Waiting Room



Figure 17 STENO CABIN



Figure 18 PRINCIPAL'S CABIN



Figure 19 STORE ROOM



Figure 20 HALL NUMBER G-17



Figure 21 HALL NUMBER G-14



Figure 22GYMKHANA OFFICE



Figure 23VOCATIONAL DEPARTMENT



Figure 24ARTS DEPARTMENT



Figure 25ECONOMICS DEPARTMENT



Figure 26 LIBRARY



Figure 27 LIBRARY COUNTER



Figure 28 LIBRARY BOOKS ISSUING COUNTER



Figure 29 LIBRARIAN CABIN



Figure 30 DIGITAL LIBRARY



Figure 31 BOTANICAL GARDEN



Figure 32 PLAY GROUND



Figure 33 LADIES HOSTEL



Figure 34 COMMERCE DEPARTMENT



Figure 35 COMMERCE HEAD CABIN



Figure 36 Commerce ICT Classroom



Figure 37 BCA HEAD CABIN



Figure 38 B.Voc Computer Lab. And Language Lab.



Figure 39 MATHEMATICS AND STATISTICS DEPARTMENT



Figure 40 STATISTICS LAB



Figure 41 B.VOC STAFF ROOM

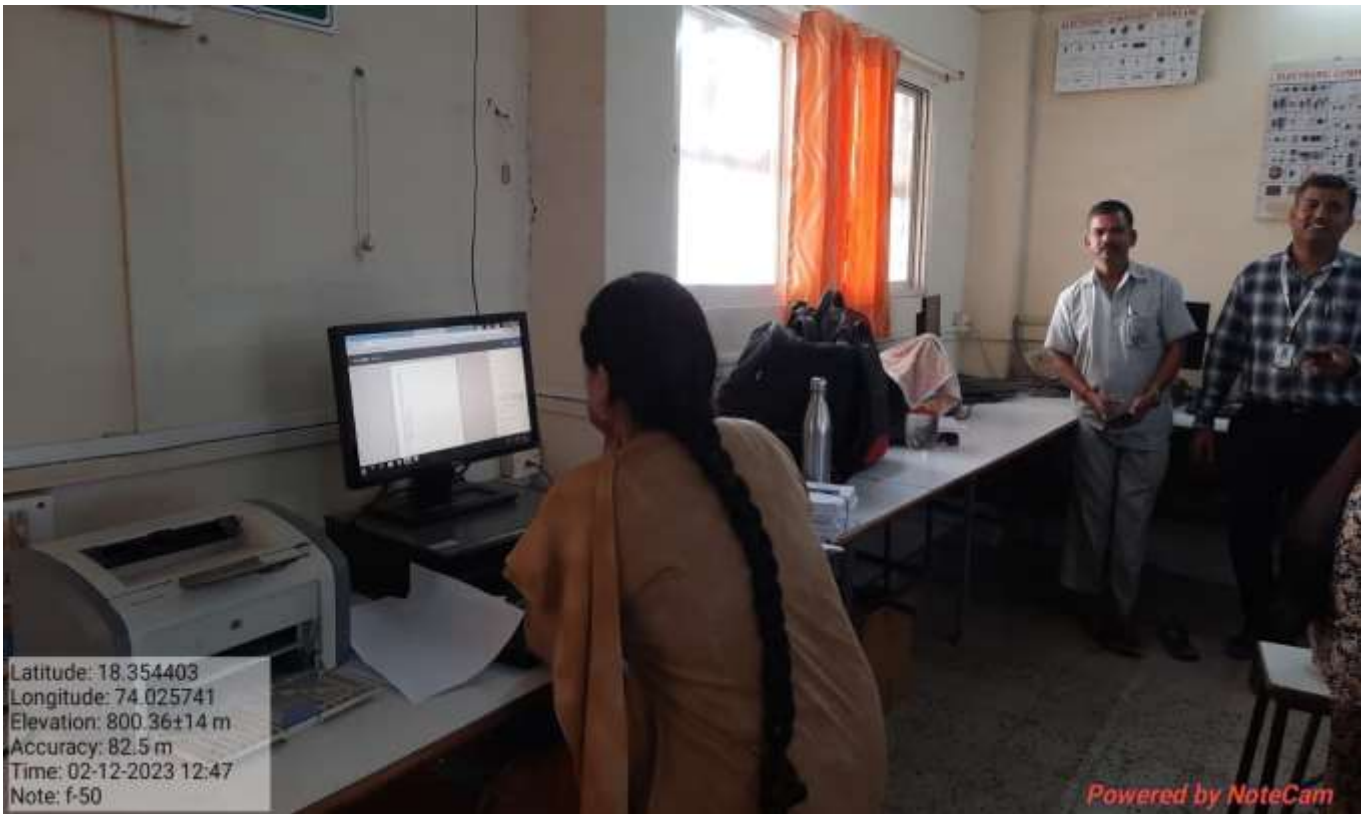


Figure 42 ELECTRONOCS LABORATORY



Figure 43 BCA LABORATORY



Figure 44 BCS LAB-1



Figure 45 BCS LAB-2



Figure 46 BCS HEAD CABIN



Figure 47 BCS STAFF ROOM



Figure 48 HALL NUMBER F-56



Figure 49 HALL NUMBER F-57



Figure 50 HALL NUMBER F-59



Figure 51HALL NUMBER F-60



Figure 52HALL NUMBER F-61



Figure 53HALL NUMBER F-62



Figure 54 MICROBIOLOGY HEAD CABIN



Figure 55 MICROBIOLOGY ICT LAB



Figure 56 MICROBIOLOGY LAB



Figure 57 MICROBIOLOGY LECTURE HALL



Figure 58 ZOOLOGY LAB



Figure 59 ZOOLOGY HEAD CABIN



Figure 60 ZOOLOGY STAFF ROOM

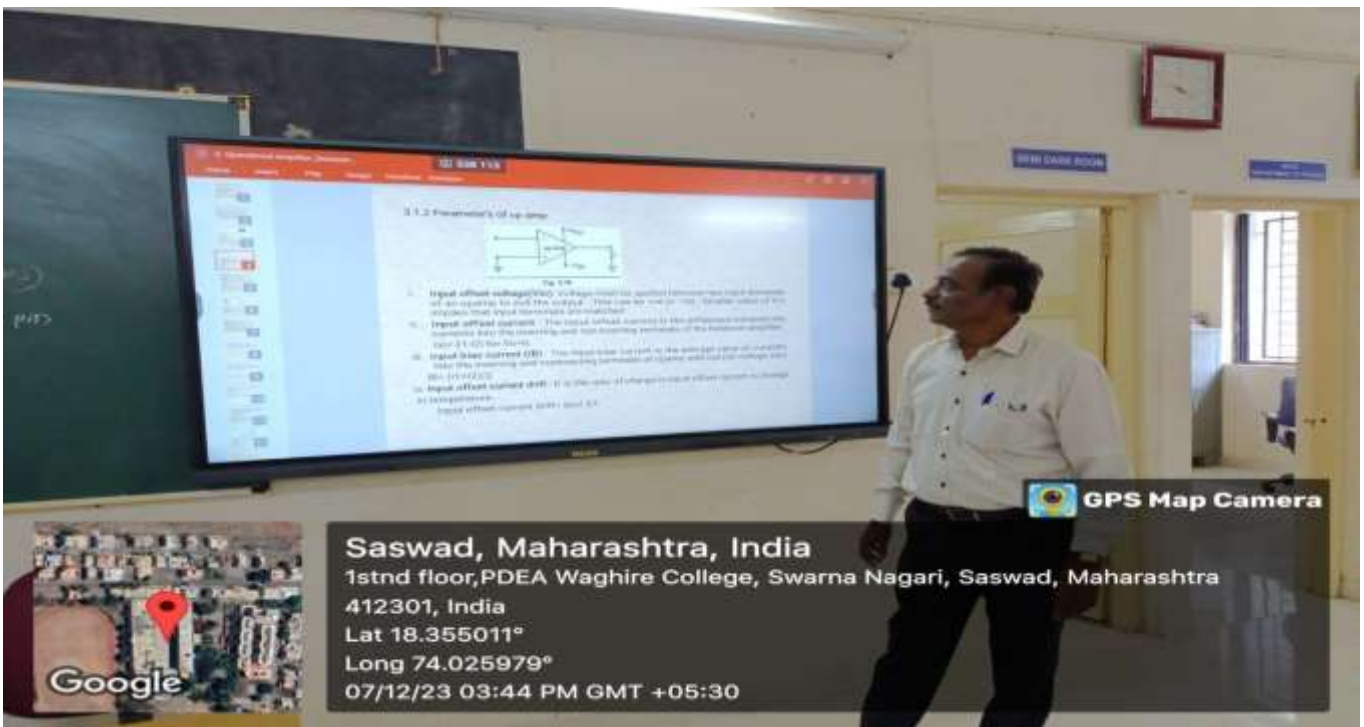


Figure 61 PHYSICS LAB



Figure 62PHYSICS DARK ROOM



Figure 63PHYSICS HEAD CABIN



Figure 64PHYSICS STAFF ROOM



Figure 65POLITICS DEPARTMENT



Figure 66PSYCHOLOGY DEPARTMENT



Figure 67HALL NUMBER S-73



Figure 68HALL NUMBER S-73A



Figure 69HALL NUMBER S-74



Figure 70 HALL NUMBER S-75



Figure 71 HALL NUMBER S-76



Figure 72BBA AND PLACEMENT CELL



Figure 73BBA AND PLACEMENT CELL OFFICE

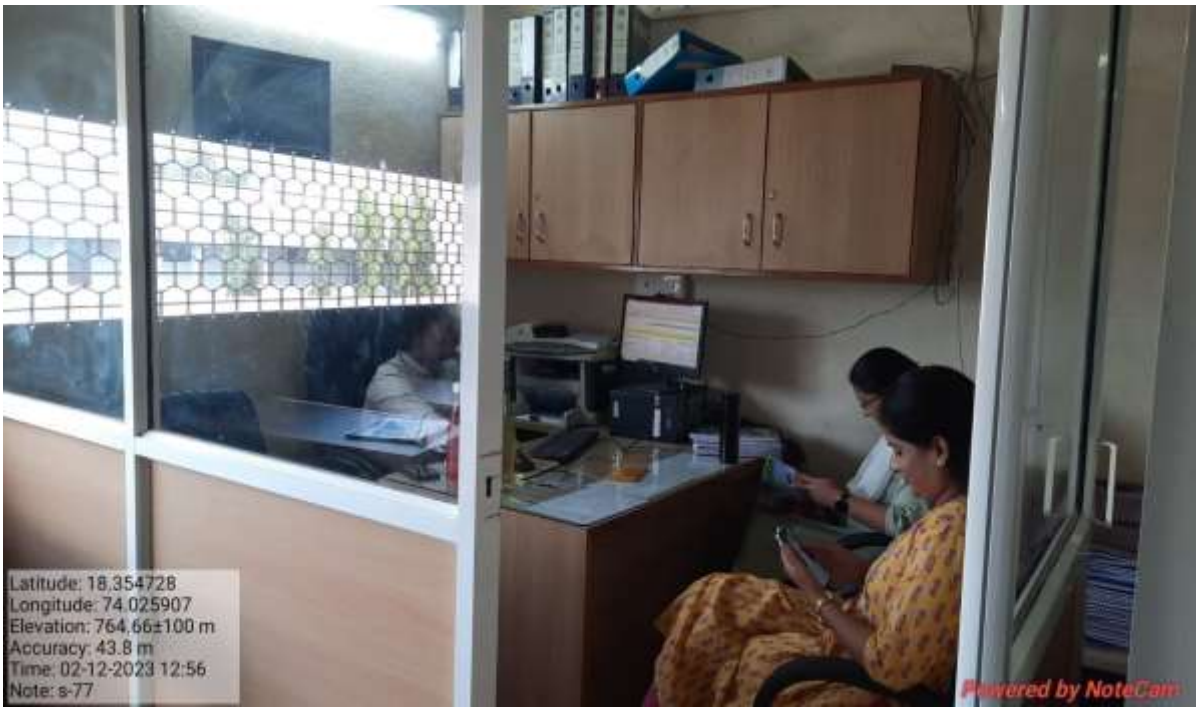


Figure 74 B.VOC RETAIL MANAGEMENT AND GST AND TALLY DEPARTMENT OFFICE



Figure 75 B.VOC RETAIL MANAGEMENT AND GST AND TALLY DEPARTMENT



Figure 76HALL NUMBER S-79



Figure 77HALL NUMBER S-80



Figure 78HALL NUMBER S-81



Figure 79HALL NUMBER S-82



Figure 80 HALL NUMBER S-83



Figure 81 HALL NUMBER S-85



Figure 82 HALL NUMBER S-86



Figure 83 HALL NUMBER S-87



Figure 84 HALL NUMBER S-88



Figure 85 HALL NUMBER S-89



Figure 86 BOTANY LAB-2



Figure 87 BOTANY LAB-1



Figure 88BOTANY STORE ROOM



Figure 89BOTANY STAFF ROOM



Figure 90BOTANY HEAD CABIN



Figure 91HALL NUMBER S-92



Figure 92 HALL NUMBER S-93



Figure 93 HALL NUMBER S-94



Figure 94 HALL NUMBER NG-1 Exam Department



Figure 95 HALL NUMBER NG-2 NSS



Figure 96 HALL NUMBER NG-5 Psychology Department



Figure 97 HALL NUMBER NG- 3 and 4 Tourism Department



Figure 98 HALL NUMBER NG-6 Library Reading Hall



Figure 99 HALL NUMBER NG-7 Library staff room



Figure 100 Common Wash Room NG-8



Figure 101 Common Wash Room NF-9



Figure 102 HALL NUMBER NF-10 Hindi Department



Figure 103 HALL NUMBER NF-11 Marathi Department



Figure 104 HALL NUMBER NF-12 English Department



Figure 105 HALL NUMBER NF-13 Commerce Lab



Figure 106 HALL NUMBER NF-14 Mathematics, Statistics and Electronics Lab



Figure 107 Common Wash Room NS 15



Figure 108 HALL NUMBER NS-16 Politics Department



Figure 109 Hall Number NS-17 Economics Department



Figure 110 HALL NUMBER NS-18 Geography Department



Figure 111 HALL NUMBER NS-19 Seminar Hall

Waghire College of Arts Commerce and Science, Saswad

4.1.3 ICT Enabled Seminar Hall and Classrooms 2023-24

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Figure 1 IQAC CONFERENCE ROOM





Figure 2 CHEMESTRY LAB-2



Figure 3 PRINCIPAL'S CABIN



Figure 4 HALL NUMBER G-17



Figure 5 MATHEMATICS DEPARTMENT



Figure 6 DIGITAL LIBRARY



Figure 7 B.VOC DEPARTMENT (TOURISM AND HOSPITALITY MANAGEMENT)



Figure 8 STATISTICS LAB



Figure 9 B.VOC STAFF ROOM



Figure 10 ELECTRONICS LABORATORY



Figure 11 BCA LABORATORY



Figure 12 BCS LAB-1



Figure 13 BCS LAB-2



Figure 14 MICROBIOLOGY LECTURE HALL





Figure 15 ZOOLOGY LAB



Figure 16 B.VOC RETAIL MANAGEMENT AND GST AND TALLY DEPARTMENT



Figure 17 BOTANY LAB-1



Figure 18 MICROBIOLOGY DEPARTMENT



Figure 19 PHYSICS DEPARTMENT

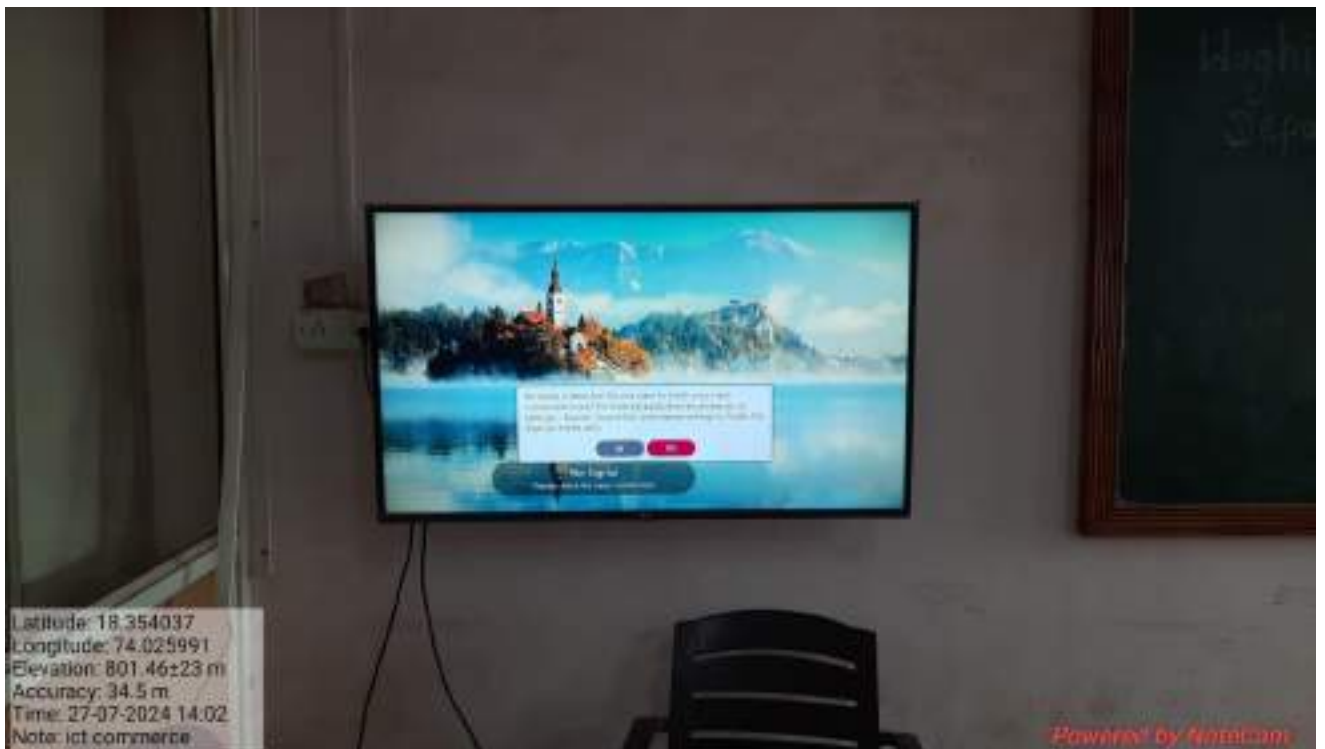




Figure 20 COMMERCE DEPARTMENT



Figure 21 MARATHI DEPARTMENT

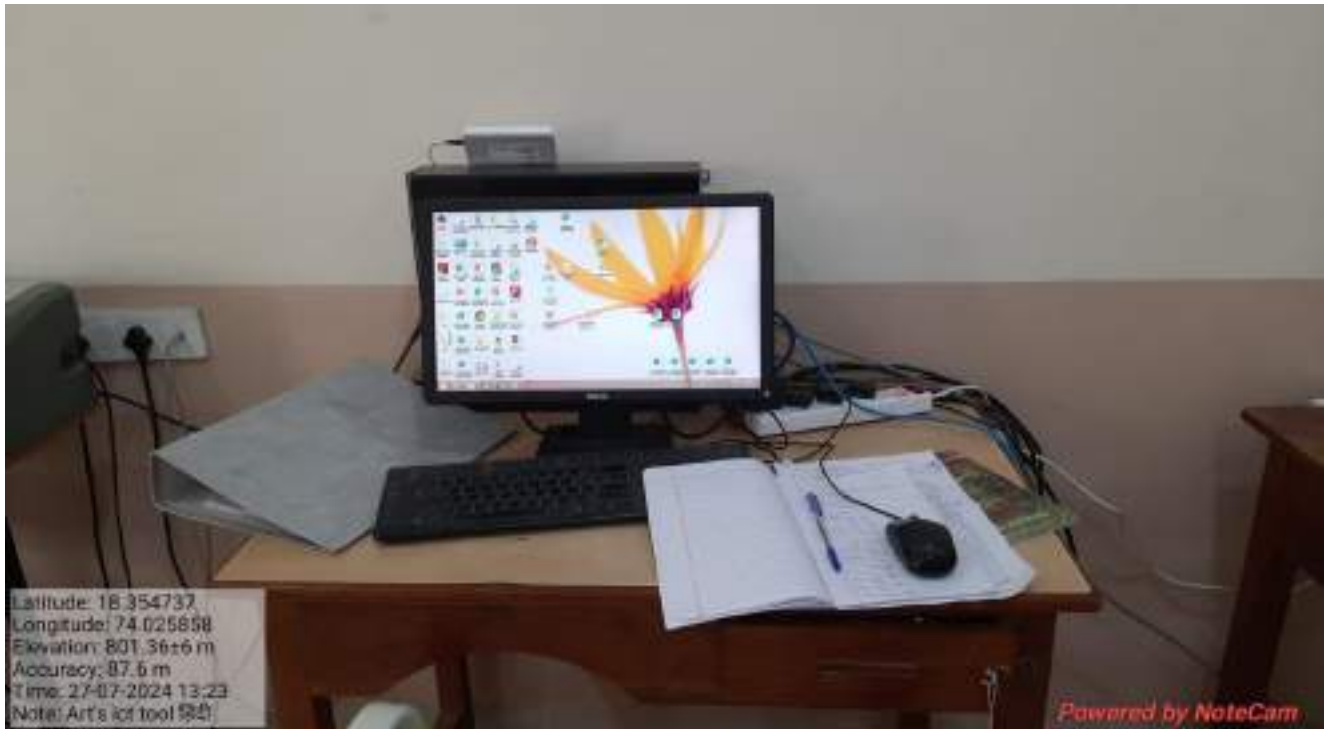


Figure 22 HINDI DEPARTMENT



Figure 23 ENGLISH DEPARTMENT



Figure 24 ECONOMICS DEPARTMENT

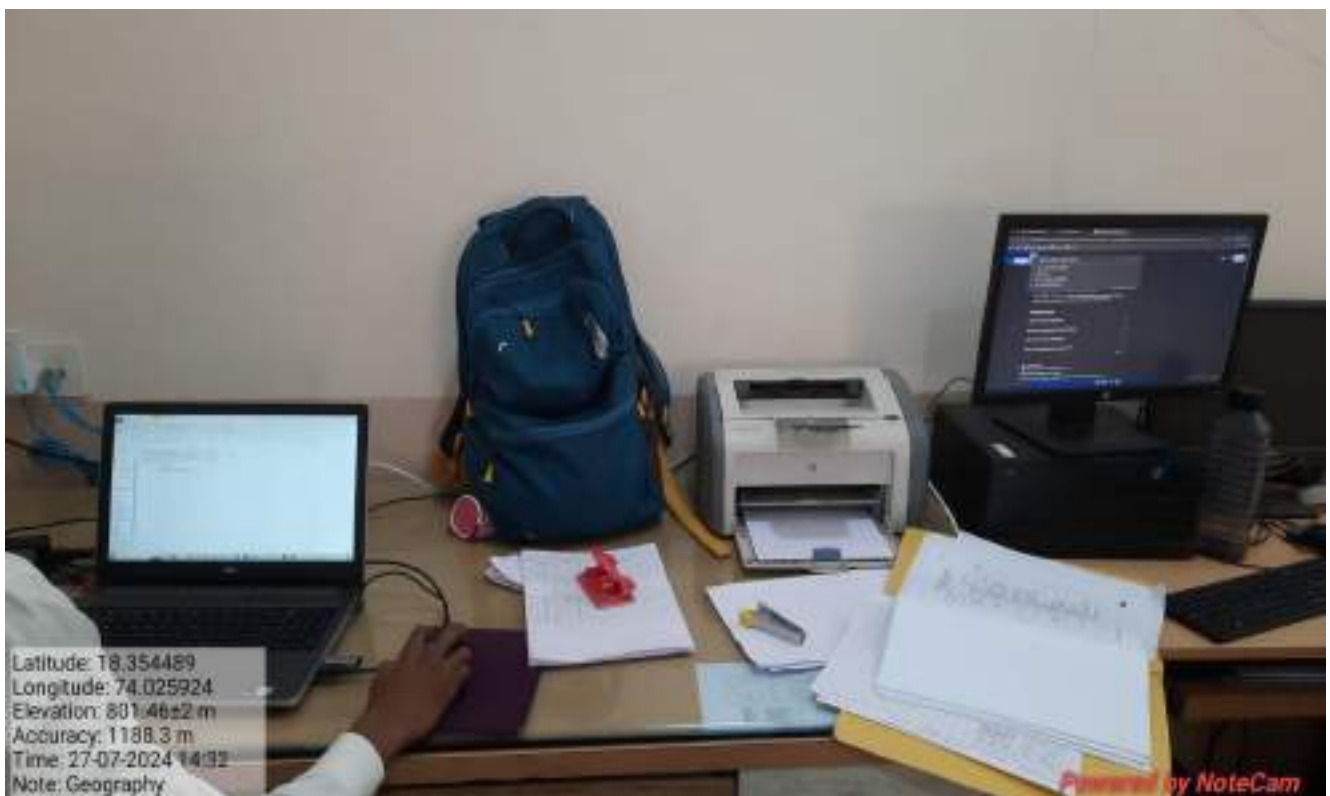


Figure 25 GEOGRAPHY DEPARTMENT



Figure 26 POLITICAL SCIENCE DEPARTMENT

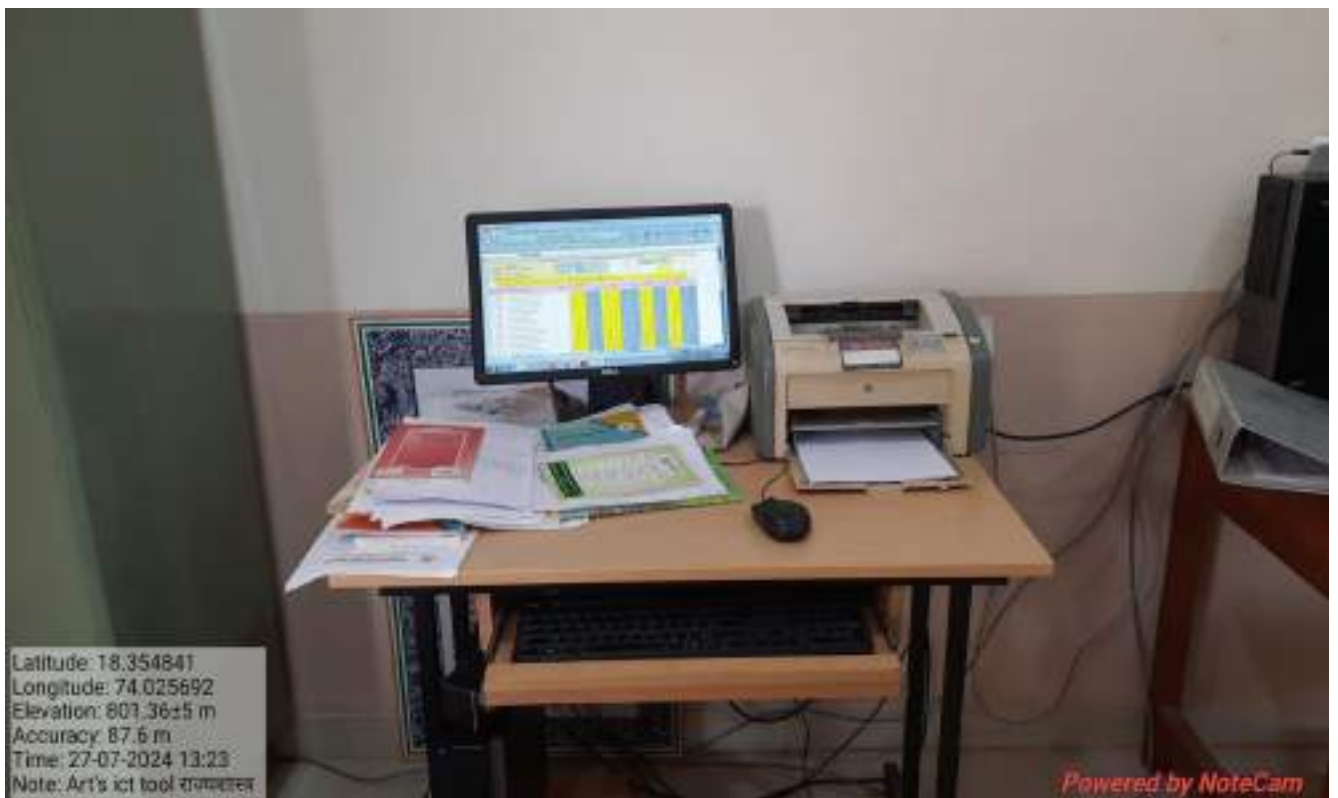


Figure 27 PSYCHOLOGY DEPARTMENT



Figure 28 BCA DEPARTMENT



Figure 29 B.VOC (FOOD TECHNOLOGY)



Figure 30 B.VOC (COMPUTER AND SOFTWARE DEVELOPMENT)



