

YASHWANTRAO CHAVAN MAHAVIDYALAYA KARMALA, DIST. SOLAPUR

Accredited by NAAC " B^{\pm} " Grade

Website: www.ycmkarmala.org / Email: ycmkarmala@gmail.com Phone. No. (02182) 220552

Principal: Dr. L. B. Patil (M. A. Ph. D.)

Criteria-VI Governance Leadership and Management

6.2.2 - implementation of e governance in areas of operation

Index

- 1. Administration
- 2. Finance and accounts
- 3. Students admission and support
- 4. Examination

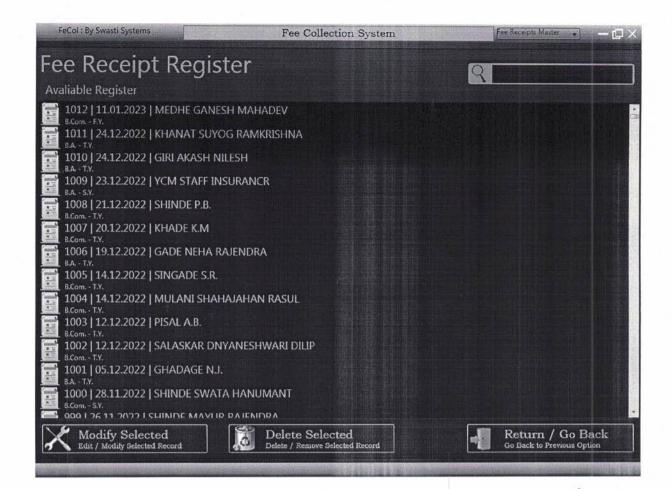
Contents:

- 1) Screenshots of-
- -finance and accounts
- -Students admission and support
- -Administration
- -Examination
- 2) Invoices of related software

FeCol : By Swasti Syst	tems Fee Collect	tion System	Fee Receipts Master	□ -@×
Fee Recei	ipt Register		Fee Receipt ID	1012
Fee Receipt				
Roll No.	Gender Male Date	11.01.2023		4 18 5
Name	Mr. MEDHE GANESH MAHAD	EV		
Stream	B.Com.			
Year	F.Y. For The Terms O	f 2022-2023 ·		
Category	NEW			
Birth Date	Contact No			
Details	Fee Head TUTION FEE Admission Fee Gymkhana Fee Library Fee	Fee Amount 800.00 50.00 20.00 10.00	É	
Total	Eight Hundred Eighty Only	880 Saves R		ncel cel Changes



Principal
Yashwantrao Chavan Mahavidyalaya
Kannala 413203,Dist.Solapur



Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur Olar Solepur

Gender Male V		01.2023	
Name JAGTAP RO Class irth Date	Division. Contact No.		
Details Sr. 1 2 3 4 5 6	Perticulars Bonafide Fee Library Fine Other Prospect Fee, All Forms T.C. Fee	Amount 10 0 0 0 0 0 0 0 0 0	
Total Ten Only Dated	Check No./D.D. No.	10	Section 1

Coordinator
IQAC
Yashwantrao Chavan Mahavidyalaya
Karmala 413203,Dist.Solapur

Principal
Yashwantrao Chavan Mahavidyalaya
Kannala 413203,Dist.Solapur

SUBJECT TO PANDHARPUR JURISDICTION

e-Way Bill No. involve No &



APIT COMPUTERS 21-22 1929, HARIDAS VES PANDHARPUR

GSTIN/UIN: 27AHPPA7118K1Z4 State Name: Maharashtra, Code: 27

Tax invoice

Party: The Principal, Yashwantrao Chavan

Mahavidya, Karmala

Dist Solapur

Maharashtra Code 27



	State Name	. Ivialiai asi	illa, code . 2	e:		MANUFACTOR STATE	
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROJECTOR EPSON EB-S41		8528	1 NO	25,000.00	NO		25,000.00
Warranty Cover by Company PROJECTOR BENQ EX600		8528	1 NO	44,745.76	NO		44,745.76
Warranty Cover by Compan SPK ZEBRONICS BT2150RUF 2	.1	8518	2 NO	2,118.64	NO		4,237.28 73.983.04
Trac	SGS1 CGS1 asport Charges	r					6,658.48 6,658.48

4 NO

₹ 87,600.00 EAOLE

Amount Chargeable (in words)

