

**4.3.1** - Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

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Dr. R. R. Kumbhar PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS) "Dissemination of Education for Knowledge, Science & Culture"

-Shikshanmaharshi Dr. Bapuji Salunkhe



# **VIVEKANAND COLLEGE,**

# **KOLHAPUR**



(स्वायत्त) कोल्हापूर

# (EMPOWERED AUTONOMOUS)

**Internal Quality Assurance Cell** 

IT POLICY



#### **IT POLICY**

#### Introduction:

The Vivekanand College, Kolhapur (Autonomous) offers IT tools to help with its academic, research, and administrative endeavours as well as to boost staff productivity and efficiency. These technologies are designed to help them obtain and process information relevant to their fields of expertise. These resources support them in staying informed and doing their duties effectively and efficiently. When these resources are misused, the college may incur unwarranted risk and obligations. Therefore, it is expected that these resources will be used lawfully and ethically, and largely for college-related objectives.

#### The policy is applicable to:

#### Stakeholders both on and off campus

### UG, PG, M. Phil, Ph.D. students and research scholars

- Instructors
- Technical and non-technical administrative staff
- Higher Ranking Officials and Officers
- Visitors
- Associates for Projects

#### Authorities:

- The principal
- Committee on IT Infrastructure Technical (ITIT)
- The Grievance Cell

#### **Computer Resources:**

It covers the usage of the college network through a wired or wireless connection, as well as all hardware and software owned, licensed, or managed by the institution, regardless of the ownership of the computer or other device linked to the network.

• Projectors, sound systems, A/V accessories, servers, laptops, printers, scanners, UPS backup systems, and mobile devices

- Wired and wireless network devices (WI-FI)
- Surveillance systems and CCTV equipment
- Access to the Internet and Intranet
- Official websites, online portals, and web apps
- Reputable email providers
- Information Archiving
- Resources & Tools for Teaching, Including Smart Classrooms

An Information Technology Infrastructure Technical (ITIT) Committee should be established by the college to oversee the application of this policy.

#### IT policy can be categorized as follows:

#### 1. Installation of Computer and IT Hardware:

The ITIT committee is responsible for overseeing and managing the installation and upkeep of all IT-related devices. Any IT goods purchased by the college will be reported to the ITIT committee by the relevant authority together with any supporting documentation.

Any section, department, or project that purchases computers or other IT hardware should ideally come with a one-year full on-site guarantee. Computers should be covered by an Annual Maintenance Contract (AMC) once the warranty expires, unless the product is deemed obsolete. The ITIT committee should have central authority over the control and management of desktop, laptop, server, UPS, printer, and other equipment maintenance.

The electrical outlet must be strictly connected to all PCs and accessories via a UPS. Since the ONLINE UPS needs a constant power supply to recharge its batteries, the power supply should never be turned off.

#### 2. Installation of Computer Software:

As a policy, the autonomous Vivekanand College in Kolhapur encourages its users to utilize open source software on their computers whenever possible, including Linux (Ubuntu, Redhat, etc.) and Open Office. Purchasing a legally licensed Microsoft operating system is required when buying computer systems.

For their academic work, staff members and students are urged to use OPEN-SOURCE programs like Python, Mongo DB, MySQL, MOODLE, Google Classrooms, Hangouts, Google Meet, etc. It is totally forbidden to use cracked or patched software versions on campus.

Antivirus software should be installed and kept up to date on all computers used by the college.

Every computer system connected to a network should have a user ID and password in order to protect data. A few things need to be kept in mind while creating a login and password to make it hard to guess. i. Minimum length should be 6-8 characters.

It should start & end with letter.

iii. It must include! \$%&\*?.

iv. It should not contain birthdate, mobile, pin code, name of pets, initials etc.

Individual users should routinely back up their critical data on their personal storage devices and on cloud platforms.

#### 3. Ethernet/Wi-Fi Network Connection:

Approximately 350 network connections span 30 departments on the campus of Vivekanand College. This network is used by more than 300 faculty members for

administration, research, teaching, and learning. Reliance Jio and BSNL both provide Internet bandwidth to the college. There is 50 Mbps of available bandwidth from Jio and 100 Mbps from the BSNL source.

The ITIT committee is the regulating body for wired and wireless connections, controlling access controls, IP addresses, and other network services. Additionally, the ITIT committee will oversee and verify that the internet service providers have appropriate plans. It will be able to prohibit or grant access to the internet with full access rights. For security protection, a firewall system needs to be established on the network.

The campus needs to have wireless access points installed. These wireless routers require periodic password changes and protection against unauthorized access. Before joining to a wireless network, a user must register their device's MAC address and receive a one-time permission from the appropriate authority.

#### 4. IP Video Conferencing:

Installing CCTV surveillance systems on campus is necessary to lower the overall threat of crime, safeguard college property, and contribute to the safety of all employees, students, and visitors while respecting their right to privacy.

The ITIT committee is in charge of overseeing the current configuration, which includes live viewing, upkeep, backup, and security of video data.

#### 5. College Website Hosting Guidelines:

The webpage for the college is https://vivekanandcollege.ac.in. On the college website, a different faculty member ought to be assigned to oversee and maintain webpages. The college should periodically submit notices on its many initiatives, as well as event images and videos. Notifications on exams, scholarships, and other events should also be uploaded.

#### 6. Email Account Guidelines:

The principal of the college manages the college's info@vivekanandcollege.org email address. There are 1000 distinct Google Suite email accounts for the college. By completing an application, users can get in contact with the computer department to request an email account and default password for the college. The primary uses of the space should be academic and formal.

#### 7. Security of Data:

All staff members should receive training on computer viruses, malware, phishing, and hacking techniques. Users are advised against using computers and the internet for personal purposes. Nobody will use a college computer, a personal laptop, or a mobile phone to send inappropriate communications over the internet.

Individual users should routinely back up their critical data on their personal storage devices and on cloud platforms. The most recent firewall and anti-virus software should also be installed and updated on a regular basis.

#### 8. Domain names, trademarks, and copyrights:

Reproducing elements like photos, tables, pictures, music, etc. need permission. You can use the college logo image as long as the principal gives your permission. All users must abide by trademark, copyright, and information technology laws.

#### 9. Technology Modernization:

Projectors, PCs, printers, scanners, video conferencing equipment, smart classroom supplies, etc. will all be upgraded as needed, with a final discussion with the principal, ITIT committee, and IQAC coordinator once all department heads have been notified.

#### **10. E-Waste Elimination:**

The College may establish a committee to gather e-waste from all departments and deliver it to a certified authority for e-waste disposal.

Dr. Shruti Joshi

Coordinator - IQAC Vivekanand College, Kolhapur



Dr. R. R. Kumbhar PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS) Jr. College Recog. No. H.S.C./1074/R-1/DT : 8-8-1976 Jr. College Code No. 23-09-002

Jr. College U.Dise No. 27341301006

''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार'' शिक्षणमहर्षी डॉ. बापूजी साळुंखे Estd. : June 1964

Shri Swami Vivekanand Shikshan Sanstha's

 VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

 2130, 'E' Tarabai Park, Kolhapur, Tal. Karveer, Dist. Kolhapur-416003

 Affiliated to Shivaji University, Kolhapur (M.S.)

 NAAC Reaccredited : 'A" (CGPA 3.24)

 College with Potential for Excellence by U.G.C., New Delhi

 "Star College" by D.B.T. Govt. of India

 ISO 9001 : 2015

Ph. : 0231-2658612, 2658840 Fax : 0231-2658840 Resi. : 0231-2653962 Website : www.vivekanandcollege.org E-mail : info@vivekanandcollege.org

P11. 10231-2030012, 203	0040   Fax : 023 1-2030040   Resi. :	0251-2055902 Website . www.vive	ekananuconege.org   E-mail . mo@	nvekananuconege.org
Founder	President	Chairman	Secretary	Principal
Dr. Bapuji Salunkhe	Hon. Chandrakant Dada Patil	Prin. Abhaykumar Salunkhe	Prin. Mrs. Shubhangi Gavade	Dr. R. R. Kumbhar
D. Lit.	MLA	M.A.	M.Sc., B.Ed.	M.Sc. M.Phil. Ph.D.

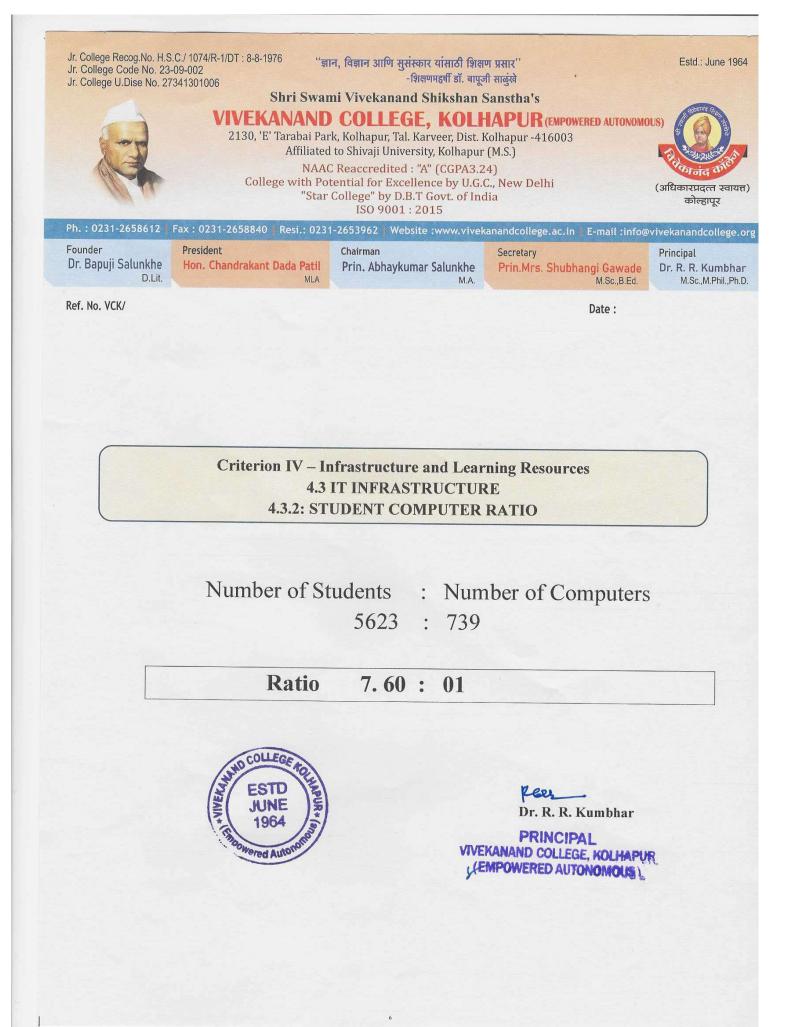
Ref. No. VCK/

#### IT CORE COMMIITTEE

Sr. No	Name of Faculty	Designation	Department
1.	Dr.C.B. Patil	Chairman	Electronics
2.	Dr.V.B. Waghmare	Member	Computer Science
3.	Dr. Vijay Pujari	Member	BCA
4.	Dr. Pallavi Desai	Member	B.C.S- Entire

DR. R. R. KUMBHAR PRINCIPAL Vivekanand College Kolhabur

Date :



