



"Sarva Shreshtha Dan Vidya Dan"

Samaj Shikshan Mandal

AMRUTESHWAR ARTS, COMMERCE & SCIENCE COLLEGE, VINZAR

At Post Vinzar, Tal. Velha, Dist. Pune. Pin No. 412213

ID No. PU/PN/AC 121/(1997) AISHE No.: C-41472

NAAC Reaccredited - B

Website : amruteshwar.org

Email : amruteshwar13@gmail.com

Principal

Dr. Sanjeev Late

M.A., M.Phil., GDC&A., Ph.D.

Mob.: 9421057654

Ref. : A.A.C.S.C./ /20

Date : / / 20

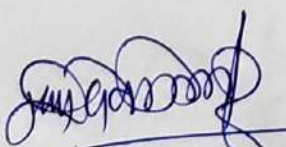
INTERNAL QUALITY ASSURANCE CELL (IQAC)

SELF STUDY REPORT (SSR)

CRITERIA-IV

Infrastructure and Learning Resources

KEY INDICATOR	4.3. IT Infrastructure	
MATRIC NUMBER	4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	
	Sr. No.	Supporting Documents
	1.	Internet Connection, projector purchase and UPS repair bills


I.Q.A.C.
Amruteshwar Arts, Commerce
& Science College, Vinzar,
Tal. Velha, Dist. Pune.




Principal
Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Velha, Dist. Pune.

Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

Anand Cable Network & Internet Service

At/Post-Karanjavne ,Tel-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To:

Amruteshwar Arts,Commerce & science college vinzar

Invoice No.: 52

Date: 16-03-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	15mbps unlimited plan		3	₹ 1,000.00	₹ 3,000.00
	Total		3		₹ 3,000.00

Amounts:

Sub Total ₹ 3,000.00

Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

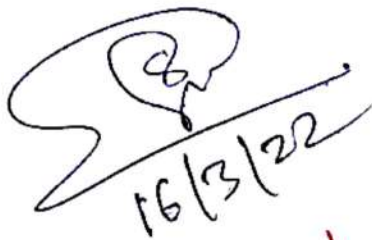
Terms and conditions:

Thank you for doing business with us.

For, Anand Cable Network & Internet Service



Authorized Signatory


16/3/22

paid 30/3/22



ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Phadke Sankul 1785 , Sadashiv Peth, Pune - 411030 Ph no : +91 2024550000

COUNTER SALE

AMRUTESHWAR ARTS COMMERCE AND SCI CLG

9960696577

PINCODE :-

CONTACTNO :-

GST NO :-

PAN NO :-

State Name:- MAHARASHTRA

Contact Person

INVOICE NO: 9108

INV DATE : 19/02/2022

TR MODE : GooglePay

Order By

Picked By

Salesman

EwayBillNo

AckNo:

IRNNo:

SR	PARTICULARS	HSN CODE	QTY	RATE	NET RATE	GST%	AMOUNT
1	WALL MOUNTING KIT PROJECTOR	83024190	2.00 NOS	1,101.69	1,299.99	18	2,203.38

For
11/3/22

TAXABLE AMT	CGST		SGST		IGST	
	RATE%	GST AMT	RATE%	GST AMT	RATE%	GST AMT
2,203.38	9.00	198.30	9.00	198.30	0.00	0.00

Gross Amt	2,203.38
Freight	0.00
Discount	0.00
Total GST	396.60
TCS AMOUNT	0.00

NARRTN:

GRAND TOTAL: 2,600.00

GSTNO: 27ABIFA5776G1Z5

PAN NO : ABIFA5776G

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

We declare that this invoice shows the actual price of the goods MRP particulars are of importer of Manufacturer.

1) Subject to Pune Jurisdiction only. 2) Goods once sold will not be taken back.

3) Warranty of above products are per company policies.

4) Bounced Cheques attract bounce charges Rs 450.00 plus interest @ 24 % p a.

5) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.

6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre.

Ownership of item invoiced will only transfer after receipt of full payment.

SCAN TO PAY



For ARIHANT COMPUTERS



AUTHORIZED SIGNATORY

Material received with all accessories in OK condition.

ACCOUNT NO 19465500000082
BANK THE FEDERAL BANK LTD
BRANCH TILAK ROAD, PUNE
IFSC CODE FDRL0001946

Receiver's Signature & Stamp

Our Vision : To be the Company you Trust the most to Protect What you Value the most



Tax Invoice

Anand Cable Network & Internet Service

At/Post-Karanjavne, Tel-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To

Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 45

Date: 14-12-2021

Sl. No.	Description	QTY	Rate	Amount
1	15 mbps unlimited plan	3	₹ 1,000.00	₹ 3,000.00
	Total	3		₹ 3,000.00

Amount

Sub Total ₹ 3,000.00

Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

Invoice Amount in Words

Three Thousand Rupees only

Thank you for doing business with us.

For, Anand Cable Network & Internet Service

Authorized Signatory

Cash Paid. on. 20/12/21

Seen

15/12/2021

Tax Invoice

Anand Cable Network & Internet Service

At/Post-Karanjavne, Tal-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 34

Date: 14-09-2021

1	10 mbps unlimited plan	3	₹ 1,000.00	₹ 3,000.00
	Total	3		₹ 3,000.00
Sub Total				₹ 3,000.00
Total				₹ 3,000.00
Received				₹ 0.00
Balance				₹ 3,000.00

Three Thousand Rupees only

Thank you for doing business with us.

For, Anand Cable Network & Internet Service

Authorized Signatory

Principal
Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Velha, Dist. Pune.