Figure 31 EXAMINATION DEPARTMENT

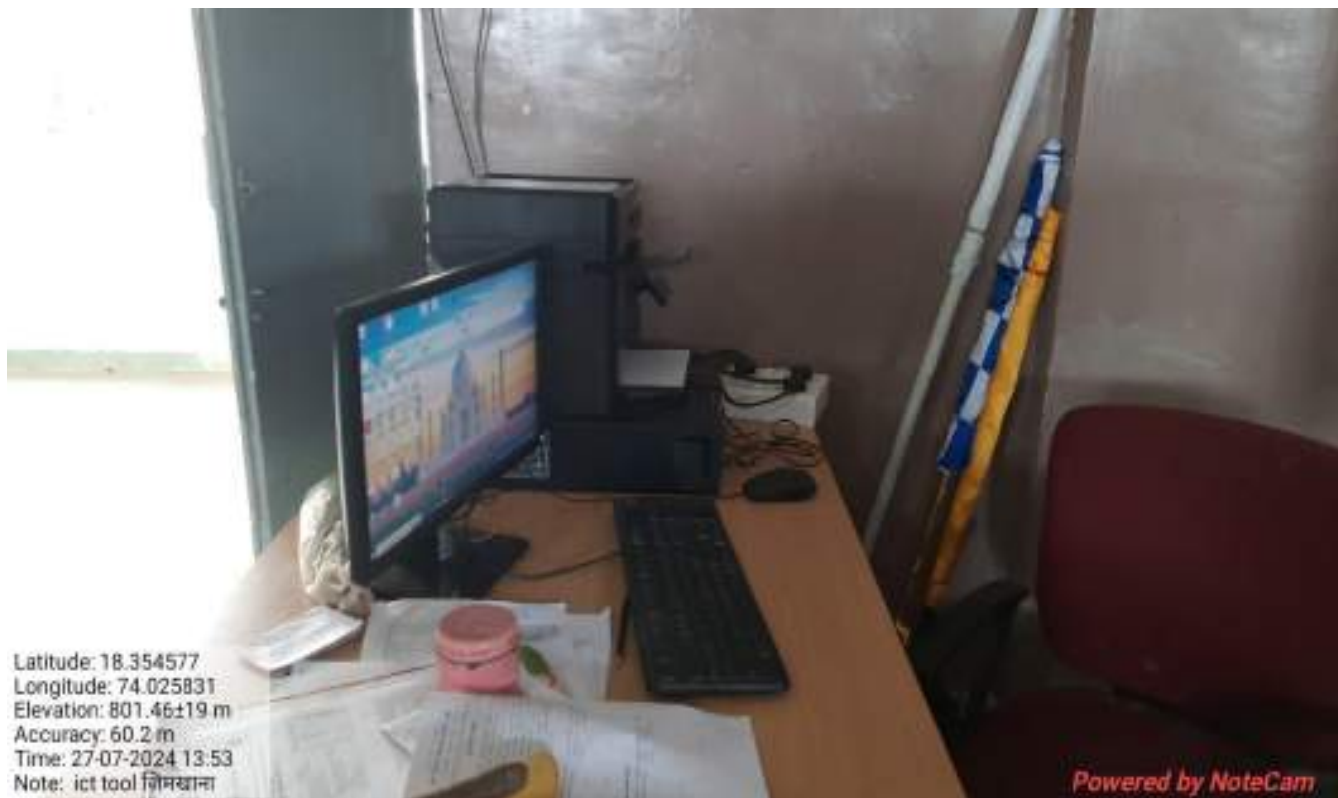


Figure 31 GYMKHANA DEPARTMENT



Figure 32 STUDENT DEVELOPMENT DEPARTMENT



Figure 33 NATIONAL CADETS CORP

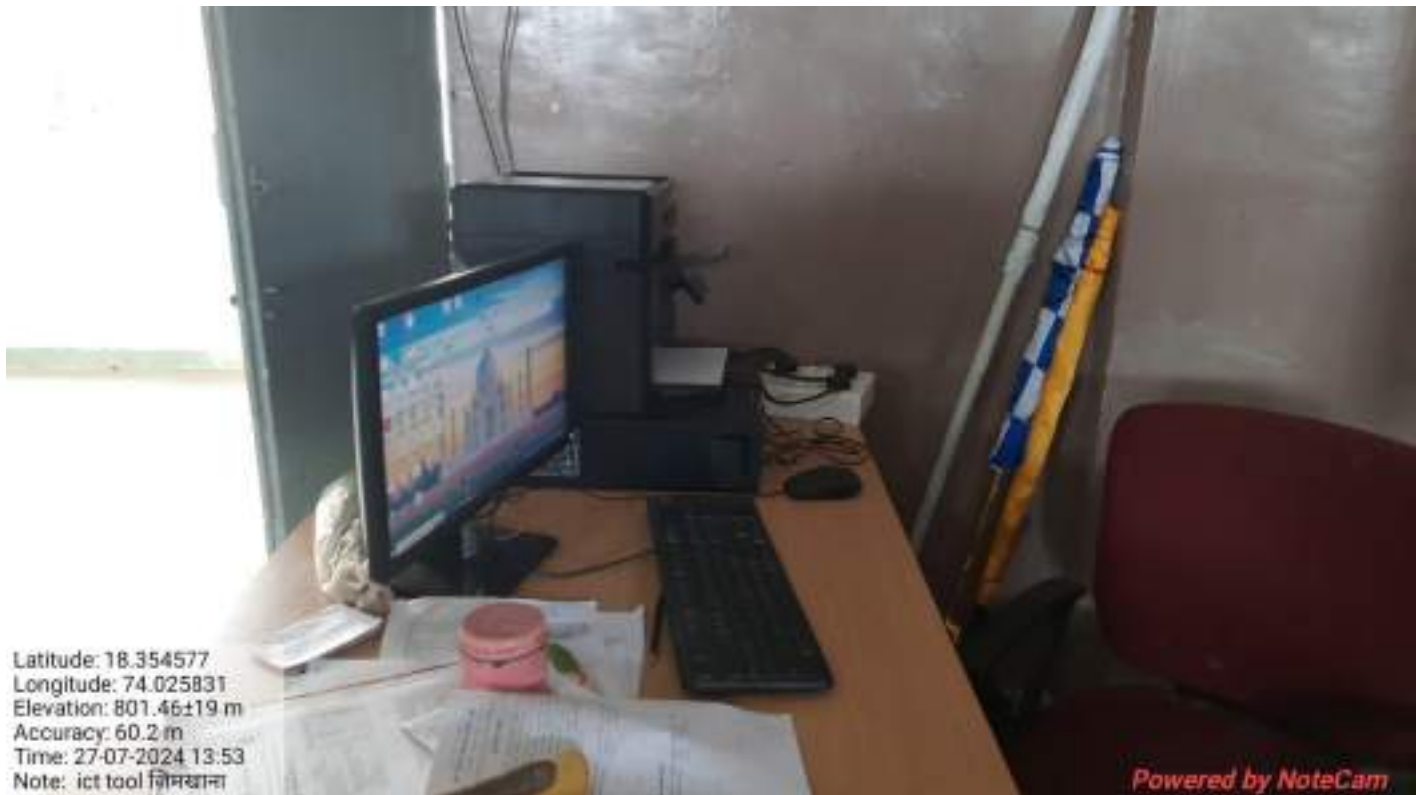
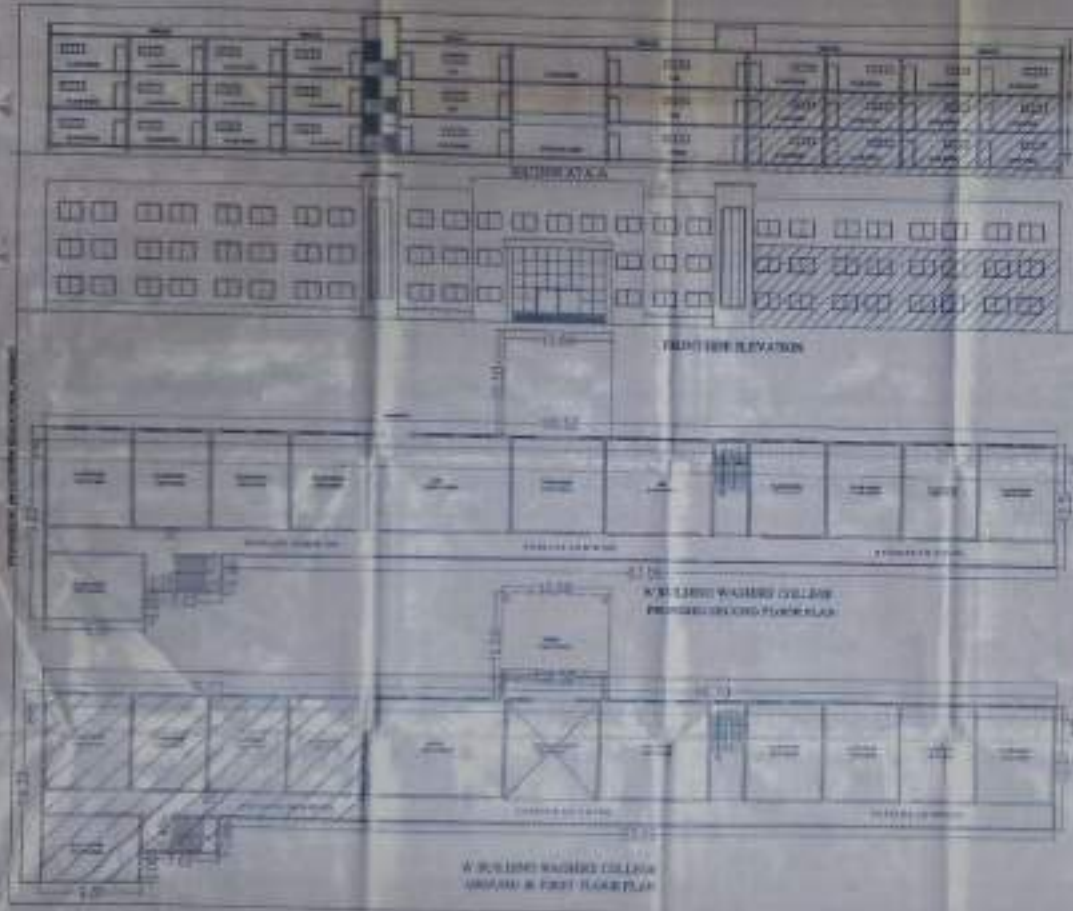


Figure 34 NATIONAL SERVICE SCHEME DEPARTMENT



Figure 35 ADMINISTRATIVE DEPARTMENT

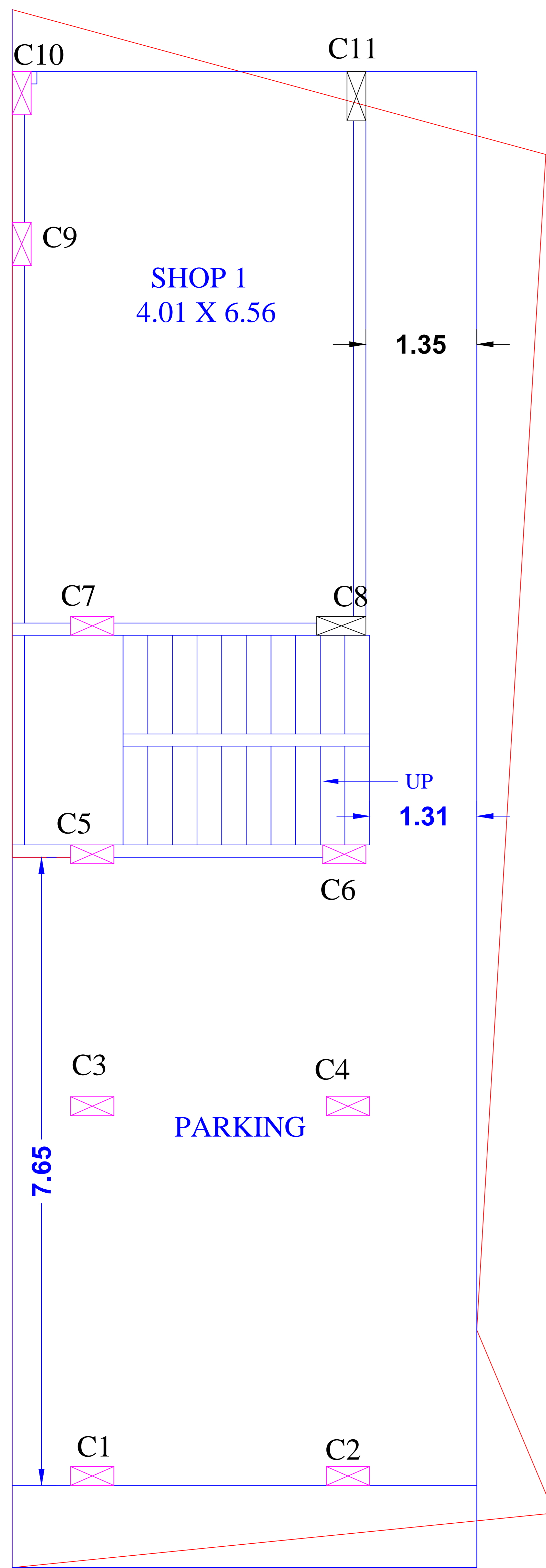
PROPOSED ARCHITECTURAL DESIGN



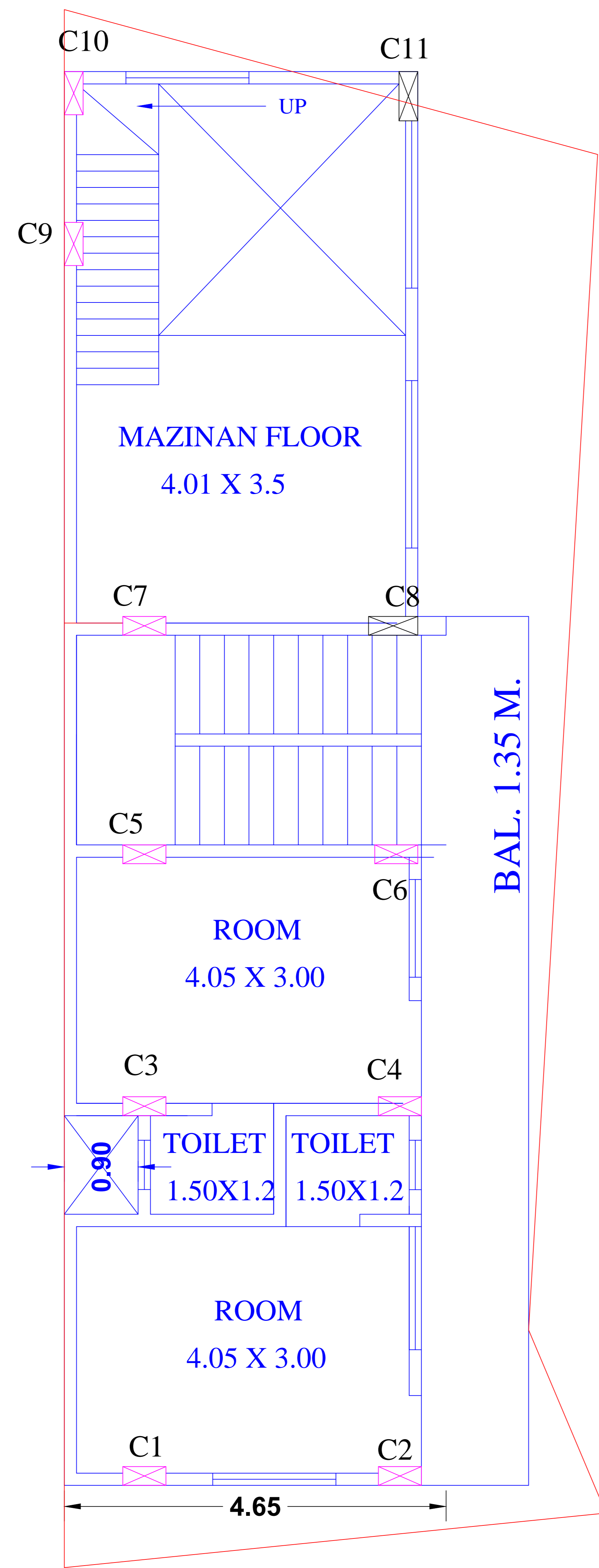
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Client:	WARDEN COLLEGE
Location:	WARDEN COLLEGE CAMPUS
Site Area:	10000 SQ. FT.
Building Area:	5000 SQ. FT.
Volume:	100000 CU. FT.
Height:	10 FT.
Completion Date:	2023
Architect:	ARCHITECT'S NAME
Engineer:	ENGINEER'S NAME
Scale:	1:100
Sheet No.:	1 OF 1



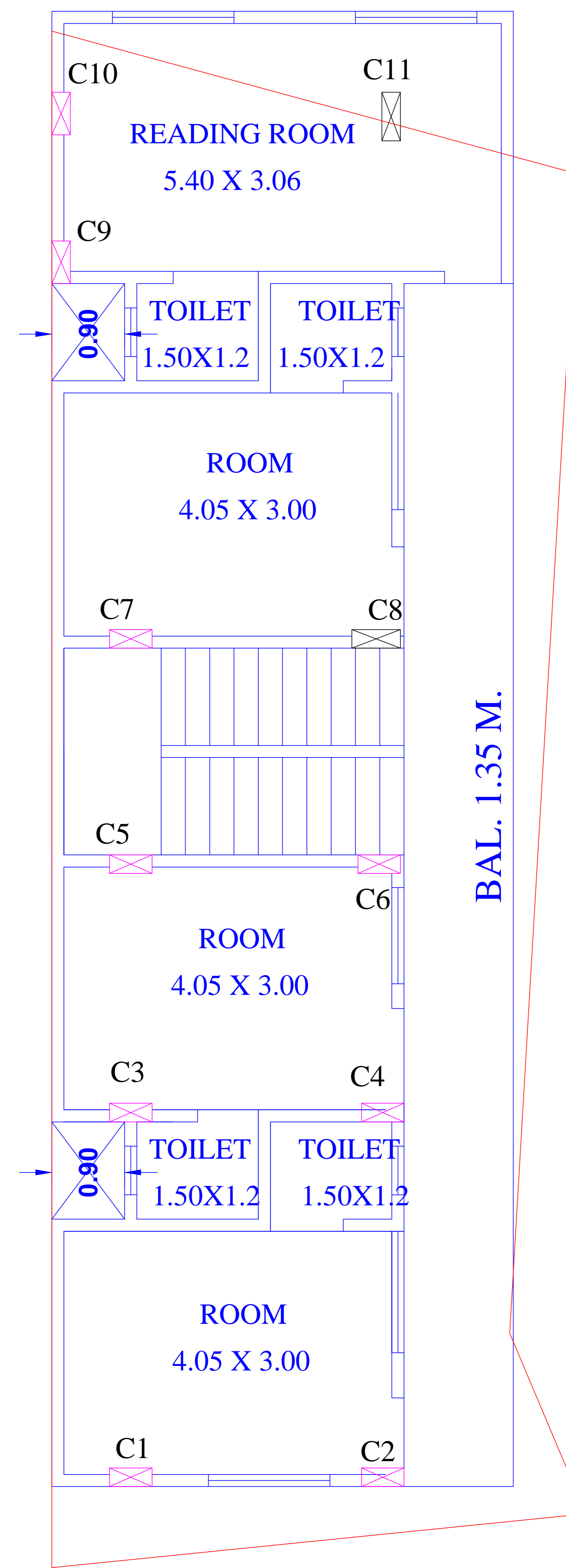
ARCHITECTURAL DESIGN OF BUILDING



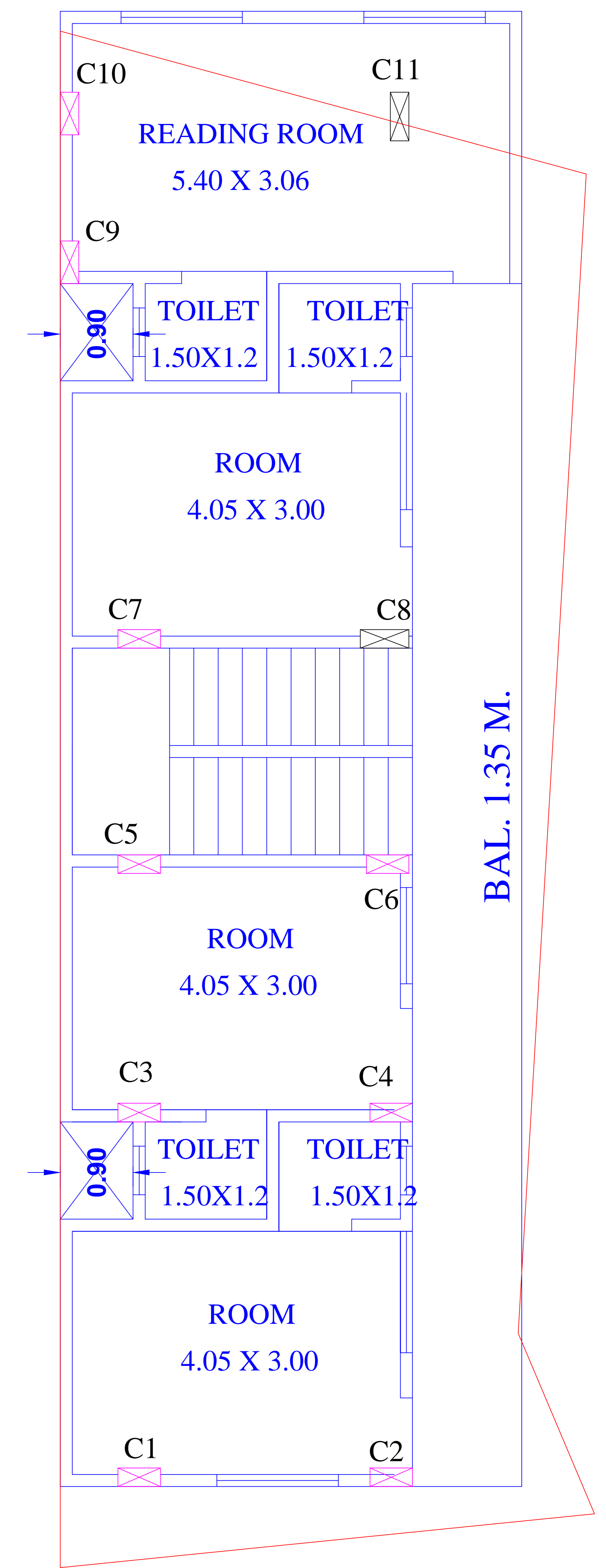
GROUND FLOOR PLAN



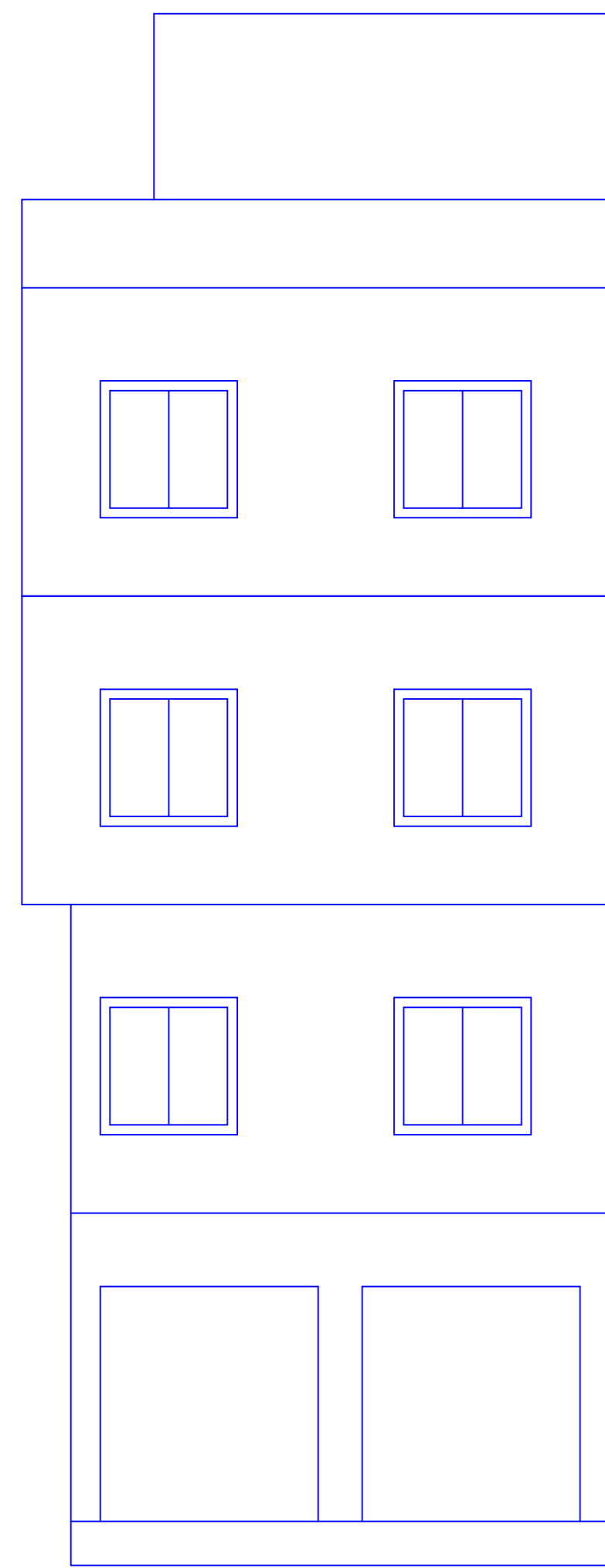
FIRST FLOOR PLAN



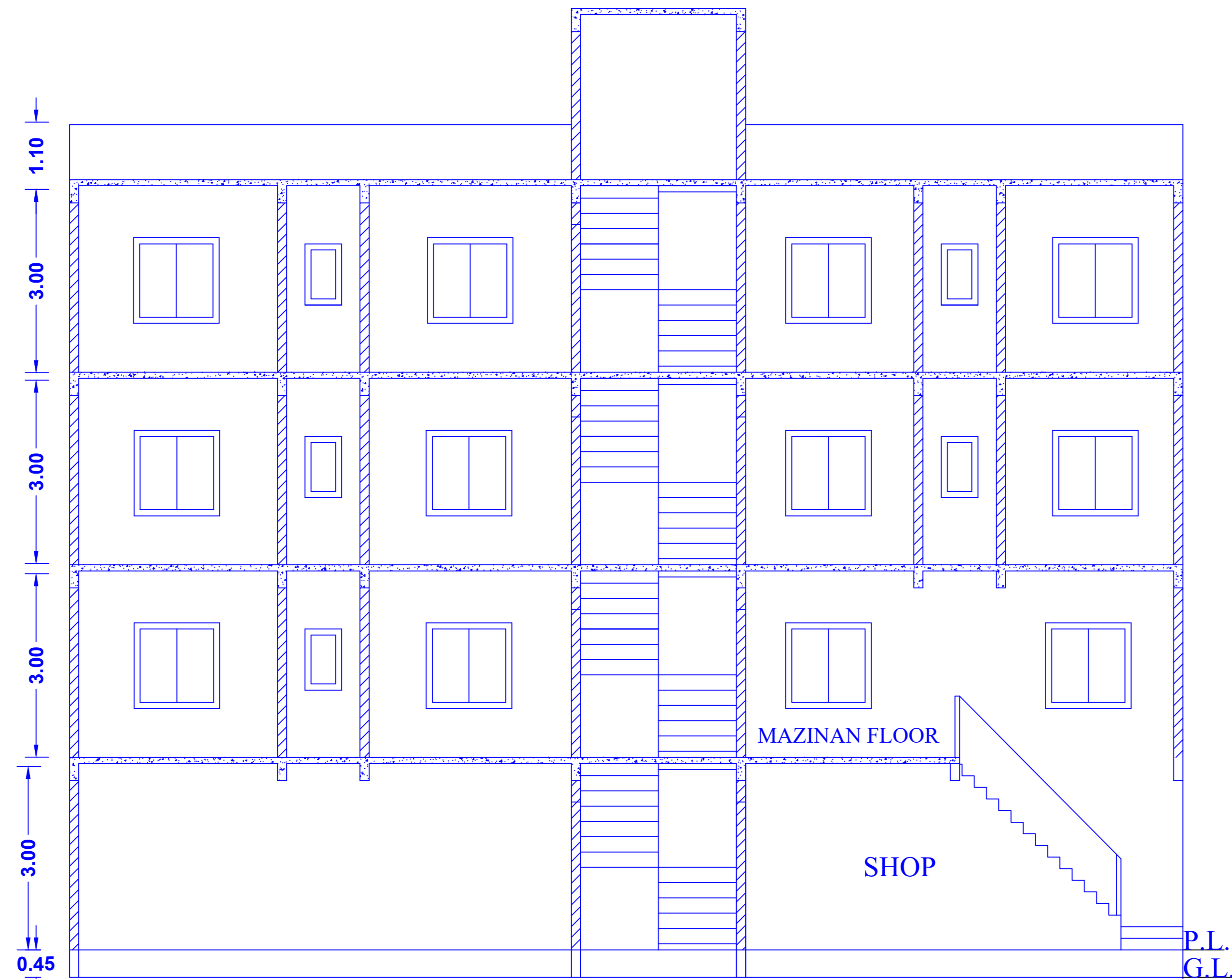
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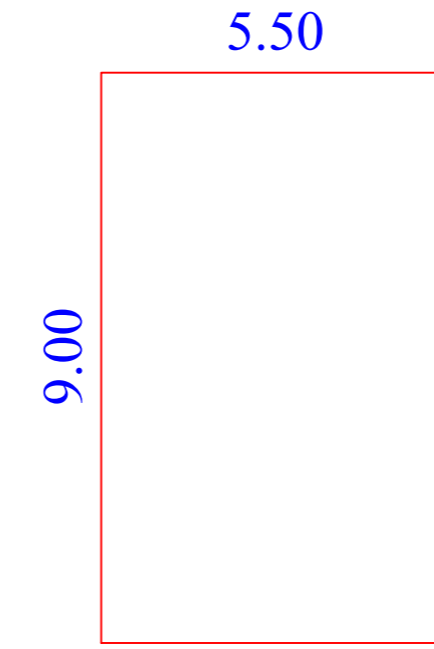
THIRD FLOOR PLAN