		Education for Knowledge, Sc - Shikshanmaharshi I VIVEKANAND SHIKSHAI	Dr. Bapuji Salunkhe	KCLARPIN BULTORCHOS SI
2 Tal. Ka	ND COLLEGE, K 130, 'E' Ward, Tarabai Park, arveer, Dist. Kolhapur - 416 003 to Shivaji University, Kolhapur (f	NAAC Rea 3. College wit	POWERED AUTO accredited : "A" (CGPA - 3.24 in 3 h Potential Excellence by U.G.C., tar College" by D.B.T. Govt. of Inc ISO 9001 : 2015	Brd Cycle) New Delhi
Ph.: 0231-2658612	Fax : 0231-2658840 Resl.: 0231	-2653962 Website :www.vivel	canandcollege.ac.in E-mail ;info@	vivekanandcollege.org
Founder Dr. Bapuji Salunkhe D.Lit.	Prosident Hon. Chandrakant Dada Patil ligher and Technical Education Minister, Maharashtra	Chairman Prin. Abhaykumar Salunkhe M.A.	Socretary Prin: Mrs. Shubhangi Gawade M.Sc., B.Ed.	Principal Dr. R. R. Kumbhar M. Sc., M. Phil., Ph. D.
		4.3 IT Infrastructu	<u>ıre</u>	

4.3.1: Institution has an IT Policy covering wi-fi, cyber security, etc and has allocated budget for updating its IT facilities

Allocated Budget 2023-2024

Department	Particulars	Amount
	Computer	7,00,000/-
	Internet Expenses	1,00,000/-
	Computer Expenses	4,00,000/-
	Computer Software	2,00,000/-
SENIOR	Examination Software's	5,00,000/-
	Electronic Expenses	5,00,000/-
	Email Fee	1,80,000/-
PG	Internet Expenses	1,00,000/-
	Email Fee	28,000/-
BBA	Computer	4,00,000/-
BCA	Computer	10,00,000/-
BCS	Computer	1,00,000/-
B.VOC.	Computer	15,000,00/-
	Computer Software's	3,00,000/-
	Grand Total	58,28,000
HINE ESTD		Real



VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

College Recog.No. H.S.C./ 1074/R-1/DT : 8-8-1976 Estd.: June 1964 ''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार'' College Code No. 23-09-002 -शिक्षणमहर्षी डॉ. बापूजी साळ्खे College U.Dise No. 27341301006 Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS 2130, 'E' Tarabai Park, Kolhapur, Tal. Karveer, Dist. Kolhapur -416003 Affiliated to Shivaji University, Kolhapur (M.S.) NAAC Reaccredited : "A" (CGPA3.24) College with Potential for Excellence by U.G.C., New Delhi (अधिकारप्रदत्त स्वायत्त) "Star College" by D.B.T Govt. of India कोल्हापूर ISO 9001:2015 E-mail :info@vivekanandcollege.org Fax: 0231-2658840 Resi.: 0231-2653962 Website:www.vivekanandcollege.ac.in h.: 0231-2658612 Principal Secretary Chairman President Founder Dr. R. R. Kumbhar Prin.Mrs. Shubhangi Gawade Prin. Abhaykumar Salunkhe Hon, Chandrakant Dada Patil Dr. Bapuji Salunkhe M.Sc., M.Phil., Ph.D. M.Sc., B.Ed. MLA DII Date: 2013 2024 Ref. No. VCK 3015/2023-24 To, Assistant General Manager (EB), BSNL, KOLHAPUR-416003 Subject: Purchase order for Internet Leased Line (ILL) service-100 Mbps... Respected Sir/Madam, This has reference to your proposal and our subsequent discussions regarding the purchase of 100 Mbps capacity ILL (Internet Leased Line).We are pleased to place the order for the same with following details: : 100 Mbps **ILL Capacity** : Vivekanand College, Kolhapur (Empowered Autonomous) Installation Address 2130, E Ward, Tarabai Park, Kolhapur- 416003. : Rs. 7500/- plus GST as applicable **One Time Charges** : Rs 3, 60,000/-p.a. plus GST as applicable **Recurring Charges** : Advance **Billing** Type : Quarterly = 0 **Charging Periodicity** : 18 days form invoice date Payment Terms in days : Vivekanand College, Kolhapur (Empowered Autonomous) **Billing Address** 2130, E Ward, Tarabai Park, Kolhapur - 416003. Other terms and conditions and service specifications are as per your proposal looking forward to fruitful relationship Yours Sincerely, Ku (Dr. R. R. Kumbhar)

> PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR LEMPOWERED AUTONOMOUS)

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अभियता

Sub. Divisional Engineer ( EB ) मप्रदू कार्यालय, बीएसएनएल, कोल्हापुर % GMT, BSNL, Kolhapur - 416 003

# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2001047553 TAN Number : KLPV00789F BSNL GSTIN : 27AABCB5576G1ZL GST State : MAHARASHTRA(MH) SAC : 9984

DN ISSUE Date : 21.03.2024 DN Payment Due Date : 20.04.2024 PAN Number : AABCB5576G Customer GSTIN : 27AAAAS1296H1ZE Tax Category : TAXABLE

Customer Name : VIVEKANAND COLLEGE Customer Account : 7000980387 Bill

Billing Account : 7000980520 Installation Address END B :

Customer Address : VIVEKANAND COLLEGE E WARD TARABAI PARK KARVEER KOLHAPUR KOLHAPUR

Maharashtra 416001

Circuit Details :

BCA : KLP

Installation Address END A : VIVEKANAND COLLEGE E WARD TARABAI PARK KARVEER KOLHAPUR KOLHAPUR Maharashtra 416001

Bandwidth : 100 Mbps

Bill Freq : 3M

Lead A Dist : 3 KM (RD)

Old Bandwidth : NA MLLN : NO Lead B Dist : (RD)

Type Of Order : CREATE

.

Installment 1 : Installment 2 :

Security Deposit(In case of Arrear) :

Other Charges (One-time charge) : 7500

Converter Charges End B:

Router Charges End B:

Taxable Amount

Upfront Amount

Total

Central GST @ 9.00 %

Incremental BW Charges

Special Construction Charges

Additional Charges(Recurring)

Channel Dist : 0.00 KM (RD)

Service Type : Leased Line

Service Subtype : INTERNET LC

Lead A Rent : Lead B Rent . Circuit Rent : TBB Charges 21 Modem A Rent : Modem B Rent : Inst Charges : Modem Deposit : Converter Charges: Router Charges :

SLA Charges

3

 Amount
 :
 0

 Amount
 :
 218750

 Amount
 :
 0

 Amount
 :
 0

Installment 3 : Other Discounts(One-time flat based amount): Additional Discount(Recurring) : 128750 Non-taxable Amount : 0 State/UT GST @ 9.00 % : 8775.00 Arrear : No Remaining Amount :

% GMT, BSNL, Kolhapur - 416

Please pay Rs. 115050.00 ( ONE LAKH FIFTEEN THOUSAND FIFTY RUPEES ) before payment due date Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

· :

:

: 97500.00

: 8775.00

: 115050

1

please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour साहित आधिता (उद्यम व्यवस्थ BSNL, KLP

BSNL GST No. : 27AABCB5576G1ZL PAN No. : AABCB5576G		-*	2	USER: SANGEETA MOHAN	
IGAM LTC	172	7000980520 115050.00/-		USER: SANGE	
BHARAT SANCHAR NIGAM LTD. KOLHAPUR TELECOM DISTRICT	26-03-2024 AT KC172	1150	nly 22-03-2024	CHEQUE	4 7 1
HARAT S	: KOLHAPUR 2		housand And Fifty Only		
Commeting India Commeting India	VIVEKANAND COLLEGE KOLHAPUR ZKLPKC17226032400012	NA	Rupees One Hundred Fifteen Thousand And 011608	Default Bank DNL	

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: College Recog. No. H.S.C./1074/R-1/DT : 8-8-1976 College Code No. 23-09-002

: College U.Dise No. 27341301006

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Estd. : June 1964

Shri Swami Vivekanand Shikshan Sanstha's



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Ph.: 0231-2658612, 2658840 Fax: 0231-2658840 Resi.: 0231-2653962 Website: www.vivekanandcollege.org E-mail: info@vivekanandcollege.or Founder President Chairman Secretary Principal Dr. Bapuji Salunkhe Hon, Chandrakant Dada Patil Prin. Abhaykumar Salunkhe Prin. Mrs. Shubhangi Gavade Dr. R. R. Kumbhar D. Lit. MLA M.A. M.Sc., B.Ed.

Ref. No. VCK/1240/2023-24

M.Sc. M.Phil. Ph.D.

Date: 119/2023

#### To

M/S Reliance Jio Infocomm Limited,

Kolhapur.

Subject - Purchase order for Internet Leased Line (ILL) service - 50 Mbps

This has reference to your proposal and our subsequent discussions regarding the purchase of 50 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details:

ILL Capacity	: 50 Mbps
Installation address	: Vivekanand College, Kolhapur (Autonomous)
	2130, E-Ward, Tarabai Park, Kolhapur,
	Maharashtra- 416006, India
One Time charges	: Rs. Nil /-
Recurring charges	: Rs. 2,35,000 /-
Billing Type	: Advance
Charging Periodicity	: Quarterly
Payment Terms in days	: 18 Days from invoice date
Contract period	: 1 Years
Lock in Period	: Yes
Lock in Duration (in Months)	: 12 Month
Delivery time	: 4-5 Weeks
Billing address	: Vivekanand College, Kolhapur(Autonomous)
	2130,E-Ward, Tarabai Park, Kolhapur,
	Maharashtra- 416006, India