Thousand Six Hundred Only

INR Eighty Seven Thousand Six Handres	Taxable	Cen	itral Tax	Sta	te Tax	Volen
HSN/SAC	- Value	Rate	Amount	Rate	Amount 6 277 11	Tax Argum
8528 8518 To	69,745 76 4,237 28 stal 73,983.04	9% 9%	9,277 12 381 36 6,658 48	9%	381 36 6,658.46	782 72 43 118 96

Tax Amount (in words): INR Thirteen Thousand Three Hundred Sixteen and Ninety Six paise Only Company's PAN

AHPPA7118K

Company's Bank Details

APIT COMPUTERS - AXIS BANK

Bank Name

912020040308692

Branch & IFS Code. PANDHARPUR & UTIB0001268

TOT APIT COMPUTERS 21-22

Declaration

"I/We hereby certify that my/our registration certificate under the Maharshtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

This is a Computer Generated invoice

Authorised SignalOty

Yashwantreo Chevan Mahavidyalaya

Karmala, Dist. Salapur

Yashwantrao Chavan Mahavidy



॥ श्री स्वामी समर्थ ॥

कॅश/क्रेडीट मेमो



सचिन चव्हाण मो.९९२१५८७४२४/९४०३४४७६२४

सर्व प्रकारचे बॅटरी मटेरियल, इन्ट्हंटर व यु.पी.एस. विक्रेतें

गायकवाड चौक, करमाळा-पुणे रोड करमाळा जि.सोलापूर

Tia: Y.C.M dies

9284001

बील नं. 362

R12/01/2082

	तपशिल	नग	दर	रक्रम
Battery Type Serial No Less Old Bat Inverter Type Serial No Vehicle	tery Luminous-17 ZELIO JB7ICIO11	00wax 1	11500T	11500
Guarantee o Warranty of	f 24 Manths - Manths		एकूण:-	11500r

कंपनीच्या नियमान्सार...

१) प्रत्येक महिन्याला बॅटरी चेकींगसाठी आणणे. २) बॅटरी गॅरंटीमध्ये चार्जिंगचे पैसे वेगळे पडतील.

३) बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही. ४) बॅटरीमध्ये डिस्टील वॉटर शिवाय

ॲसिड टाकल्यास गॅरंटी मिळणार नाही.

IQAC

Yashwantrao Chavan Mahavidyalava Karmala 413203, Dist. Solapur





सचिन चव्हाण मो.९९२९५८७४२ ४/९४०३४४७६२४

सर्व प्रकारचे बॅटरी मटेरियल, इर्न्व्हटर व यु.पी.एस. विकेत

गायकवाड चौक, करमाळा-पुणे रोड करमाळा जि.सोलापूर

J.C.M Monds an 2 31/100 [

बील नं009

1a.06/07/2021

तपशिल	नग	दर	रक्रम
Battery Type Power Jone GodH	1	8000	8000
Serial No. ADA3705 Y1137777 Less Old Battery SCOOP Inverter Type	١	20001-	2000
Serial No.			9
Guarantee of 18 Manths Warranty of Manths			
Man San San San San San San San San San S		एकूण :	1000

कंपनीच्या नियमानुसर...

१) प्रत्येक महिन्याला बॅटरी चेकींगसाठी आणणे. २) बॅटरी गॅरंटीमध्ये चार्जिंगचे पैसे वेगळे पडतील.

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ॲसिड टाकल्यास ग्रॅंटी मिळणार नाही.

आभारी आहोत...!

ग्राहकाची सही

Coordinator IQAC

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

ा। श्री संत गजामन महाराज प्रसन्न ।।

SHREE SANT GAJANAN COMPUTERS

कृष्णाई , सागर चित्र मंदीरच्या मागे, शिवीजी नगर, करमाळा. जिल्हा : सोलापूर.

मोबाईल :- १८५०९४१२८९. ८४२११५४२६५

HCL, hp, Compaq, L.G./Lenova, Wipro, I.B.M. Zenith, Intex,

All Type of Branded & Assembled P. C. Desktop & Laptop, Printers, Software, Hardware Materials Sales & Service. Dealers in Computer Hardware, CCTV, Security System, Peripherals & Consumables.

TAX INVOICE / COMPUTERISED BILL

Name & Address :-

Principal,

Yashwantro Chavan Mahavidyalaya,

Karmala. Dist: Solapur

Invoice No : 40

Date

: 25/02/2021

Challan No

: P.C.