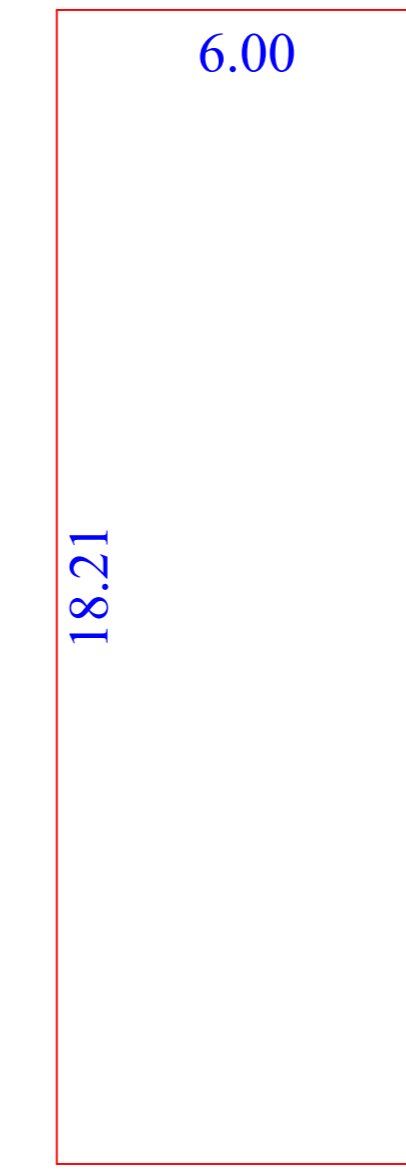
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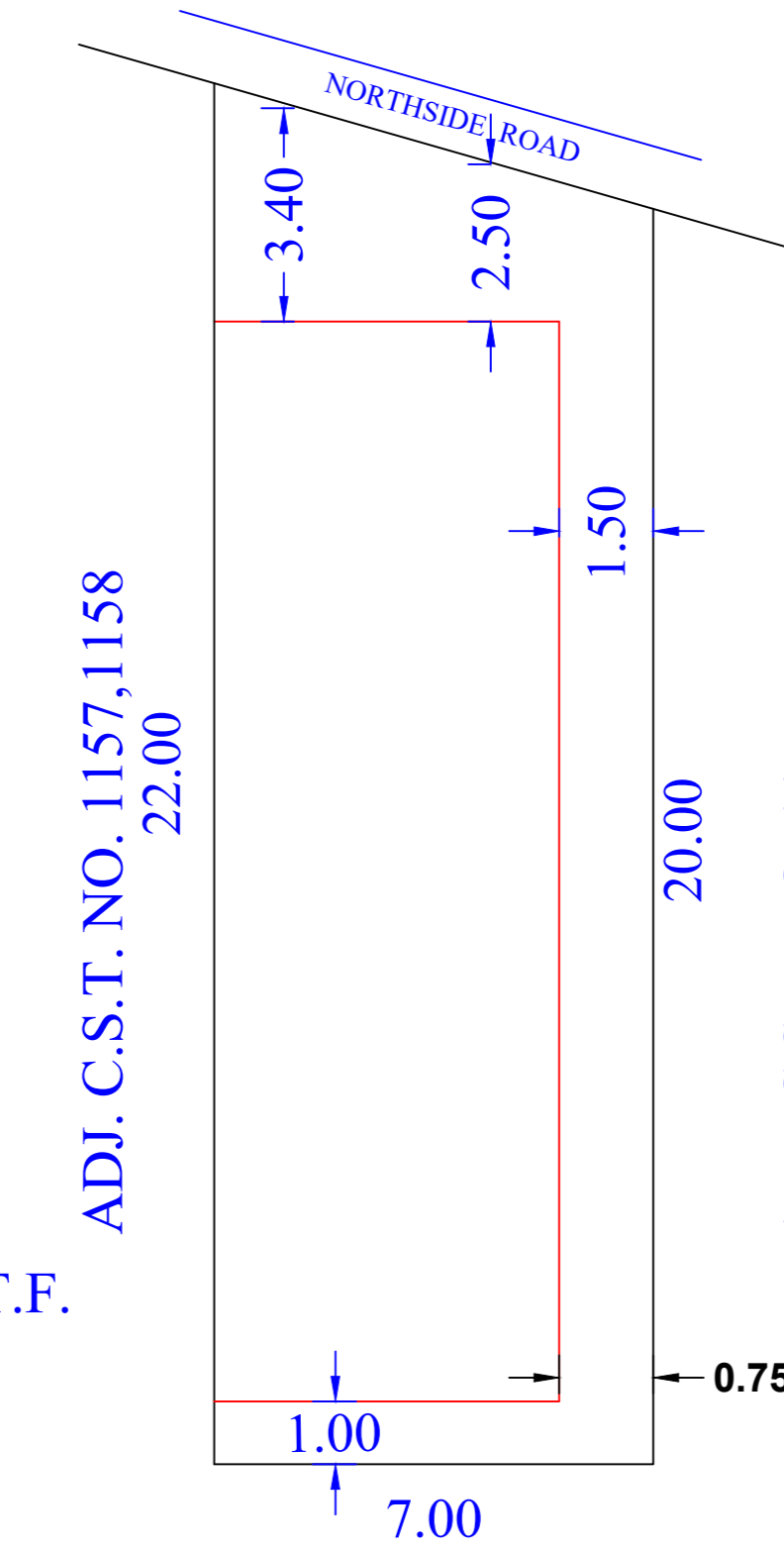
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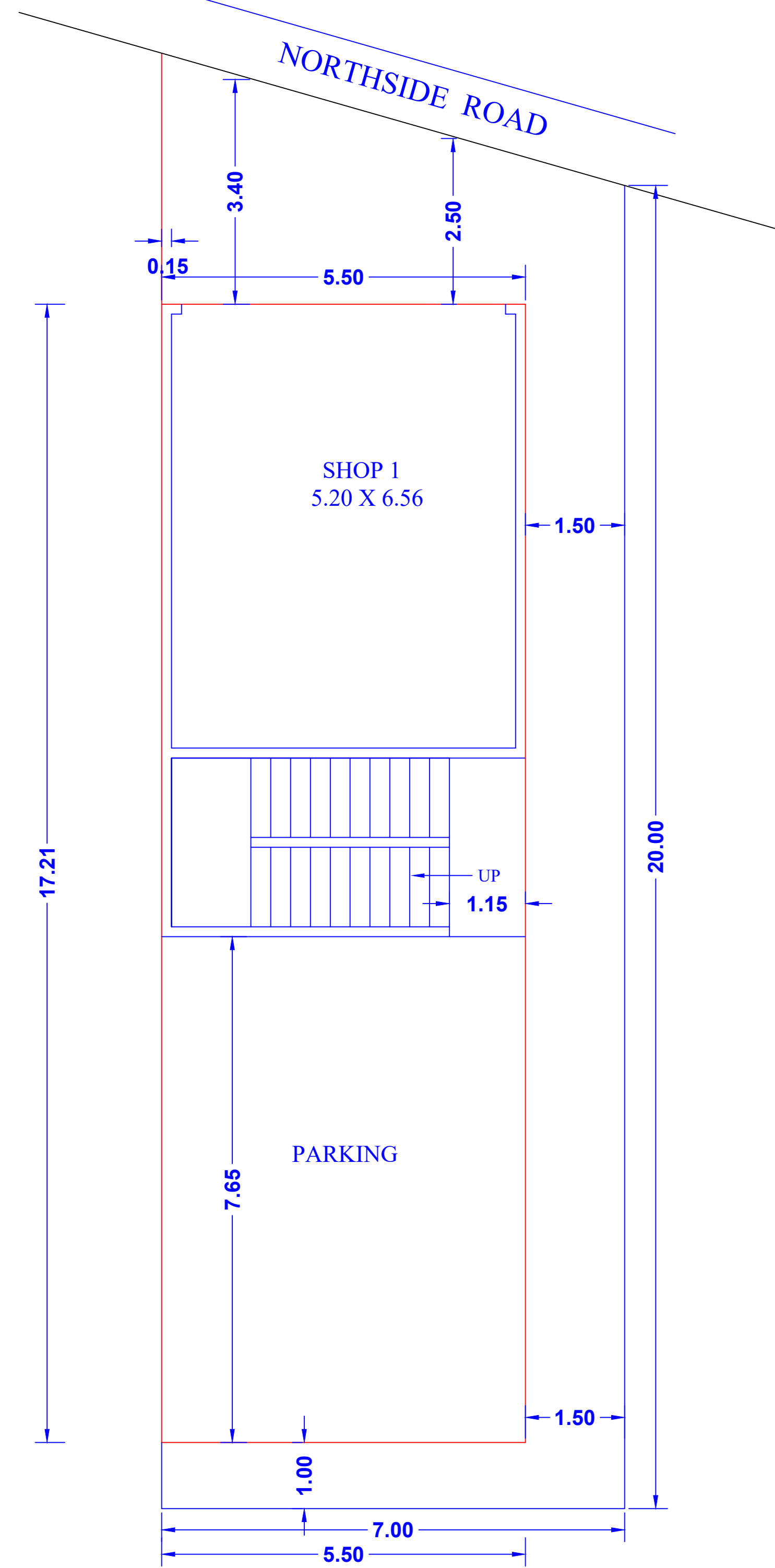
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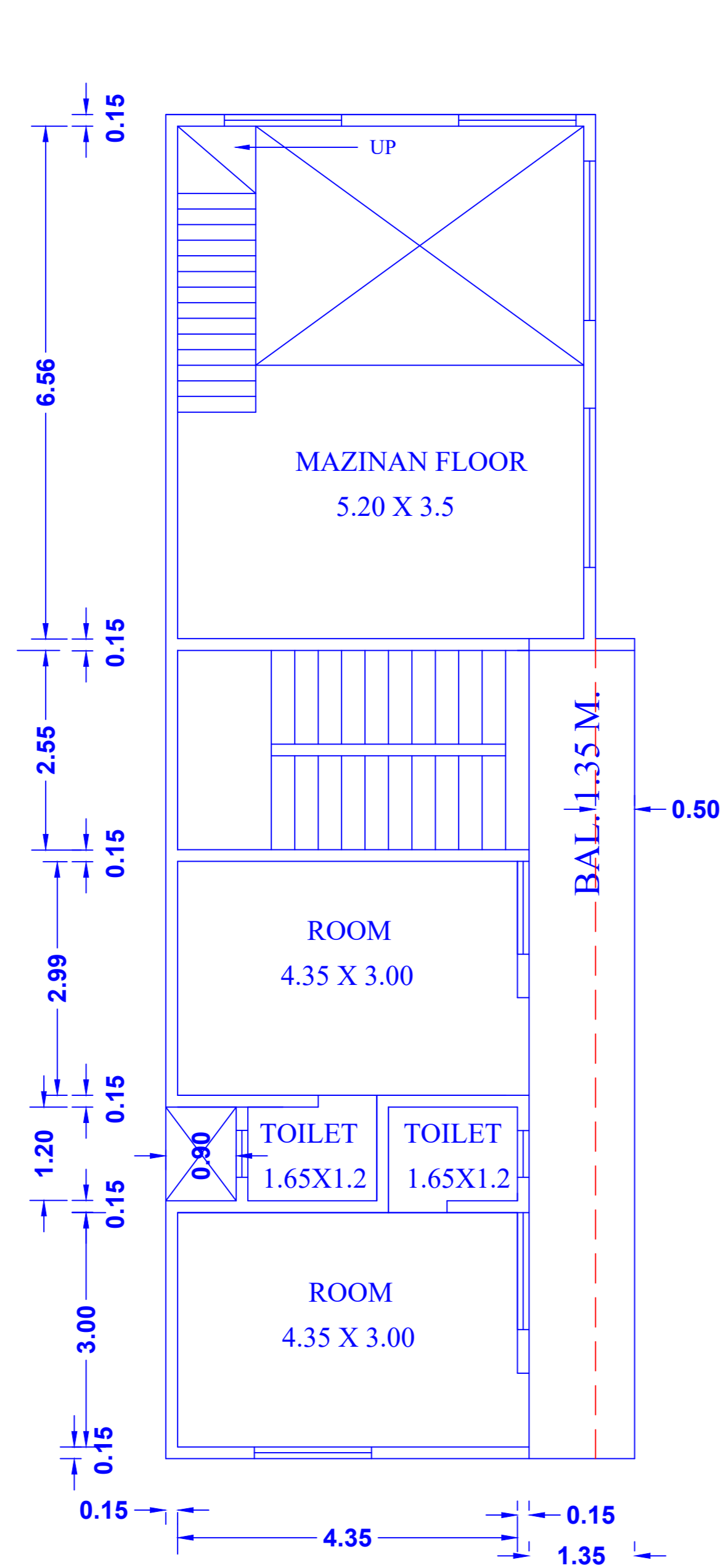
AREA KEY PLAN OF F.F.,S.F.,T.F.
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3X109.26 = 327.78



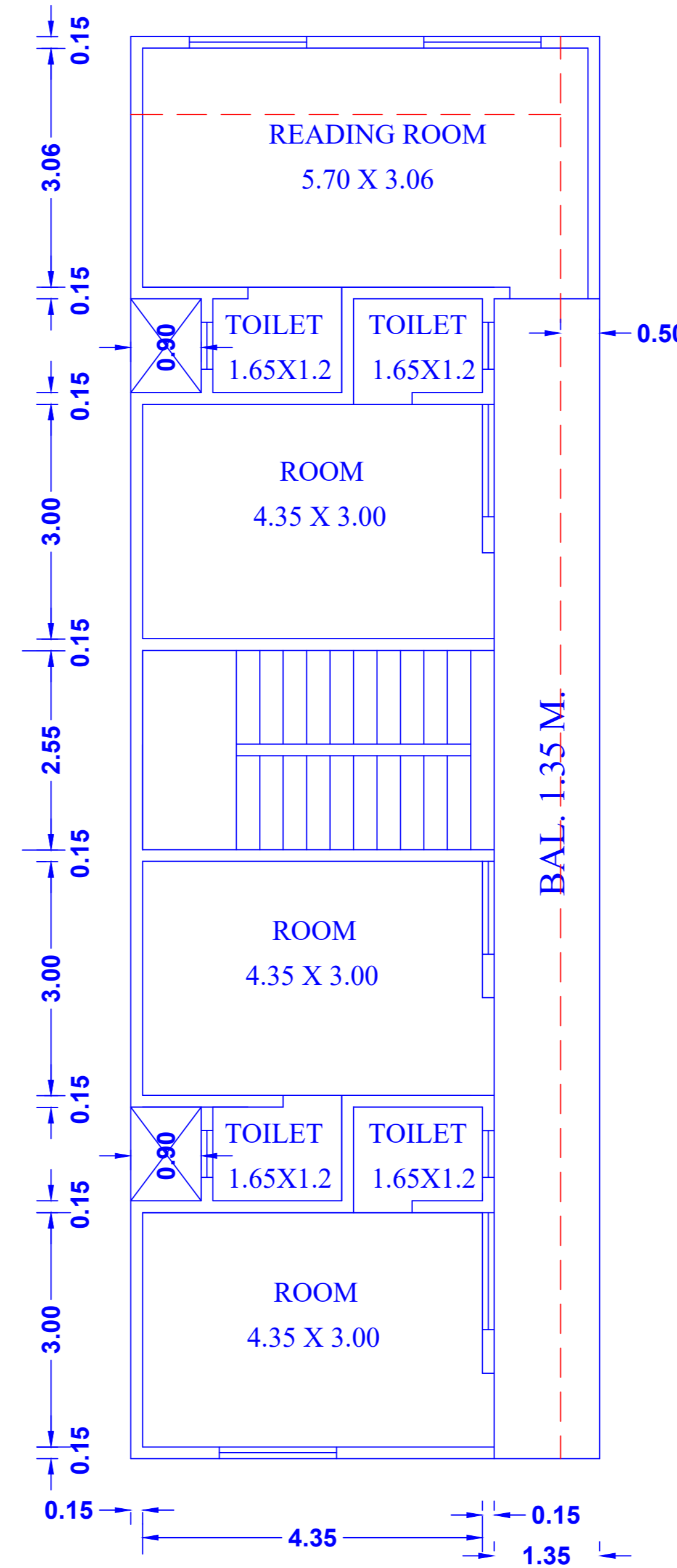
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SITE PLAN
SCALE :- 1 : 200



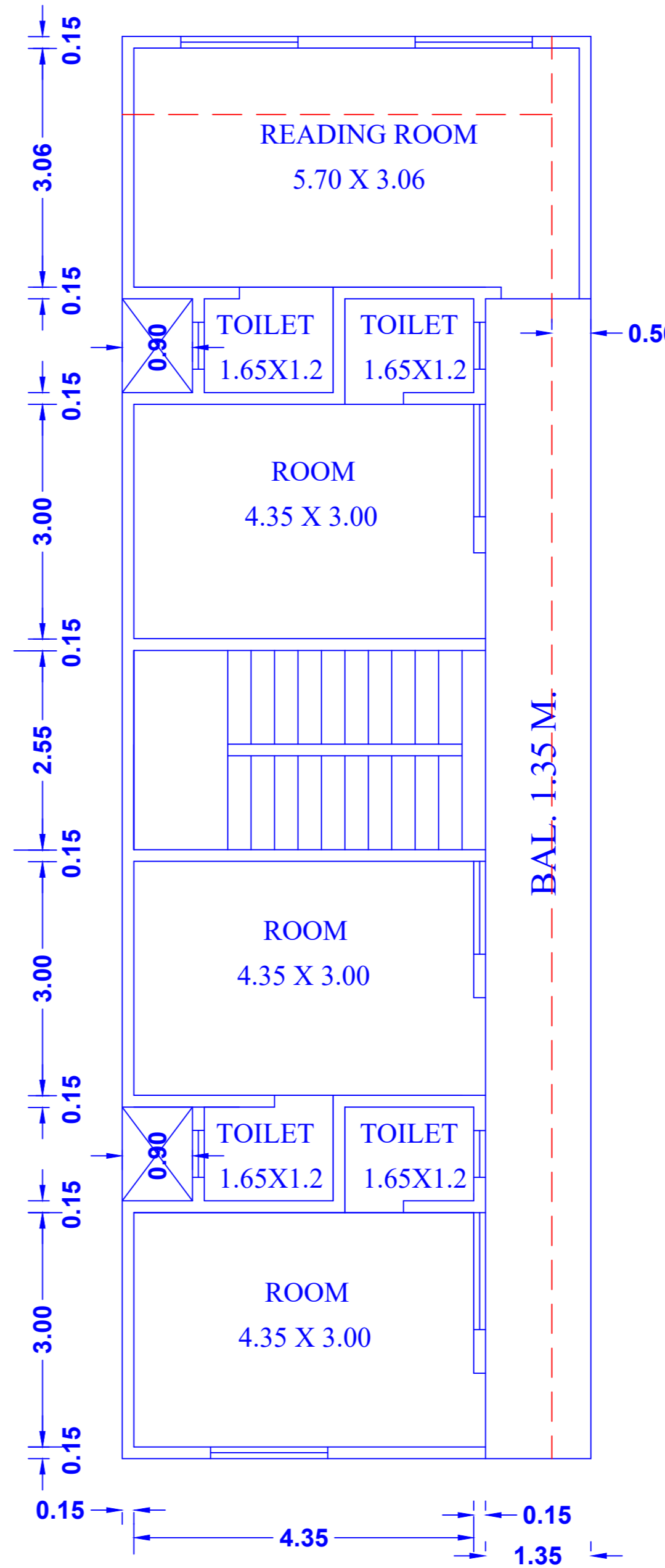
G.F. PARKING PLAN
SCALE :- 1 : 100



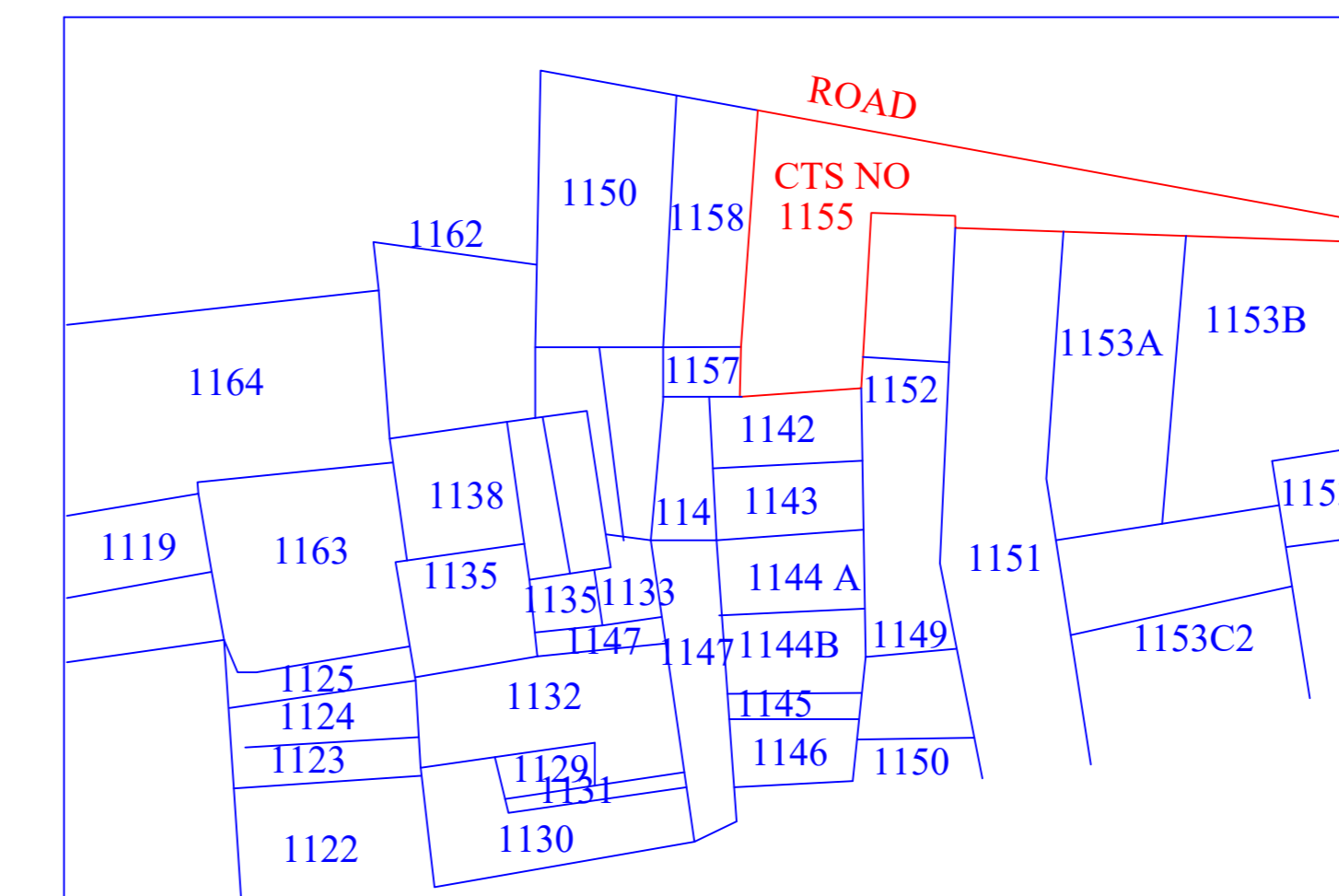
FIRST FLOOR PLAN
SCALE :- 1 : 100



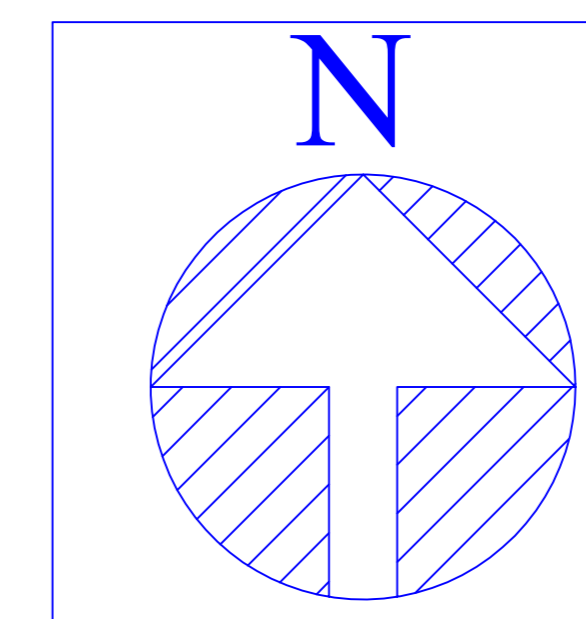
SECOND FLOOR PLAN
SCALE :- 1 : 100



THIRD FLOOR PLAN
SCALE :- 1 : 100



LOCATION PLAN



NAME OF PROJECT
PROP. RECONSTRUCTION OF WAGHIRE COLLEGE
SAHKARI VASTU BHANDAR
AT. C.S.T. NO. 1155 , SASWAD
AT. SASWAD, TAL. PURANDAR, DIST. PUNE

STAMP OF APPROVAL

AREA STATEMENT :

1) TOTAL AERA AS PER C.S.T. EXTRACT	= 130.40 SQ M
2) AREA UNDER ROAD WIDENING	= NIL
3) PERMISSIBALE B.U AREA WITHOUT PREMIUM (2.0)	= 195.60 SQ.M.
4) PERMISSIBALE B.U AREA WITH PREMIUM (0.3)	= 39.12 SQ.M.
5) PROP. GROUND FLOOR COMMERCIAL AREA	= 49.50 SQ.M.
6) PROP. FIRST FLOOR AREA	= 109.23 SQ.M.
7) PROP. SECOND FLOOR AREA	= 109.23 SQ.M.
8) PROP. THIRD FLOOR AREA	= 109.23 SQ.M.
9) TOTAL PROPOSED BUILT UP AREA	= 377.19 SQ M
10) PROPOSED ANCILLARY 60% B/U AREA	= 77.275 SQ.M.

SCHEDULE OF OPENINGS

TYPE	SIZE	TYPE	SIZE
D	1.0 x 2.1	W	1.20 x 1.20
D-1	0.75 x 2.1	V	0.60 x 0.90

CERTIFICATE
CERTIFICATE THAT THE PLOT UNDER REFERENCE WAS SURVEYED BY ME ON 02/10/2020 AND THE DIMENSIONS OF SIDES ETC. OF PLOT STATED ON PLAN ARE AS MEASURED ON SITE AND THE AREA SO WORKED OUT TALLIES WITH THE AREA STATED IN DOCUMENT OF OWNERSHIP / T.P. SCHEME RECORDS/LAND RECORDS DEPARTMENT / CITY SURVEY RECORDS.

OWNER SIGN _____ ENGINEER SIGN _____

MR. G.D. MORE

DATE :- 02 / 03 / 2022
SCALE :- 1 : 100
DRAWN BY :- GAURAV

CONSULTING ENGINEERS



MR. G.D. MORE (B.E. CIVIL) REG. NO. NRB - TP - BARAMATI / C3 / 510
ENGINEERS EN - 3462, ARCHITECT & APPROVED VALUER F - 18548.
SHIVAJI CHOWK , KHADAKPURA TAL.:-INDAPUR , DIST.:- PUNE.

P. D. E. A.'s
WAGHIRE COLLEGE OF ARTS, COMMERCE AND SCIENCE
SASWAD, TAL-PURANDAR, PUNE 412301

Report on LMS-Moodle

Moodle is a Learning Management System (LMS). Moodle is a software application for the administration, documentation, tracking, reporting and delivery of educational courses. Moodle is a learning platform to create personalized learning environments. It helps students to promote any time anywhere learning.

Moodle is a platform for faculties in our department for distributing course material like notes, Assignment, power point presentations, Video Lectures, e-Books, and question bank etc. to the students. Faculties are conducting online Quiz, Assignments, for internal assessment of students.

1) Total Number of courses Created for Under Graduate-

- i) Arts faculty - **86 courses**
- ii) Commerce - **38 courses**
- iii) Science faculty - **154 courses**
- iv) Computer Science - **72 courses**
- v) B. Voc. (Software Development)- **42 courses**
- vi) B. Voc. (Food Processing and Technology)- **36 course**
- vii) B. Voc. (Retail Management) - **42 courses**
- viii) B. Voc. (Tourism and Hospitality Management) - **36 courses**

2) Total Number of courses Created for Post Graduate-

- i) Arts (MA) - **141 courses**
- ii) Commerce - **50 courses**
- iii) Science - **96 Courses**
- iv) Computer Science- **29 courses**

3) Total Number of Students Enrolled - 3071

URL : <https://moodle.pdeawcsaswad.edu.in>

Screenshot-1

WAGHIRE COLLEGE SASWAD

Welcome To WAGHIRE COLLEGE OF ARTS, COMMERCE AND SCIENCE E-Learning Platform

3073 Users

New User

Email address:

Add User

First name / Last name	Email address	City/Town	Country	Last access	EDIT
ADITHYAN	adithyanw@rediffmail.com	jerse	India	Never	E + -
ADITHYAN	adithyanw@rediffmail.com	jerse	India	Never	E + -
ADITHYAN	adithyanw@rediffmail.com	jerse	India	Never	E + -
ADITHYAN	adithyanw@rediffmail.com	jerse	India	Never	E + -
ADITHYAN	adithyanw@rediffmail.com	jerse	India	Never	E + -

Screenshot-2

WAGHIRE COLLEGE SASWAD

SEM IV

ACV2011-04 / 00 / Science / BSC / LV 04 / SEM IV

Search course

More

- Cellulose and its uses
- Optics
- Physics laboratory-25
- Physical and Analytical Chemistry
- Organic and Inorganic Chemistry
- Chemistry practical
- Linear algebra
- Vector Calculus
- Mathematical Proofs
- Rural Anatomy and Entomology
- Rural Botany

Screenshot-3

WAGHRE COLLEGE SASWAD

Operating Systems - II

Course Outcome

The student who successfully completes the course will be able to:

CO1	Explain the deadlock handling techniques in systems and recover it without of deadlock and recover it	Understanding	1/2
CO2	Compare file access method, Disk space allocation method and disk scheduling algorithms.	Understanding	1/2
CO3	Describe the distributed System and its applications.	Knowledge	1/2
CO4	Explain the Mobile Operating Systems and its architecture.	Knowledge	1/2

Introduction

Operating System 2 Solution

पुणे जिल्हा शिक्षण संवकास

विवरण

Serial No. (Sl. No.)	Description of Assets	Authority of Purchase & Date of Purchase (संशोधन अधिकारी किंवा संशोधन अधिकारी)	Number or Quantity	Value		Initial of Head of Office (सहायक कुलपति किंवा प्राचार्य)
				Rs.	Paise	
U.C. 2018-19		S.I.C. Exp.				
	Handwritten system			26,000	00	
	Set 10/			3,000	00	
				23,000	00	
	100 Solar Lamp	21/1/18	01	25,000	00	
	Set Code Scanner		05	10,500	00	
	150 Thermal Printer		02	4,000	00	
	Cash Register		01	5,500	00	
				47,000	00	
	Set 10/			3,400	00	
			Total	70,600	00	
शिवडी (असुर) सहायक कुलपति यांचे कार्यवाही - 2018-19 -> 70,600						
<hr/>						
	Hostel A/c	-> 2018-19				
	(Solar System)					
	Alpha Paid Solar Panel	21/1/2018	06	22,234	00	
	XLR					
	CGST 18%			3,163	00	
	SGST 9%			2,127	00	
			Total	28,524	00	
<hr/>						
	Solar Panel System					
	(Worked) 150 Solar Panel System					
	Hostel A/c	-> 2018-19				
	150 Solar Panel	21/1/2018	01	12,500	00	
	Blender Machine					
			Total	12,500	00	



इंधन वित्तिका पत्रावली नालाख्या रजिस्टरचा मसुदा

Final Deposit		Amount received and Date of Credit at Head Office	Amount written off (प्रत्येक वर्षी)	Balance	
No. of Quantity and Value of deposit	Authority of Receipt			Rs.	Paise

Principal
Waghre College, Saswad,
Tal. Pimpri, Dist. Pune

Principal
Waghre College, Saswad,
Tal. Pimpri, Dist. Pune

Principal
Waghre College, Saswad,
Tal. Pimpri, Dist. Pune

पुणे जिल्हा शिक्षण बंडकाचे
 विद्यमाने वग कोटिंगी बंडका, कोटिंगी व विनायक महाविद्यालय, अन्नवाड, ता. बुद्रुक, जि. पुणे.