#### (GST extra)

Date: 01/09/2023

Place : Kolhapur

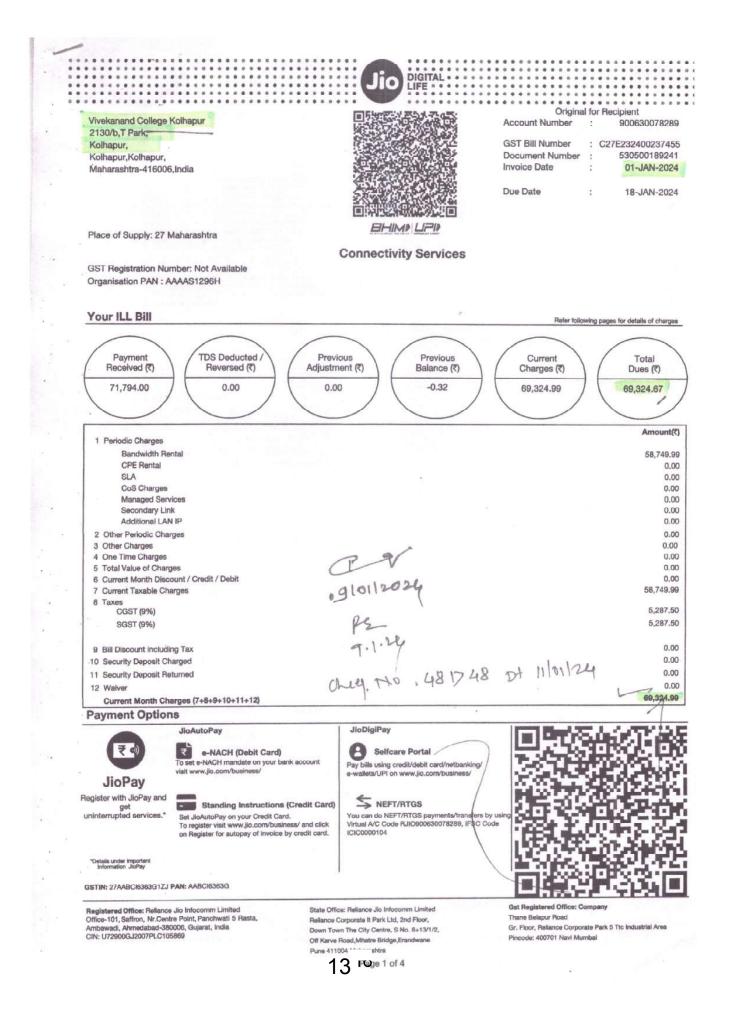
thout Patil

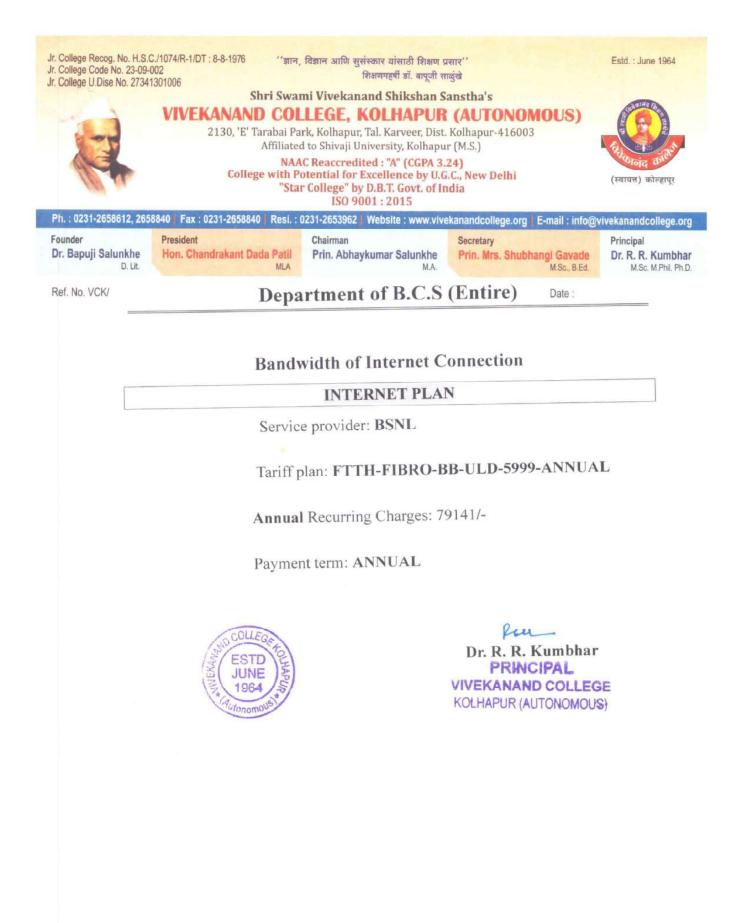
f 109/2023

Other terms and conditions and service specifications are as per your proposal Looking forward to fruitful relationship,

Yours sincerely, Ell (Dr. R. R. Kumbhar) PRINCIPAL Vivekanand College d Kolhapur







		2023-24
- 300	RHARAT SANCHAR MICAN LINETER	Page 1 of 1
/ · · ·	BHARAT SANCHAR NIGAM LIMITED	
NAME :	RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES PRINCIPAL VIVEKANAND COLLAGE KOLHAPUR	_
· RECEIPT NO .:	ZKLPPOR0119122300253 PAID ON : 19-12-2023 AT POR01	552)
LOCATION :	POR01	
TELEPHONE NO .:	0001 0000110	
	ACCOUNT NUMBER : 1023372955 AMOUNT : 2351.00/-	
Rupees Two T	housand Three Hundred And Fifty One Only	2
PAYMENT CODE:	CDR PAYMENT MODE: ATC USER: A	Iministrator
	USER. A	ininistrator
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	PAID & CALLED	
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#### PLUS POINT INTERNET FLAT NO 4, FRIST FLOOR, KRISHNA CELEBRITY, TARABAI PARK, KOLHAPUR 416003 8380051181/44

# **Tax Invoice**

Invoice No: 1862

Invoice Date: 17 August 2023 State: Maharashtra

1.53	Bill t	o Party				- Carlos		Sen	rice t	to Party	
Nar	ne: Vivekanand Collage (Auto	nomu	s)			Name	: Vive	kanand C	ollag	e (Auton	omus)
Address: Dept. of Biotechnology , Tarabai Park Kolhapur						Address: Dept. of Biotechnology , Tarabai Park Kolhapur.					
Stat	e: Maharshtra					State:	Maha	rshtra			
Sr	Product Description	Qty	Rate	Amount	Discount	Taxable		CGST	1 Cal	SGST	Total
Nu-	Product Description	Ulty	Rate	Amount	Discount	Value	Rate	Amount	Rate	Amount	Total
1	Internet Plan	1	2000	2000	0	0		0		0	2000
	40Mbps_3Month										
	12 Aug 2023 To 12 Nov 2023							4			
-				PA	D&CA	NCELI	ED		-		
-		+ +			PEL				-		
	*	+			PRINCI	DAI			-	+	
-				1		FAL	-		-		
	Total	1		2000	0	0		0		0	2000
(1) (1)	Total Invoi	ce amo	unt in v	words	As a start	and and	Tota	Amount	befo	ore Tax	0
							Add:	CGST			0
							Add:	SGST		. · · · · ·	0
							Tota	Tax Amo	ount		0
	Two	Thousa	nd Only				Tota	Amount	afte	r Tax:	2000
Ban	k Details	and the second	and here								
Ban	k: RBL Bank						tified t	hat the par	ticula	urs given abo	ove are true and
Ban	k A/C: 409001419154							Fo	r ¢61	mpany Na	me
Ban	k IFSC: RATN0000020		2						C	S.	

## PLUS POINT INTERNET FLAT NO 4, FRIST FLOOR, KRISHNA CELEBRITY, TARABAI PARK, KOLHAPUR 416003

## 8380051181/44

# **Tax Invoice**

Inv	oice No: 2229										
Inv	oice Date: 22 Nov 2023										
Sta	te: Maharashtra										
13	Bill t	o Party	ner a			1.1	-	Servi	ice to	Party	Contract States
Na	me: Vivekanand Collage (Auto	onomu	5)			Name	: Vive	kanand C	ollag	e (Autor	nomus)
Ad	dress: Dept. of Biotechnology	, Tarak	ai Park	Kolhapur		Addre Kolhar		pt. of Bio	tech	nology ,	Tarabai Park
Sta	te: Maharshtra					State:	Maha	rshtra			
Sr	Product Description	Qty	Rate	Amount	Discount	Taxable		COST	and the	SGST	Total
No		dey	nare	Allouis	Laboutte	Value	Rate	Amount	Rate	Amount	Total
1	Internet Plan	1	2000	2000	0	0		0		0	2000
	40Mbps_3Month										
	21 Nov 2023 To 21 Feb 2024										
-				PAID	& CANC	ELLED	-				
-					cer_		1				
_				1	RINCIPA	-					
	Total	1		2000	0	0		0		0	2000
1	Total invo	ice amo	unt in v	words	a de la composition	and a	Tota	Amount	befo	ore Tax	0
-							Add:	CGST			0
							Add:	SGST			0
							Tota	Tax Amo	ount		0
	Two	Thousa	nd Only	r			Tota	Amount	afte	r Tax:	2000
Bai	nk Details	上海总会	a she sa		lite and select	-Lawson		P. S. L. Carl	SELEC	And States	
Bai	k: RBL Bank		CC LANCELEY D	Designed of the second second	an der seiter seiter verben	Development, making	fied th	nat the part	icular	s given abo	ove are true and c
Bar	nk A/C: 409001419154							For	Con	pany Na	ime
Bai	ak IFSC: RATN0000020		×					Aut	hokis	Sul-	tory

#### Tax Invoice Cum Challan

	MS & SOLUTIONS		Invoi	ice No.	e-Way Bill No	. Dat	hed			
P	lot No 67, Ruikar Colony			2223/03009	o tray bin NO		Mar-202:	1		
K	lind Co.Op. Housing Socierty, olhapur 416003			very Note				of Payment		
G	STIN/UIN: 27AAHFE6522G17L									
S	tate Name : Maharashtra Code 27			olier's Ref.		Oth	Against Delivery Other Reference(s)			
C	-Mail : abhijeet@emsnsolutions.co.in onsignee			/2223/0300						
	ivekand College Kolhapur (Autonomous)			er's Order No		Dat	ed			
2	130, 'E' Tarabai Park, Kolhapur		VCK	/2521/2022	-23	13-	Feb-2023	1		
P/	AN/IT No :			atch Docum		Del	ivery Note	Date		
S	tate Name : Maharashtra, Code : 27		EDK	/2223/0300 atched throu	9	-				
			By H		ign		tination			
				s of Delivery		Kol	hapur			
<b>Vi</b> 21 P/	uyer (if other than consignee) ivekand College Kolhapur (Autonomous) 130, 'E' Tarabai Park, Kolhapur AN/IT No : nate Name : Maharashtra, Code : 27		As P	er PO						
SI	Description of Goods	HSN	SAC	Quantity	Data		<b>D</b> :			
No.		11314/	SAC	Quantity	Rate	per	Disc. %	Amount		
1	Digisol LC SC Fiber Patch Cord SM Duplex 3 Mtr DGF-PS2DLCSCP3L	8544		8 No	1,600.00	No		12,800.00		
23	Digisol Optic Fiber Cable 6 Core SM Digisol SC Pigtail SM Simplex	90011	000	505 Mt	60.00	Mt		30,300.00		
	DGF-TS2SSCP-2L	8544		48 No	220.00	No		10,560.00		
4	DIGISOL 24 Port Wall Mount LIU DGFUXXDX/2W-DIGSOL Februur Vige Underded 24 Part	85389	000	3 No	3,400.00	No		10,200.00		
5	DIGISOL 24 Port Rack Mount LIU DGF-LXXXUXX-2D	8538		1 No	3,400.00	No		3,400.00		
6 7	Digisol 1 X12 Adaptor Panel Sc Simplex Digisol SC Adaptor SM Simplex DGF-ASMSSC-P	85389 8536	000	3 No 48 No	250.00 210.00	No No		750.00 10,080.00		
8	Breakout Kit With Heat Sink Tube	8536		8 No	500.00	No		4,000.00		
9	DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Catle Cat 6, 4 pair, UTP - 305m DGC-SC60/4F-30C	8544		9.00 BX	6,900.00	вх		62,100.00		
10	DIGISOL SOLID CABLE, CAT6 OUTDOOR DOUBLE JACKET, 4P, 305M SOLID CABLE, CAT6 OUTDOOR DOUBLE JACKET	8544		2.00 BX	10,500.00	вх		21,000.00		
1	DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L	8544		50 No	100.00	No		5,000.00		
	Digisol Patch Panel Cat 6 UTP 24 Port-Unloaded	85381	090	1 No	1,900.00	No		1,900.00		