Date

: 25/02/2021

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT
1	Dell Inspiron Model Number 5593 Laptop 8GB Ram 1TB HDD, 2GB Graphic 250 SSD Windows O.S. And Microsoft Office	1	61000	61000
		1		-
	TO 7. 13932- 8/3/21			
CATALOGUE PER PER PER PER PER PER PER PER PER PE	MANAGEMENT SALVER AND SERVICE OF THE SALVER		TOTAL:-	61000
Rs. : Sixt	yOne Thousand Only	Control (Control of the Control of t		
and the state of t			G.TOTAL:-	/61000

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 the goods specified in this Tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions: 1. Goods once sold cannot be taken back. 2. Warranty for all principal company goods are supported by ASP 3. No Warranty Clam for physical Damage, Burnt goods. Short shipment or AccessariesAll adaptor/s. 4. Our responsibility ceases the moment goods leave our premises. 5 Interest @ 24% p.a. will be charged after due date. 6. ownership of item incoiced will only transfer after receipt of full payment 7. All Disputes shouldbe settled at Karmala Jurisdiction only. 8. Where as Warranty for software is limited to media only. Damage due to improper handeling. Virus attack is not covered under warranty. 9. Company will charge its standared time & material charges to services for any failur or damage product. 10. Rs 250/- will be charged on Every bounced cheque.

11. We are not responsible for any loss or damage to goods for whatever reasons after goods are handed over to the client.

The above mentioned material received in good condition. For, Shri Sant Gajanan Computers

Receiver's Signature

Authorised Signature

Coordinator

Yashwantrao Chavan Mahavidyalaya

Invoice No. VS/54 Ref. No. debit memo Dated 24-Mar-2021



312, Laxmi Nagar, Gajanan Maharaj Math

Back Side, Pandharpur

GSTIN/UIN: 27ATUPH2444Q1ZW State Name: Maharashtra, Code: 27

Contact: 7840983375 E-Mail: vitthalservices07@gmail.com

Tax Invoice

Party: The Principal, Yashwantrao Chavan Mahavidyalay

Karmala, Dist-Solapur

State Name : Maharashtra Code : 27

	State Na	arrio i mario	arashtra, C	000.21				8 1 500
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP PAVILION Core I3 10100 /8gb 1tb Hdd/ No Dvd Win10 Home + Office 1 Year Warranty 19.5" Screen S/N: 4CE1073199/4CE 4CE107319F/4CE1073 4CE10731BS / 4CE10 HP M202DW PRINTER DUPLEX + WIFI 1 YEAR WARRANTY	19M	18 %	6 NOS	31,525.42 13,135.59	NOS		1,89,152.52 13,135.59 2,02,288.11
	Output CGST @ 9 % Output SGST @ 9 % Round Off					%		18,205.93 18,205.93 0.03
	Total			7 NOS				₹ 2,38,700.00

Amount Chargeable (in words)

INR Two Lakh Thirty Eight Thousand Seven Hundred Only

		Centr	al Tax	Stat	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.02,288.11	9%	18.205.93	9%	18,205.93	36,411.86
 Total:	2,02,288.11		18,205.93		18,205.93	36,411.86

Tax Amount (in words): INR Thirty Six Thousand Four Hundred Eleven and Eighty Six paise Only

Generated Invoice

Company's PAN

: ATUPH2444Q

Company's Bank Details

Bank Name : CANARA BANK (2676201000443)

: 2676201000443

Branch & IFS Code : PANDHARPUR & CNRB0002676

ALL WARRANTY BY COMPANY SERVICE CENTRE & AS PER SERVICE CENTRE TERMS & CONDITIONS. NO WARRANTY ON BURNT & PHYSICAL DAMAGE. GOODS ONE SOLD WILL NOT BE TAKEN BACK. CHEQUE BOUNCE CHARGES RS.1000/- STRICTLY. WARRANTY COURIER CHARGES TO BE PAID BY CUSTOMER