Serial No. (मूळ क्र.)	Description of Assets (वस्तु वर्णन)	Authority of Purchase & Date of Purchase (प्रति संस्था अधिकारी व व. अ. अर्ज केलेले तारीख)	Number or Quantity (नूबर किंवा प्रमाण)	Value (मूल्य)		Initial of Head of Office (आरोपित पदाधिकारीचे स्वाक्षरी अथवा नाव)
				Rs. (रु.)	Pk. (पा.)	
			2023-24			
	2 Computer Setup for Mr. Arunachal, Solapur Systems for Ltd.	Mr. Arunachal, Solapur	20 Nos.	545000	00	
	Karnar Road, Pune	...	10 Nos.

47	Antison Solutions



डेड स्टॉक किंदा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal (अंतीम निवारण)	Amount noted and Date of Credit at Yearly (टीप केलेली रक्कम व वार्षिक क्रेडिट तारीख)	Amount written off (अंतीम निवारण)		Balance in stock (खंडात राहिलेली रक्कम)	
		Rs. (रु.)	Pk. (पा.)	Rs. (रु.)	Pk. (पा.)
No. of Quantity and nature of disposal (वस्तु वर्णन व अंतीम निवारण)
...
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...

पुणे
 प्राधिकारी
 कोटिंगी व विनायक महाविद्यालय, अन्नवाड
 ता. बुद्रुक, जि. पुणे.

पुणे
 प्राधिकारी
 कोटिंगी व विनायक महाविद्यालय, अन्नवाड
 ता. बुद्रुक, जि. पुणे.

पुणे जिल्हा शिक्षण मंडळाचे

विकासचे नाव ज्योतिर कृष्ण जाधव व विद्यालय मंडळ, विधान नगर, पुणे, जि-पुणे.

Serial No. क्र.सं.	Description of Article वस्तूचे नाव	Activity of Purchase & Date of Purchase वस्तू खरेदी आणि तारीख	Number or Quantity संख्या किंवा मात्रा	Value मूल्य		Initial of head of Office अधिकारी या व्यक्तीचा स्वाक्षरी
				Rs. रु.	Paise पैसे	
				A.Y. 2024-25		
1.	PS400 - EU Push Sweater	पुणे/पुणे दिनांक 28-10-2023 28.10.2023	01	2,886	= 00	(82)
				Total = 2886/- = 0		
Deduction - Vash Evt				SGST 5% = 2886 * 5% = 144.30		
Government/Government No. 105				CGST 9% = 2,886 * 9% = 259.74		
Municipal/MS Number,				Round off = -0.28		
Vidyanagar, Vidyanagar,				Grand Total = 3528.76		
Sanganer						



डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अंतिम वितरण		Amount received and Date of Credit at Treasury सुट्टी प्राप्त झाल्याची रक्कम व तारीख	Amount written off मोडेलची रक्कम		Balance in stock मालाचा ठराव	
No. of Quantity and Nature of Disposal वस्तू अंतिम किंवा वितरण व वस्तूचे स्वरूप	Authority of Voucher अंतिम वस्तूचे स्वरूप		Rs. रु.	Paise पैसे	Number क्र.सं.	Value मूल्य

प्रमाणित

ज्योतिर कृष्ण जाधव, सहायक
सा. ज्योति, जि. पुणे



Pune District Education Associations's
Waghire College, Saswad- Hostel

Ph. No.

Email Id :

Website :

Payment

Date : 1-Jan-2020

Voucher No. : 69

Given To : Techno Trade

Reference No. :

Head	Amount
Waghire College, Saswad- Hostel	
Educational Equipment	₹ 53,899.00

जमासंगार स्विकार

अलगत दिशेच तपासणीस
 णणे जिल्हा शिक्षण मंडळ, पुणे

2-6-2020

INR : INR Fifty Three Thousand Eight Hundred Ninety Nine Only

Cheque No. : 121924

Dated : 1-Jan-2020 Through : BOI - 60610100006102

₹ 53,899.00

Remarks : Being Hostel Water collar Perc. Bill paid by Techno Trade.

Shy.
Prepared By

Checked By

[Signature]
Head Clerk /
OS / Registrar

[Signature]
Receivers
Name & Signature

[Signature]
Principal

B. B. Shelar
9891026068

TECHNO TRADE

J- 209, Megawade, Megawade City, Pune - Solapur Road, Solapur, Pune - 411 028
 Ph: +91226227544, Fax: 921 8600482, Cell No: 9422105287
 GSTIN: 27A81779128130

Tax Invoice

Original for Recipient

Invoice No: 577		R/O No:		2019-20/138-49	
Invoice date: 26/11/2019		P.O. Date:		16/12/2019	
Reverse Charge (Y/N):		D. Challan No.:			
State: MAHARASHTRA		Date:			
Buyer: THE PRINCIPAL, WAGHRE COLLEGE, Sakard, Pune, GSTIN: N/A, State: MAHARASHTRA			Seller: M. Anuraj Kumar, GSTIN: N/A, State: MAHARASHTRA		
BIT in Party			Selling Party		
Code: 2			Code: 1		
Description			Taxable Value		
HSN Code			GST Amount		
Qty			Rate		
Rate			Taxable Value		
Less Disc %			GST Amount		
Total			Total		

Total Invoice amount in words (INR): Paid and Cancelled Fifty Three Thousand Only		Total Tax Amount: 4,117.30		Total Amount after Tax: 5,265.00	
BANK DETAILS		Principal		TECHNO TRADE PUNE	
Bank Name: Corporation Bank	Branch: Sakard, Pune 411028	Account No: 27211000010004		Authorised Signature	

*incl Rajshree Mahadev
 Sakard
 26/11/19*



पुणे जिल्हा शिक्षण मंडळ, पुणे

११/२ ड, मंडळगा, पीर रोड, पुणे - ४११ ०३८

Email: mandal@pdeapune.org Web: www.pdeapune.org

वा.क्र. पुणे/विश/लेखा विभाग/२०१९-२०/१३३-५३

दिनांक
15 OCT 2019

जी,
सा. शाखाये,
वाणी महाविद्यालय,
सासवद.

विषय:- महाविद्यालयातील वधनिगृहामाठी शुद्ध पिण्याच्या पाण्याकरिता ब्लू स्टार वॉटर कुलर खरेदी करणेबाबत.

संदर्भ:- आपले पत्र वा. क्र.५८३/२०१९-२०, दि.१७/०९/२०१९.

इतक्या विषयाम व संदर्भिय पत्राम अनुषंगान आपणाम कळविण्यात येते की, आपल्या महाविद्यालयातील वधनिगृहामध्ये विद्यार्थीनीना शुद्ध पिण्याच्या पाण्यासाठी ब्लू स्टार वॉटर कुलर खरेदी करणे आवश्यक आहे. त्याकरिता आपण M/s Sandhya Sales Corporation, Shivaji Road, Pune(2) M/s. Ekiant Equipments Pvt.Ltd. 3) M/s. Techno Trade, Hadapsar, Pune. अशी तीन दापरक मंजूरीमाठी या कार्यालयाकडे पाठविलेली आहेत. वरील दापरकांमध्ये M/s. Techno Trade, Hadapsar, Pune यांचे दापरक सर्वात कमी दराने म्हणजे त्यांचा सर्विझर तयारीत सुचवण्यात येतो.

Sl.No.	Description	Qty	Unit Rate	Amount
1	Bluestar Make Water Cooler Model : PC150150-3T Storage Capacity : 150 Lit. Cooling Capacity : 150 LPH. M/M: Fully Stainless Steel No. of Cold Water Faucet : 02 No. of Normal Water Faucet 01	01	49,115/-	49,115/-
			Total	49,115/-
			7% Discount	3,438/-
			Net Amount	45,677/-
			GST@18%	8,222/-
			Grand Total	53,899/-

वरील सर्व्हेलानुसार ब्लू स्टार वॉटर कुलर खरेदी करणेकरिता M/s. Techno Trade, Hadapsar, Pune यांचे वस्तु व सेवाकरासह होणाऱ्या रक्कम रु.५३,८९९/- (अक्षरी रक्कम रूपये शब्द हजेरा आठशे नव्याणव फक्त.) इतक्या रकमेचे दापरक या कार्यालयाकडून मंजूर करण्यात येत आहे. त्याचि ब्लू स्टार वॉटर खरेदीकरिता झालेल्या खर्चाची बीले संस्था अंतर्गत हिशोब तपासणीम दाखवून त्यामून घेण्यात यावीत. मंजूर दापरकानुसार ब्लू स्टार वॉटर कुलर खरेदी केल्यानंतर त्याची मंजूर महाविद्यालयाच्या सर्वांगीत रजिस्ट्रारमध्ये करण्यात यावी.

Am kordana
Principal
18/10/19

College, Saswad, Pune

Sl. No. : 625195-20

Fi. Action : 18/10/2019

G.S. Principal

प्रसिद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

Waghire College, Saswad - P.G. Non Grant

Payment Voucher

No. : 98

Date: 1-Sep-2023

Through SBI - 11655862140

Amount:

Particulars
Account:
Office Equipment

17,110.00

Handwritten notes in Marathi:
1. 17,110.00
2. 17,110.00
3. 17,110.00
4. 17,110.00

On Account of :

Being Office Equipment Noat Counting Machin Purches Exp paid by cheque

Bank Transaction Details:

AMERICAN SOLUTIONS

Cheque 584035 1-Sep-2023 17,110.00

Amount (in words) :

INR Seventeen Thousand One Hundred Ten Only

Receiver's Signature:

Signature
Prepared by

Signature
11/9/2023
Checked by

17,110.00
Signature
PRINCIPAL
Waghire College, Saswad,
Tal. Purandar, Dist. Pune.

Verified by

HDFC BANK
We understand your needs

Date: 05/09/2023

Account Number: 7200043907061

Debit Card Number: [Blank]

Loan Account No: [Blank]

Name: Ambicon Solutions

Check/Deposit Details	Check No.	Amount	Receipt No.
ch. no	584035	52,100	
584035			

Stamp: RECEIVED
Stamp: 05/09/2023

Director's Name: [Blank]
Director's Signature: [Blank]
Teller's Signature: [Blank]



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पीड रोड, पुणे - ४११ ०३८

Email : hr@pdeapune.org Web : www.pdeapune.org

जा.क्र. पुर्जिशिम/लेखा विभाग /२०२३-२४/७१/१५

दिनांक

11 JUL 2023

प्रति,
शाखाचे,
वाचार्थी महाविद्यालय,
मासवड

विषय :- नोट काऊटिंग,फेक नोट डिटेक्टिंग मशिन खरेदी करणेबाबत.

संदर्भ :- आपले पत्र जा. क्र.२०१/२०२३-२४, दि.१२/०५/२०२३.

वरील विषयाम व संदर्भास प्रसन्न अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये शैक्षणिक वर्ष सन-२०२२-२३ या वर्षामधील विद्यार्थ्यांकडून थकीत असणारी फी जमा करण्याचे काम नियमितपणे सुरू आहे. सदरची फी जमा करताना फेक नोंटा महाविद्यालयाकडे जमा झाल्याचे निदर्शनास आलेले आहे. त्यामुळे महाविद्यालयाचे आर्थिक नुकसान टाळण्यासाठी तुतांस एक नोंट काऊटिंग,फेक नोंट डिटेक्टिंग मशिन खरेदी करणे गरजेचे आहे, त्याकरिता आपण (१) मॅ.अर्विशन सोल्युशन्स, शुक्रवारपेठ,पुणे (२) मॅ.रिअल ग्रुप पुणे, आंबेगांव,पुणे (३) मॅ.सॅटिप एजन्सी, आंबेगांव,पुणे अशी तीन दरपत्रके मजुरीसाठी या कार्यालयाकडे पाठविलेली आहेत. वरील दरपत्रकांमध्ये मॅ.अर्विशन सोल्युशन्स, शुक्रवारपेठ,पुणे यांचे दरपत्रक सर्वांत कमी दराचे म्हणजे खालील तपशीलानुसार आहे.

Sr.No	Particulars	Amount
1	M2 Value Cum Fake Note Detection Machine Model No-2000	14,500
	GST @18%	2,610
	Total	17,110

उपरोक्त तपशीलानुसार मॅ.अर्विशन सोल्युशन्स, शुक्रवारपेठ,पुणे यांचे दरपत्रक या कार्यालयाकडून मजूर करण्यात येत आहे. मजूर दरपत्रकानुसार एक नोंट काऊटिंग,फेक नोंट डिटेक्टिंग मशिन खरेदी करण्यात यावी. नोंट काऊटिंग,फेक नोंट डिटेक्टिंग मशिन खरेदी केल्यानंतर त्याची नोंट संबंधित रजिस्टरला करण्यात यावी. नोंट काऊटिंग,फेक नोंट डिटेक्टिंग मशिन खरेदीची खर्च देयक सत्यतेच्या अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावीत.

कळाचे,

385/13024
पुणे शाखे शाखाचे
11/7/2023

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे



AMBICON SOLUTIONS

GALRI SHANKAR BUILDING, 1151/B, SUBHASH NAGAR, GROUND FLOOR, NEAR, SHIVAJI
MARATHA HIGH SCHOOL, SHUKRAWAR PETH, SHUKRAWAR PETH PUNE, Maharashtra, pin:
411002

Mobile: 9637713835 GSTIN: 27ABPFA1569G1Z7

Invoice No.: AS/SL/296

Invoice Date: 11/05/2023

BILL TO

Waghire College Saswad Pune

SHIP TO

Waghire College Saswad Pune

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
MIX VALUE NOTE COUNTING MACHINE MADE KBC-2000	8472	2 PCS	14,500	5,220	34,220

Paid and Cancelled

11/5/23
[Signature]

SUBTOTAL	2		₹ 5,220	₹ 34,220
----------	---	--	---------	----------

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TAXABLE AMOUNT	₹ 29,000
CGST @9%	₹ 2,610
SGST @9%	₹ 2,610
TOTAL AMOUNT	₹ 34,220
Received Amount	₹ 0

Total Amount (in words)
Thirty Four Thousand Two Hundred Twenty Rupees

[Signature]

**AUTHORISED SIGNATORY FOR
AMBICON SOLUTIONS**



AMBICON SOLUTIONS

GAURI SHANKAR BUILDING, 1151/B, SUBHASH NAGAR, GROUND FLOOR, NEAR, SHIVAJI MARATHA HIGH SCHOOL SHUKRAWAR PETH, SHUKRAWAR PETH PUNE, Maharashtra, pin: 411002

Mobile: 9637713838 GSTIN: 27ABPFA1569G127

Invoice No.: AS/SL/296

Invoice Date: 11/05/2023

BILL TO

Vaghare Mahavidyalay Saswad Pune

Mobile: 9881995059

State: Maharashtra

SHIP TO

Vaghare Mahavidyalay Saswad Pune

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
4IX VALUE NOTE COUNTING MACHINE MADE KBC-2000	8472	2 PCS	14,500	5,220 (18%)	34,220

SUBTOTAL

2

₹ 5,220

₹ 34,220

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TAXABLE AMOUNT ₹ 29,000

CGST @9% ₹ 2,610

SGST @9% ₹ 2,610

TOTAL AMOUNT ₹ 34,220

Received Amount ₹ 0

Total Amount (in words)

Thirty Four Thousand Two Hundred Twenty Rupees

[Handwritten Signature]
11/05/2023



**AUTHORISED SIGNATORY FOR
AMBICON SOLUTIONS**

Waghire College, Saswad- Hostel

Payment Voucher

No. : 49

Dated : 31-Mar-2022

Through : BOI - 60510100006102

Particulars	Amount
Account : Computer Software	80,098.00

*AKH
JHUM*

On Account of :

Being Hostel CCTV Camera Exp. Paid by cheque.

Bank Transaction Details:

DM SAI COMMUNICATION

Cheque 071367 31-Mar-2022 80,098.00

Amount (in words) :

INR Eighty Thousand Ninety Eight Only

₹ 80,098.00

[Signature]
Receiver's Signature:

Authorised Signatory

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Verified by

Waghire College, Saswad- Hostel

Payment Voucher

No. : 49

Date: 17-Mar-2022

Through : BOI - 60610100006102

Particulars

Account :

Office Equipments

₹ 50,098.00

On Account of :

Being Hostel CCTV Camera Exp. Paid by cheque.

Bank Transaction Details:

OM SAI COMMUNICATION

Cheque

071367

31 Mar 2022

₹ 50,098.00

Amount (in words) :

INR Eighty Thousand Ninety Eight Only

₹ 50,098.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



OM SAI COMMUNICATION

D-2 Block, Flat No. 13, Amit Height, Sasane Nagar, Hadapsar, Pune - 411028
Mob: 9822535421 / 8421158346 / 8568547039

TAX-INVOICE

to: Maghure College
Saswad
Pune

Invoice No: 561

Date

Challan No:

Date: 03/07/22

Page No.

GST No:

State: Maharashtra

S.No.		HSN/SAC	Qty.	Rate	Per	Amount Rs	Ps
1	Securus 16 channel DVR 5 megapixel	85219090	01	19200/-		19200/-	
2	Securus 20mpeter 5mp DVR	85258090	05	4100/-		20500/-	
3	Securus 20meter 5mp Bullet	85299090	03	4100/-		12300/-	
4	5mp PS Power Supply	85044090	03	1500/-		4500/-	
5	Face Plate	85381090	08	110/-		880/-	
6	BNC, DC, AC connector		56	50/-		2800/-	
7	CCTV camera cabling Testing, labor & charges & installation		1	8000/-		8000/-	
<p>12/07/22 Smt. Sandhya Principal</p> <p><i>(Signature)</i> Canceled</p>							

Taxable Value	CGST		SGST		Total
	Rate %	Amount	Rate %	Amount	
67,880/-	9%	6109/-	9%	6109/-	67,880/-
					CGST 9%
					6,109/-
					SGST 9%
					6,109/-
					Grand Total
					80098/-

BANK: INDIAN BANK
BRANCH: HADAPSAR
AC. NO: 841073197
IFSC CODE: INDI000H044

GSTIN No: 27AUVPK7956J1ZL
PAN No: AUVPK7956J

For Om Sai Communication

(Signature)

Rs. Eighty Thousand and Ninety Eight
Rupees only -/-

AUTHORISED DEALER: MATRIX, PANASONIC, SYNTEL, BEETEL, HIKVISION, CP PLUS

• SALES & SERVICE • EPABX / KTS • CCTV CAMERA • TELEPHONE • AMC - EPABX, CCTV CAMERA, TELEPHONE - NETWORK CABLING

SERVICE CALL REPORT



Om Sai Communications

SALES & SERVICE : EPABX, FAX, TELEPHONE SYSTEM, COMPUTER SYSTEM, PRINTER
CC TV CAMERA & ALL TYPES OF AMC, CABLING

D-2 Block, Flat No.13, Amit Height, Sasane Nagar, Hadapsar, Pune 28. Mob.: 9822535421.

Customer's Name & Address : <u>Waghire college, Saswad</u> <u>Ladies Hostel</u> Contact Person :	Call Attended on Time in <u>14:00</u> Time out <u>17:30</u>	Date Attended : <u>04/01/2012</u> Installation <input checked="" type="checkbox"/> Breakdown <input type="checkbox"/> AMC / Servicing <input type="checkbox"/> Warranty / Preventive <input type="checkbox"/>
---	---	---

M/s. 1) <u>DVR 16 channel SMP</u> Model 2) _____ No.: 3) _____	Fault Reported By : _____ Date : _____ Time : _____
--	--

Condition of M/s Before Repairs : 16 channel DVR installation is completed with camera & camera fitted. 3 Bullet camera as well as 5 dome camera fitting.

Diagnosis / Parts Replaced As well as DVR & camera & Power Supply Replaced (Now all camera is working ok)

Rs. <input type="text"/> Rupees in Words : _____	Customer's Remarks : <u>rule is working ok</u> _____ Customer's Sign. <u>Santosh</u> Engineer's Sign. <u>SH</u>
---	---



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honssecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२१-२२/ 22356

दिनांक 9 MAR 2022

प्रति,
प्राचार्या,
वाघीरे महाविद्यालय,
सासवड.

विषय :- महाविद्यालयातील मुलींच्या वसतिगृहामध्ये सीसीटीव्ही कॅमेरे बसविणेबाबत...
संदर्भ :- आपले पत्र जा. क्र.७०८/२०२१-२२, दि.१३/०२/२०२२.

उपरोक्त विषयास व संदर्भास पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयातील मुलींच्या वसतिगृहामध्ये मुलींच्या सुरक्षिततेच्या दृष्टीने सी.सी.टी.व्ही कॅमेरा सिस्टीम बसविणे आवश्यक आहे. त्याकरिता आपण १) मे. ओम साई कम्युनिकेशन, हडपसर, पुणे २) मे.पंडित टेलिकॉम, कर्वे रोड, पुणे ३) मे. वैष्णवी एटरप्रायजेस, कर्वे रोड, पुणे अशी तीन दरपत्रके मंजूरीसाठी या कार्यालयाकडे पाठविलेली आहेत. बरील दरपत्रकांमध्ये आपण पाठविलेल्या तपशीलानुसार मे. ओम साई कम्युनिकेशन, हडपसर, पुणे यांचे दरपत्रक सर्वात कमी दराचे आहे. त्याचा सविस्तर तपशील खालील प्रमाणे.

Sr.No	Particular	Qty	Unit Rate	Amount
1	Securus/ Prosonic 16 Channel Dvr 5 Mega Pixel DVR	1	19,200/-	19,200/-
2	Securus 5 Mega Pixel 20 Meter IR Bullet Camera	5	4,100/-	20,500/-
3	Securus 5 Mega Pixel 20 Meter IR Dome Camera	3	4,100/-	12,300/-
4	SMPS Power Supply	3	1,500/-	4,500/-
5	Face Plate	8	110/-	880/-
6	BNC, DC, AC Connetor	50	50/-	2,500/-
7	CCTV Camera, Cabling Testing, Labour Charges, OLD Camera Cabling Repairing, Testing, Installation	1	8,000/-	8,000/-
			Total	67,880/-
			GST@18%	12,218/-
			Grand Total	80,098/-

उपरोक्त तपशीलानुसार मे. ओम साई कम्युनिकेशन, हडपसर, पुणे यांचेकडून महाविद्यालयातील मुलींच्या वसतिगृहामध्ये मुलींच्या सुरक्षिततेच्या दृष्टीने सी.सी.टी.व्ही कॅमेरा बसविण्यास व त्याकरिता वस्तु व सेवा करासह होणाऱ्या रकम रु.८०,०९८/- (अक्षरी रकम रूपये ऐंशी हजार अदठधाण्णव फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. तथापि सी.सी.टी.व्ही. कॅमेरा खरेदी केल्यानंतर त्याची नोंद महाविद्यालयाच्या संबंधित रजिस्ट्रमध्ये करण्यात यावी तसेच सी.सी.टी.व्ही. कॅमेरे खरेदीकरिता होणाऱ्या खर्चाची बिले संस्था अंतर्गत हिशोब तपासणीस यांचेकडून तपासून घेण्यात यावीत.

कळावे,

Smt. Sanklesh Raul

Waghire College, Saswad, Pune

Invoice No.:.....Dt.:.....

For Action :-

Information :- 989/14-22

Record :-

Clark's O.S. Principal

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

Waghire College, Saswad- P.G. Non Grant
Payment Voucher

No. 27

Dated : 16-Jun-2023

Through SBI - 11655862140

Particulars

Amount

Account:

Cleaning / Sanitation Exp

1,03,840.00

Cleaning / Sanitation Exp

25,000.00

On Account of :

Being the Napkin Destroyer Cine Machin Exp paid by cheque

Bank Transaction Details:

Rentokil Initial Hygiene India Pvt Ltd.

Cheque 583991 16-Jan-2023 1,28,840.00

Amount (in words) :

INR One Lakh Twenty Eight Thousand Eight Hundred Forty Only

Receiver's Signature:

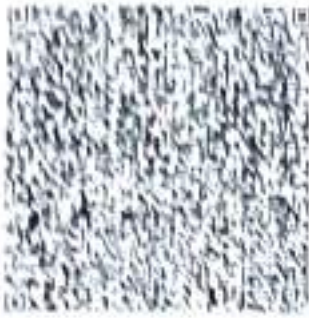

17/06/2023
Checked by

Prepared by

₹ 1,28,840.00

PRINCIPAL
Waghire College, Saswad
Tal. Purandhar, Dist. Pune

Verified by



TAX INVOICE

Rentokil Initial

ORIGINAL FOR RECIPIENT

Invoice Date	25/05/2023
Invoice Number	310031005
Account No.	200006536

HSN No. : 43-88891, 43-88906, 84710001, 84710002, 84710003, 84710004, 84710005, 84710006, 84710007
 Rentokil Initial Hygiene India Pvt. Ltd.
 Gate No. 67, Hissa No. 1, C, Newakhasadi, Talthumwade, Taluka Males, Dist. Pune,
 Pune, Maharashtra 411013
 GSTIN: AARN4131 27AANC000303120

Ship to :
 WACHIRE COLLEGE OF ARTS, COMMERCE & SC
 Waghrie College, Saswad
 Swarna Nagar, Saswad, Maharashtra 412301
 Pune, Maharashtra 412301
 State Code : 27
 Place of Supply (State Code) : Maharashtra (27)

Billed to:
 WACHIRE COLLEGE OF ARTS, COMMERCE & SC
 Swarna Nagar, Saswad, Maharashtra 412301,
 Pune, Maharashtra 412301
 State Code : 27
 GSTIN: AARN4131 27AAAT17123403125

Sr No	Description of Goods / Services	HSN/ SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
								Am.	Am.	
1	Printex 2 Product Range - 2000PV20010514 Wash-up sponge - Saswad Swarna Nagar Saswad, Maharashtra 412301 Pune Maharashtra 412301 Order No. : 20220724 Supplier Document Copy of Delivery 810625017 VMI Centre - Dignity Summary Report Item 25 1 Wash Hand Soap	85179000	2	PCS	23,000.00	46,000.00	18%	4,140.00	4,140.00	
		85180000	2	PCS	21,000.00	42,000.00	18%	3,780.00	3,780.00	
Total					Rounded off (INR)	88,000	48,150.00		7,920.00	7,920.00
Total Invoice Value (in figure)		Rs. 103,840.00/-								
Total Invoice Value (in Words)		HUNDREDS ONE LAKH THREE THOUSAND EIGHT HUNDRED FORTY ONLY								
Amount of Tax subject to Reverse Charge		Not Applicable								
Bank Account Details		Print and Cancelled		Customer Care Contact Details						
Name of the Company: Rentokil Initial Hygiene India Pvt. Ltd. Branch Name: 15088 Address: 67, 68, Maharashtra Charada Road, Kote Chaudhary, Taluka Males, Dist. Pune, Maharashtra 411013 Account Type: Current Account Account Number: 000248807001 IFSC Code for NEFT, RTGS: HSNR0400002 MICR Code: 900019992 Toll Free No: 180040261042		Principal Principal		Customer Contact Email: 18002002200 E-Mail address: info@rentokilinitial.com Website: www.rentokilinitial.com CIN: U74999MH2007PLC030314 PAN: AAJCG0254I						

E & OE

Electronic Reference Number

Note:

Inclusive of Freight, Insurance, Packing and Forwarding Charges

Authorized Signatory

(Handwritten signature)
 19/01/2023
(Circular stamp)



Rentokil
Initial

cannon
hygiene

Rentokil Initial Hygiene India Pvt. Ltd.
Formerly known as Cannon Hygiene India Pvt. Ltd.