SUBJECT TO KOLHAPUR JURISDICTION This is a Computer Generated Invoice

# Tax Invoice Cum Challan(Page 2)

EN	MS & SOLUTIONS		Invoi	ce No.	e-Way Bill No	. Dat	ed	
Hi	ot No 67, Ruikar Colony, nd Co.Op. Housing Socierty,			223/03009			Mar-2023	
Kc	olhapur 416003		Deliv	ery Note			de/Terms o	
G	STIN/UIN: 27AAHFE6522G1ZI		Supp	lior's Rof		Ag	ainst Deli	very
E-	ate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	lier's Ref.		Oth	er Referen	ce(s)
Co	nsignee			/2223/0300		Det	a al	
Viv	vekand College Kolhapur (Autonomous)			/2521/2022		Dat		
21	30, 'E' Tarabai Park, Kolhapur		Desn	atch Docum	-Z3		Feb-2023	
PA	N/IT No :			2223/0300		Del	ivery Note	Date
Sta	ate Name : Maharashtra, Code : 27			atched throu	-	Dog	tination	
			By H		911			
				s of Delivery		NO	hapur	
Bu	yer (if other than consignee)			er PO				
<b>Viv</b> 21: PA	<b>vekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
	DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B Casing Capping & Conduting 1.5" & 1"	8536		3 No	3,200.00	No		9,600.00
	Casing Capping & Conduting 1.5" & 1" Casing Capping & Conduting 1.5" & 1" Cantiliver Tray	3917	000	874 Mt	65.00	Mt		56,810.00
	ELCOM - EP-RB04-1E1B4B	84733 8536	099	2 No	500.00	No		1,000.00
17	DIGISOL Cat-6 Keystone Punch Down Type	85369	000	2 No 15 No	600.00 120.00	No No		1,200.00
	DIGISOL TR BOX	8536	000	7 No	40.00	No		1,800.00
	BACK BOX for Single & Dual Face Plate_DGC-SBXXXXX-A			7 110	-10.00	NO		280.00
	DIGISOL Face Plate - Single DGC-FPXSMSX-B	8536		7 No	90.00	No		630.00
20	A0 mm OD / 32 mm ID	3917		150 Mt	62.00	Mt		9,300.00
21	MRS RACK 27U 600/800D 27U Rack Frame 600'800 Steel Casters Set of 4 Glass Door -600-27U with Lock & Key Front Only FAN 90CFM SINGLE 230 Volts - 2 Nos Horz Cable Manager 1U-Loop4 - 1 No' Mounting Hardware Pack of 20 - 1 No	8473		1 No	30,500.00	No		30,500.00
2	Shelf 800mm 1 No MRS 09U -Wallmount 550W-500D - BUNDLE	853810	010	2 No	6,500.00	No		13,000.00

This is a Computer Generated Invoice

# Tax Invoice Cum Challan(Page 3)

E	MS & SOLUTIONS		Invoi	ce No.	e-Way Bill No	Dat	lod		
P	lot No 67, Ruikar Colony			2223/03009	e-way bill NO		-Mar-2023	1	
K	ind Co.Op. Housing Socierty, olhapur 416003		Deliv	ery Note				of Payment	
G	STIN/UIN: 27AAHFE6522G17						ainst Deli		
SI	tate Name:Maharashtra, Code:27 -Mail:abhijeet@emsnsolutions.co.in			lier's Ref.		Oth	er Referen	ice(s)	
C	onsignee			/2223/0300					
	ivekand College Kolhapur (Autonomous)			r's Order No		Dat			
21	130, 'E' Tarabai Park, Kolhapur		VCK	/2521/2022	2-23	13-Feb-2023 Delivery Note Date			
P/	AN/IT No :		The state of the s	atch Docum					
St	tate Name : Maharashtra, Code : 27			12223/0300 atched throu		Dec	stination		
			By H		ign				
				s of Delivery		NO	lhapur		
Bu	uyer (if other than consignee)			er PO					
21 P/	vekand College Kolhapur (Autonomous) 130, 'E' Tarabai Park, Kolhapur AN/IT No : ate Name : Maharashtra, Code : 27								
SI No.		HSN	/SAC	Quantity	Rate	per	Disc. %	Amount	
20	Digisol DG-GS1512HP DG501.1Px1101001000000000000000000000000000	8517		3 No	15,000.00	No		45,000.00	
24	Digisol DG SA 1133	8517		O Ma	6 500 00				
	1000 Base-LX SFP Transceiver LC Type S/N - 003N5N1000958, 916,922,934 964,982,028,686	6517		8 No	6,500.00	No		52,000.00	
25	DG - GS 1010PF 10/10/1001 Mips Boot Signah Ethernel PGE Switch with 2 Copyer Uplink S/N - 017/15MC000151 017/15MC0000148 017/15MC0000144 017/15MC0000142 017/15MC0000159	85176	\$290	5 No	12,500.00	No		62,500.00	
26	Eaton UPS	8504		1 No	17,500.00	No		17,500.00	
27	Ethemet Gateway Link155 - EGX150 UPS / Invertor Battery	8507		3 No	16,000.00	Ne			
	,, ,	0007		3 NO	10,000.00	No		48,000.00	
			L			1	hapur	ontinued	
	SUBJECT	TO KOLHAPUR	JURISI	DICTION					

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# Tax Invoice Cum Challan(Page 4)

PI Hi Kc Gi Stt E- Cc Vi 21 PA St Bu Bu	MS & SOLUTIONS ot No 67, Ruikar Colony, nd Co.Op. Housing Socierty, ohapur 416003 STIN/UIN: 27AAHFE6522G1ZI ate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in onsignee vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27 yer (if other than consignee) vekand College Kolhapur (Autonomous)		EDK/2223/03009         Image: Constraint of the sector					of Payment ivery nce(s)
PA	30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
28	IPC324ER3-DVPF 28/36/60 UNVIEW 4MP DOME 1/3" CMOS, ICR, 2592*1520: 20fps; 2550*1440: 25fps, H.265/H.264/MJPEG, Triple streams, DC12V & PcF, Micro SD card sol; 1208 WDR, Alam indut 11, Audio indut 21, IP67 & IK10, Fraed lens (2 Anm, 3 Anm, form), IR range: S/N - 2102357LBB212001507 1546, 1411, 1688, 1586, 1529, 1639, 1625, 1352, 1620, 1693, 1689, 1673, 1668, 1524, 7920	8525		16 No	8,000.00	No		1,28,000.00
29 30	Uniview IPC2322EBR5-DPZ Uniview IPC2124LE-ADF28(40)KM-G1 UNIVIEW 4MP BULLET 1/3' CMOS, ICR, 2592'1520: 20fps; 2560'1440: 25fps, H:265/H:264/MJ/PEG, Triple steam, DC12/13/PE, 120B MOR, IPG, Fielders (Lbm, 6m, 12m) IR range: up to 30m, IR anti-reflection window, Bulf-in baaket S/N - 21023C52YF228000323, 331 310, 312, 313, 329, 327, 360, 317, 288 S/n -210235C52Y321C001525 1597	8525 8524		1 No 14 No	15,000.00 8,000.00	No		15,000.00 1,12,000.00
						*	& Solute	continued
	SUBJECT TO	) KOLHAPUR	JURIS	DICTION				

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#### Tax Invoice Cum Challan(Page 5)

PI Hi Kc St E- Co Vi 21 PA St Bu Bu	AS & SOLUTIONS ot No 67, Ruikar Colony, ind Co.Op. Housing Socierty, inhapur 416003 STIN/UIN: 27AAHFE6522G1ZI ate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in nsignee vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27 yer (if other than consignee) vekand College Kolhapur (Autonomous)		EDK/2 Delive Supp EDK Buyer VCK Desp EDK Desp By H Terms	223/03009 ery Note /2223/0300 r's Order No. /2521/2022 atch Docume /2223/0300 atched throu	9 -23 ent No. 9 gh	No. Delivery Note Destination Kolhapur		very ce(s)
PA	30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
31	Uniview IPC 6612 SR-X33 -VG PTZ 1/2 9' 2.0 MP, 1920/1080 - Max 30 fps, Progressive Scan - Lans 4.5 to 148.5mm, 32k Optical Zoom, DN IP Cut Miter with auto switch, 2020 DNR, IR upto to 150m, Dgiat Dafog, 1208 WDR, Uha 256, H256, H264, MPEG, Motor detailor-upto 14 assa, Smart Function, Audo Compression G.711, Two way Audo Supported, Micro SD exbe strange-upin 29608, 380 day PAN Range, Tit 15 to 90 dag. 10/00 Mbps Ethemel Part, Paver Consumption 15-30W, PoE Supported 215x344mm Dimension - 3Kg Weight S/N - 21235XBVJ3225000108	8525		1 No	65,000.00	No		65,000.00
					*	Sin to	)ns	ontinued

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#### Tax Invoice Cum Challan(Page 6)