for Vitthal Services

Authorised Signatory

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

Customer's Seal and Signature

IQAC

M/S VITTHAL FURNITURE

Link Road, Pandharpur 413304

Mob - 9860965860 / 8830328647 / 7387603536

GSTIN/UIN: 27DRMPK3842Q1ZY State Name: Maharashtra, Code: 27

Tax Invoice

Party : PRINCIPLE YASWANTRAV CHAVAN MAHAVIDYALAY

KARMALA

PAN/IT No

State Nar	me : Mah	arashtra, Code	: 27	N. W. W.	1997	
SI Description of Goods	HSN/SAC	Quar		Rate	per-	Amount
No.		Shipped	Billed			
1 18MM PLY (SILVER)	44123190	20.0 Nos	20.0 Nos	2,080.00	Nos	41,600.00
2 12MM PLY. (SILVER)	44123190	5.0 Nos	5.0 Nos	1,600.00	Nos	8,000.00
WOODEN LEAPING WITH DIFFRENT SIZE & LENGTH	4407	206.000 Sq.Feet	206.000 Sq.Feet	3.39	Sq.Feet	698.34
4 WIRE NAIL 14 X 1-1 /4" L.H.	73170013	5 PKT	5 PKT	100.00	PKT	500.00
5 GODREJ CHANNEL 8177 18"	83024200	12 SET	12 SET	410.00	SET	4,920.00
6 4" W HINGES BRASS	8302	20.0 Nos	20.0 Nos	» 130.00	Nos	2,600.00
7 SCREW DRAYWAL NIKAL POLISH CSK 19X6 OWIN	7318	1 PKT	1 PKT	400.00	PKT	400.00
8 R/B WOOD SCREW 75X10	7318	37 PKT	37 PKT	1.66	PKT	61.42
9 AFFIX MASKING TAPE 20MTR	48114100	5.0 Nos	5.0 Nos	150.00	Nos	750.00
10 DECORATIVE LAMINATE SHEET CEN 0.70 MM	48239019	12.0 Nos	12.0 Nos	1,000.00	Nos	12,000.00
11 9350 MULTI LOCK	83011000	18.0 Nos	18.0 Nos	150.00	Nos	2,700.00
-12 HANDLE 4"	8302	18.0 Nos	18.0 Nos	50.00	Nos	900.00
19 MM 8 X 4 ASEAN ULTRA PLYWOOD	44123190	12.0 Nos	12.0 Nos	1,750.00	Nos	21,000.00
The state of the s						96,129.76
CGST SGST						8,651.68 8,651.68
						L

continued ...

This is a Computer Generated Invoice

IQAC

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

M/S VITTHAL FURNITURE

Link Road, Pandharpur 413304

Mob - 9860965860 / 8830328647 / 7387603536

GSTIN/UIN: 27DRMPK3842Q1ZY State Name: Maharashtra, Code: 27

Tax Invoice(Page 2)

Party : PRINCIPLE YASWANTRAV CHAVAN MAHAVIDYA

KARMALA

PAN/IT No

State Name

: Maharashtra, Code: 27

State	Name . Man	arasınıa, oodo	Nani)		अंग्रहाहुड	3 4
SI Description of Goods	HSN/SAC	Quan	tity	Rate	per	Amount
No.		Shipped	Billed			/
Less: Roud C	Off					(-)0.12
· · · · · · · · · · · · · · · · · · ·			5			
		0				
То	tal					₹ 9,13,433.00
Amount Chargeable (in words			And the second section of the second section of the second section of the second section sec			E. & O.L

INR One Lakh Thirteen Thousand Four Hundred Thirty Three Only

	Taxable	Centr	al Tax	Stat	e Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	96,129.76	9%	8,651.68	9%	8,651.68	17,303.36
Total:	96,129.76		8,651.68		8,651.68	17,303.36

Tax Amount (in words): Company's PAN

INR Seventeen Thousand Three Hundred Three and Thirty Six paise Only

: DRMPK3842Q

Declaration

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

Customer's Seal and Signature

for M/S VITTHAL FURNITURE

Authorised Signatory

This is a Computer Generated Invoice

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur



GST TIN NO.: 27ADPPN2574G1Z6

5382,HIRA HEIGHTS GHUMARE LANE NEAR BEDEKAR CLASS AHMEDNAGAR 414001

Ph.: 0241-2347452 / 9923413913 E mail: aasraonline2017@gmail.com

S PRINCIPAL YASHWANT RAO CHOUHAN MAHA VIDHYAL Invoice No:

⊲a—ala

9550941289

Date:

P.O. No.