Tax Invoice

Anand Cable Network

At/Post-Karanjavne, Tel-Velhe

Dist-Pune 412213

Phone no.: 9595953803 Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To:

Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 6

Date: 14-06-2021

Sl. No.	Description	HSN/SAC	Quantity	Price / unit	Amount
1	10 mbps unlimited plan		3	₹ 1,000.00	₹ 3,000.00
	Total		3		₹ 3,000.00

Amount:

Sub Total ₹ 3,000.00

Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

Invoice Amount in Words

Three Thousand Rupees only

Terms and conditions:

Thank you for doing business with us.

For, Anand Cable Network

(Signature)

Authorized Signatory

paid on 15/6/2021

Tax Invoice

Anand Cable Network

At/Post-Karanjavne, Tel-Velhe

Dist-Pune 412213

Phone no.: 9595953803 Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To:

Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 2

Date: 08-04-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Instalation Charges		1	Mtr	₹ 2,000.00	₹ 2,000.00
2	10 mbps unlimited plan		1	-	₹ 1,000.00	₹ 1,000.00
3	Tp Link Router		3	-	₹ 1,400.00	₹ 4,200.00
	Total		5			₹ 7,200.00

Amounts:

Sub Total ₹ 7,200.00

Total ₹ 7,200.00

Received ₹ 0.00

Balance ₹ 7,200.00

Invoice Amount In Words

Seven Thousand Two Hundred Rupees only

Terms and conditions:

Thank you for doing business with us.

For, Anand Cable Network

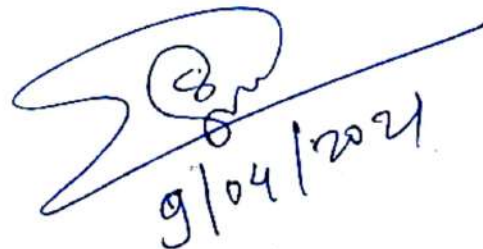
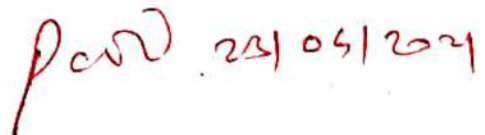


Authorized Signatory

Paid

Ch. No 023287

Dt. 15/04/2021

E-mail : sales@babacomputers.com



BABA COMPUTER MALL

1577, Sadashiv Peth, Tilak Road, Pune . Tel 24336249/2205.

O.No/Dt:

H.O.: 204, Jhona Peth, Pune 411002.

CREDIT SALE. (TR) PRINCIPAL AMRUTESHWAR COLLEGE Invoice/DC No. 10757 Date: 31/3/2015

Tax Invoice

Sr No	Particulars	VAT Quantity	Rate	Unit	Amount
1	PROJECTOR DELL S1220 SN-4N1ZF22/5B60G22	2.00	23,800.00	disc % 4.76	45,334.24
2	PRINTER HP P1100S SN-CN18HDDSLVK	1.00	11,800.00	4.76	11,238.32
Sub Total					56,572.56
VAT @5%					2,827.00
Total:					59,400.00

WARRANTY : DIRECT FROM COMPANY (P.T.O.)

Payment Details : Cash/Cheque No.

Rs. Fifty Nine Thousand Four Hundred Only

Please Check the material before sign

Blenda

Material Received
Signature & Stamp

VAT TIN No. : 2732149251, V.No. : 27/11/2015, till its fully paid.

We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by means. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions: 1. Subject to Pune Jurisdiction only. 2. Goods Once Sold Will not be taken back. 3. Warranty will be claimed to their respective Principal Computer or Service Centres. We are not responsible for any warranty & claims. 4. Everything is the risk of the buyer. Nothing is Broken Received The above material in good condition. 5. Please note that the vendor does not/ will not be responsible for the loss of any ill-gotten software on the Hard/Disk/ Laptop Sold by the vendor. Any such reference should be immediately reported & the software deleted forth with. 6. The use of pirated software is illegal & punishable by laws.

Principal Computer Mall

Principal

Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Velha Dist. Pune

Authorised Signature

BABA COMPUTER MALL

Now Online : www.babacomputers.com

Invoice

(ORIGINAL FOR RECIPIENT)

V. No 242

Battery World No.149/5, Pokale Empire, Pokale Wadewale, Ganesh Nagar, Wadewale, Pune State Name : Maharashtra, Code : 27 E-Mail : batteryworld52@gmail.com	Invoice No.	Dated
	286	12-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Amruteshwar Arts Commerce & Science College Pune 9890631496 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3.5 KVA 48 Volt		1 Nos	19,520.00	Nos		19,520.00
Total			1 Nos				₹ 19,520.00

paid
Ch. No 20363

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Twenty Only

E. & O.E

Declaration

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

for Battery World

Authorized Signatory

This is a Computer Generated Invoice

Battery World

Proprietor

Principal

Amruteshwar Arts Commerce & Science
College, Wadewale, Tal. Wadewale Dist. Pune

Tax Invoice

V.H. - 156

Battery World Shop No.149/5, Pokale Empire, Near Pokale Wadewale, Ganesh Nagar, Dhayari, Pune State Name : Maharashtra, Code : 27 E-Mail : batteryworld52@gmail.com	Invoice No.	Dated
	197	24-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Amruteshwar Arts Commerce & Science College Pune 9890631496 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Exide 2 KAV 24 Volt 91051904435		1 NO	9,500.00	NO		9,500.00
2	AT 110 AH Tubular Stationary Mickrotech Ups Repairing		4 NO 2 Nos	8,565.00 700.00	NO Nos		34,260.00 1,400.00
Total							₹ 45,160.00

paid
Ch. No. 116968
(116968)

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Sixty Only

E. & O.E

Declaration

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

Battery World
for Battery World

Authorised Signatory

This is a Computer Generated Invoice


Principal
 Amruteshwar Arts, Commerce & Science
 College, Vinzar, Tal: Velha Dist: PUNE