MS & SOLUTIONS		Invoid	æΝo. ε	e-Way Bill No.	Dat	ed	
		and the second s					
		Delive	ery Note				
STIN/UIN: 27AAHFE6522G1ZI		0					
					Oth	er Referend	ce(s)
					e per Disc. %		
•		a sector a			Date	ed	
					13-	Feb-2023	
		Despa	atch Docume	ent No.	Delivery Note Date		
The second		EDK/	2223/0300	9			
ate Name . Manarashtra, Code : 27		Despa	atched throu	gh	Des	tination	
		By H	and		Kol	hapur	
		Terms	s of Delivery				
war (if other than consistence)		As P	er PO				
30, 'E' Tarabai Park, Kolhapur AN/IT No :							
Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
16-ch, 2 SATA interface, 1U, H.2655-KK, 160 Mbps incoming bandwidth,	8521		1 No	16,500.00	No		16,500.00
supported with ONV/IF conformance: Profile S, Profile G, Profile T,Up to 12 Megapixels resolution recording,4 SATA' HDDs, Up to 10TB for each HDD, Support Ultra 265/H. 265/H. 264 video formats, Various fisheye dewarping modes for live view and playback for both web interface and GUIs, ANR technology to enhance the storage reliability when the network is disconneted, Support doud upgrade BANDMDTH - 640 MBPS, Recording Resolution 12MP/BMP/BMP/BMP/IMP/BMP JIMB/MR/IZBpD/I/02/IF/CF/Decoding formal Ultra 25, H264, SATA 4 SATA interfaces Capacity up to 10TB for each HDD S/IN - 210235X/ES2F2270000253	8521		1 No	24,000.00	No		24,000.00
					*	10	ontinued
	ot No 67, Ruikar Colony, ind Co.Op. Housing Socierty, bihapur 416003 STIN/UIN: 27AAHFE6522G1ZI ate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in onsignee vekand College Kolhapur (Autonomous) 130, 'E' Tarabai Park, Kolhapur AN/IT No : ate Name : Maharashtra, Code : 27 vyer (if other than consignee) vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur AN/IT No : ate Name : Maharashtra, Code : 27 Description of Goods Uniview - 302-16E- B - NVR foh, 25M interface, 10, H2854K, 160 Mesironing bandith, 32-channel input, Third-party IP cameras supported with ONV/IF conformance: Profile G, Profile TUp to 12 Megapixelis resolution recording 4 SATA' HDDs, Up to 10TB for each HDD, Support Ultra 265/H.265/H.264 video formats, Various fisheye dewarping modes for live view and playback for both web interface and GUIs, ANR technology to enhance the storage reliability when the network is disometed Support dou upgade BM/MDTH-640 MBPS.Recording Resolution 12M/RMPR/MPM/MP/MP //MUMMIPT2hD100FFD.Excoding transl NUR technology to enhance the storage Teliability when the network is downeted Support dou upgade BM/MDTH-640 MBPS.Recording Resolution 12M/RMPR/MP/MP //MUMMIPT2hD100FFD.Excoding transl NUR technology to enhance the storage Teliability when the network is downeted Support dou upgade BM/MDTH-640 MBPS.Recording Resolution 12M/RMPR/MP/MP //MUMMIPT2hD100FFD.Excoding transl NUR Supporting MSMR54: 50 Mark Mitter Star 22 Z NVR-302-16-E-b - 16 Channel NVR Supporting MSMR54: 50 Mark Mitter Star 22 Z NVR-302-16-E-b - 16 Channel NVR Supporting MSMR54: 50 Mark Mitter Star 20 Kast Mitter Star 20 Kast Star 24 Kast 25 Kast Arx S485 Serial Input	ot No 67, Ruikar Colony, Ind Co.Op. Housing Socierty, Dihapur 416003 STIN/UIN: 27AAHFE6522G1ZI ate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in prisignee vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur N/IT No :: ate Name : Maharashtra, Code : 27 vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur AN/IT No :: ate Name : Maharashtra, Code : 27 Description of Goods HSN Uniview - 302-16E- B - NVR feb. ISMA hidde, IU H384, (19) Mprixming bedwidt, 32-channel input, Third-party IP cameras supported with ONVIF conformance: Profile S, Profile G, Profile T,Up to 12 Megapixels resolution recording 4 SATA' HDDs, Up to 107B for each HDD, Support Utra 265H.265/H 264 video formats, Various Stabeye devapring modes for live view and playback for bith web interface and GUIs, ANR technology to enhance the storage reliability when the rework is doorned/Support dui upgabe BM/DMDIH-640 MB25 Recording Resolution 120/BMP/BMP/MIP/MP //Mb/Mp/T0/DDIDFF Decding Jamid Utra 255H.265/H 264 video formats, Various Stabeye devapring modes for live view and playback for bith web interface and GUIs, ANR technology to enhance the storage reliability when the rework is doorned/Support dui upgabe BM/DMDIH-640 MB25 Recording Resolution 120/BMP/BMP/MIP/MP //Mb/Mp/T0/DDIDFF Decding Jamid Utra 255H.265/H 264 video formats, Various Stabeye devapring modes for live view and playback for bith web interface and GUIs, ANR technology to enhance the storage reliability when the rework is doorned/Support dui upgabe BM/DMDIH-640 MB25 Recording Resolution 120/BMP/BMP/MIP/MP //Mb/Mp/T0/DDIDFF Decding Jamid Utra 255H2 52 F2270000253 Uniview NVR 304-32 X N/R-302-16-E-b - 16 Channel NVR Supporting Mistries & Staw Mit Apple Taming Breach Face Medion, Intomater, Cosilie Ated, Int Bit Mathata 1xRS485 Serial Input	ot No 67, Ruikar Colony, nd Co Op. Housing Socierty, ohapur 416003       EDK/2         Delive       Delive         STIN/UIN: 27AAHFE6522G1ZI       Suppl         ate Name : Maharashtra, Code : 27       Suppl         Mail : abhijeet@emsnolutions.co.in       EDK/2         onsignee       VCK/         vekand College Kolhapur (Autonomous)       VCK/         30, 'E' Tarabai Park, Kolhapur       Desparation         N/IT No       :       EDK/2         ate Name       : Maharashtra, Code : 27       EDK/2         vekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur       As Pi         vyer (if other than consignee)       vekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       As Pi         vekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       8521         workand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       8521         workand College Kohapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       8521         'Intro, :       ate Name       Start (Start	ot No 67, Ruikar Colony, nd Co. Op. Housing Socierty, shapur 416003       EDK/2223/03009         Delivery Note       Delivery Note         STIN/VUIN: 27AAHFE6522G1ZI       Supplier's Ref.         ate Name : Maharashtra, Code : 27       Supplier's Ref.         BMail : abhijeet@emsnsolutions.co.in       BUY2223/0300         Dury or Kand College Kolhapur (Autonomous)       Suyer's Order No.         30, 'E' Tarabai Park, Kolhapur       Despatch Docume         N/T No       ::       Buyer's Order No.         vekand College Kolhapur (Autonomous)       By Hand         30, 'E' Tarabai Park, Kolhapur       Despatched throu         By Hand       Terms of Delivery         As Per PO       Sepatch durou         Vekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       As Per PO         vekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur         30, 'E' Tarabai Park, Kolhapur       Big Alamather, With Skith Bigrannipadwith, 'Scharter, 'Eokither, 'Barkather, 'Scharter, 'Sc	et No 67, Ruikar Colony; nd Co.Op. Housing Socierty, binapur 41603       EDK/2223/03009         STIN/UIN: 27AAHFE6522G1ZI zate Name; thaharashtra, Code : 27       Supplier's Ref.         Supplier's Ref.       EDK/2223/03009         vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur NVIT No : alte Name : Maharashtra, Code : 27       Buyer's Order No.         vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur NVIT No : alte Name : Maharashtra, Code : 27       Despatched through By Hand Terms of Delivery As Per PO         vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur NVIT No : ate Name : Maharashtra, Code : 27       Style Society As Per PO         vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur NVIT No : ate Name : Maharashtra, Code : 27       8521       1 No         16,500.00       Eoscription of Goods       HSN/SAC       Quantity       Rate         Uniview - 302-16E- B - NVR 163,191(hanku, UKSKK, Nilkapurasa supported with ONVIF conformance Profile S, Profile G, Profile Thub 12 Repaire tendion models (43.17 HOD: Up to 178 for each HOD Support Ultra 2255H.265H.265H.264H.204 withou Sthey Elwaping mode to twe ward bipdock to the ward targer eliability when the merkind samed/Support Ultra 2255H.265H.264H.204.32X N/N-210230XC33F219000253       8521       1 No       24,000.00         VINView NVR 304-32X N/N530166-0.16 Chronelly Control S/N - 210230XC33F219000171       8521       1 No       24,000.00	bt No 67, Fulkar Colony, md Co. Op. Housing Socierty, Jingour 41003 STIN-UIN: 27AAHFE55220121 ate Name: Jabhigeet@emansolutions.co.in maignee       31- Delivery Note       Apg Supplie's Ref.         vekand College Kolhapur (Autonomous) 30, C': Tarabai Park, Kolhapur NVIT No       Buyer's Order No.       Data VCK/2223/03009         vekand College Kolhapur (Autonomous) 30, C': Tarabai Park, Kolhapur NVIT No       Data VCK/2221/2022-23       13- Despatch Document No.         veyer (if other than consignee) vekand College Kolhapur (Autonomous) 30, C': Tarabai Park, Kolhapur NVIT No       24         vere (if other than consignee) vekand College Kolhapur (Autonomous) 30, C': Tarabai Park, Kolhapur NVIT No       25         vere (if other than consignee) vekand College Kolhapur (Autonomous) 30, C': Tarabai Park, Kolhapur NVIT No       8521       1 No         18, Make Ni MSM, Bingmanghabidit 32-channel molt, Mithogur 31- Despretender with ONVIF conformance: Profile Sprofile Große SN- 21023XESpP27000253       8521       1 No       16,500.00       No         18, Method, Nurske, Bayer Mithogur 31, Mithogur 31, Mithogur 32-channel molt, Mithogur 34, Mithogur 32-channel molt, Mithogur 34, Mithogur 33, Mathogur 34, Mithogur 35, N- 21023XESpP270000253       8521       1 No       24,000.00       No         18, Mithogur 34, Mithogur 34, Mithogur 34, Mithogur 35, N- 210235XC39F219000171       8521       1 No       24,000.00       No         18, Mithogur 35, N- 210235XC39F219000171       8521       1 No       24,000.00       No <td>of N 67, Rulkar Colony, of Co 0, Housing Socierty, binapur 416003       31-Mar-2023 Mode/Terms of Against Delik Supplier's Ref.         StryUnik: 27AAHFE6522G121       Supplier's Ref.         ate Name : Maharashtra, Code : 27       Supplier's Ref.         Supplier's Ref.       Other Reference Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Dated         NNT No       :       ate Name : Maharashtra, Code : 27       Dated         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Delivery Note       Delivery Note         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Destination       Delivery Note         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Terms of Delivery As Per PO       Destination         Ver (if other than consignee) vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Stryp Amade Kolhapur       No         10, Wirtw - 302-16E- B - NVR 161, Withidue, MS&amp; (Withermisoluti, 32-Jannel input. Timicpary IP cameras supported with ONV/F conomace: Profile Specific Broking 7.Ub to With Own/F contamace: Profile Specific Broking 7.Ub to Weipsteine with Rest, Mithing 12567, 42594 206 Omats, Vatuo 8521       1 No       16,500.00       No         WR320+6E- Is Charnel WR3, Specific Broking 7.Ub to Weipsteine and Clia, MR bendage to them wither and Clia, MR bendage 7.Ub Weipsteine and Clia, MR bendage 7.W + 210235XC39F219000171       8521       1 No       24,000.00       No         W</td>	of N 67, Rulkar Colony, of Co 0, Housing Socierty, binapur 416003       31-Mar-2023 Mode/Terms of Against Delik Supplier's Ref.         StryUnik: 27AAHFE6522G121       Supplier's Ref.         ate Name : Maharashtra, Code : 27       Supplier's Ref.         Supplier's Ref.       Other Reference Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Dated         NNT No       :       ate Name : Maharashtra, Code : 27       Dated         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Delivery Note       Delivery Note         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Destination       Delivery Note         Vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Terms of Delivery As Per PO       Destination         Ver (if other than consignee) vekand College Kolhapur (Autonomous) 30, E' Tarabai Park, Kolhapur       Stryp Amade Kolhapur       No         10, Wirtw - 302-16E- B - NVR 161, Withidue, MS& (Withermisoluti, 32-Jannel input. Timicpary IP cameras supported with ONV/F conomace: Profile Specific Broking 7.Ub to With Own/F contamace: Profile Specific Broking 7.Ub to Weipsteine with Rest, Mithing 12567, 42594 206 Omats, Vatuo 8521       1 No       16,500.00       No         WR320+6E- Is Charnel WR3, Specific Broking 7.Ub to Weipsteine and Clia, MR bendage to them wither and Clia, MR bendage 7.Ub Weipsteine and Clia, MR bendage 7.W + 210235XC39F219000171       8521       1 No       24,000.00       No         W

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# Tax Invoice Cum Challan(Page 7)