P.O. Date:

- Comment	MO: no			P	.U. Dat	е.	,	Mary Control of the C
	CH. NO	PARTICULARS WHITE BOARD 4X8 (Mean graph 502.	HSN 9610	GST % 18	QTY 1	PER PCS	RATE 3520.00	AMOUNT 3520.00
***			9					
		Green Board						
	A ACADAMA PARA							
		18.19						ı £

į į		SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Sub Total	3,520.00
%		3d31 Aires			0.00	ADD CGST	0.
GST 0 %	0.00			0.00	0.00	ADD SGST	
GST 5 %	0.00	0.00	0.00	0.00	0.00	ADD IGST	
GST 12 %	0.00					Total GST	633.60
GST 18 %	0.00	316.80	316.80		633.60		0.40
GST 28 %	0.00		Faur Only		0.00	Round Off (+/-) Grand Total	4154.00
Rs. Four Thousa	and One F	lunared Fifty	Four Only				1

Bank Details:

A/C No.: 3194121114

IFSC No.: CBIN 0280670

BRANCH: AHMEDNAGAR

Terms & Conditions

1. Subject to Ahmednagar Jurisdiction

2. Goods once sold will not be taken back

or Exchange

days.

Coordinator

IOAC

For AASRA STATIONERS

Receiver's Signature & Stanwantrao Chavan Mahavidyalaya

Bank Name: CENTRAL BANK OF INDIA

\$. QT. 0983

107/02/2021

अजिप्य इतेवट्रॉनिवस् & इतेवट्रीकरस्

पंजाब वस्ताद चौक, मेनरोड, करमाळा जि. सोलापूर मो. ९९७०३८५००९ 4-11-4610Nd/10 तपशील दर रक्षभ AGYO ROTUV 1800 4800 TDC CONTYO! WOTEY FILLEX muchina Lany They sand ENAL Hundred only

ग्राहक

IQAC

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

॥ श्री स्वामी समर्थ ॥



सचिन चटहाण मो. ९९२१५८७४२४/९४०३४४७

सर्व प्रकारचे बॅटरी मटेरियल, इन्व्हंटर व यु.पी.एस. विक्रेत

गायकवाड चौक, करमाळा-पुणे रोड, करमाळा,जि.सोलापूर.

गंव: पु. Ст ठींने ज 002 आरका

बील नं. 457

तपशिल	नग		190-120
Serial No. Pro	नग	वर	रक्रम
Serial No. PmB - 2480g/g	Value of	12500H	1007
ess Old Battery Scarp		2300)	125001
nverter Type SCOCIP (S	1, 1		/
Serial No.	1\ \	3000	3000r
/echicle			\bigcirc
uarantee of a		/	1
warantee of 30 Manths Aarranty of 30 Manths		/ 1	
	6/	/	
2700-7.621	Y		
215			\rightarrow
West			/
	1	एकण:- 9	Coni

कंपनीच्या नियमानूसार...

१) प्रत्येक महिन्याला बॅटरी घेकींगसाठी आणणे. २) बॅटरी गॅरंटीमध्ये चार्जिंगचे पैसे वेगळे पडतील. त्र) अत्यक माहण्याला बटरा चकागसाठा आणण. र) बटरा गरटामध्य चारजाच परा वगळ पडताल. ३) बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही. ४) बॅटरीमध्ये डिस्टील वॉटर शिवाय ॲसिड टाकल्यास गॅरंटी मिळणार नाही. ५) गॅरटी कॉर्ड शिवाय बॅटरी बदलुन निळणार नाही.

आभारी आहोत...!

ग्राहकाची सही

Coordinator

IQAC Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

कॅश/क्रेडाट fr. al o 9 6/786/92 442 ∕के. जी. एन. ॲटो इलेक्ट्रीशयन ॲंड पार्टस् स्टार्टर, डायनामा, बॅटरी व वायरींगची कामे खात्रिशीर व योग्य दरात करून मिळतील करमाळा-टॅभूणीं रोड, M.I.D.C., करमाळा ४१३ २०३, जि.सोलापूर प्रोप्रा. मोहम्मद जहांगीर मो.9860232210 4219 nc19 218101 Helo 20 भायाय. R:05/02/2020 का सीलापूर कारमाळा तपशील Sky Inverters Bestery T. 200 m BAB61008 पूर्व अमिस की. अयमारक अंद्री कर । आयां हे. उस प्रमाणात किया जायेग HIJA एकुण के. जी.एन.ॲंटो इलेक्ट्रिशियन अँड पार्टस् करिता

Greenthe

Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur

13 Dingle

।। श्री संत गजानन महाराज प्रसन्न ।।



कृष्णाई , सागर चित्र मंदीरच्या मागे, शिवाजी नगर, करमाळा. जिल्हा : सोलापूर.