Gate No. 67, Hase No 1C, Newlepass, Tethawade, PUNE - 411033
www.initial.com

Delivery Challan

No. 512

Date 25/05/23

To,

M/s Waghare college - Saswad,
Sajana Maharaj Saswad
Maharashtra - 412201

Sr. No.	Description	Qty	Amount
(1)	Napier's disinfectant	2 Nos	
(2)	Disinfectant solution		
(3)	Disinfectant solution	2	
(4)	Disinfectant solution	5 Nos	
(5)	Disinfectant	2 Nos	

Remarks: Medical send as per
Requirement



Waghare
Receiver's Sign
25/5/23

Bill Of Supply

Rentokil Initial

ORIGINAL FOR RECIPIENT

Invoice Date: 28/05/2023
 Invoice Number: 310801095
 Account No.: 200008548

IRN No.:
 Rentokil Initial Hygiene India Pvt. Ltd.
 Gate No. 67, Hissa No. 1-C, Nawalevasli, Talhawade, Taluka Mulshi, Pune,
 Pune, Maharashtra 411033
 GSTIN/UIN/GID : 27AAICR6830J1Z0

Ship to :
 Waghre College, Saswad
 Waghre College, Saswad
 Swarna Nagar, Saswad, Maharashtra 412301
 Pune, Maharashtra 412301
 State Code : 27
 Place of Supply (State Code): Maharashtra (27)

Bill to :
 Waghre College, Saswad
 Swarna Nagar, Saswad, Maharashtra 412301,
 Pune, Maharashtra 412301
 State Code : 27
 GSTIN/UIN/GID : 27AAATP1234H1Z5.

Page 1 of 1

Sr. No.	Description of Goods / Services	HSN/ SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST Amt	SGST Amt
	TAX EXEMPTION Promissory: 1 Product Sales: K006P020018541 Waghre College, Saswad Swarna Nagar Saswad, Maharashtra 412301 Pune Maharashtra 412301 Order No: 26423-24 Finc. supply of sanitary pads (regular) 100s		5000	PCS	0.00	24,000.00	2%		
	Total			Rounded off (+/-)	0.00	24,000.00			
Total Invoice Value (In figure)		Rs. 25,000.00/-							
Total Invoice Value (In Words)		RUPEES TWENTY FIVE THOUSAND ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							
Bank Account Details						Customer Care Contact Details			
Name of the Company: Rentokil Initial Hygiene India Pvt. Ltd. Bank Name: HSBC Address: 32, 60, Mahatma Gandhi Road, Kala Ghoda, Fort, Mumbai, Maharashtra 400001 Account Type: Current Account Account Number: 046-249601-001 IFSC Code for NEFT/RTGS: HSBC0000002 MICR Code: 400038007 Toll Free No.: 040 8426 8802						Customer Contact Center: 1800 266 0000 E-Mail address: initial@rentokil.com Website: www.initialhygiene.com QIN: U70500MH2011TC000011 PAN: ANJN8680L			

Paid and Cancelled
Principal

E. & O.E
 Electronic Reference Number
 Note:
 Inclusive of Freight, Insurance, Packing and Forwarding Charges

Authorized Signatory

Signature



Rentokil Initial

canned hygiene

Rentokil Initial Hygiene India Pvt. Ltd.
Formerly known as Canned Hygiene India Pvt. Ltd.

Dist. No. 87, Road No. 12, Newaynagar, Taharwad, PUNE - 411033
www.initial.com

Delivery Challan

No. 712

Date 24/05/23

To
Mr. Integrare College Sakinaka
Surana Ni Mahara Sakinaka
Maharashtra. 4/2001

Sr. No.	Description	Qty	Amount
1	Napier's disinfectant	2 Nos	
2	100% Disinfectant		
3	Napier's disinfectant	2	
4	Sanitary Napier's	2 Nos	
5	Hand Paper	1-Nos	

Remarks: Medical Send as per
Requirement



[Signature]
Receiver's Sign
25/05/23

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

पुणे जिल्हा शिक्षण मंडळ, पुणे - ४११ ०३६

पुणे जिल्हा शिक्षण मंडळ, पुणे - www.pdeapune.org

जा.क्र. २३४/२०२३-२४, ३०.२५

दिनांक 12 MAY 2024

पुणे जिल्हा शिक्षण मंडळ, पुणे

पुणे

विषय - सॅनिटरी मॅशिन, खेडींग मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणेबाबत...

संदर्भ - आपले पत्र जा.क्र. २३४/२०२३-२४, दि. २७/०६/२०२३.

उपरोक्त विषयास व संदर्भित पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामधील महिला कर्मचारी तसेच विद्यार्थीनींच्या आरोग्याच्या दृष्टीने सॅनिटरी मॅशिन, खेडींग मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणे आवश्यक आहे, त्याकरिता आपण Ms.Rentokil Initial Hygiene India Pvt Ltd Tathawade Pune यांचे टारग्रेट मंजूरीकरिता पाठविलेले अमुन स्वाक्ष मंजूरिलेले आहेत.

Particulars	Qty	Unit Rate	Total
Sanitary Machine (100 Liter)	22	22500/-	495000/-
Sanitary Machine (50 Liter)	22	25000/-	550000/-
Sanitary Napkin	50000	7/-	350000/-
Total			1395000/-
Discount			170000/-
Net Total			1225000/-
10% GST			122500/-
Total			1347500/-

Ms.Rentokil Initial Hygiene India Pvt Ltd Tathawade Pune यांच्याकडून सॅनिटरी मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणेबाबत हिमंकाकट वजा करणेबाबत आपणास कळविण्यात येते. अशाप्रकारे एक लाख तेहतीस हजार तीनशे चाळीस रुपये इतक्या खर्चाने या कार्यालाकडून पाठविली देण्यात येत आहे. सॅनिटरी मॅशिन, खेडींग मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणेबाबत आपणास कळविण्यात येते. सॅनिटरी मॅशिन, खेडींग मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणेबाबत आपणास कळविण्यात येते. सॅनिटरी मॅशिन, खेडींग मॅशिन व मॅशिन डिस्ट्रिब्युटर मॅशिन खरेदी करणेबाबत आपणास कळविण्यात येते.

115/23-24

पुणे जिल्हा शिक्षण मंडळ, पुणे

पुणे जिल्हा शिक्षण मंडळ, पुणे



पुणे जिल्हा शिक्षण मंडळाचे

वाघीरे कला, वाणिज्य व विज्ञान महाविद्यालय



सासवड ता. पुरंदर, जि. पुणे. पिन ४१२ ३०१.

स्थापना : १९९३

संकेतस्थळ पुणे पुणे विद्यापीठाची संस्था | वेब: पुणे.पुणे.वेब | कॉपी राईटिंग (CCRA, 267) | आयडी नं. पीए / पीए/एएसी/०३३-१९९३ | पुणे विद्यापीठ कोड नं. ११२ | ए.ए.ए.सी. कोड नं. ११-१२-००२ | फोन : (०२०)२२२२२२२२ | फॅक्स : (०२०)२२२२२२२२ | ईमेल : wc_saswad@pdeapune.org | वेबसाईट : pdeawcsaswad.edu.in | AISHE Code : C-41716

क्रमांक : २०२३/२३-२४

दिनांक : १३/५/२०२३

अभिहित करणारा
अभिहित करणारा

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अभिहित करणारा

अभिहित करणारा
अभिहित करणारा

व्याज
Nantokul Insaal Hygiene India Pvt Ltd
Tathwade Pune.

विषय - Vending Machine, Sanitary Napkin Destroyer, & Sanitary Napkin महाविद्यालयास
पाठविण्याची

संख्या - पुणेजिल्हासंख्या विभाग/२०२३-२४/३०-२४ दिनांक १२ मे २०२३

महोदय

उपरोक्त विषयास अनुषंगाने आपणास कळविण्यात येते की, रादासिंग पत्रानुसार आपण
महाविद्यालयास दिलेले दरपत्रक मजूर करण्यात आलेले असून, मजूर केलेल्या दरपत्रकानुसार खालीलप्रमाणे
Vending Machine, Sanitary Napkin Destroyer & Sanitary Napkin त्वरित पाठविण्याची व्यवस्था करावी
साहित्य मिळाल्यानंतर ७ दिवसांच्या आत रु.१,३३,३४०/- (एक लाख तेहतीस हजार तीनशे चाळीस फक्त)
इतक्या रकमेचा चेक अदा करण्यात येईल.

SR.NO	Product /Service	Quantity	Price Per Qty	Total Price
2	Vending Machine with simple push button or coin mechanism	2	22500	45000
2	FEMMINA-DINE 10 Sanitary Napkin Destroyer	2	25000	50000
3	Sanitary Napkin	5000	7	35000
	Total			1,30,000/-
	Discount			17,000/-
	Net Total			1,13,000/-
	GST 28%			20,000/-
	TOTAL with GST RS.			1,33,000/-

कळवावे

आपला विश्वासू


प्राचार्य

संख्या. पुणेजिल्हासंख्या विभाग/२०२३-२४/३०-२४ दिनांक १२ मे २०२३

वाघीरे महाविद्यालय, सासवड
ता. पुरंदर, जि. पुणे.

Rentokil Initial Hygiene India Private Ltd: 200006546-00001: Waghire College, Saswad

Rentokil Initial Hygiene India Pvt Ltd <noreply@rentokil-initial.com>

Thu, 8 Jun 2023 @ 11:20 AM

to PDLA D Waghire College, Saswad <wc_saswad@pdeapune.org>

1 attachment (2 KB)

41115551

STATEMENT OF ACCOUNT

Attn: Finance Manager
Waghire College, Saswad
Swarna Nagari
Saswad, Maharashtra 412301
Pune

Rentokil Initial

Rentokil Initial Hygiene India Pvt Ltd.
PUNE
Gate no 67 Hissa No 1-C
Nawalevast/ Tathawade
Taluka Mulshi Pune
Pune
Maharashtra
411033
Rihi.accounts@rentokil-initial.com

Date: 08-06-23

Account No: 200006546-00001

Total Open Balance: INR 25,000.00

Dear Sir/Madam,

Please find a statement of your account below.

Thank You.

Yours faithfully,

Rentokil Initial Hygiene India Pvt Ltd.

Sagar Kurhade

Tel: 8291910269

E-mail: sagar.kurhade@rentokil-initial.com

STATEMENT OF ACCOUNT

Document No.	Document Date	Due Date	Invoice Amount	Open Amount	IRN No.
310601095	26-05-23	25-06-23	INR 25,000.00	INR 25,000.00	
			Total Balance	INR 25,000.00	

Our bank account details for NEFT/RTGS payments:

Name of the Company	Rentokil Initial Hygiene India Pvt Ltd.
Banker Name / Account Number / IFSC Code	HSBC Bank/006-216607-001/HSBC0400002

224/1 / 23-24

41115551 (41115551)

21/7/2023

Rentokil Initial Hygiene India Private Ltd. 200006536-00001 WAGHIRE COLLEGE OF ARTS, COMMERCE & SC

Rentokil Initial Hygiene India Pvt Ltd <noreply@rentokil-initial.com>

From: 8/2/23 9:18 AM

To: PDEAS Waghire College, Saswad <wv_saswad@pdeas.org>

1 Attachment (4 KB)

31/05/23

STATEMENT OF ACCOUNT

Attn: Finance Manager
WAGHIRE COLLEGE OF ARTS, COMMERCE &
SC
Swarna Nagari
Saswad, Maharashtra 412301
Pune

Rentokil Initial

Rentokil Initial Hygiene India Pvt Ltd.
PUNE
Gate no 67 Hissa No 1-C
Nawalevasti Tathawade
Taluka Mulshi Pune
Pune
Maharashtra
411033
Rihl.accounts@rentokil-initial.com

Date: 08-06-23

Account No: 200006536-00001

Total Open Balance: INR 103,840.00

Dear Sir, Madam,

Please find a statement of your account below.

Thank You.

Yours faithfully,

Rentokil Initial Hygiene India Pvt Ltd.

Sagar Kurhade

Tel: 8291910269

E-mail: sagar.kurhade@rentokil-initial.com

STATEMENT OF ACCOUNT					
Document No	Document Date	Due Date	Invoice Amount	Open Amount	IRN No.
310601085	25-05-23	24-06-23	INR 103,840.00	INR 103,840.00	
			Total Balance	INR 103,840.00	

Dur bank account details for NEFT/RTGS payments:

Name of the Company	Rentokil Initial Hygiene India Pvt Ltd.
Banker Name / Account Number / IFSC Code	HSBC Bank/06 248607 001/HSBC0603002

Handwritten notes and signatures, including "O.S. Principal" and "22/6/23".

Waghire College, Saswad- P.G. Non Grant

Payment Voucher

Dated : 20 Mar 2023

No. 292

Through SBI - 11655862140

Particulars

Account :

Computers & Software

Computers & Software

Computers & Software

Amount

8,09,215.00

8,09,215.00

8,09,214.00

Sum

1,75,00

Anil Nalawade
Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 36.
dt 20/03/2023

Bank Bill No. 3468063
Bank B. 3468063 - 24,27,644

Account of :

Being the Waghire College Saswad Computer Pharches Exp 70/ Amount paid by cheque

Bank Transaction Details:

MICROLINE INDIA PRIVATE LIMITED			
Cheque	160146	20 Mar 2023	8,09,215.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	160147	20 Mar 2023	8,09,215.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	160148	20 Mar 2023	8,09,214.00

Amount (in words) :

INR Twenty Four Lakh Twenty Seven Thousand Six Hundred Forty Four Only

₹ 24,27,644.00

Receiver's Signature:

P
PRINCIPAL
Waghire College, Saswad
Tal. Purandar, Dist. Pune.

Issued by

Checked by

Verified by

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

ए. १ ज. एडव्हना, पीड रोड, पुणे - ४११ ०३६

E-Mail - deped@pdeapune.org Web - www.pdeapune.org

आ.क्र. पुणेविनि/लेखा विभाग / २०२२-२३ / २३१-२३

दिनांक

16 MAR 2023

पो.
 मा. व्यवस्थापक,
 गे. भायक्रोलाईन इंडिया प्रा. लि.,
 बेलापूर, मुंबई.

विषय :- संस्थेच्या विविध शाखांकरिता संगणक पुरविणेबाबत...

उपरोक्त विषयात अनुसूक्त आपण संस्था मुख्य कार्यालयाकडे दि.०२/०२/२०२३ रोजी सादर केलेल्या दरपत्रकानुसार तसेच संस्था मान्य टिपणी दि.१६/०३/२०२३ नुसार संस्थेच्या खालील तक्त्यामध्ये नमूद केलेल्या शाखांना संगणक पुरविण्यात यावे.

तक्ता क्र. १ :-

Sr No	Branch Name	Use for	Processor	Gen	RAM	Hard Disk	Monitor Size	Req Qty
1	Waghre College - Solwad	Office	i3	12th Gen	8GB	512 GB SSD	19.5"	02
2	Sheth Govind Raghunath Sable College Of Pharmacy - Solwad.	Student Lab	i3	12th Gen	8GB	512 GB SSD	19.5"	30
							Total	32
Intel Core i3 12th generation processor / 8GB x 1No, DDR4 RAM 2600MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty								
Sr No	Branch Name	Use for	Processor	Gen	RAM	Hard Disk	Monitor Size	Req Qty
1	College of Ayurved and Research Center, Nigdi	Student Lab	i5	12th Gen	8GB	512 GB SSD	19.5"	20
2	Anantash Pawar College Pimpri		i5	12th Gen	8GB	512 GB SSD	19.5"	20
							Total	40
Intel Core i5 12th generation processor / 8GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty								
1	Waghre College - Solwad,	Office	i5	12th Gen	16 GB	512 GB SSD	19.5"	55
							Total	55
Intel Core i5 12th generation processor / 16GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard+ USB Mouse,3-3-3 year onsite warranty								

उपरोक्त शाखांकरिता खालील संस्था मान्य दरानुसार संगणकाचा पुढील आपणामार्फत

करण्यात यावा,

तक्ता क्र. २.

Product Description	Unit Rate	Req Qty	TOTAL AMOUNT
HP 280 G9 MT Desktop intel Core i3 Processor	46,300	32	14,81,600
Intel Core i3 12th generation processor / 8GB x 1No, DDR4 RAM 2600MHz/ , 512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty			

1102...DL: 17/03/2023

12/03/23

Printed

Sl. No.	Product Description	Unit Rate	Req Qty	TOTAL AMOUNT
2	HP 280 G9 MT Desktop intel Core i5 Processor Intel Core i5 12th generation processor / 8GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty	50,500	40	20,20,000
3	HP 280 G9 MT Desktop intel Core i5 Processor Intel Core i5 12th generation processor / 16GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard+ USB Mouse,3-3-3 year onsite warranty	51,700	55	28,43,500
Total			127	63,45,100
G.S.T @ 18%				11,42,118
Grand Total				74,87,218

उपरोक्त तक्ता क्र. १ मध्ये नमूद केलेल्या शाखांना तक्ता क्र. २ मधील तपशीलानुसार व संस्था मान्य दराने संगणक पुरविण्यात यावेत. यानुसार उपरोक्त तक्ता क्र. २ मध्ये नमूद केलेल्याप्रमाणे संगणक पुरविणेसाठी वस्तू व सेवाकरासह तसेच इन्स्टॉलेशनसह एकूण रक्कम रु. ७४,८७,२१८/- (अठरा कोटी रुपये चौन्हाशे हजार लाख सत्तराशी हजार दोनशे अठरा पैसे) इतक्या रकमेस एकवीस दिवसांच्या आत संगणक पुरविण्याची व्यवस्था करावी.

उपरोक्त तक्ता क्र. २ मध्ये नमूद केलेल्या कॉन्डीशनिंगनुसार व दरानुसार संगणक खरेदीच्या अटी व शर्ती खालीलप्रमाणे राहतील.

- १) खरेदी करण्यात आलेल्या संगणकांची ३-३-३ वर्षांची वॉरंटी राहिल.
- २) संगणक साहित्य पुरविल्यानंतर व त्याचे संपूर्णपणे इन्स्टॉलेशन केल्यानंतरच त्याचे विलंबित संबंधित शाखांमध्ये सारदा करण्यात यावे यानंतर त्या त्या शाखेच्या खात्यामधून आपणास संगणक खरेदीच्या विलाची रक्कम अदा करण्यात येईल.
- ३) इन्स्टॉलेशनसाठी आपणास कुठलेही जादा चार्जस अदा केले जाणार नाहीत.
- ४) खरेदी मध्ये संगणकामधील कुठलाही स्पेअर पार्ट नादुरुस्त झाल्यास तो तबकरात सबकार विना अडथळा आपणामार्फत HP वा कंपनीकडून पुरविण्याची जबाबदारी आपणावर राहिल.
- ५) संगणक पुरविणेबाबतचा करारनामा करणेसाठी रु. १००/- चा एक स्टॅम्प पेपर शाखेकडे देण्यात यावा.
- ६) दरपत्रकामध्ये दिल्याप्रमाणे HP ब्रँडेड मशीन्स टॅपे आपणावर बंधनकारक राहिल व या अटीचा भंग केल्यास आपणास पेमेंट अदा केले जाणार नाही.

जलावे.

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे.

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी:-
मा. प्राचार्य/मुख्याध्यापक,

तक्ता क्र. १ व २ मध्ये नमूद करण्यात आलेल्या शाखा.

टिप:- उपरोक्त परचेस ऑर्डरमध्ये नमूद केल्यानुसार आपल्या शाखेस संगणक खरेदीपोटी ७०% अडथळानसचा रेटांकीत घनादेश मे मायक्रोलाईन इंडिया प्रा. लि. वा नावाने देण्यात यावा. तसेच उर्वरित विलाची ३०% रक्कम संगणक साहित्याचे संपूर्णरित्या इन्स्टॉलेशन झाल्यानंतर क्रॉस चॅकद्वारे मे. मायक्रोलाईन इंडिया प्रा. लि., बंडगाईन रोड, पुणे माना अदा करण्यात यावी. तसेच सदरचे माहितीय खरेदी केल्यानंतर त्याची नोंद शाखेच्या तपशील राहिल.



Pune District Education Associations's

Waghire College, Saswad- P.G. Non Grant

Ph. No.

Email Id :

Website :

Payment

Date : 1-Mar-2019

Voucher No. : 243

Given To : Sara Electronics

Reference No. :

Head		Amount
Waghire College, Saswad- P.G. Non Grant		
Office Expenses		19,175.00

INR : INR Nineteen Thousand One Hundred Seventy Five Only

₹ 19,175.00

Cheque No. : 356502 Dated : 1-Mar-2019 Through : SBI - 11855862140

Remarks : Being the Bio matric Machine Exp paid by cheque

[Signature]
Prepared By

Checked By

[Signature]
Head Clerk /
GS / Registrar

[Signature]
Receivers
Name & Signature

[Signature]
Principal



Ministry of Education, Science and Technology
Waghire College, Kuwait P.G. Non Grant

Page No. _____ Date _____

Receipt

Received of _____
the sum of _____
for _____

Received by _____

Signature of _____
Signature of _____
Signature of _____



11

Yükseköğretim Kurumları Yürürlük No: 2018-11 Sayılı Yürürlük



Waghire College, Saswad- P.G. Non Grant

Date: _____
 Green No: _____
 Invoice No: _____
 Payment No: _____
 Waghire College, Saswad- P.G. Non Grant
 P. No. _____

Bill No: _____
 Invoice No: _____
 Amount: _____
 Remarks: _____

Prepared By: _____
 Checked By: _____
 Head Clerk: _____
 Signature: _____



Pune District Education Association's

Waghire College, Saswad- P.G. Non Grant

Ph. No.

Email Id :

Website :

Payment

Date : 1-Mar-2019

Voucher No. : 243

Given To : Sara Electronics

Reference No. :

	Head	Amount
	Waghire College, Saswad- P.G. Non Grant	
Office Equipment		19,175.00

INR : INR Nineteen Thousand One Hundred Seventy Five Only ₹ 19,175.00

Cheque No. : 356502 Dated : 1-Mar-2019 Through : SBI - 11655862140

Remarks : Being the Bio matric Machine Exp paid by cheque

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Sara Electronics

K. K. Market, G Wing, Unit No. 98, 2nd Floor, Bibwewadi, Pune - 37
Tel. : 91 - 020 - 24366000 / Mob. : 9225547184
Email : accounts@saraelectronics.com

DELIVERY CHALLAN

To, Waghire college
C. Saswad
Challan No. : 045
Date : 14/2/2019
Delivered By : Abhijeet

Received the following material in good order and condition :

Sr. No.	Description	Quantity	Rate	Total
1.	Silkbio 101 S.N.O. AEXY182760040	1	-	-

- Note : 1) If any difference is found in Quantity, Quality and Rate etc. it should be notified in writing within 24 Hrs. No claim will be entertained thereafter.
2) Goods once sold will not be taken back under any circumstances.
3) Scratches and damages to the body of machine and other instruments are not covered under warranty.

Abhijeet
Prepared By

Signature of Receiver

Sora Electronics

K. K. Market, G Wing, Unit No. 95, 2nd Floor, Bibwewadi, Pune - 43.
Tel : 91 - 020 - 24366000 Telex : 90 - 020 - 24367171

PAYMENT VOUCHER / Receipt

Voucher No. : 00185

Date : 5/3/19

Debit (Account Head) OFFICE Electronics

Paid to Waghire College Saswad

on account of PG - A/C

Particulars	Amount
OFFICE Equipment .	19,175/-
Silkbio 10L	}
sr. No.	
AEXY 182760040 - 1	19,175/-

Amount (in words) Nineteen Thousand One Hundred

Verified By Seventy Five Only/-



PROFORMA INVOICE

Jara Electronics

K.K. Market G. Wing Sh No 98 2nd Floor Bitewade
 PUNE 411037
 GSTIN/UIN: 27BDFPS8959H12V
 State Name: Maharashtra, Code: 27
 Contact: 02024366000, 9890435835
 Fax:
 E-Mail: rajan.sonwale@gmail.com
 Buyer

Waghre college (Arts Commerce and Science)
 Pune District, Saswad, Maharashtra 412301
 Raut 9860179059, Patil 9850859785
 PANIT No:
 State Name: Maharashtra, Code: 27

Invoice No. 00185	Dated 14-Feb-2019
Delivery Note	Model/Terms of Payment
Supplier's Ref. 00185	Other Reference(s)
Buyer's Order No. <i>54/2318-19/1800</i>	Dated <i>14/12/2015</i>
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<p>SilkBio 101 ESSL Make, Model No. - Silk Bio 100 To Face + Fingerprint + Card Base Attendance + Single Door Access Control System Power Supply: DC 12V 1.5 A Operating Warranty - 12 months from date OF DELIVERY With Desktop Attendance Software with Front End As Dot Net and Back End MS ACCESS FREE</p>	1 Nos	16,250.00	Nos	16,250.00
	Paid and cancelled				
	Principal				
	Output CGST @ 9%			9 %	1,462.50

continued ...

Invoice No.	930	Date	16/12/2019
For			
in			
Rs.			
Given	O.S.	Principal	<i>[Signature]</i>



Shri. Dnyaneshwar ...
Principal

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

Sara Electronics K.K.Market G Wing Sh No 98 2nd Floor Bibwewadi PUNE-411007 GSTIN/UIN: 27BBFPS0059H12V State Name : Maharashtra, Code : 27 Contact : 02024399000, 9890435835 Fax : E-Mail : rajan_sorwale@gmail.com Buyer Waghire college(Arts Commerce and Science) Pune District, Saswad, Maharashtra 412301 Rat. 9860179059, Patil 9850859785 PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. 00185	Dated 14-Feb-2019
	Delivery Note	Other Reference(s)
Supplier's Ref. 00185	Buyer's Order No. 84/2018-19/18063	Dated 14/2/2019
Despatched through	Despatch Document No.	Delivery Note Date
Terms of Delivery		Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
	Output SGST @9%			9 %	1,462.50	
Total					1 Nos	₹ 19,175.00

Paid and Cancelled
Principal

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Seventy Five Only**
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6437099	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00
Total			1,462.50		1,462.50	2,925.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Five Only**

Company's Bank Details
 Bank Name : **Bank**
 A/c No :
 Branch & IFS Code :

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, Saswad, Pune

Sl No. **931** Date **16/2/2019**

Intention:

Record:

Clerks **O.S.** Principal



पुणे जिल्हा शिक्षण मंडळ, पुणे

11 बंदरवाडी रोड, बंदरवाडी, पुणे - ४११ ००८
१०१ अ, गणदण्डा, पी.ए.ए. पुणे - ४११ ००८

ईमेल : accounts@pdeapune.org Web: www.pdeapune.org

जा.क्र.पुजिशिम/लेखा विभाग/ २०१८-१९/१८०-६०, दि.१४/१२/२०१८

30 JAN 2019

प्रति,

मा.व्यवस्थापक,

वे.मारा इलेक्ट्रॉनिक्स,

बिचवेंवाडी, पुणे. मो.फोन नं.-९८९०१३५८३५

विषय:- बायोमेट्रीक मशीन पुरविणेबाबत...

संदर्भ:- संस्था परचेस ऑर्डर जा.क्र.पुजिशिम/लेखा विभाग/८४/२०१८-१९/१८०-६०, दि.१४/१२/२०१८

खालील विषयाम व संदर्भात परचेस ऑर्डरनुसार आपणास कळविण्यात येते की, संस्था मुख्या कार्यालयामार्फत आपणास ZX/ESSE Make, Model No- SskBio या कंपनीच्या एकूण २२ बायोमेट्रीक मशीन पुरविण्याबाबत परचेस ऑर्डर देण्यात आलेली आहे. संस्थेच्या (१) इंग्लिश मिडियम सेकंडरी स्कूल, खपडी (२) पिरंगुट इंग्लिश स्कूल, पिरंगुट (३) चापरी महाविद्यालय, सामवड या तीन शाखांना इंग्रजी मधील बायोमेट्रीक मशीन (जा.क्र.पुजिशिम/लेखा विभाग/८४/२०१८-१९/१८०-६०, दि.१४/१२/२०१८) तसेच त्यामध्ये स्पूट केलेल्या अटी व शर्तीप्रमाणे आपणामार्फत बायोमेट्रीक्स मशीन पुरविण्यात यावे व त्याचे इन्स्टॉलेशन स्वरीत करून देण्यात यावे.

कळावे.

1
सहाय्यक सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

प्रत माहिती करीता व पुढील कार्यवाही करीता...

मा. प्राचार्य/मुख्याध्यापक,

(१) इंग्लिश मिडियम सेकंडरी स्कूल, खपडी.

(२) पिरंगुट इंग्लिश स्कूल, पिरंगुट

(३) चापरी महाविद्यालय, सामवड

मा.मारा इलेक्ट्रॉनिक्स, बिचवेंवाडी, पुणे. मो.फोन नं.-९८९०१३५८३५ याचेशी संपर्क साधावा. ZX/ESSE Make Model No-

SskBio या कंपनीचे बायोमेट्रीक्स मशीन आपल्या शाखेमध्ये इन्स्टॉल केले्यानंतर त्याच घिन मध्ये व मंडळाच्या

रुखम रु.१९,१७५/- (अक्षरी रुखम रूपये एकांशीस हजार एकशे पन्नासहत्तर फक्त.) याप्रमाणे अटी व शर्तीप्रमाणे

तसेच संस्था मुख्या कार्यालयामार्फत चापरी वे.मारा इलेक्ट्रॉनिक्स यांना देण्यात आलेली परचेस ऑर्डर

जा.क्र.पुजिशिम/लेखा विभाग/८४/२०१८-१९/१८०-६०, दि.१४/१२/२०१८ याची छायांकित प्रत आपल्या

अवलोकनार्थ व माहितीस्तव सोबत जोडलेली आहे.

कळावे.