PI H KG G Sti E- Co Vi 21 P/ Sti Bu Vi 21 P/	WS & SOLUTIONS         ot No 67, Ruikar Colony,         nd Co.Op. Housing Socierty,         blhapur 416003         STIM/UIN: 27AAHFE6522G1ZI         ate Name : Maharashtra, Code : 27         Mail : abhijeet@emsnsolutions.co.in         onsignee         vekand College Kolhapur (Autonomous)         30, 'E' Tarabai Park, Kolhapur         N/IT No         : Maharashtra, Code : 27		EDK/ Deliv Supp EDK Buye VCK Desp EDK Desp By H Term	2223/03009 ery Note /2223/0300 r's Order No. /2521/2022 atch Docume /2223/0300 atched throu	-23 ent No. 9	31- Mod Ag Oth Dat 13- Deli	Mar-202 de/Terms ainst De er Refere	s of Payment elivery ence(s) 23
SI	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
No. 34	HDD 6 TB WD SATA Purple Survillance S/N - WX22A82EZFDP,E2T3N, N393U, N3XXK, 62XL3, CMECX	8471		6 No	15,000.00	No		90,000.00
	CAMERA STAND Wall Mount Stand for Dome PVC Box For CCTV Camera 4 X 4 " PVC Box for Camera mount	8525 8536		16 No 17 No	1,500.00 500.00	No No		24,000.00 8,500.00
	CGST Output SGST Output ROUND OFF							10,04,210.00 92,778.90 92,778.90 0.20
mo	Total							₹ 11,89,768.00
	Deny's PAN ACHFE6522G Pany's PAN ACHFE6522G Pany's PAN Pation Page State Pany Page Pany Pany Page Pany Page Pany Pany Pany Pany Pany Pany Pany Pany	Cor Ban A/c	ik Nam No.		RBL Bank C 4090015236 Tarabai Parl	22 k & R Sol	ATN000 for EMS	
	SUBJECT TO KOLF This is a Compute		rated In		* tomat		Auto	Jerreen oldustollà

Invoice No. EDK/2223/03009	EMS Plot No Hind Co.0 Ko GSTIN/UIN State Name : E-Mail : abhije	& SOLUTION 67, Ruikar Co Dp. Housing So Ihapur 416003 J: 27AAHFE65 Maharashtra, set@emsnsolu	lony, ocierty, 22G1ZI Code : 2 itions.co	.in		Dat	ed 31-Mar-20
	PAN/IT No :	<b>ollege Kolhap</b> rabai Park, Kol aharashtra, Co	hapur	onomous)			
HSN/SA	AC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
3544		Value 1,11,460.00	Rate	Amount	Rate	Amount	Tax Amour
90011000		30,300.00	9% 9%	10,031.40 2,727.00	9%	10,031.40	20,062.8
35389000		10,950.00	9%	985.50	9% 9%	2,727.00 985.50	5,454.0 1,971.0
3538		3,400.00	9%	306.00	9%	306.00	612.0
3536		34,290.00	9%	3,086.10	9%	3,086.10	6,172.2
35381090 3917		1,900.00	9%	171.00	9%	171.00	342.0
34733099		66,110.00	9%	5,949.90	9%	5,949.90	11,899.8
35369000		1,000.00	9%	90.00	9%	90.00	180.0
3473		30,500.00	9% 9%	162.00 2,745.00	9% 9%	162.00	324.0
5381010		13,000.00	9%	1,170.00	9%	2,745.00 1,170.00	5,490.0 2,340.0
1517		97,000.00	9%	8,730.00	9%	8,730.00	17,460.0
5176290 504		62,500.00	9%	5,625.00	9%	5,625.00	11,250.0
507		17,500.00	9%	1,575.00	9%	1,575.00	3,150.0
525		48,000.00 2,32,000.00	14% 9%	6,720.00 20,880.00	14%	6,720.00	13,440.0
524		1,12,000.00	9%	10,080.00	9% 9%	20,880.00 10,080.00	41,760.0
521		40,500.00	9%	3,645.00	9%	3,645.00	20,160.0
471		90,000.00	9%	8,100.00	9%	8,100.00	16,200.0
	Total	10,04,210.00		92,778.90			
ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	Thousand F	ive Hu		Seven a	92,778.90 nd Eighty p	+
ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	Thousand F	ive Hu		Seven a		+
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ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	Thousand F	Five Hu		Seven a		
ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	Thousand F	ive Hu		Seven a		+
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ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	• Thousand F	Five Hu		Seven a		+ 00
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ax Amount (in words) : RUPEE	ES One Lakh Eighty Five	• Thousand F	Five Hu		Seven a		+
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#### Tax Invoice Cum Challan

	MS & SOLUTIONS		Invoir	ce No.		Det	e d	
P	ot No 67, Ruikar Colony,		and the second second	/2223/03012	, ,	Dat	ea Mar-2023	
H	nd Co.Op. Housing Socierty,			ery Note			de/Terms o	
	olhapur 416003 STIN/UIN: 27AAHFE6522G1ZI			2		10.00	ainst Deli	
St	ate Name : Maharashtra, Code : 27		Supp	lier's Ref.			er Referen	
E-	Mail : abhijeet@emsnsolutions.co.in		ELK	/2223/03012	2			
	onsignee			r's Order No.		Dat	ed	
21	vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur			/2521/2022-			Feb-2023	
	N/IT No :		N	atch Docume		Deli	very Note	Date
St	ate Name : Maharashtra, Code : 27			2223/03012		-		
				atched throug	gn		tination	
			By H	s of Delivery		Kol	hapur	
D.	yer (if other than consignee)			er BOQ				
<b>Vi</b> 21 PA	vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur NV/IT No : ate Name : Maharashtra, Code : 27							
SI		HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Services							
1 2	Splicing Charges LIU Fixing and Dressing Charges	998316		60 No	750.00	1.000		45,000.00
3	Breakout Kit Fixing Charges	9983 <sup>-</sup> 9983 <sup>-</sup>		4 No 8 No	750.00 350.00	1.12.2		3,000.00
1	Installation Charges	9983		8 No	1,000.00			2,800.0
	Access Switches Installation, Configuration & Support Charges for 1 year			0110	1,000.00	110		8,000.00
5	Casing, Caping & Conduiting Fixing Charges	9987		874 Mt	10.00	Mt		8,740.00
5	Fiber Cable Laying Charges Fiber - 505 Indoor Cable - 2745	9987		3,860 Mt	22.00	Mt		84,920.00
	Double Jacket - 610	1						
7 3	Rack Installation / Dressing Rack Installation / Dressing	9983		5 No	500.00	No		2,500.00
,	Floor Standing Rack Installation	9983		1 No	3,500.00	No		3,500.00
)	Installation Charges Dome Camara 4 MP Installation - 16 Bullet Camrea - 14	9983		34 No	500.00	No		17,000.00
	PTZ - 1 Dome Camara 2 MP Installation - 1 NVR - 2							
0	Installation & implementation charges Online UPS Power Point from nearest location (With Material)	9983		4 No	1,000.00	No		4,000.00

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# Tax Invoice Cum Challan(Page 2)

EN	IS & SOLUTIONS		Inve	oice No.			Dat	tod		
Pla	ot No 67, Ruikar Colony.			K/2223/030	12			1000000	22	
Hi	nd Co.Op. Housing Socierty, Jhapur 416003			ivery Note	12			-Mar-20 de/Term		Payment
	STIN/UIN: 27AAHFE6522G1ZI						1.1.1	ainst D		
Sta	ate Name : Maharashtra, Code : 27		Sup	oplier's Ref.			Oth	er Refer	rence	(S)
E-I	Mail : abhijeet@emsnsolutions.co.in		ELI	K/2223/030	12					(-)
	nsignee		Buy	ver's Order N	0.		Dat	ed		
21	<b>vekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur		VC	K/2521/202	2-23		13-Feb-2023			
PA	N/IT No		Des	spatch Docur	nent No.		Delivery Note Date			
	ate Name : Maharashtra, Code : 27		C11 To	K/2223/030						
				spatched thro	ugh		Des	stination		
				Hand			Ko	lhapur		
				ms of Deliver Per BOO	У					
<b>Viv</b> 213 PA	ver (if other than consignee) <b>vekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT No : nte Name : Maharashtra, Code : 27									
SI No.	Description of Services	HSN	I/SAC	Quantity	Rat	е	per	Disc. %		Amount
11 12	I/O Keystone Termination Charges PATCH PANEL TERMINATION CHARGES	9983 9983		15 No	S	0.00	1000			1,500.0
13	Project Documentation Project Documentation and Testing Charges	9983		4 No 1 No		0.00				4,800.0 10,000.0
		COST Output								1,95,760.0
		19 C								17,618.4
	CGST Outpu SGST Outpu ROUND OFI	t								17,618.4
	SGST Outpu ROUND OFI unt Chargeable (in words)								₹2,	17,618.4 0.2 30,997.00
	SGST Outpu ROUND OFI Tota unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred M	I Ninety							₹ 2,	17,618.4 0.2 30,997.00
	SGST Outpu ROUND OFI unt Chargeable (in words)	I Ninety Taxab	le	Central				e Tax		17,618.4 0.2 30,997.00 <i>E.</i> & O. <i>E</i> Total
<b>RUI</b>	SGST Outpu ROUND OF Tota unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred M HSN/SAC	I Ninety	le e	Central Rate Ar	nount	Rat	te	Amoun	ıt .	<b>30,997.0</b> <i>E. &amp; O.E</i> Total Tax Amount
<b>RUI</b> 1983	SGST Outpu ROUND OFI unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred N HSN/SAC	I Taxab Value 50,800 51,300	le 9 0.00 0.00	Central Rate Ar 9% 4 9% 4	,572.00 ,617.00	0.0	te 9% 9%	Amoun 4,572 4,617	t .00	17,618.4 0.2 30,997.00 <i>E.</i> & O. <i>E</i> Total
<b>RUI</b> 1983	SGST Outpu ROUND OF Tota unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred M HSN/SAC	t F Vinety Taxab Value 50,800 51,300 93,666	0.00 0.00 0.00	Central           Rate         Ar           9%         4           9%         4           9%         8	,572.00 ,617.00 ,429.40	0.0	te 9%	Amoun 4,572 4,617 8,429	t .00 .00 .40	<b>30,997.0</b> <i>E.</i> & O. <i>E</i> Total Tax Amouni 9,144.00 16,858.80
983 983 987	SGST Outpu ROUND OFI unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred N HSN/SAC	I Taxab Value 50,800 51,300 93,660	le 5.00 5.00 5.00 5.00 5.00	Central           Rate         Ar           9%         4           9%         4           9%         8           9%         8           9%         8	,572.00 ,617.00 ,429.40 ,618.40		te 9% 9% 9%	Amoun 4,572 4,617 8,429 <b>17,618</b>	t .00 .00 .40	<b>30,997.0</b> <i>E.</i> & <i>O.</i> Total Tax Amour 9,144.0 9,234.0 16,858.8
ax /	SGST Outpur ROUND OFI Tota unt Chargeable (in words) PEES Two Lakh Thirty Thousand Nine Hundred N HSN/SAC	I Vinety Taxab Value 50,800 51,300 93,666 1,95,761 Two Hu Co Bra A/c	le 2.00 2.	Central Rate Ar 9% 4 9% 4 9% 8 17 ed Thirty Si y's Bank Det me	nount ,572.00 ,617.00 ,429.40 ,618.40 x and E ails RBL B: 409001 Taraba	ighty ank 0 5236	te 3% 3% 3% y pai	Amoun 4,572 4,617 8,429 17,618 ise Only 0900152 RATNOOC for EM	it 00 00 40 40 y 236222 000010 IS & S	17,618.4 0.2 30,997.0 E. & O.1 Total Tax Amoun 9,144.0 9,234.0 16,858.8 35,236.8 35,236.8
ax /	SGST Output ROUND OFF         SGST Output ROUND OFF         Total         unt Chargeable (in words)         PEES Two Lakh Thirty Thousand Nine Hundred N         HSN/SAC         B16         3         7         Total         1         Amount (in words) :         RUPEES Thirty Five Thousand To may as left office / factory. Any problems faced on the product would from our office, whichever is earlied the product would from use field under the standard ration         pany's PAN         :       AAHFEES220 aration         aration         be product would from our office, whichever is earlied the product would be from our office, whichever is earlied the product would be from our office whichever is earlied intechrer warranty terms aration beyond the due tee (21 days from the date of the product would the due tee (21 days from the date of the product would the due to be exaded with interest (2) 24 % per annum isurance for theft and breakages in the transit is the subject to lutified to indicidention	I Vinety Taxab Value 50,800 51,300 93,660 1,95,760 Fwo Hu Co Ba A/c Bra	e 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Central Rate Ar 9% 4 9% 4 9% 8 17 ed Thirty Si y's Bank Det me 3 k IFS Code 3	nount ,572.00 ,617.00 ,429.40 ,618.40 x and E ails RBL B: 409001 Taraba	ighty ank C 5236 i Par	te 9% 9% 9% y pai	Amoun 4,572 4,617 8,429 17,618 ise Only 0900152 RATNOOC for EM	it 00 00 40 40 y 236222 000010 IS & S	17,618.4 0.2 30,997.0( <i>E.</i> & O.1 Total Tax Amoun 9,144.0( 9,234.0( 16,858.8( 35,236.8(