मोबाईल :- ९८५०९४१२८९. ८४२११५४२६५

HCL, hp, Compaq, L.G. Lenova, Wipro, I.B.M. Zenith, Intex,

All Type of Branded & Assembled P. C. Desktop & Laptop , Printers, Software, Hardware Materials Sales & Service. Dealers in Computer Hardware, CCTV, Security System, Peripherals & Consumables

TAX INVOICE / COMPUTERISED BILL

Name & Address :-

Principal,

Yashwantro Chavan Mahavidyalaya,

Karmala. Dist: Solapur

Invoice No

: 29/01/2020 Date

: P.C. Challan No

: 29/01/2020 Date

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT
1	hp, acer. Dell, Core 2 Deo Processor 2 GB Ram, 250 GB HDD, Keyboard & Mouse 19" LCD hp Monitor All Cable	9	7500	67500
2	9 P. C. Annual Maintenance Contract For 1 year	9	200	1800
-	33 2-215 m) Rig 5 mg8/220	Part of the second	TOTAL:-	693,00
Rs. : Six	ty Nine Thousand Three Hundred Only		EV.	
			G.TOTAL:-	69300

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 the goods specifie 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 sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions: 1. Goods once sold cannot be taken back. 2. Warranty for all principal company goods are supported by ASP 3 No Warranty Clam for physical Damage, Burnt goods, Short shipment or Accessaries All adapptor/s. 4. Our responsibility ceases the moment goods leave our premises. 5 Interest @ 24% p.a. will be charged after due date. 6. ownership of item incoiced will only transfer after receipt of full payment 7. All Disputes shouldbe settled at Karmala Jurisdiction only. 8. Where as Warranty for softwar is limited to media only. Damage due to improper handeling. Virus attack is not covered under warranty. 9. Company will charge in standared time & material charges to services for any failur or damage product. 10. Rs 250/- will be charged on Every bounced chequipment of the charges to service for any failur or damage product.

11. We are not responsible for any loss or damage to goods for whatever reasons after goods are handed over to the clien

The above mentioned material received in good condition. For, Shri Sant Gajanan Computers

Receiver's

Authorised Signature

राक्ट ने . 62 6 1

IQAC Chavan Mahavidyalaya

सचिन चव्हाण मो.९९२१५८७४२४/९४०३४४७६२४

सर्व प्रकारचे बॅटरी मटेरियल, इन्व्हंटर व यू.पी.एस. विक्रेते

॥ श्री स्वामी समर्थ ॥

गायकवाड चौक, करमाळा-पूणे रोड, करमाळा,जि.सोलापूर.

कॅश/क्रेडीट मेमो.

	1		, -
तपशिल	सग	दर	रक्षम
Battery Type Power Zone 90 Serial No. CDI 1708 S 3235	1 1	70001	70002
Less Old Battery Inverter Type Serial No.	l	15002	15002
Serial No. Vechicle ASI 2 DY E			.)
Guarantee of 16 Manths			
Warranty of Manths 2	6		
SIM.		एकूण :-	55001

कंपनीच्या नियमानुसार...

 १) प्रत्येक महिन्याला बॅटरी चेकींग पार्टी आणणे. २) बॅटरी गॅरंटीमध्ये चार्जिंगचे पैसे वेगळे पडतील.
 ३) बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही. ४) बॅटरीमध्ये डिस्टील वॉटर शिवाय ॲसिड टाकल्यास गॅरंटी मिळणार नाही. ५) गॅरटी कार्ड शिवाय बॅटरी बदुलुन मिळणार नाही.

आभारी आहोत...!

ग्राहकाची सही

एवसाईड-माईड करिता

Phelorum Coordinator IQAC Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

cmkarmala.org - website renewal notice







Sales OnClick En... 31 Dec 2021

to Vijaysinh

our website yemkarmala.org is going to expire on 8th jan 2022

Total amount due for one year's renewal: Rs. 4500/-

1. Bank Transfer:

You can transfer the funds online / deposit cash / deposit cheque into any of our bank accounts mentioned below

> Bank: Bank of Maharashtra, Bavdhan Branch, Pune

Beneficiary Name: ONCLICK ENTERPRISES

Account Number: 60159004643

IFSC: MAHB0001385

Account Type: Current

With regards, Sales Team (OnClick Enterprises)

IOAC

Yashwantrao Chavan Mahavidyalaya

Yashwantrao Chavan Maha Kamela 413000 Dist.C



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/3635

Name and Address of Subscriber

To
The Principal
Yashawantrao Chavan Mahavidyalaya, Karmal
Vidya Nagar, Karmala
Solapur
Maharashtra - 413203

