"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
Principal
Dr. Sanjeev Late
M.A., M.Phil., GDC&A., Ph.D.
Mob.: 9421057654
Website : amruteshwar.org
Email : amruteshwar13@gmail.com

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. Velhe, Dist. Pune.

Amruteshwar Arts, Commerce & Science College, Vinzar (I.Q.A.C.)

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

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

[redacted]

[redacted]

Anand Cable Network & Intarnet Sarvice

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 & Intarnet Sarvice

Authorized Signatory

16/3/22

Paid 30/3/22

TAX INVOICE || श्री महावीराय नमः || EmailId : puneacs@gmail.com

ARIHANT COMPUTERS

arihant

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	HSNCODE	QTY	RATE	NETRATE	GST%	AMOUNT
1	WALL MOUNTING KIT PROJECTOR	83024190	2.00 NOS	1,101.69	1,299.99	18	2,203.38

Paid
11/3/22

TAXABLEAMT	CGST		SGST		IGST	
	RATE%	GSTAMT	RATE%	GSTAMT	RATE%	GSTAMT
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	0.00
Total GST		396.60
TCS AMOUNT		0.00
GRAND TOTAL:		**2,600.00**

NARRTN:

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.
2) Warranty of above products are per company policies
3) Bounced Cheques attract bounce charges Rs 450.00 plus interest @ 24 % p. a
4) No complaints will be entertained on short of material or breakages once it leaves our premises So please check carefully
5) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
6)Ownership of item invoiced will only transfer after receipt of full payment.

SCAN TO PAY

For ARIHANT COMPUTERS
ARIHANT COMPUTERS PUNE
AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

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

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

Tax Invoice

[redacted]

[redacted]

Anand Cable Network & Intarnet Sarvice

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

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	15 mbps 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 & Intarnet Sarvice

Authorized Signatory

Cash Paid. Dt. 20/12/21

Seen

15/12/2021

Tax Invoice

Anand Cable Network & Intarnet Sarvice

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.: 34
Date: 14-09-2021

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
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

Invoice Amount In Words
Three Thousand Rupees only

Terms and Conditions
Thank you for doing business with us.

For, Anand Cable Network & Intarnet Sarvice

Authorized Signatory

Paid
13/9/21

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

Vyapar

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

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	10 mbps 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

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

9/04/2021

Paid
ch. No 023287
Dt. 15/04/2021

Paid 23/04/2021

BABA COMPUTER MALL

Tax Invoice

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

O.No/Dt:

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

CREDIT SALE. (TR)PRINCIPAL AMRUTESHWAR COLLEGE Invoice/DC No.10757 Date:31/3/2016

Sr No	Particulars	Quantity	Rate	Unit	Amount
				diss %	
1	PROJECTOR DELL S1220 SN-4N1ZF22/5B60G22	2.00	23.800.00	4.76	45.334.24
2	PRINTER HP M1005 SN-CNH8HDDS1VK	1.00	11.800.00	4.76	11.238.32
	WARRANTY : DIRECT FROM COMPANY (P.T.O.)			Sub Total	56.572.56
				VAT @5%	2.827.00
				Total :	59.400.00

Payment Details : Cash/Cheque No.

Rs. Fifty Nine Thousand Four Hundred Only

Above Goods are property of Baba Infotech..till its fully paid.

Please Check the material before sign

Material Received Signature & Stamp

VAT TIN No. : 27621149251 V w.e.f. : 27/11/2015

I/We hereby certify that my/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 me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us. 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." E.& O.E.

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 Companies or Service Centres, We are not responsible for any warranty & claims. 4. Everything is checked Nothing is Broken Received The above material in good condition. 5. Please note that the vendor does not / will not be responsible for the presence of any illegal software on the Hdd/Pc/Laptop Sold by the vendor. Any such presence should be immediately reported & the software deleted forthwith. 6. The use of unlicenced software is illegal & punishable by laws.

For Baba Computer Mall

Authorised Signature

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

(ORIGINAL FOR RECIPIENT) V. No 242

Invoice

...y World ...p No.149/5,Pokale Empire, ...ar Pokale Wadewale,Ganesh Nagar, ...hayari,Pune State Name : Maharashtra, Code : 27 E-Mail : batteryworld52@gmail.com	Invoice No. 286	Dated 12-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Amrutehswar 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	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

E. & O.E

Am... Chargeable (in words)
INR Nineteen Thousand Five Hundred Twenty Only

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

Authorised Signatory

This is a Computer Generated Invoice

Battery World
Proprietor

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

V. No - 156

Tax Invoice

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. 197	Dated 24-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Amrutehswar 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	**[illegible]5 AT 110 AH Tubular Stationary**		**4 NO**	8,565.00	NO		**34,260.00**
3	**Mickrotech Ups Reparing**		**2 Nos**	700.00	Nos		**1,400.00**
	Total						**₹ 45,160.00**

Paid
Ch. No *16968
(16968)

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand One Hundred Sixty Only

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
Battery World
Proprietor
Authorised Signatory

This is a Computer Generated Invoice

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