#### Tax Invoice Cum Challan

	IS & SOLUTIONS of No 67, Ruikar Colony, of Co. D. Housing Societty		Invoid	ce No.		Dated				
Pic				/2223/03010			eu Mar-2023			
	nd Co.Op. Housing Socierty,			ery Note				f Payment		
	lhapur 416003 TIN/UIN: 27AAHFE6522G1ZI						ainst Deli			
	ate Name : Maharashtra, Code : 27		Supp	lier's Ref.		Oth	er Referen	ce(s)		
E-I	Mail : abhijeet@emsnsolutions.co.in		EDK	/2223/03010	)					
	nsignee		- C	r's Order No.		Date	ed			
VIV	vekand College Kolhapur (Autonomous)		VCK	/2521/2022-	23	13-Feb-2023 Delivery Note Date				
	30, 'E' Tarabai Park, Kolhapur N/IT No		Desp	atch Docume	nt No.					
	te Name : Maharashtra, Code : 27			2223/03010						
			1.	atched throug	jh		tination			
			By H			Kol	hapur			
				s of Delivery er PO						
Buy	ver (if other than consignee)		ASP	er PO						
213 PA	<b>rekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT No : ite Name : Maharashtra, Code : 27									
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount		
		-								
	Digisol LC SC Fiber Patch Cord SM Duplex 3 Mtr DGF-PS2DLCSCP3L	8544		2 No	1,600.00	No		3,200.00		
2	Digisol Optic Fiber Cable 6 Core SM Digisol SC Pigtail SM Simplex	90011	000	185 Mt	60.00	Mt		11,100.00		
	DGF-TS2SSCP-2L	8544		12 No	220.00	No		2,640.00		
4	DIGISOL 24 Port Wall Mount LIU DGFUXXUV/XVV-DGISOL FABRUU, Wallmourt Type Unleaded 24 Port	85389	9000	1 No	3,400.00	No		3,400.00		
	Digisol SC Adaptor SM Simplex DGF-ASMSSC-P	8536		12 No	225.00	No		2,700.00		
	DIGISOL - 1 x 6 Adapter Panel - SC SIMPLEX DGF-APSSC1-6-1 x 6 Adapter Panel - SC SIMPLEX	85389	000	1 No	180.00	No		180.00		
7	DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Cable Cat 6. 4 pair, UTP - 305m DGC SC814F-3GC	8544		1.00 BX	6,900.00	BX		6,900.00		
8	Digisol Cat6 Outdoor Double Jacket Cable Loose DGC-SC604F-3GW	8544		56 Mt	39.34	Mt		2,203.04		
	DIGISOL Cat-6 Keystone Punch Down Type	85369	0000	75 No	120.00	No		9,000.00		
10	DIGISOL Face Plate - Single	8536		75 No	90.00	No		6,750.00		
11	DGC-FPXSMSX-B DIGISOL Patch Cord Cat 6 UTP Gray 1m	8544		102 11-	100.00					
	DGC-PC6UMGY-1L	0044		103 No	100.00	No		10,300.00		
12	DIGISOL Patch Cord Cat 6 UTP Gray 2m DIGISOL Patch Cord Cat 6 UTP Gray 2n - Mouded, DGC-PC6UMGY-31	8544		97 No	115.00	No		11,155.00		

SUBJECT TO KOLHAPUR JURISDICTION This is a Computer Generated Invoice

# Tax Invoice Cum Challan(Page 2)

EMS & SOLUTIONS		Involu	ce No.		D-1	لهم	
Plot No 67, Ruikar Colony,			ce No. /2223/0301	0	Dat		
Hind Co.Op. Housing Socierty,			ery Note	U		Mar-2023	f Payment
Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI							
State Name : Maharashtra, Code : 27		Supp	lier's Ref.			ainst Deli er Referen	
E-Mail : abhijeet@emsnsolutions.co.in			/2223/0301	0			(0)
Consignee		The second s	r's Order No		Date	ed	
Vivekand College Kolhapur (Autonomous)		VCK	/2521/2022	-23	13-	Feb-2023	
2130, 'E' Tarabai Park, Kolhapur PAN/IT No		- Anna	atch Docum			very Note	
State Name : Maharashtra, Code : 27		EDK	/2223/0301	0	1		
indiarasitia, code . 27		Desp	atched throu	gh	Des	tination	
		By H			Kol	hapur	
			s of Delivery er PO				
Buyer (if other than consignee) <b>Vivekand College Kolhapur (Autonomous)</b> 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27							
SI Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
13 DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B	8536		6 No	3,200.00	No		19,200.00
14 Casing Capping & Conduting 1.5" & 1" Casing Capping & Conduting 1.5" & 1"	3917		221 Mt	65.00	Mt		14,365.00
15 Cantiliver Tray	84733	3099	1 No	500.00	No		500.00
16 DWC HDPE PIPE 40 mm OD / 32 mm ID	3917		11 Mt	62.00	Mt		682.00
17 MRS 09U -Wallmount 550W-500D - BUNDLE	85381	1010	2.11-	0 500 00			
18 Digisol DG-GS1528/IS NFor UNKNOWLEE INV Clauding States with ( Claudi SP Ports S/N - 01005/M8002487	8517	1010	3 No 1 No	6,500.00 15,500.00	No No		19,500.00 15,500.00
19 Digisol DG - GS 1024 Digsol 24 Port10, 100, 1000 MBP S/N - 016T5M6000605, 601	85176	6290	2 No	9,000.00	No		18,000.00
20 Digisol DG SA 1133 1000 Base-LX SFP Transceiver LC Type S/N - 003NSN1000046, 627	8517		2 No	7,500.00	No		15,000.00
21 Cambium E501S (ROW) Outdoor 2x2 Integrated 11ac Access Point Outoo Satu IPSI (Life SV - 120 Outor Setur Access Paint S/N - W8VH00X8MPFV	85176	5290	2 No	25,000.00	No		50,000.00
W8VH01KWRZR8					1	5 & Sol	antinued 0 3 6
SUBJECT TO KOL	HAPUR	JURIS	DICTION				

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#### Tax Invoice Cum Challan(Page 3)

EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27		EDK Deliv Supp EDK Buye VCK Desp EDK Desp By H Term	ce No. (2223/0301) ery Note lier's Ref. (2223/0301) r's Order No. (2521/2022) atch Docume (2223/0301) atched through land s of Delivery er PO	0 -23 ent No. 0	Mod Ag: Oth Dat 13- Deli	Mar-20 de/Term ainst D er Refer	s of Payment elivery rence(s) 23
SI Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
No.         Digisol DG- GS 1016           S/N - 013O5M2000484, 481         013O5M60001107           Less :         CGST Output           SGST Output         SGST Output	t	6290	3 No	6,125.00	No		18,375.00 2,40,650.04 21,658.50 21,658.50 (-)0.04
Total							₹ 2,83,967.00
Amount Chargesble (in words) RUPELES Two Lash Elighty Three Thousand Nine Hundred Bixty Seven Only Company's PAN : AAMFEG522G Declaration The Sound are unacked and inspected by the principal of the sound of the second of the sound of	Ba A/c Bra	nk Nan 3 No. 3 nch & 2 JURIS erated li	IFS Code :	RBL Bank ( 4090015230 Tarabai Par	522	RATNOO for EN	E. & O.E 23622

	Dice Cum C Tax Analysis)	hallan				
Invoice No. EDK/2223/03010					Det	ad 24 Mar 0000
EMS	& SOLUTION	IS			Dat	ed 31-Mar-2023
	67, Ruikar Co					
Hind Co (	Op. Housing So	ociorty,				
	lhapur 416003					
GSTIN/UN	1: 27AAHFE65	220171				
State Name :	Maharashtra,	Code	77			
E-Mail : abbii	eet@emsnsolu	tions of	27			
PAN/IT No :	aharashtra, Co	hapur	onomous)			
HSN/SAC	Taxable	Cer	ntral Tax	Ste	ate Tax	Tetel
8544	Value	Rate	Amount	Rate	Amount	Total Tax Amount
90011000	36,398.04	9%	3,275.82	9%	3,275.82	6,551.64
85389000	11,100.00	9%	999.00	9%	999.00	1,998.00
8536	3,580.00	9%	322.20	9%	322.20	644.40
85369000	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
3917	9,000.00	9%	810.00	9%	810.00	1,620.00
84733099	15,047.00	9%	1,354.23	9%	1,354.23	2,708.46
85381010	500.00	9%	45.00	9%	45.00	90.00
8517	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
	30,500.00	9%	2,745.00	9%	2,745.00	
85176290		00/	7 770 75	001		5,490.00
85176290 Total	86,375.00	9%	7,773.75 <b>21,658.50</b>	9%	7,773.75	5,490.00 15,547.50 <b>43,317.00</b>

Tax Amount (in words) : RUPEES Forty Three Thousand Three Hundred Seventeen Only

for EMS & SOLUTIONS

#### Tax Invoice Cum Challan

EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur Buyer (if other than consignee)			Invoice No. ELK/2223/03013 Delivery Note Supplier's Ref. ELK/2223/03013 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03013 Despatched through By Hand Terms of Delivery As Per PO				Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur			
	AN/IT No : ate Name : Maharashtra, Code : 27									
SI	- coordpatent of	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount		
1 2 3	Splicing Charges LIU Fixing and Dressing Charges Installation Charges Access Switches Installation Configuration & Support Charges for 1 year	998310 998310 9983		6 No 1 No 3 No	750.00 1,000.00 2,000.00	No		4,500.00 1,000.00 6,000.00		
4 5	Casing, Caping & Conduiting Fixing Charges Rack Installation / Dressing Rack installation and Dressing	9987 9983		312 Mt 1 No	15.00 1,000.00	Mt No		4,680.00 1,000.00		
6	Installation Charges Electrical Points for Rack with material	9983		1 <b>No</b>	1,500.00	No		1,500.00		
7	Breakout Kit Fixing Charges With Heat Sink Tube	998316	5	2 No	350.00	No		700.00		
9	Fiber Cable Laying Charges I/O Keystone Termination Charges	9987 9983		381 Mt 6 No	25.00 100.00	Mt No		9,525.00 600.00		
	CGST Output SGST Output							29,505.00 <b>2,655.45</b> <b>2,655.45</b>		
					*	Dur	Solutions +	ontinued		
					*			C		