Date: 2022-03-14 04:26:24 (Website) College GST No.: 24AAATI1480J1ZS College GST State Code: MH [27]

SR. No.	Membership Fee	Perio	d of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to	March 2023	5,000.00
			CGST@0.00%	0,00
			SGST@0.00%	0.00
			IGST@18.00%	900.00
			Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST03635" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below;

Bank Account No: INFLIBNLIST03635

Beneficiary Name: INFLIBNET Centre Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

FOR OFFICE USE ONLY	197	Dt. 2210312022
Details of Applicants Account: -	122	
Rs. :-	5900	
Name of Beneficiary's J	NFLZBN	ET CENTRE
UTR No.		00000
61081	22188	787351
223		

प्रिक्टोप, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

IQAC Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur



Information and Library Network Coo

(An Autonomous Inter-University Centre of UG

सचना एवं पस्तकालय नेटवर

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्योन्त्य

National Library and Information Services Infrastructure of Scholarly Content

Proforma Invoice

Ref No.: INF/N-LIST/2021/3635

Name and Address of Subscriber

To The Principal Yashawantrao Chavan Mahavidyalaya, Karmal Vidya Nagar, Karmala Solapur Maharashtra - 413203

	,
Date: 2021-01-2, 11:12:14 (W/ batte)	į
College GST No.: Not Available	
College GST State Code: MH [27]	

SR. No.	Membership Fee	Period of Membership	
1	N-LIST Annual Membership Fee		Amount In Rs
	The monitoristip Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SĞST@0.00%	0.00
		IGST@18.00%	900.00
	e Thousand Nine Hundred Only	Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandfinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar. 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

IQAC

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

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



Awareness Programme

College Admin Login Licences and Fair Use

FAOs

Downloads

महाविद्याले E-RESOU

₩ HOME

ABOUT

100.00

MEMBERS -

REGISTER

email Ids submitted at the time of registration. In case of any problem, please mail to college[at]inflibnet.ac.in.

Annual Membership Fee

- Colleges covered under 12B section of UGC Act: Rs 5,900.00/- (Rs. 5000/- Membership Fee + Rs. 900/- (18%) GST)
- Non aided Colleges registered for N-LIST Programme: Rs. 35,400.00/- (Rs. 30,000/-Membership Fee + Rs.5400/- (18%) GST)

ycmklibrary@gmail.com

Name of College*

Address*

Yashawantrao Chavan Mahavidyalaya, Karmal

Vidya Nagar, Karmala

City*

State*

Pincode*

Solapur

Maharashtra

413203

Annual Membership Fees for the financial year 2020-2021.

Rs. 5,900.00 = Rs. 5,000.00 + 18.00% GST

Your draft no/ transaction no 006285 dated 2020-08-03 of State Bank of India received by INFLIBNET centre on 2020-08-21. Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

Awareness Programme

How to Join?

e-Shodh Sindhu

College Status

e-PG Pathshala

Licences and Fairuse

Downloads

INFORMATION AND LIBRARY NETWORK

9 Post Box No. 4

9 Infocity, Gandhinagar, Gujarat - 382

L +91 79 2326 8243/44

O FOR PAYMENT RELATED QUERIES

paymentinfo[at]inflibnet.ac.in

O FOR ACCESS RELATED ISSUES

college[at]inflibnet.ac.in

Ø IN-CHARGE

ashok[at]inflibnet.ac.in

O DIRECTOR

as director[at]inflibnet.ac.in

©2020 e-ShodhSindhu/N-LIST Programme at INFLIBNET Centre. Gandhinagar, Gujarat, INDIA.

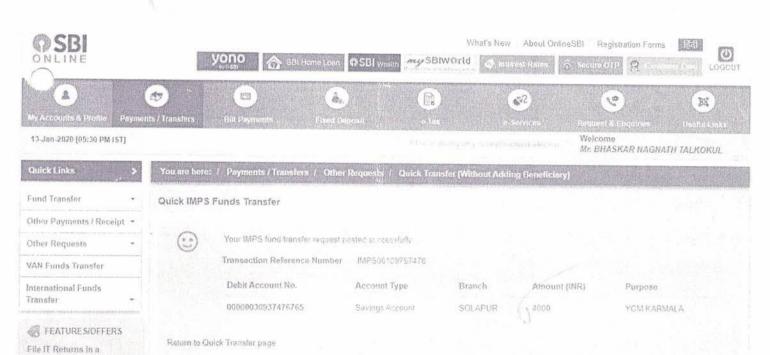
Webmaster

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur,

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B. 111 0 9 11)