1
सहाय्यक सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

IDEA

॥ मंगल दिवस ॥ शुभ शुभ ॥

पुणे जिल्हा शिक्षण मंडळ, पुणे

१०१, टी.के.अण्णाबाय, सोव रोड, पुणे - ४११००८

Website: www.ideapune.org

Email: hqssecretary@ideapune.org

दस्तावेज क्रमांक: १०१/२०२३/१६६

दि: २०/०८/२०२३

१६
व्यावहारिक इतिहास पाठि, १६
२०२३

१६९१२३२४
३०/०८/२३

विषय: संगणक पुरवठा

संदर्भ: आपले डी.अ.नु. २०२३/१६६ क्र. MIPU/AM/04B संदर्भ

२०/०८/२३

खालील विषयामुळे अनुक्रमाने आपण संस्था कार्यवाही करी डी.अ.नु. २०२३/१६६ क्र. मंदी संस्था, पुणे येथे
दुरुपणी दि. २०/०८/२०२३ री. नुसार सोवत नमुद केलेल्या नकल्यानुसार आम्हांला संगणक पुरवठ्याची यादी
संगणक समितीच्या तयारीत दर्शविल्या गेल्या

No.	Particulars	Specifications	Quantity	Rate	Total Amount	GST @ 18%	Grands Amount
१०१	HP 290 G7 MT desktop	HP 290 G7 MT desktop, Intel Core™ i3 12th generation, 12GB RAM, 512GB SSD, 27" IPS Display, Windows 11 Pro pre-installed, 3 Year warranty	03	7,27,500	21,82,500	3,92,850	25,75,350
१०२	HP 290 G7 MT desktop	HP 290 G7 MT desktop, Intel Core™ i3 12th generation, 12GB RAM, 512GB SSD, 27" IPS Display, Windows 11 Pro pre-installed, 3 Year warranty	119	7,97,500	94,90,250	17,08,245	1,11,98,495
१०३	HP 290 G7 MT desktop	HP 290 G7 MT desktop, Intel Core™ i3 12th generation, 12GB RAM, 512GB SSD, 27" IPS Display, Windows 11 Pro pre-installed, 3 Year warranty	40	7,40,000	29,60,000	5,22,800	34,82,800
				TOTAL			
				122	1,08,72,750	19,23,895	1,27,96,645
					1,08,72,750	19,23,895	1,27,96,645

संगणक पुरवठ्याच्या आध्यात्मिका संस्था संस्था मध्य दरानुसार २१ दिवसांच्या भ्रत पुरवठ्याची यादी या
दस्तावेजानुसार संगणक १ व २ नुसार वेगवेगळे करावत येतील. (१) मंडळीतून ५ वॉल्यूम खर्चासह रक्कम रु. २,५८,७८,२४५/-
(२) मंडळीतून ५ वॉल्यूम खर्चासह रक्कम रु. २,५८,७८,२४५/- (३) मंडळीतून ५ वॉल्यूम खर्चासह रक्कम रु. २,५८,७८,२४५/-
संस्था संस्थातून आ. आ. कार्यवाही करताना मंडळीतून ३०% मंडळीतून संगणक रक्कम रु. २,५८,७८,२४५/- (४) मंडळीतून
संस्था संस्थातून आ. आ. कार्यवाही करताना मंडळीतून ३०% मंडळीतून संगणक रक्कम रु. २,५८,७८,२४५/- (५) मंडळीतून
संस्था संस्थातून आ. आ. कार्यवाही करताना मंडळीतून ३०% मंडळीतून संगणक रक्कम रु. २,५८,७८,२४५/- (६) मंडळीतून
संस्था संस्थातून आ. आ. कार्यवाही करताना मंडळीतून ३०% मंडळीतून संगणक रक्कम रु. २,५८,७८,२४५/- (७) मंडळीतून
संस्था संस्थातून आ. आ. कार्यवाही करताना मंडळीतून ३०% मंडळीतून संगणक रक्कम रु. २,५८,७८,२४५/- (८) मंडळीतून

Waghire College, Saswad- P.G. Non Grant

Payment Voucher

No: 151

Dated: 19-Oct-2023

Through: SBI-11655662140

Particulars	Amount
Account:	
Computers & Software	38,34,410.00
-w/ Advance-Other:	(-)11,50,323.00

Dr. Prakash Kulkarni

19/10/2023

On Account of:

Being the Advance Payment Computer 30 Advance as per POEA Order paid by Cheque Microline India Pvt Ltd. After Date-19-10-2023. Microline INDIA LIMITED. 70 Bill complet disc. Amt-2584087.-

Bank Transaction Details:

MICROLINE INDIA PRIVATE LIMITED			
Cheque	584087	19-10-2023	8,94,897.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	584081	19-10-2023	8,94,695.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	584082	19-10-2023	8,94,695.00

Amount (in words):

INR Twenty Six Lakh Eighty Four Thousand Eighty Seven Only

₹ 26,84,087.00

Dr. Prakash Kulkarni
0923873001
Receiver's Signature

Authorised Signatory

[Signature]
Prepared by

Checked by

Verified by

Waghire College, Saewad, P. N. Maharashtra
 (Government College)

1. Bill
 Invoice No. 118888100
 Particulars
 Total
 ₹ 20,84,007.00

Date: 19/01/23
 Amount
 ₹ 20,84,007.00

MP ONLINE INDIA PVT. LTD.
 We work with leading schools and
 colleges to provide them with
 the best quality
 of products and services
 at the most competitive prices.

RECEIPT



Bill No. 1188

Date: 19/01/23

Waghire College, Saewad, P. N. Maharashtra
 ₹ 20,84,007.00
 Twenty Lakhs Eighty Four Thousand Eighty Seven Only

MP ONLINE INDIA PVT. LTD.

58,81,127
 58,81,127
 58,81,127

Date: 19/01/23

58,81,127



MP ONLINE INDIA PVT. LTD.

₹ Twenty Lakhs Eighty Four Thousand Eighty Seven Only

₹ 20,84,007.00

Signature

by

by

Principal
PRINCIPAL
 Waghire College, Saewad,
 Tal. Purandar, Dist. Pune
 Verified by

Mathurda Mahad College Leakewood Road Borivli, Mumbai	HP 280 G9 MT desktops - i5, 8GB	66,000	66,000	66,000	66,000		
	HP 280 G9 MT desktops - i3, 8GB						
	HP 280 G9 MT desktops - i5, 8GB	46,000	46,000	46,000	46,000		
	HP 280 G9 MT desktops - i5, 16GB	53,000	53,000	53,000	53,000		
	HP 280 G9 MT desktops - i3, 8GB	85	85	85	85		
	HP 280 G9 MT desktops - i5, 8GB	30	30	30	30		
	HP 280 G9 MT desktops - i5, 16GB	20	20	20	20		
	HP 280 G9 MT desktops - i3, 8GB	20	20	20	20		
	HP 280 G9 MT desktops - i3, 8GB	61	61	61	61		
	HP 280 G9 MT desktops - i5, 8GB	119	119	119	119		
	HP 280 G9 MT desktops - i3, 8GB	61	211,500	282,300	508,374		1,121,774
	HP 280 G9 MT desktops - i5, 8GB	119	752,800	1,609,300	1,088,110		2,088,110

Tax Invoice
Section 11 of 2013 Act 2017

© Invoice



Invoice No: 241656413082
Invoice Date: 09-Oct-23
Invoice Amount: 6,94,500.00

MIKROLIN INDIA PVT LTD
 Congress Building No 2
 5th Convent Street, Colaba,
 Mumbai - 400001
 GSTIN: 27AAACM2689R1ZM
 State: Maharashtra, Code - 27
 Email: billing@mikrolinindia.com
 Website: www.mikrolin.com

Dr. A's Waghere College of Arts, Commerce & Science
 C/Anand, Tivarna Nagari, Saswad
 Dist. Talasari
 State: Maharashtra, Code - 27
 Website: www.aawc.edu

Invoice No.	Invoice Way Bill No.	Dated
241656413082	241656413082	9-Oct-23
Invoice Date		Mode/Terms of Payment
09-Oct-23		100% Against Delivery Other Reference
Invoice No. & Date		Dated
MIPL/N/23-24/382		4-Aug-23
Buyer's Order No.		Destination
Vehicle/Flight No.		Place of receipt by shipper
City/Port of Loading		City/Port of Discharge
Bill of Lading/ B-RF No.		Terms of Delivery
01, 9-Oct-23		

Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
10* 280 GB MT DESKTOPS-43, 8GB	84710000	15.00 Nos	46,300.00	Nos	6,94,500.00
<ul style="list-style-type: none"> --- Processor Intel Core i5-12400, 12th Gen, 12 cores, 20 threads, 16MB cache, 65W --- RAM DDR5 32GB, 5600MHz, 2x16GB, 2x8GB --- Motherboard ATX, Socket LGA1700, DDR5 --- Storage SSD 2TB, NVMe M.2 --- OS Windows 11 Pro --- Case ATX, Mid Tower, Black --- PSU 650W, 80+ Bronze, ATX --- Keyboard, Wireless, Black --- Mouse, Wireless, Black --- Monitor 28" (711mm), 4K, IPS, 144Hz --- Webcam 1080P, USB-C --- Headset, Wired, 7.1 Surround Sound --- Mousepad, Large, Black --- Keyboard, Mechanical, RGB, Blue Switch --- Mouse, Wired, 6 Buttons, Black --- Headset, Wireless, Bluetooth, 7.1 Surround Sound --- Webcam, 1080P, USB-C --- Keyboard, Wireless, Backlit, Blue Switch --- Mouse, Wireless, 6 Buttons, Black 					

continued to page number 2

This is a Computer Generated Invoice.

shri. Raut S.S
After proper installation
we do the need bill.

Tax Invoice (Page 2)
Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD
 Plot No. 10, Congress Building No 2,
 101/102, 103, Convent Street, Colaba,
 Mumbai - 400001
 GSTIN: 27AABCM2689R12N
 State Name: Maharashtra, Code: 27
 Email: rajat@microlineindia.com
 Phone: (022) 2611028

M. A.'s Waghire College of Arts, Commerce & Science
 Plot No. 10, Swarna Nagar, Saswad
 Dist. Thane
 GSTIN: 27AAATP1234H12S
 State Name: Maharashtra, Code: 27

M. A.'s Waghire College of Arts, Commerce & Science
 Plot No. 10, Swarna Nagar, Saswad
 Dist. Thane
 GSTIN: 27AAATP1234H12S
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
MPL/N/23-24/382	241658413062	9-Oct-23
Delivery Note	Mode/Terms of Payment	
MIPL/N/23-24/382	100% Against Delivery	
Reference No. & Date.	Other References	
PdeACC Dept./2023-24/93-16	4-Aug-23	
Buyer's Order No.	Dated	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper	
City/Port of Loading	City/Port of Discharge	
Bill of Lading/B/R-RR No.	dt. 9-Oct-23	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP 280 G9 MT DESKTOPS-I5, 8GB Processor: Intel Core i5-12500, 12th Gen, 12 cores, 20 threads, 16MB cache RAM: 8GB DDR5, 4800MHz, 2x4GB, 2 slots Storage: 1TB SSD, NVMe, SATA, 2.5 inch OS: Windows 11 Pro Warranty: 3-3 years onsite Model: HP Z280 G9 MT HSN: 84715000	84715000	30.00 Nos	50,500.00	Nos	15,15,000.00
OUTPUT SGST @ 9%					22,09,500.00
					9 % 1,98,855.00

Shri. Raut S.S
 After proper Installation
 P.S. to be need full.

continued to page number 3

This is a Computer Generated Invoice

Paid and Cancelled

Principal

Tax Invoice (Page 3)

Section 31 of CGST Act 2017

MICROLINE INDIA PVT LTD
 Plot No. 4, Sangrampur Building No. 2
 Sector - 14, Gurgaon, District - Haryana
 Pin Code - 122001
 E-MAIL: info@microlinedevelop.com
 Phone: +91 98100 70809
M. A. S. Waghmare College of Arts, Commerce & Science
 Plot No. 1, Savitri Nagar, Saswad
 Pin Code - 413002
 E-MAIL: microlinedevelop@gmail.com
 Phone: +91 98100 70809
M. A. S. Waghmare College of Arts, Commerce & Science
 Plot No. 1, Savitri Nagar, Saswad
 Pin Code - 413002
 E-MAIL: microlinedevelop@gmail.com
 Phone: +91 98100 70809

Invoice No.	Bill of Sale No.	Date
MPL/07/24282	24155843503	9-Oct-23
Delivery Note	Mode/Terms of Payment	
MPL/N/23-24/382	100% Against Delivery	
Reference No. & Date	Other References	
PL/ACC/003403/2442		
Buyer's Order No.	Date	
PERACC Dept. 2023-24/93-16	4-Aug-23	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper	
City/Port of Loading	City/Port of Discharge	
Bill of Lading/LR/RR No.		
dt. 9-Oct-23		
Temp. of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
OUTPUT CGST @ 9%				9%	1,98,855.00
Total					45.00 Nos
Total					₹ 26,07,210.00

819 510 -
 + 1787 700
 Total - 2607210 -
 ; 1227 200 -
 Total 3834 410 -
 30% - 1,150,323 -
 2684,087 -

INR Twenty Six Lakh Seven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,08,355.00	9%	1,98,855.00	9%	1,98,855.00	3,97,710.00
Total			1,98,855.00		1,98,855.00	3,97,710.00

INR Three Lakh Ninety Seven Thousand Seven Hundred Ten Only

Company's PAN: AABCM2689R	Company's Bank Details
	Bank Name: Bank of Baroda - A/c No. 83830200001290
	A/c No.: 02830200001290
	Branch & IFS Code: Ballard Estate & BARB0BARD0M
	for MICROLINE INDIA PVT LTD
	Authorized Signatory

I hereby certify that our registration certificate under GST Act, 2017 is in force on the date on which the goods/services specified in this invoice is made and I declare that this invoice shows the actual price of goods/services as per invoice and that all particulars are true and correct.

This is a Computer Generated Invoice





microline India Pvt. Ltd.

ISO 9001 Certified

Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42 Sector 11, CBD, Beapuri, Mumbai 400614

PH: 022-27573175/41271697 CIN No: U72900MH1995PTC09657855111/111: 21AAB517585121

INSTALLATION REPORT

Installation Date:13/10/2023

Customer Name: PDEA Waghire College of Arts, Commerce & Science

Address: Swarna Nagar, Saswad, Pune- 412301

Contact Person: Mr. Mr. Shaillesh Contact No: 9960179059

Email ID: shails.raut@gmail.com

PRODUCT CONFIGURATION

Make: HP 280 G9 MT Desktops Model No: HP 280 G9 MT Desktops Qty.: 15+30=45

Configuration:

HP 280 G9 MT Desktops: Intel Core™ i3 12th 12100 Gen. processor, 8GB x1 No. RAM, DDR4 2666MHz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse, MS Windows 11 Pro, preloaded Warranty 3-3-3 years Onsite Qty-15

HP 280 G9 MT Desktops: Intel Core™ i5 12th 12100 Gen. processor, 8GB x1 No. RAM DDR4 2666MHz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse MS Windows 11 Pro, preloaded Warranty 3-3-3 years Onsite Qty-30

INSTALLATION REMARK

We have run setup of windows 11 in system as well as basic software installed all system is working fine.

Engineer Name: Mr. Ram Waghare

Engineer Sign: 



Customer Feedback:

Customer Name: PDEA's Waghire College Saswad

Customer Sign: 



Department:

Sr. No

Name of the company from whom received

Bill No. & Date

Date of receipt

Description of the item received

10

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)

Plot No. 30, Sector 10, Kharadi, Pune-411 004
 Maharashtra
 Phone: 91 20 25252525
 Fax: 91 20 25252525
 Website: www.microline.com

PDEA'S Waghata College of Arts, Commerce & Science
 Sion Road
 Sion (E) 400 031
 State Name: Maharashtra, Code: 27

Bill No: 12 Feb 2021

Invoice Date: 12 Feb 2021

Invoice No: WGS/158/20 21

Invoice No: MICR/158/20 21/10

By Road

CONTACT PERSON: MR AMOL DINGAR
 02215 222524



MMECARTI
 PAN NO: UJZ988K1967C26874

9 Feb 2021

KASWAD PUNE
 MH 42 240 5149

Description of Goods and Services	Quantity	Unit	Rate	Total
1 INTERACTIVE INTELLIGENT PANEL 65" Nvidia Core i7 5th Generation 7th Intel HD 4000M Hard Disk 500GB 8GB RAM 3 Year Warranty MSRP: Rs.50000000/10000000 33000000/33000000	1	nos	45000.00	45000.00
2 HP 388 GS MT DESKTOP AMD Duet 3.1 GHz 1GB RAM, 310g 4GB RAM Drive Hard Disk 1TB / DVD 3YR Warranty / 1000 10000000	1	nos	45000.00	45000.00
3 Hp V194 18.5-In Monitor 2560 X 1600 Resolution	1	nos	12000.00	12000.00
4 QN Total Sec - STD - 3yr 10 User (TS10)	1	nos	12000.00	12000.00
5 PRINTER HP M128FW S/N: CNB00023006	1	nos	12000.00	12000.00
6 PROJECTOR SONY VPL-DX 221 S/N: N85110000000000000000	1	nos	27000.00	27000.00



Co-Ordinator
 DBT- STAR College

(Ushale AB)
 Lab. Assist

HEAD
 Department of Botany
 Waghata College of Arts, Commerce & Science
 Sion (E) - 400 031, Pune - 411 004
 Tel: 25252525

Sl. No.	Article	Quantity	Unit	Other Expenses	Amount Paid	Date	Signature of the Head of the Department	Remarks
1	2	3	4	5	6	7	8	9

TAX INVOICE (Page 2)

MICROLINE INDIA PVT LTD (Pune)
 P-20 11 152
 Waghire College of Arts, Commerce & Science
 PUNE
 Maharashtra - 411004
 GSTIN: 27AABD7329B1K1Z9



INVOICE DATE
02/08/2021

ISSUE DATE
02/08/2021

TO
WAGHIRE COLLEGE OF ARTS, COMMERCE & SCIENCE
PUNE
MAHARASHTRA
PIN: 411004

FROM
MICROLINE INDIA PVT LTD
P-20 11 152
WAGHIRE COLLEGE OF ARTS, COMMERCE & SCIENCE
PUNE
MAHARASHTRA
PIN: 411004

CONTACT PERSON MR. KUNDU BHASKAR
222528

Description of Goods and Services	HSN Code	Quantity	Unit	Rate	Amount
1. Ceiling Mount Kit Crystal 1.5x1.5 Ft.	9405	1.00	No.	1200.00	1200.00
2. Projection Screen 8 x 8 Feet	8471	1.00	No.	2091.00	2091.00
Service Charges (20%)					3000.00
OUTPUT GST @ 18%					3904.50
OUTPUT GST @ 12%					3904.50
OUTPUT GST @ 9%					46582.91
OUTPUT GST @ 6%					46582.91
ROUND OFF					10.00
Total					₹ 6,48,450.00

Amount in words: **INR Six Lakh Forty Six Thousand Four Hundred Fifty Only**

HSN Code	Quantity	Unit	Rate	Amount	
9471	1.00	No.	1200.00	1200.00	
8471	1.00	No.	2091.00	2091.00	
Total					₹ 3,291.00

Tax amount in words: **INR One Lakh Nine Hundred Seventy Four and Forty Eight paise Only**

By MICROLINE INDIA PVT LTD (Pune)

Company's PAN: **AABCM2339E**
 Declaration:
 All entries on this invoice have been duly verified and
 printed according to the provisions of the law and I certify that



HEAD
 Head of Chemistry
 Waghire College, Saswad,
 Dist. Pune

Head
 Department of Microbiology
 Waghire College, Saswad

Principal
 Waghire College, Saswad

PRINCIPAL
 Waghire College, Saswad

Sr. 312

PBEA'S
WAGHIRE COLLEGE, SASWAD
Tq. Purandar, Dist. Pune
41301
Bill Details

GLOBAL EDUTECH			
Sr.No.	Bill No.	Bill Date	Amount
1	GE/110/22-23/517	21.12.2022	236000.00
GRAND TOTAL -----			236000.00


PRINCIPAL
Waghire College, Saswad,
Tq. Purandar, Dist. Pune

Tax Invoice

GLOBAL EDUTECH 1162, Kunal Ozone, 5, Revenue Colony, Near Shimla Office, Shivajinagar, Pune, Maharashtra 411005 GSTIN/UIN: 27ACTPW8327R1Z5 State Name: Maharashtra, Code: 27 Contact: 8485034736 E-Mail: office@globaledutech.in www.globaledutech.in	Invoice No.	Dated
	GE/HE/22-23/517	21-Dec-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
PDEA's Waghire Mahavidyalaya, Saswad Swarna Nagar, Saswad, Maharashtra 412301 GSTIN/UIN: 27AAATP1234H1ZS State Name: Maharashtra, Code: 27		

Sl No.	Description of Goods	HSN/SAC	Quantity		Disc. %	Amount
			Shipped	Billed		
1	A Grade-75" IFP (4+32 GB) 11.0 ANDROID,0 -Bonding with 4k 4 GB Ram+ 32 GB (Rom)	84714190	2 Nos	2 Nos	20 %	2,00,000.00
	<i>Output CGST@9%</i>					18,000.00
	<i>Output SGST@9%</i>					18,000.00
Total			2 Nos	2 Nos		2,36,000.00

Paid and Cancelled

Principal

Amount Chargeable (in words)
INR Two Lakh Thirty Six Thousand Only

Remarks:
 Being Sales

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

- Terms and Conditions:
1. 100% Advanced Payment.
 2. Delivery 5 to 6 days against PO date.
 3. Warranty: 3 years from the date of delivery
 4. Warranty excludes the following- Consumables and power adaptor, Physical Damage, Burnt, CuA.
 5. Order once placed cannot be cancelled under any circumstances.
 6. Extra charges for required extra material & installation.

Company's Bank Details
 A/c Holder's Name: GLOBAL EDUTECH
 Bank Name: RBL BANK-SB Road
 A/c No.: 409000868335
 Branch & IFS Code: ICC PUNE & RATN000

Customer's Seal and Signature

for GLOBAL EDUTECH
 Authorized Signatory



This is a Computer Generated Invoice

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Details of the Computers

Sr N	Computer Dead stock number	Specification	Department	MODEL
1	PG/13-14/10-2	CORE I3 4GB RAM	COMMERCE	3010
2	BVOC/17-18/27-7	CORE I3 4GB RAM	COMMERCE	280 g4 mt
3	BCA/09-10/09	CORE 2 DUO 2 GB	COMMERCE	360
4	BCA/09-10/16	CORE 2 DUO 2 GB	BCA HOD CABIN	360
5	BCS/11-12/10	CORE 2 DUO 2 GB	GEOGRAPHY	360
6	PG/13-14/10	CORE I3 4GB RAM		3010
7	BVOC/17-18/27-21	CORE I3 4GB RAM	RETAIL MGMT L	280 g4 mt
8	BVOC/17-18/27-13	CORE I3 4GB RAM		280 g4 mt
9	BVOC/17-18/27-14	CORE I3 4GB RAM		280 g4 mt
10	BVOC/17-18/27-15	CORE I3 4GB RAM		280 g4 mt
11	BVOC/17-18/27-16	CORE I3 4GB RAM		280 g4 mt
12	BVOC/17-18/27-17	CORE I3 4GB RAM		280 g4 mt
13	BVOC/17-18/27-18	CORE I3 4GB RAM		280 g4 mt
14	BVOC/17-18/27-19	CORE I3 4GB RAM		280 g4 mt
15	BVOC/17-18/27-20	CORE I3 4GB RAM		280 g4 mt
16	BVOC/17-18/27-23	CORE I3 4GB RAM		280 g4 mt
17	BVOC/17-18/27-24	CORE I3 4GB RAM		280 g4 mt
18	BVOC/17-18/27-16	CORE I3 4GB RAM	TOURISM MGMT	280 g4 mt
19	BVOC/17-18/27-27	CORE I3 4GB RAM		280 g4 mt
20	BVOC/17-18/27-09	CORE I3 4GB RAM		280 g4 mt
21	JR-NG/17-18/5-2	CORE I3 4GB RAM		280 g4 mt
22	JR-NG/17-18/5-3	CORE I3 4GB RAM		280 g4 mt
23	JR-NG/17-18/5-1	CORE I3 4GB RAM		280 g4 mt
24	JR-NG/17-18/5-4	CORE I3 4GB RAM		280 g4 mt
25	SR-NG/17-18/20-20	CORE I3 4GB RAM		280 g4 mt
26	SR-NG/17-18/20-17	CORE I3 4GB RAM		280 g4 mt
27	SR-NG/17-18/27-27	CORE I3 4GB RAM		280 g4 mt
28	BCS/10-11	DUAL CORE 1 GB		330
29	JR-NG/17-18/10-1	CORE I3 4GB RAM	JR. IT LAB	280 g2 mt
30	JR-NG/17-18/10-2	CORE I3 4GB RAM		280 g2 mt
31	JR-NG/17-18/10-3	CORE I3 4GB RAM		280 g2 mt
32	JR-NG/17-18/10-4	CORE I3 4GB RAM		280 g2 mt
33	JR-NG/17-18/10-5	CORE I3 4GB RAM		280 g2 mt
34	JR-NG/17-18/10-6	CORE I3 4GB RAM		280 g2 mt
35	JR-NG/17-18/10-7	CORE I3 4GB RAM		280 g2 mt
36	JR-NG/17-18/10-9	CORE I3 4GB RAM		280 g2 mt
37	JR-NG/17-18/10-10	CORE I3 4GB RAM		280 g2 mt
38	BCS/09-10/14	CORE 2 DUO 2 GB	ELECTRONICS	360
39	BCS/09-10/08	CORE 2 DUO 2 GB		360
40	BCS/09-10/05	CORE 2 DUO 2 GB		360
41	BCS/09-10	CORE 2 DUO 2 GB		360
42	BCS(PG)/11-12/5	CORE 2 DUO 2 GB		380
43	BCS(PG)/11-12/15	CORE 2 DUO 2 GB		380
44	BCS(PG)/11-12/3	CORE 2 DUO 2 GB		380
45	BCS(PG)/11-12/13	CORE 2 DUO 2 GB		380
46	BVOC/16-17/ 15-1	CORE I3 4GB RAM	BCA LAB	VOSTRO
47	BVOC/16-17/ 15-2	CORE I3 4GB RAM		VOSTRO
48	BVOC/16-17/ 15-3	CORE I3 4GB RAM		VOSTRO
49	BVOC/16-17/ 15-4	CORE I3 4GB RAM		VOSTRO
50	BVOC/16-17/ 15-5	CORE I3 4GB RAM		VOSTRO
51	BVOC/16-17/ 15-6	CORE I3 4GB RAM		VOSTRO
52	BVOC/16-17/ 15-7	CORE I3 4GB RAM		VOSTRO
53	BVOC/16-17/ 15-8	CORE I3 4GB RAM		VOSTRO
54	BVOC/16-17/ 15-10	CORE I3 4GB RAM		VOSTRO
55	BVOC/16-17/ 15-11	CORE I3 4GB RAM		VOSTRO
56	BVOC/16-17/ 15-12	CORE I3 4GB RAM		VOSTRO
57	BVOC/16-17/ 15-13	CORE I3 4GB RAM		VOSTRO
58	BVOC/16-17/ 15-14	CORE I3 4GB RAM		VOSTRO
59	BVOC/16-17/ 15-15	CORE I3 4GB RAM		VOSTRO
60	BCA/09-10/19	CORE 2 DUO 2 GB		360
61	BCA/09-10/16	CORE 2 DUO 2 GB		360

P. Umits

PRINCIPAL

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Sr No	Computer Dead stock number	Specification	Department	MODEL	
62	BCA/11-12/14	CORE 2 DUO 2 GB		380	
63	BCA/11-12/15	CORE 2 DUO 2 GB		380	
64	BCA/11-12/13	CORE 2 DUO 2 GB		380	
65	BCA/11-12/12	CORE 2 DUO 2 GB		380	
66	BCA/11-12/03	CORE 2 DUO 2 GB		380	
67	BVOC/15-16/12-1	CORE I3 4GB RAM		280 G1MT	
68	BVOC/15-16/12-2	CORE I3 4GB RAM		280 G1MT	
69	BVOC/15-16/12-3	CORE I3 4GB RAM		280 G1MT	
70	BVOC/15-16/12-4	CORE I3 4GB RAM		280 G1MT	
71	BVOC/15-16/12-5	CORE I3 4GB RAM		280 G1MT	
72	BVOC/15-16/12-6	CORE I3 4GB RAM		280 G1MT	
73	BVOC/15-16/12-7	CORE I3 4GB RAM		280 G1MT	
74	BVOC/15-16/12-8	CORE I3 4GB RAM		280 G1MT	
75	BVOC/15-16/12-9	CORE I3 4GB RAM		280 G1MT	
76	BVOC/15-16/12-10	CORE I3 4GB RAM		280 G1MT	
77	BVOC/15-16/12-11	CORE I3 4GB RAM		280 G1MT	
78	BVOC/15-16/12-12	CORE I3 4GB RAM		280 G1MT	
79	LIB 04	COREI3 4GB RAM	LIBRARY	360	
80	LIB 09	COREI3 4GB RAM		3010	
81	LIB 07	COREI3 4GB RAM		3010	
82	LIB 11	COREI3 4GB RAM		3010	
83	LIB 06	COREI3 4GB RAM		3010	
84	LIB 08	COREI3 4GB RAM		3010	
85	LIB 01	CORE 2 DUO 2 GB		3010	
86	LIB 03	CORE 2 DUO 2 GB		3010	
87	JR-NG/17-18/5-5	COREI3 4GB RAM			280 G4MT
88	UGC/11-12/11-3	COREI3 4GB RAM		ECONOMICS	3010
89	UGC/11-12/11-	COREI3 4GB RAM	NSS	3010	
90	UGC/11-12/11-5	COREI3 4GB RAM	HINDI	3010	
91	UGC/11-12/11-15	COREI3 4GB RAM	ENGLISH	3010	
92	PG/13-14/10-5	COREI3 4GB RAM	MARATHI	3010	
93	WCS/08-09/02	INTEL P4 512 MB	JR, VOC OFFICE	DX 2700SFF	
94	JR/VOC/17-18/01	COREI3 4GB RAM	JR, VOC HOD	280 G2SFF	
95	UGC/11-12/11-	COREI3 4GB RAM	GYMKHANA	3010	
96	WCS/BRILIANTA	COREI3 4GB RAM	12TH BRILIANTA	280 G2MT	
97	JR-NG/17-18/10-8	COREI3 4GB RAM	12th BRILIANTA	280 G2MT	
98	BVOC/17-18/27-22	COREI3 4GB RAM	FOOD TECH	280 G4MT	
99	SR-NG/17-18/20-19	COREI3 4GB RAM		280 G4MT	
100	BVOC/17-18/27-12	COREI3 4GB RAM		280 G4MT	
101	BVOC/17-18/27-11	COREI3 4GB RAM		280 G4MT	
102	UGC/13-14/10	COREI3 4GB RAM		3010	
103	BCS/08-09/3	DUAL CORE 1 GB		330	
104	BCS/08-09/4	DUAL CORE 1 GB		330	
105	BVOC/15-16/12-4	COREI3 4GB RAM		202 G2MT	
106	BVOC/15-16/12-5	COREI3 4GB RAM		202 G2MT	
107	UGC/13-14/10	COREI3 4GB RAM		360	
108	BCS/10-11	CORE 2 DUO 2 GB	OFFICE	360	
109	BCS/10-11	CORE 2 DUO 2 GB		360	
110	BCS(PG)/11-12/13	CORE 2 DUO 2 GB		380	
111	BCS(PG)/11-12/06	CORE 2 DUO 2 GB		380	
112	WCS/11-12/STORE	CORE 2 DUO 2 GB		380	
113	WCS/11-12	CORE 2 DUO 2 GB		380	
114	WCS/	CORE 2 DUO 2 GB		360	
115	UGC/13-14/10	COREI3 4GB RAM		3010	
116	WCS/12-13	DUAL CORE 2 GB		ASSEMBLED	
117	BCS/07-08/16	INTEL P4 512 MB		DX 2700 SFF	
118	BCS/07-08/20	INTEL P4 512 MB		DX 2700 SFF	
119	BCS/07-08/23	INTEL P4 512 MB		DX 2700 SFF	
120	BCS/07-08/24	INTEL P4 512 MB		DX 2700 SFF	
121	BCS/07-08/26	INTEL P4 512 MB		DX 2700 SFF	
122	BCS/07-08/34	INTEL P4 512 MB		DX 2700 SFF	
123	BCS/07-08/35	INTEL P4 512 MB		DX 2700 SFF	

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Sr N	Computer Dead stock number	Specification	Department	MODEL
124	BCS/07-08/38	INTEL P4 512 MB	BCS LAB (II)	DX 2700 SFF
125	BCS/07-08/39	INTEL P4 512 MB		DX 2700 SFF
126	BCS/08-09/09	DUAL CORE 1 GB		330
127	BCS/08-09/12	DUAL CORE 1 GB		330
128	BCS/08-09/	DUAL CORE 1 GB		330
129	BCA/09-10/01	CORE 2 DUO 2 GB		360
130	BCA/09-10/02	CORE 2 DUO 2 GB		360
131	BCA/09-10/11	CORE 2 DUO 2 GB		360
132	BCA/09-10/12	CORE 2 DUO 2 GB		360
133	BCA/09-10/18	CORE 2 DUO 2 GB		360
134	BCS/09-10/16	CORE 2 DUO 2 GB		360
135	BCS/09-10/18	CORE 2 DUO 2 GB		360
136	BCS/09-10/17	CORE 2 DUO 2 GB		360
137	BCS/09-10/01	CORE 2 DUO 2 GB		360
138	BCS/09-10/05	CORE 2 DUO 2 GB		360
139	BCS/09-10/06	CORE 2 DUO 2 GB		360
140	BCS/09-10/11	CORE 2 DUO 2 GB		360
141	BCS/09-10/08	CORE 2 DUO 2 GB		360
142	BCS/09-10/12	CORE 2 DUO 2 GB		360
143	BCS/09-10/13	CORE 2 DUO 2 GB		360
144	BCA/11-12/01	CORE 2 DUO 2 GB		380
145	BCA/11-12/02	CORE 2 DUO 2 GB		380
146	BCA/11-12/03	CORE 2 DUO 2 GB		380
147	BCA/11-12/04	CORE 2 DUO 2 GB		380
148	BCA/11-12/05	CORE 2 DUO 2 GB		380
149	BCA/11-12/07	CORE 2 DUO 2 GB		380
150	BCA/11-12/08	CORE 2 DUO 2 GB		380
151	BCA/11-12/09	CORE 2 DUO 2 GB		380
152	BCA/11-12/11	CORE 2 DUO 2 GB		380
153	BCA/11-12/13	CORE 2 DUO 2 GB		380
154	BCS/11-12/09	CORE 2 DUO 2 GB		380
155	BCS/11-12/10	CORE 2 DUO 2 GB		380
156	BCS/11-12/12	CORE 2 DUO 2 GB		380
157	BCS/11-12/14	CORE 2 DUO 2 GB		380
158	BCS/11-12/15	CORE 2 DUO 2 GB		380
159	BCS/11-12/20	CORE 2 DUO 2 GB		380
160	BCS/08-09/04	DUAL CORE 1 GB		330
161	BCS/08-09/05	DUAL CORE 1 GB		330
162	BCS/08-09/06	DUAL CORE 1 GB		330
163	BCS/08-09/03	DUAL CORE 1 GB		330
164	BCS/08-09/09	DUAL CORE 1 GB		330
165	BCS/08-09/10	DUAL CORE 1 GB		330
166	BCS/08-09/18	DUAL CORE 1 GB		330
167	BCA/09-10/02	CORE 2 DUO 2 GB		360
168	BCS/09-10/04	CORE 2 DUO 2 GB		360
169	BCS/09-10/02	CORE 2 DUO 2 GB		360
170	BCS/11-12/03	CORE 2 DUO 2 GB		380
171	BCS/11-12/07	CORE 2 DUO 2 GB		380
172	IQAC/15-16/01	COREI3 4GB RAM		202 G2MT
173	DST/FIST/15-16/01	COREI3 4GB RAM		202 G2MT
174	DST/FIST/15-16/02	COREI3 4GB RAM		202 G2MT
175	DST/FIST/15-16/03	COREI3 4GB RAM		202 G2MT
176	DST/FIST/15-16/04	COREI3 4GB RAM		202 G2MT
177	DST/FIST/15-16/05	COREI3 4GB RAM		202 G2MT
178	DST/FIST/15-16/06	COREI3 4GB RAM	202 G2MT	
179	DST/FIST/15-16/07	COREI3 4GB RAM	202 G2MT	
180	DST/FIST/15-16/08	COREI3 4GB RAM	202 G2MT	
181	DST/FIST/15-16/09	COREI3 4GB RAM	202 G2MT	
182	DST/FIST/15-16/11	COREI3 4GB RAM	202 G2MT	
183	DST/FIST/15-16/12	COREI3 4GB RAM	202 G2MT	
184	DST/FIST/15-16/13	COREI3 4GB RAM	202 G2MT	
185	DST/FIST/15-16/14	COREI3 4GB RAM	202 G2MT	

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Sr N	Computer Dead stock number	Specification	Department	MODEL
186	SR-NG/17-18/20-01	COREI3 4GB RAM		280 G4MT
187	SR-NG/17-18/20-02	COREI3 4GB RAM		280 G4MT
188	SR-NG/17-18/20-03	COREI3 4GB RAM		280 G4MT
189	SR-NG/17-18/20-04	COREI3 4GB RAM		280 G4MT
190	SR-NG/17-18/20-05	COREI3 4GB RAM		280 G4MT
191	SR-NG/17-18/20-06	COREI3 4GB RAM		280 G4MT
192	SR-NG/17-18/20-07	COREI3 4GB RAM		280 G4MT
193	SR-NG/17-18/20-08	COREI3 4GB RAM		280 G4MT
194	SR-NG/17-18/20-09	COREI3 4GB RAM		280 G4MT
195	SR-NG/17-18/20-10	COREI3 4GB RAM		280 G4MT
196	SR-NG/17-18/20-11	COREI3 4GB RAM		280 G4MT
197	SR-NG/17-18/20-12	COREI3 4GB RAM		280 G4MT
198	SR-NG/17-18/20-13	COREI3 4GB RAM		280 G4MT
199	SR-NG/17-18/20-14	COREI3 4GB RAM		280 G4MT
200	SR-NG/17-18/20-15	COREI3 4GB RAM		280 G4MT
201	WCS/07-08/01	CORE 2 DUO 1 GB		380
202	UGC/10-11/01	CORE 2 DUO 2 GB		380
203	UGC/10-11/02	CORE 2 DUO 2 GB		380
204	UGC/10-11/03	CORE 2 DUO 2 GB	MICROBIOLOGY	380
205	UGC/10-11/04	CORE 2 DUO 2 GB		380
206	UGC/10-11/05	CORE 2 DUO 2 GB		380
207	SR/13-14/5-1	COREI3 4GB RAM		3010
208	PG/13-14/10-10	COREI3 4GB RAM	ZOOLOGY	3010
209	WCS/08-09/	DUAL CDRE 1 GB		330
210	BVOC/17-18/27-1	COREI3 4GB RAM	PHYSICS	280 G4MT
211	SR/13-14/5-2	COREI3 4GB RAM		3010
212	SR/13-14/5-5	COREI3 4GB RAM	BOTANY	3010
213	BVOC/17-18/27-2	COREI3 4GB RAM		280 G4MT
214	PG/13-14/10-07	COREI3 4GB RAM		3010
215	PG/13-14/10-08	COREI3 4GB RAM	EXAM	3010
216	DST/FIST/15-16/16	COREI3 4GB RAM		202 G2MT
217	BVOC/17-18/27-10	COREI3 4GB RAM	COF HALL 1 (G02)	280 G4MT
218	DST/FIST/IQAC/02	COREI3 4GB RAM	IQAC	202 G2MT
219	BVOC/17-18/27-25	COREI3 4GB RAM	COF HALL 2 (G01)	280 G4MT
220	SR/13-14/5-4	COREI3 4GB RAM		3010
221	BVOC/17-18/27-3	COREI3 4GB RAM	CHEMISTRY	280 G4MT
222	BVOC/17-18/27-4	COREI3 4GB RAM		280 G4MT
223	BVOC/17-18/27-5	COREI3 4GB RAM		280 G4MT
224	PG/13-14/10-9	COREI3 4GB RAM	POLITICS	3010
225	PG/13-14/10-6	COREI3 4GB RAM	JR. STAFF ROOM	3010
226	BVOC/16-17/15-13	COREI3 4GB RAM		VOSTRO
227	BVOC/17-18/27-6	COREI3 4GB RAM		280 G4MT
228	BVOC/17-18/27-8	COREI3 4GB RAM	RETAIL MGMT	280 G4MT
229	WCS	CORE 2 DUO 2 GB	Student Div/pmt	380
230	IQAC/2022-23	Intel COREI3 8GB RAM 512 GB	IQAC	HP 280G9MT HSN/SAC-84715000
231	O.S Office/2022-23	Intel COREI3 8GB RAM 512 GB	OS Office	HP 280G9MT HSN/SAC-84715000
232	BCS/2022-23/01	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
233	BCS/2022-23/02	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
234	BCS/2022-23/03	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
235	BCS/2022-23/04	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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237	BCS/2022-23/06	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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243	BCS/2022-23/12	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
244	BCS/2022-23/13	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Sr No	Computer Dead stock number	Specification	Department	MODEL
245	BCS/2022-23/14	Intel COREI5 16GB RAM512GB	BCS Lab	HP 280G9MT HSN/SAC-84715000
246	BCS/2022-23/15	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
247	BCS/2022-23/16	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
248	BCS/2022-23/17	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
249	BCS/2022-23/18	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
250	BCS/2022-23/19	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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252	BCS/2022-23/21	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
253	BCS/2022-23/22	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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255	BCS/2022-23/24	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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262	BCS/2022-23/31	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
263	BCS/2022-23/32	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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268	BCS/2022-23/37	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
269	BCS/2022-23/38	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
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287	Software Deve/2023-24/1	Intel COREI3 8GB RAM512GB	Software Develo	HP 280G9MT HSN/SAC-84715001
288	Software Deve/2023-24/2	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715002
289	Software Deve/2023-24/3	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715003
290	Software Deve/2023-24/4	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715004
291	Software Deve/2023-24/5	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715005

WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD

Sr N	Computer Dead stock number	Specification	Department	MODEL
292	Software Deve/2023-24/6	Intel COREI3 8GB RAM512GB	BCA Dept	HP 280G9MT HSN/SAC-84715006
293	Software Deve/2023-24/7	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715007
294	Software Deve/2023-24/8	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715008
295	Software Deve/2023-24/9	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715009
296	Software Deve/2023-24/10	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715010
297	Software Deve/2023-24/11	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715011
298	Software Deve/2023-24/12	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715012
299	Software Deve/2023-24/13	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715013
300	Software Deve/2023-24/14	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715014
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302	BCA/2023-24/1	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715016
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332	BCS/2023-24/1	Intel COREI5 16GB RAM512GB	BCS Dept	HP 280G9MT HSN/SAC-84715046
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352	DBT/80T/2020-21/1	Intel COREI3 8GB RAM512GB	Botany	HP280G6 MT DESKTOP



PRINCIPAL
Waghire College, Saswad

Criterion –IV

Sports and Cultural Facilities

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Figure 1- Sports Play Ground