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Coordinator

IQAC Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur

seamless and convenient

241 m20181 < - 9 (-7E

10. 171 51 . 22

Swasti Systems

234. First Floor, Near Mahila Urban Bank Pandharpur, Contact 94 23 32 88 97

Cash Bill / Cre-/it Bill

BIII No.: 031

Date: 444/18

Party Name: Principal YCM Karmala.
Address: Esimeor J

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				8501
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Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur

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Home About Meanury E-Resource

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Register

College Statu

Before printing quotation please insure the details your college mention below

		College Detail
College Name	1	Yashawantrao Chavan Mahavidyalaya, Karmal
Address	:	Infront of Shri Ram Mandir, Killa Vidhag, Karmala.
City	:	Solapur
State	1	Maharashtra
Pincode][:	413203
GSTIN:	1:	GST Detail T
Annual Membership Fee		Rs. 5,000.00 + GST(18.00% from 1st July 2017) extra
Quotation(2018-19)	1	Quotation
rcc-llege bac alr	e a	ndy made payment for NLIST membership for then please provide payment details through given below link:
100 C		Click Here
The state of the s		Back



e-ShodhSindhu:Consortium for Higher Education Electronic Resources | e-PGPATHSHALA: e-content for PG Courses
2016 e-ShodhSin hard 1137 Pagramme at INFLIBNET Centre, Gandhhagar, Gujarat, INDIA, feedback to Webmaster

Last Updated (mm/dd/yyyy): 07/25/2018 10:48:06 - © INFLIBNET Centre

Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur

2234. First Floor, Near Mahila Urban Bank Pandharpur. Contact 94 23 32 88 97

Cash Bill / Croffit Bill

BilLNo.:

010

Date: 22/6/17

Party Name: Mulin, USIACIZIA VOGIG) HEILAGUIGU Address: ap 2 11 pt 1

Contact :..

3500 Fecol (Science) 2500 Shallon (science) 2500 14001 Lan ughtion charges 9588 Total

Mounter

For Swasti Systems

Coordinator IOAC Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur

About

Members

E-Resources

	College Detail
College Name	: Yashawantrao Chavan Mahavidyalaya, Karmal
Address	: Infront of Shri Ram Mandir, Killa Vidhag, Karmala
City	: Solapur
State	: Maharashtra
Pincode	: 413203
GSTIN:	GST Detail v
Annual Membership Fee	Rs. 5,000.00 + GST(18.00% from 1st July 2017) extra

college@inflibnet.ac.in

Quotation(2017-18)

Quotation

If College has already made payment for NLIST membership for Year [2017-2018] then please provide payment details through given below link:

Click Here

Back



e-ShodhSindhu:Consortium for Higher Education Electronic Resources | e-PGPATHSHALA: e-content for PG Courses © 2016 e-SmrthSinchufN-t15.f | regramme at INFLIBNET Centre. Gandhinagar, Gujerat, INDIA. feedback to Webmaster

Prosonin Coordinator IQAC

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Sciapur

"Sneh Bungalow, Near Mukti Society Parijat Nagar (East), Nashik-422055. Mobile No.9850512200 E-Mail ramdaspote@gmail.com

The innovative solution for your Library.

Ref. No. E-5/2017/7

Date: 12/10 /2017

BIIL / INVOICE/ CASH

To. The Principal,

Yashawant Rao Chavhan Mahavidyala

Karmala

	Description	Unit Price	Total
Sr. No.			
1. 2. 3. 4.	Library Manager Software Installation and Training to the Library Staff Charges Networking Charges BarCode Facility	14,000/- 1,500/- 1,000/- 1,500/- 18,000/-	
5.	Library Manager Software Latest Upgradation /version	2,750/-	2,750=00
6.	Conversion Charges of Old data in Upgrade software	750/-	750=00
otal Rs T	Three Thousand only We hereby	Total Rs.	3,000=00

Certify that our Registration Certificate Under The Maharashtra Value Added Tax Act, 2002 is in force on the date On which sale of the 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 us and it shall be accounted for in the turnover of sales while filling of our return

CREATIVE SOFTWARE

18 possession Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203, Dist. Solapur