Figure 2- Sports-Running Track

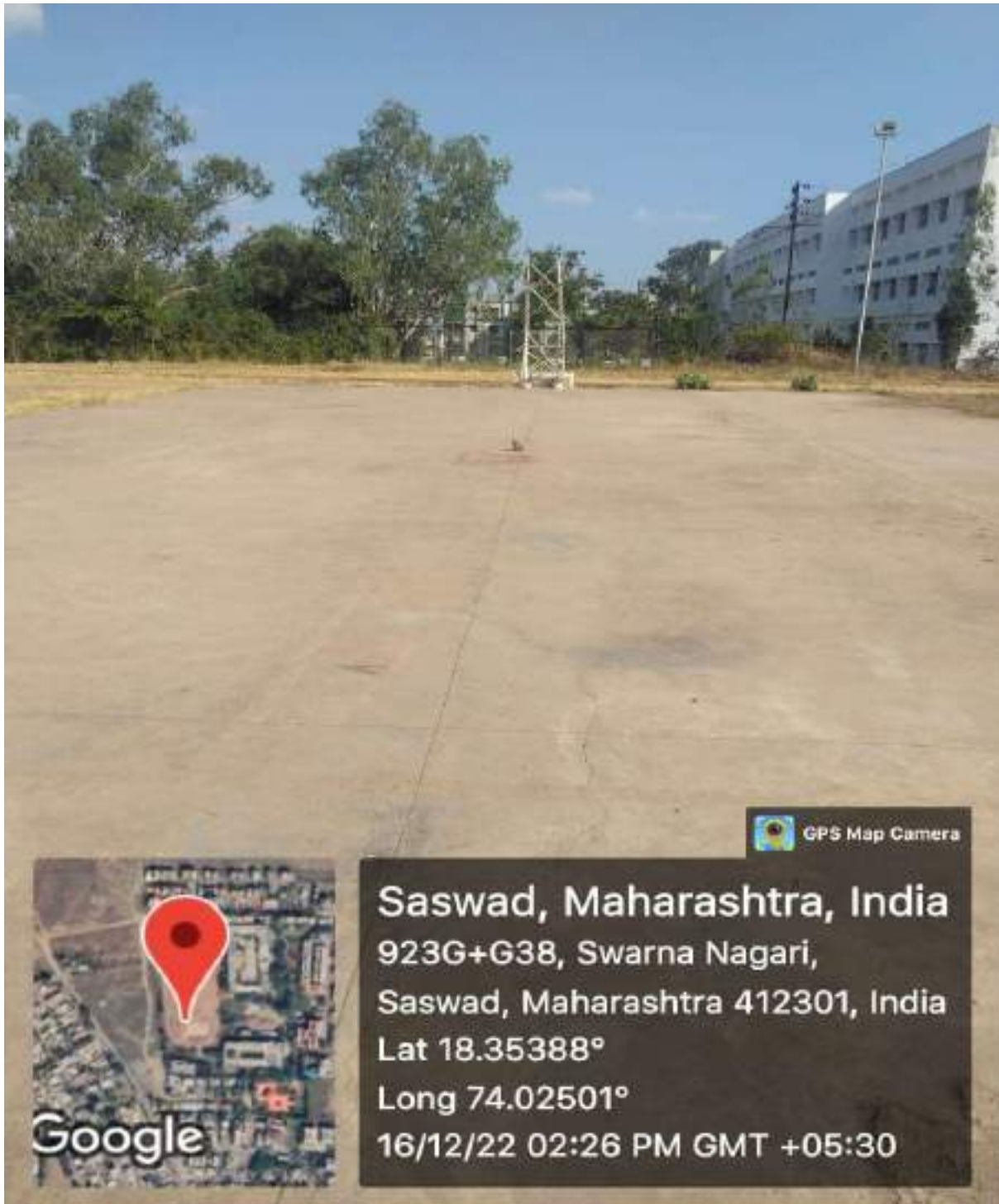


Figure 3- Basket Ball Court

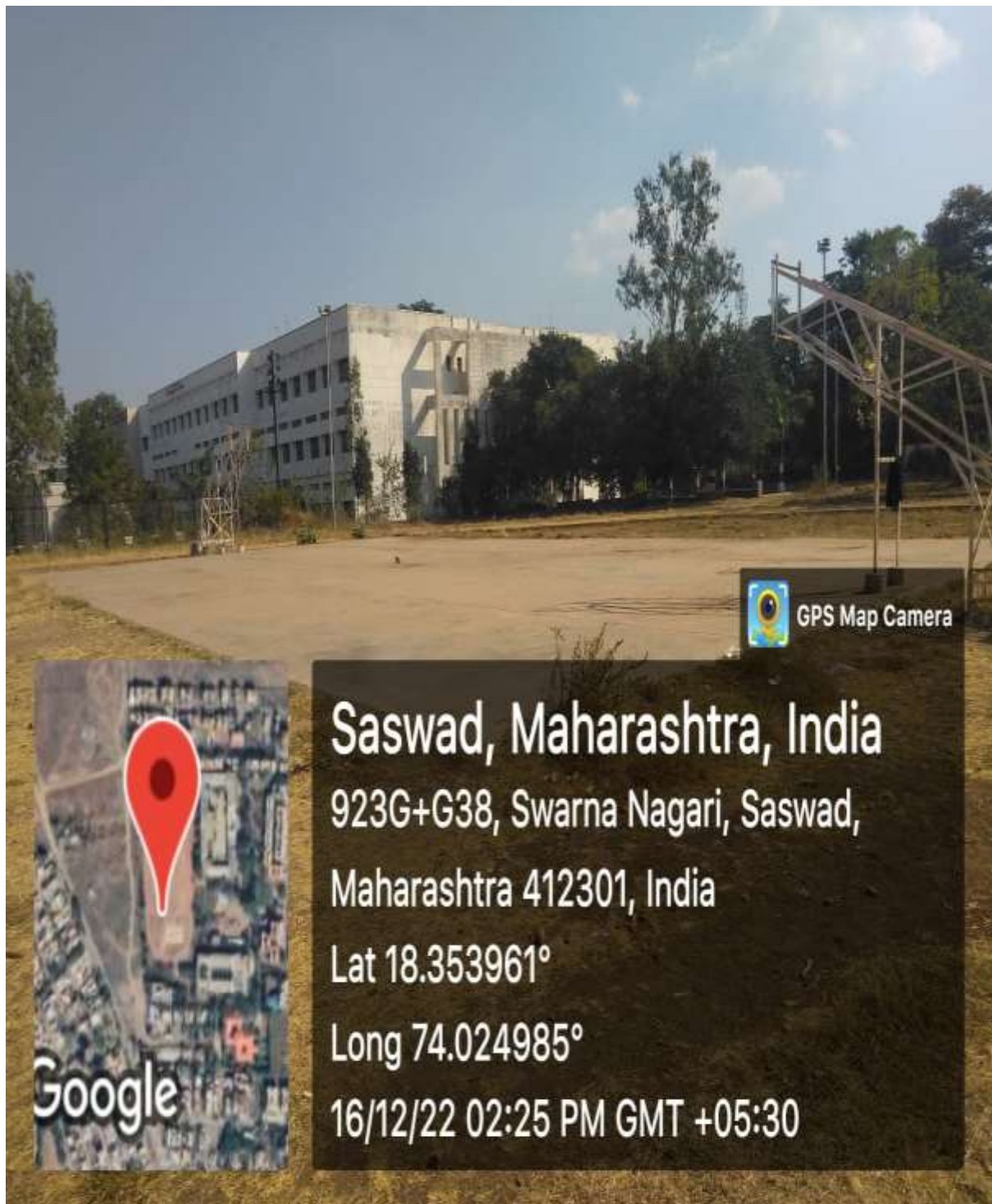


Figure 4- Basket Ball Net



Figure 5- Foot Ball Ground

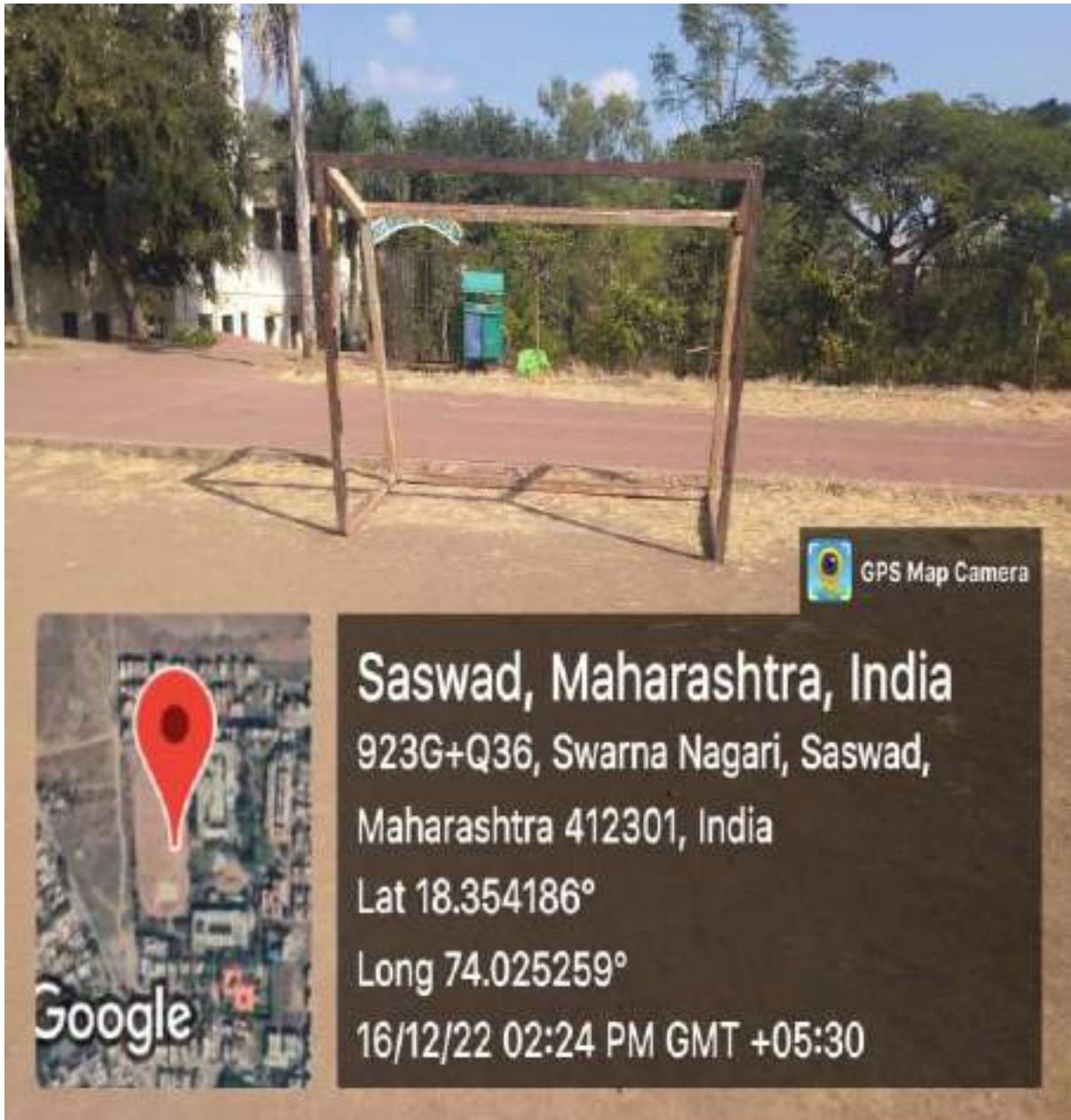


Figure 6- Sports-Foot Ball Net

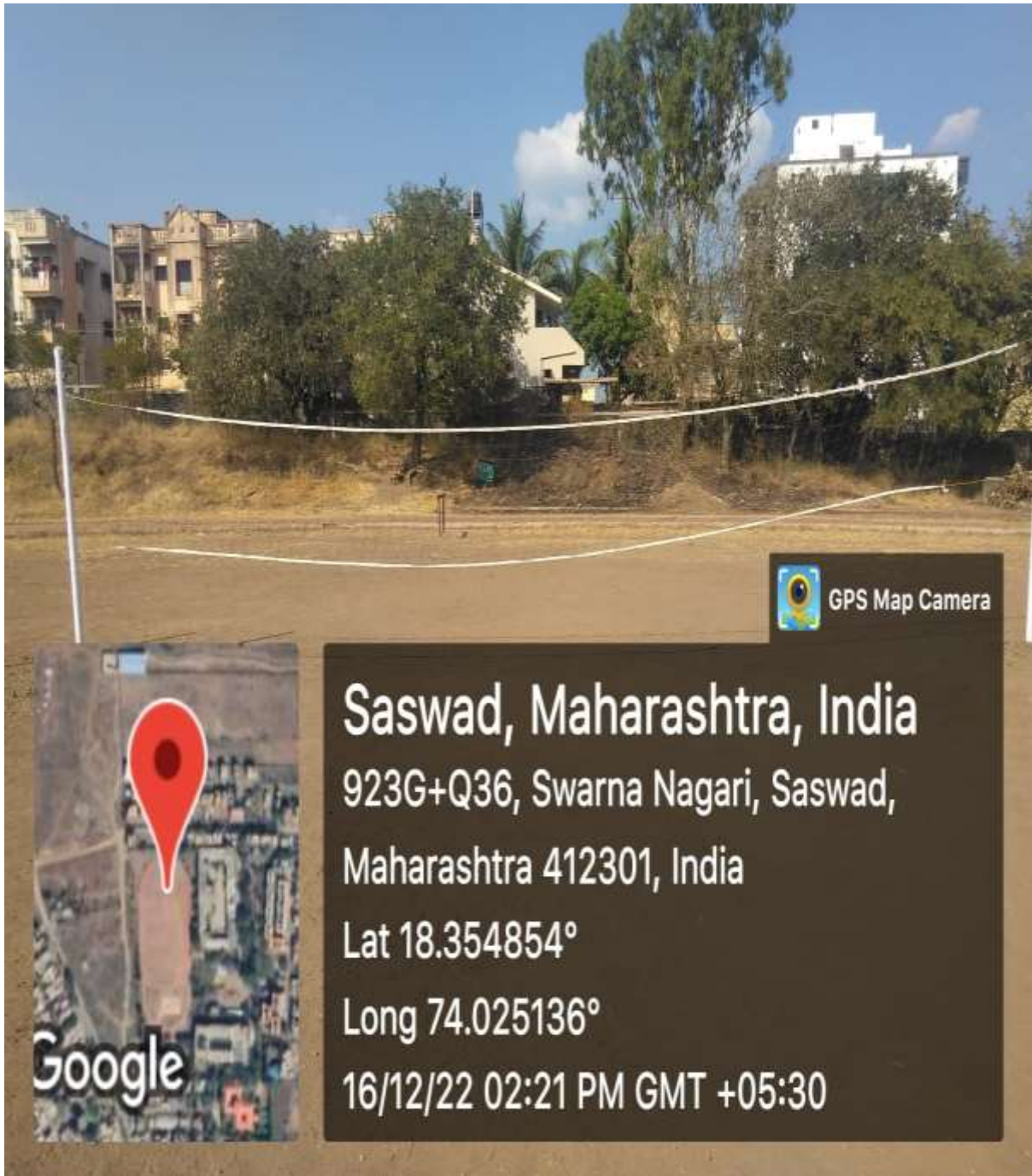


Figure 7- Sports-Volley Ball Practice ground

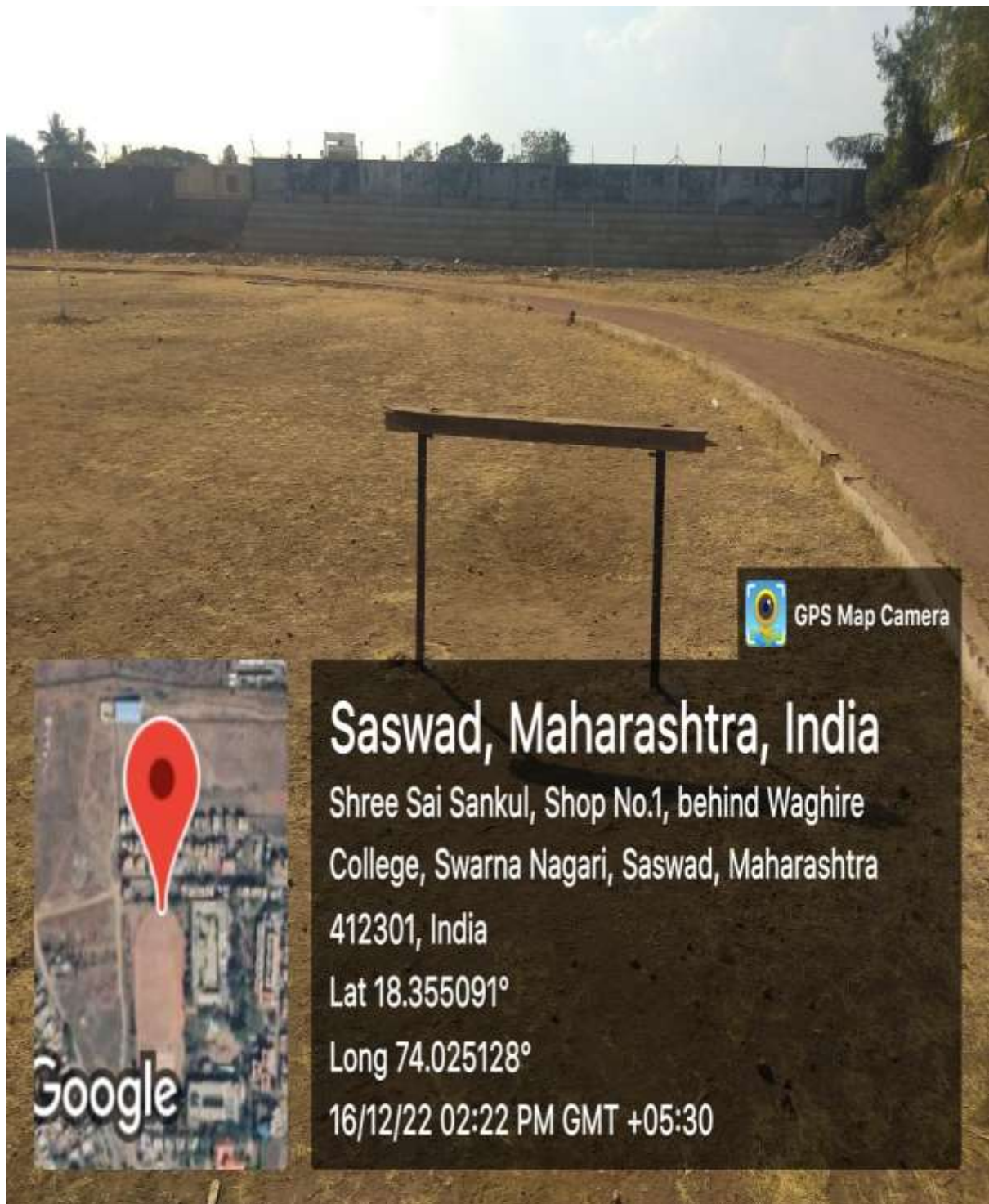


Figure 8- Sports High Jump

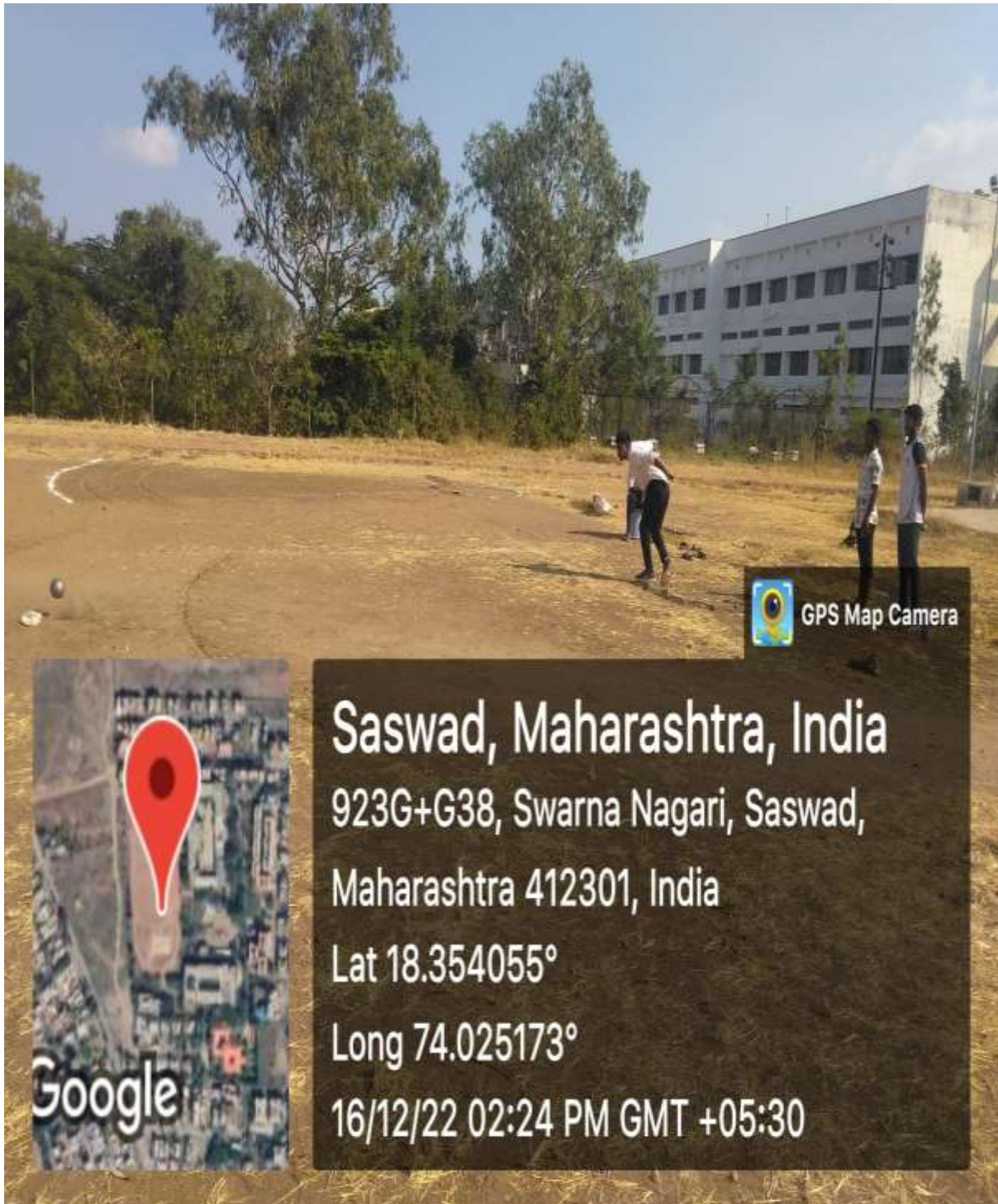


Figure 9- Sports Throw Ball Practice Area

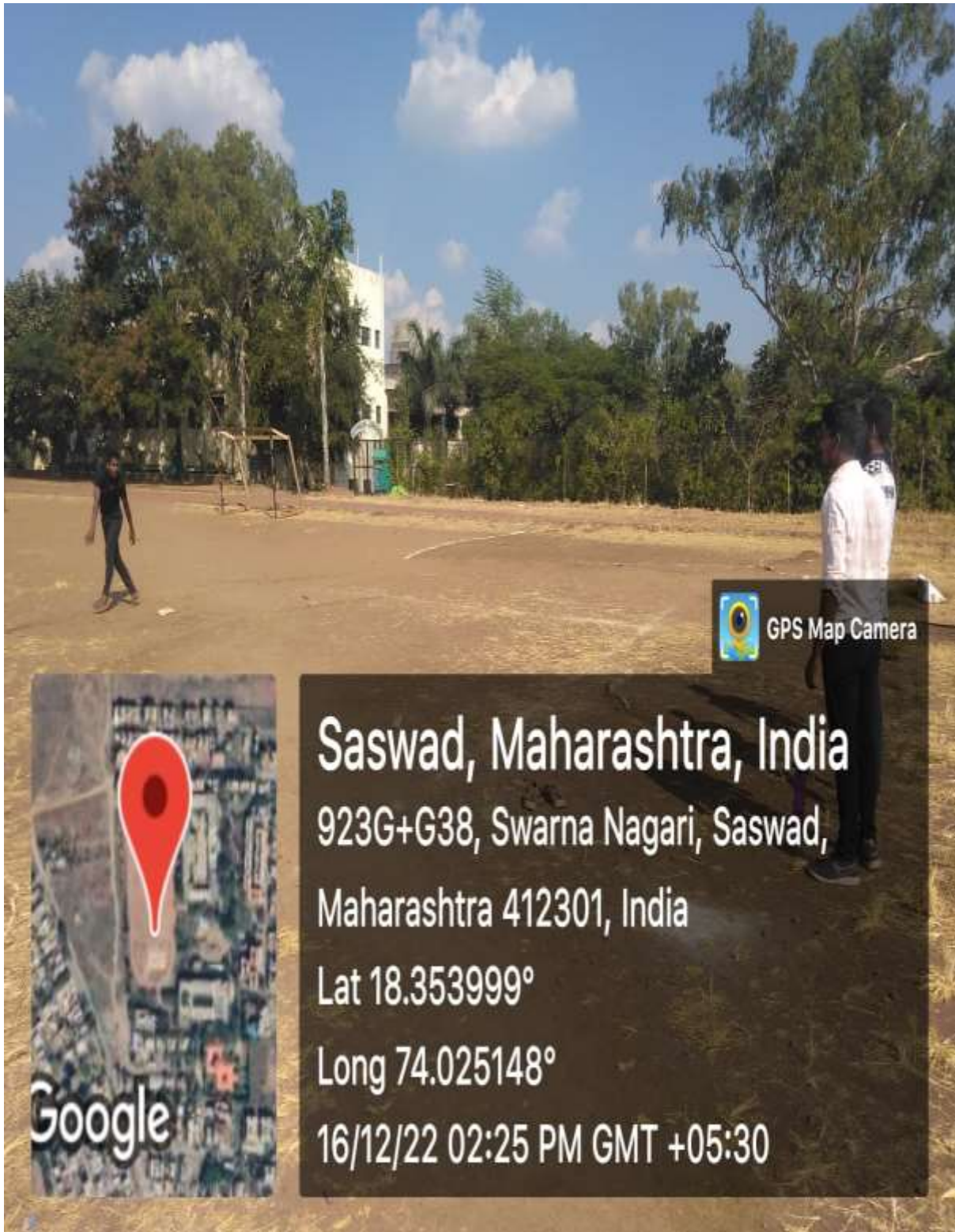


Figure 10- Sports Throw Ball Practice



Figure 11 400Mt Running Track

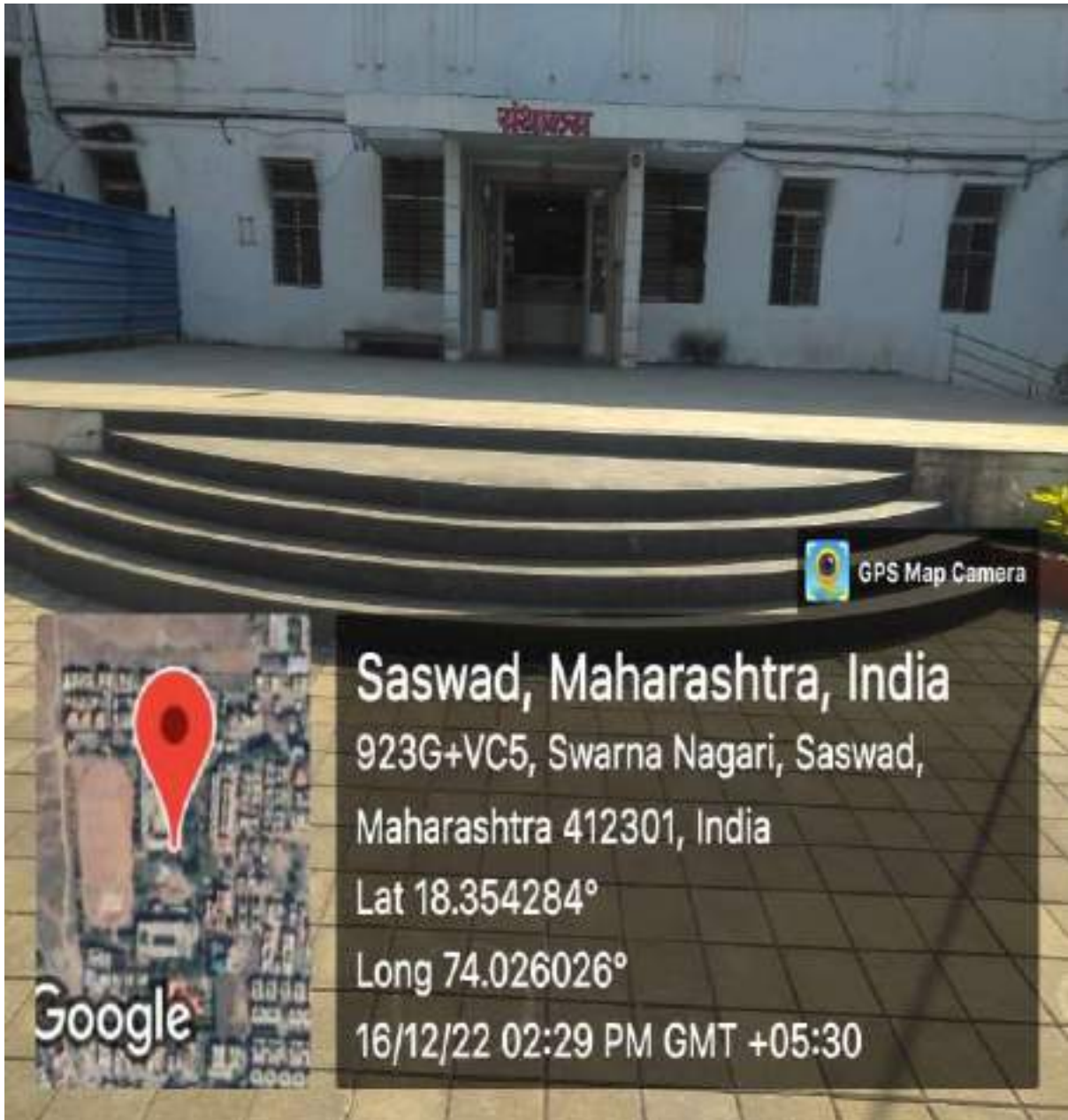


Figure 11 Cultural-Open Auditorium

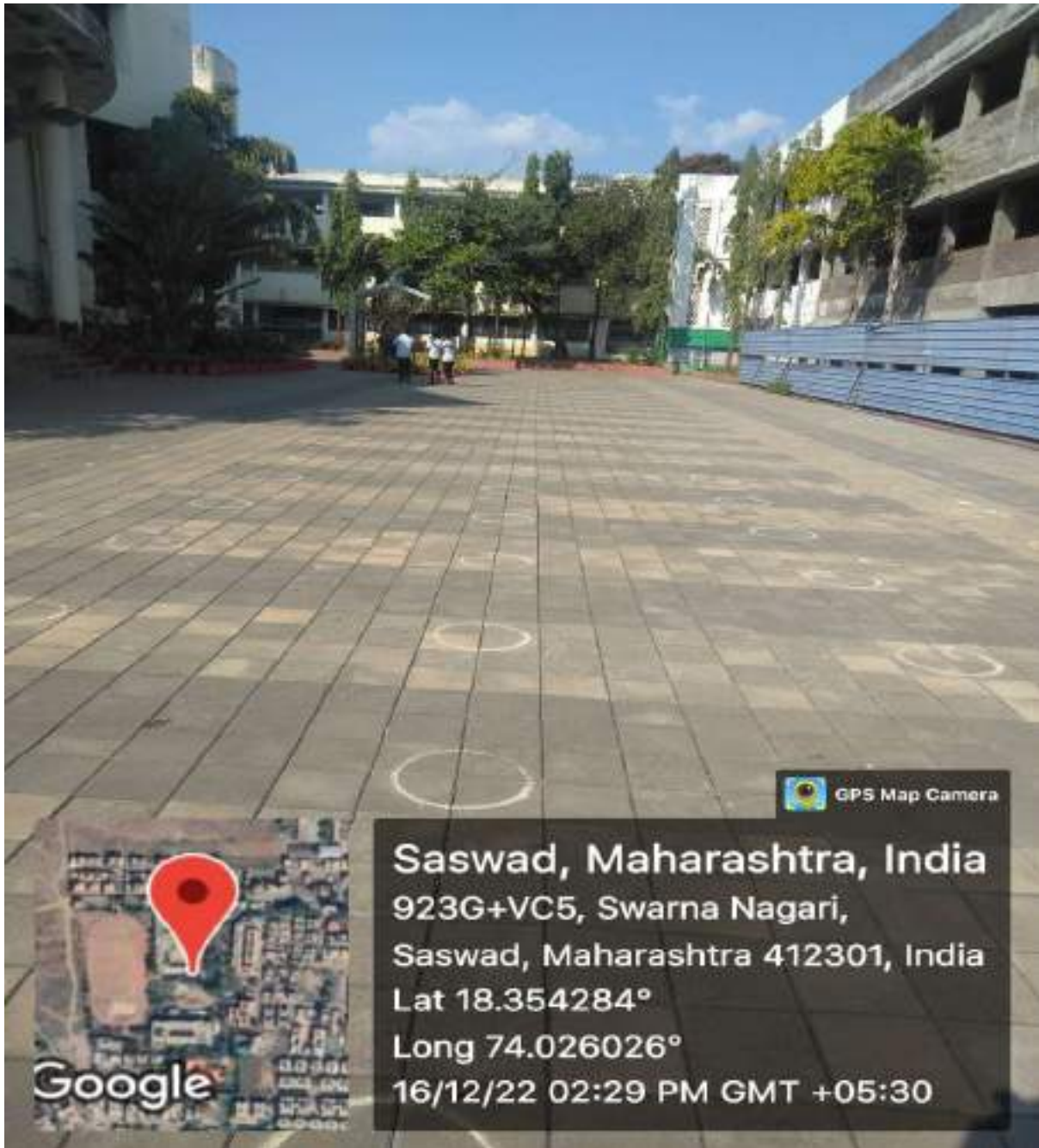


Figure 12- Cultural-Open Auditorium Area



Figure 13- Cultural-Cultural Events 1



Figure 14- Cultural-Cultural Events 2



Latitude: 18.354872
Longitude: 74.025765
Elevation: 791.46±10 m
Accuracy: 9.1 m
Time: 29-04-2022 19:08
Note: Cultural Events

Powered by: iNodeCam

Figure 15- Cultural-Cultural Events 3



Latitude: 18.354872
Longitude: 74.025765
Elevation: 791.46±10 m
Accuracy: 9.1 m
Time: 29-04-2022 19:08
Note: Cultural Events

Powered by: iMGS Cam

Figure 16- Cultural-Cultural Events 4



Figure 17- Cultural-Cultural Events 5



Figure 18- Cultural-Cultural Events 6

Criterion –IV
Sports and Cultural Activities
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Figure 1- International Yoga Day



Figure 2- Performance of Yoga by students on Sports Prize Distribution



Figure 3- Intra-collegiate Cricket Competition



Figure 4- Inter-collegiate Football Competition



Figure 5- National Sports Day Programme



Figure 6- National Sports Day and Fit India Programme



Figure 7- Kho-Kho Competition



Figure-8- Volley Ball Competition -Boys



Figure-9- Volley Ball Competition -Girls



Figure-10- Kabaddi Competition -Boys



Figure-11- World Bicycle Day Celebrations



Figure-12- Kabaddi Competition Girls



Figure-13- Cultural Programme



PDEA`s
**Waghire College of Arts, Commerce &
Science**
Saswad Tal – Purandar Dist – Pune



Indoor Gym Equipments

4- Station Multi Gym



Push Up Bar Set



Bicycle



Traidmill (Manual)



Traidmill (Electric)



Sports Equipments & Trophies



Dumbbells Plates (Steel)



Prof. Rushikesh Kumbhar
Director of Physical Education

Dr. Pandit Shelke
Principal



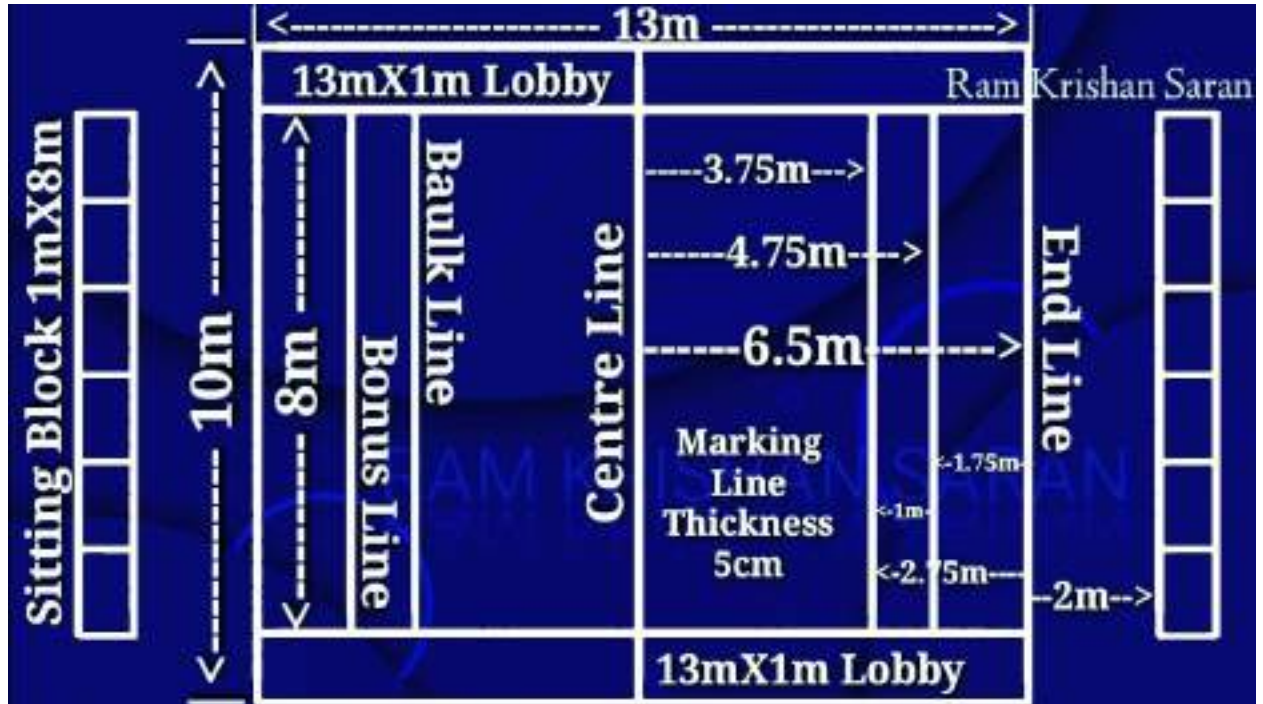
PDEA`s
**Waghire College of Arts, Commerce &
Science**
Saswad Tal – Purandar Dist – Pune



Kabaddi Courts & Measurements



Kabaddi Courts & Measurements



Prof. Rushikesh Kumbhar
Director of Physical Education

Dr. Pandit Shelke
Principal



Shot Put Courts & Measurements



Prof. Rushikesh Kumbhar
Director of Physical Education

Dr. Pandit Shelke
Principal



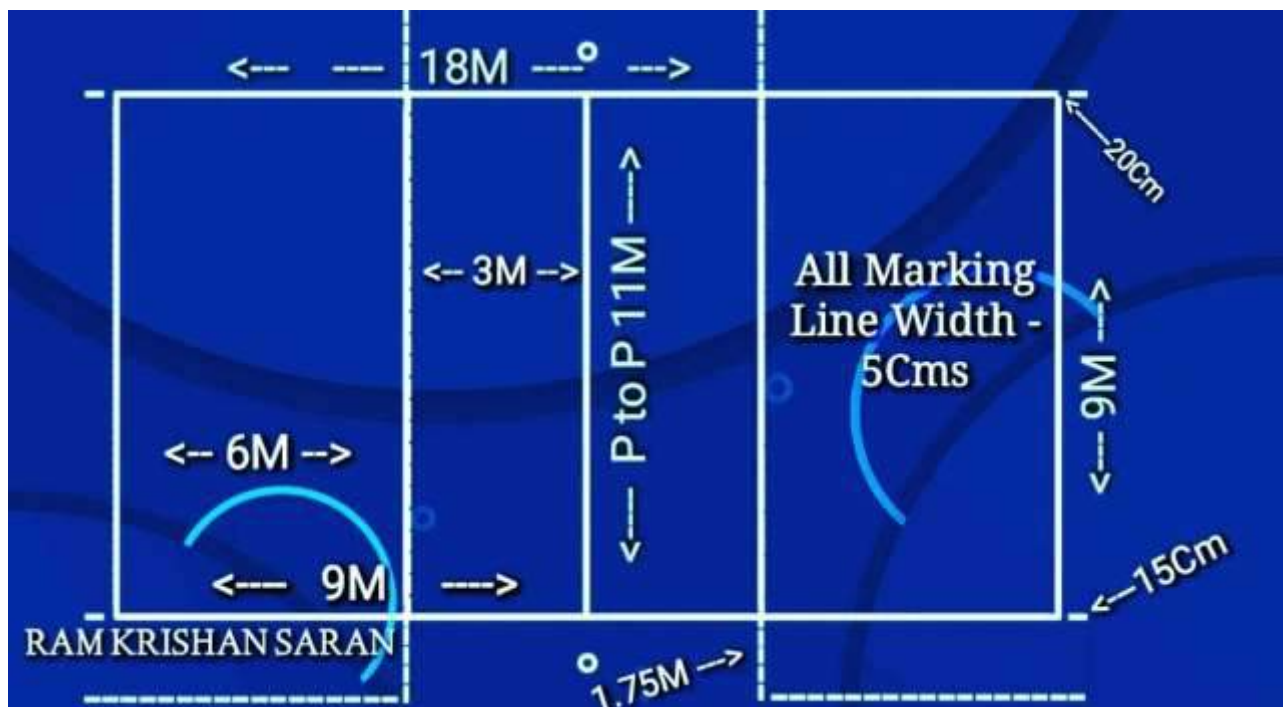
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**Waghire College of Arts, Commerce &
Science**
Saswad Tal – Purandar Dist – Pune



Volleyball Courts & Measurements



Volleyball Courts & Measurements



Prof. Rushikesh Kumbhar
Director of Physical Education

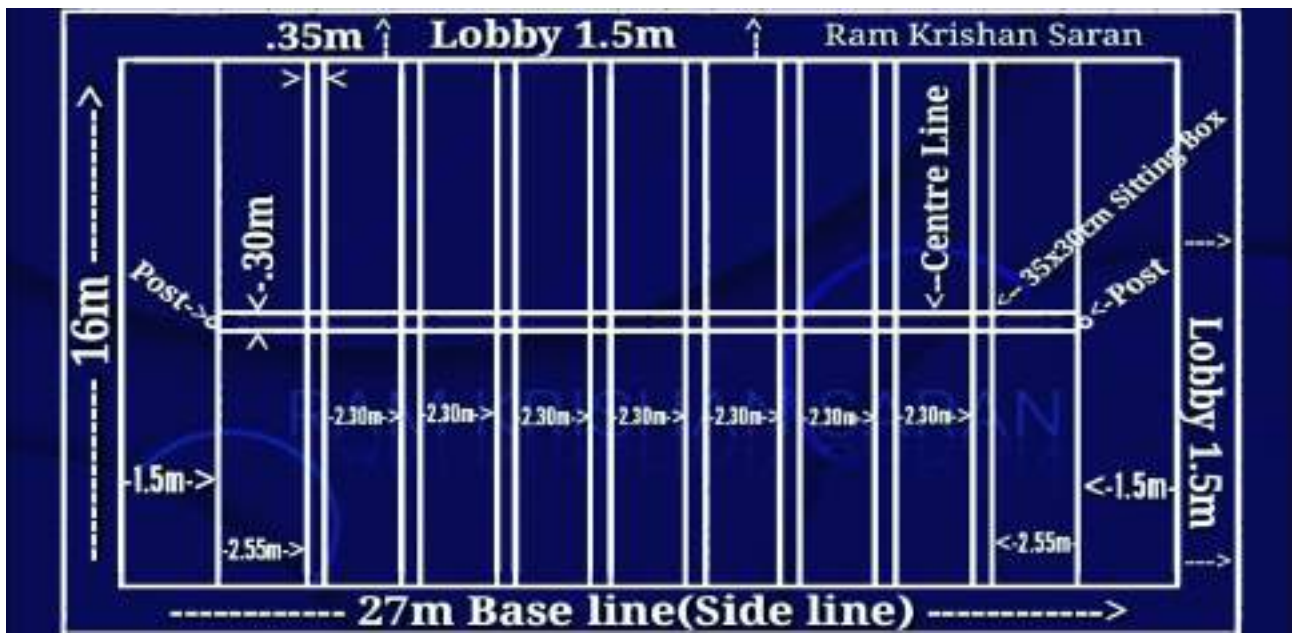
Dr. Pandit Shelke
Principal



Kho Kho Courts & Measurements



Kho Kho Courts & Measurements



Prof. Rushikesh Kumbhar
Director of Physical Education

Dr. Pandit Shelke
Principal

PDEA`s

Waghire Arts, Commerce & Science, Saswad

Tal- Purandar Dist- Pune

Gymkhana Sports Photos

In Academic Year 2019-20 Central Minister Hon. Sharadchandraji Pawar Saheb On his Birthday our Following Team/Individual Game Participate District Level Competition on dt- 27,28 Decembar 2019 at Shri Chhatrapati Shivaji International Stadium, Balewadi and got prizes.

➤ **District Level Volleyball (Women) Competition:- Winner Up(2019-20)**



➤ **District Level Kabaddi (Women) Competition:- Runner Up (2019-20)**



➤ **Inter-collegiate & District Kabaddi (Men) Competition :- Runner up(2019-20)**



Gat-Patali Organised Athletics (M & W) Competition 2019-20



➤ **Gat-Patali Competition Wresling(Men):- Winner Up (2019-20)**



Cin No: U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd. Office: SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-411041

Date: 21/11/2023

This is to certify that **Divinity India enterprises Pvt. Ltd.** is providing the following services to **waghire college saswad, Pune- 412301**

Area Of e-governance	Name Of Vendor with contact Details	Year of implementation
Administration	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt. Ltd. Sinhgadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Finance & Audit	Tally ERP 9 TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2018 - 2019
Student Admission & Support	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020

Regards
Manish bhagat
Director
(Divinity india enterprises pvt.ltd.)