This is a Computer Generated Invoice

#### Tax Invoice Cum Challan(Page 2)

Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27		EL De Suj EL De EL De By Ter	oice No. K/2223/ livery No pplier's F K/2223/ yer's Ord K/2223/ spatch D K/2223/ spatched Hand ms of De Per PO	(0301 te (0301 er No (2022 ocum (0301 I throu	3 2-23 ent No. 3 igh	31 Ma Ot Da 13 De	Anted -Mar-20: pode/Terms gainst De her Refer- ated -Feb-20: stination bihapur	s of F elive ence 23	e <b>ry</b> (s)
SI Description of No. Services	HS	N/SAC	Quai	ntity	Rate	e pe	Disc. %	-	Amount
	ıtal							*	34.816.00
Amount Chargeable (in words)	2751	nlv							3 <b>4,816.00</b> E. & O.E
	teen O Taxa	ble	Cer	ntral T	ax	Sta	ate Tax	N 3	
Amount Chargeable (in words) RUPEES Thirty Four Thousand Eight Hundred Six	teen O Taxa Val	ible ue	Rate	Am	ount	Rate	Amoun	t	E. & O.E Total Tax Amount
Amount Chargeable (in words) <b>RUPEES Thirty Four Thousand Eight Hundred Six</b> HSN/SAC 998316 9983	Taxa Val 6,2 9,1	ble ue 00.00 00.00	Rate 9% 9%	Am	ount 558.00 819.00	Rate 9% 9%	Amoun 558 819	t .00 .00	E. & O.E Total
Amount Chargeable (in words) RUPEES Thirty Four Thousand Eight Hundred Six HSN/SAC 998316	teen O Taxa Val 6,2 9,1 14,2 29,5	ble ue 00.00 00.00 05.00 05.00	Rate 9% 9% 9%	Am 1, 2,	ount 558.00 819.00 278.45 655.45	Rate 9% 9% 9%	Amoun 558	t .00 .00 .45	E. & O.E Total Tax Amount 1,116.00

#### Tax Invoice Cum Challan

Hind Kolf GS Stat E-M Con			Invoi	ice No.			Dat	ed				
Kolf GS Stat E-M Con	Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003			ELK/2223/03014				31-Mar-2023				
Stat E-M Con				Delivery Note					Mode/Terms of Payment			
E-M Con	TIN/UIN: 27AAHFE6522G1ZI	Suppliada D-f					Against Delivery					
Con	te Name : Maharashtra, Code : 27 /lail : abhijeet@emsnsolutions.co.in			olier's Ref.			Oth	er Referei	nce(s)			
	nsignee		and the second second	/2223/0301	(TA)		Dated					
VIV	ekand College Kolhapur (Autonomous)	Buyer's Order No.				Dated						
2130, 'E' Tarabai Park, Kolhapur PAN/IT No			VCK/2521/2022-23 Despatch Document No. ELK/2223/03014				13-Feb-2023 Delivery Note Date					
											Stat	State Name : Maharashtra, Code : 27
			By Hand					Kolhapur				
		Terms of Delivery					Koinapur					
Buy	er (if other than consignee)		As F	Per PO								
Vive 213 PAN	ekand College Kolhapur (Autonomous) 0, 'E' Tarabai Park, Kolhapur V/IT No : te Name : Maharashtra, Code : 27											
SI No.	Description of Services	HSN	/SAC	Quantity	Rate	3	per	Disc. %	Amount			
2 F	Fiber Cable Laying Charges PATCH PANEL TERMINATION CHARGES	9987 9983		466 Mt		00.0	Mt		11,650.0			
	Tr Fitting Charges	9983		6 No 73 No	1,200.00				7,200.0			
	I/O Keystone Termination Charges Rack Installation / Dressing			69 No	100.00		0 No		3,650.0			
5 F				2 No					6,900.0 2,000.0			
6 I	Installation Charges	9983		4 No		2,000.00			8,000.00			
								-	39,400.00			
	CCST Output											
	CGST Output SGST Output								3,546.00 3,546.00			
	Total								₹ 46,492.00			
	unt Chargeable (in words)								E. & O.E			
RUP	PEES Forty Six Thousand Four Hundred Ninety T	wo On	ly									
	HSN/SAC	Taxabl		Central T			State Tax		Total			
		Value		Rate Am	ount	Ra	te	Amount	Tax Amount			
987		11 650		0% 1	049 50		00/	1 0 4 0 4				
)987 )983		11,650			048.50 497.50		9% 9%	1,048.5	2,097.00			

### Tax Invoice Cum Challan

PHKGSEC	EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No Estate Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No State Name : Maharashtra, Code : 27		EDK Deliv Supp EDK Buye VCK Desp EDK Desp By H Term	ice No. (/2223/0301) very Note blier's Ref. (/2223/0301) vr's Order No. (/2223/0301) vr's Order No. (/2223/0301) vatch Docume (/2223/0301) vatched throug land s of Delivery ver PO	2 -23 ent No. 2	Dated <b>31-Mar-2023</b> Mode/Terms of Payment <b>Against Delivery</b> Other Reference(s) Dated <b>13-Feb-2023</b> Delivery Note Date Destination <b>Kolhapur</b>			
SI	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount	
No.	DIGISOL TR BOX BACK BOX for Single & Dual Face Plate DGC-SBJ000004A	8536		75 No	40.00		10000000	3,000	
	Tota	al		75 No				₹ 3,540.	00
	ount Chargeable (in words) PEES Three Thousand Five Hundred Forty Only							E. & 0	- a server and
	HSN/SAC	Taxabl	e	Central Ta	x	Stat	te Tax	Total	
853	6	Value	ł	Rate Amo	the second		Amount	Tax Amo	unt
000	Total	3,000			70.00 9	9%	270.0		
Cor Dec 1. dell or 4 Else mar 2. disp earl 3.	Amount (in words) : RUPEES Five Hundred Forty O Inpany's PAN : AAHFE6522G Inpany's PAN : AAHFE6522G Inpany at their office / factory. Any problems faced on very to be inlimited within 24 hrs. of receipt of the meterial 8 hrs. from dispatch from our office, whichever is earlier. 9 the product would be considered under the standard Indicturer warranty terms. Payments beyond the due date (21 days from the date of natch from our warehouses or invoice date, whichever is insurance for theft and breakages in the transit is the All disputes arising out of this shall be subject to jurisdiction the Courts of Kolhapur.	Cor Bar A/c Bra	nk Nan No. nch &	IFS Code :	RBL Bank ( 409001523) Tarabai Par	522 k & F	Tor EMS		2
	SUBJECT TO KO				12		13		
	This is a Comp	uter Gene	rated In	nvoice	Konat	-	1		

Tax Invoice Cum Challan (DUPLICATE FOR TRANSPORTER)

MS & SOLUTIONS		Invoice No.			ted	- (3)		
lot NO 67, Ruikar Colony,		EDK/2324/12/	007	30	Dec-202	. 0		
ind COOp. Housing Socierty.		Delivery Note		Ma	de/Terms	of Doumont		
STIN/UN: 27AAHEE6522C17								
tate Name : Maharashtra, Code : 27		Supplier's Ref		Ag	ainst ins	tallation		
-Mail : abhijeet@emsnsolutions.co.in			0.017	other reference(s)				
onsignee								
vekand College Kolhapur (Autonomous)		buyers Order N	0.	Dat	ed			
130, 'E' Tarabai Park, Kolhapur								
AN/IT No :				Delivery Note Date				
ate Name : Maharashtra, Code : 27		EDK/2324/12/0	007					
		Despatched thro	ugh	Des	stination			
		By Hand		Ko	hapur /			
		Terms of Deliver	У		1			
ver (if Other than consignee)					(	1926		
vekarid College Kolbapur (Autonomous)					/	, ,		
30 'E' Tarabai Park Kolhapur								
N/IT No								
. Manarashtia, Code . 27								
Description of Goode	LIONI							
	HSN/3	SAC Quantity	Rate	per	Disc. %	Amount		
Uniview IPC2124LE-ADF28(40)KM-G1	8524	4 No	8,000.00	No		32,000.		
A MIC DUILET CAMERA						52,000.		
S/N: 21023505703220002805, 2769								
Uniview IBC2644LB CE22	internet ANTS							
4 MP Domo Comoro	8525	3 No	8,000.00	No		24,000.		
S/N: 210235(5n13237002700 2006						- 170001		
210235C5N1R236002048	IDOC	ANCELLET						
Uniview - 302-16E P AND	ID a C	ANCELLE						
			17,500.00					
2 Sata 16 Ch NVR	8521	Lu INO		No		17,500.0		
2 Sata 16 Ch NVR S/N: 210235XBI 1322C000156	1		17,000.00	No		17,500.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156	PRIN					17,500.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA	1			No No				
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance	PRIN							
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV	PRIN 8471	ICIPAL 1 No	16,500.00	No		17,500.0 16,500.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m	PRIN	ICIPAL 1 No						
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Sati Cable Cable, 4 pair, UTP - 305m	PRIN 8471 854449	92 1.00 BX	16,500.00 6,900.00	No BX		16,500.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Switcable Calls, 4 pair, UTP - 305m DIGISOL Switcable Calls, 4 pair, UTP - 305m	PRIN 8471	1 No 92 1.00 BX	16,500.00	No		16,500.0 6,900.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Sati Cable Cable, 4 pair, UTP - 305m	PRIN 8471 854449 853810	92 1.00 BX 90 4 No	16,500.00 6,900.00 500.00	No BX No		16,500.0 6,900.0 2,000.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGSOL Swidthe Calls A pair, UTP - 305m DIGSOL Swidth	PRIN 8471 854449	92 1.00 BX	16,500.00 6,900.00	No BX		16,500.0 6,900.0 2,000.0		
2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 HDD 6 TB WD SATA Purple Survillance S/N: WXD2D63MJHHV DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m M0800LSwiddleCal6 April (UTP-306m DGCS05UK-30C PVC IP65 BOX HENSIL 4X4 IP 65 Box CAMERA STAND	PRIN 8471 854449 853810	92 1.00 BX 90 4 No 3 No	16,500.00 6,900.00 500.00 1,500.00	No BX No		16,500.0 6,900.0		
	offspür 416003         STIN/UIN: 27AAHFE6522G1ZI         tate Name : Maharashtra, Code : 27         Mail : abhijeet@emsnsolutions.co.in         onsign ee         vekand College Kolhapur (Autonomous)         130, 'E' Tarabai Park, Kolhapur         AN/IT No         ate Name       Maharashtra, Code : 27         yer (if other than consignee)         vekand College Kolhapur (Autonomous)         30, 'E' Tarabai Park, Kolhapur (Autonomous)         3	Othap Or 416003         STIN/UIN: 27AAHFE6522G1ZI         Late Nāme : Maharashtra, Code : 27         -Mail : abhijeet@emsnsolutions.co.in         onsignee         vekand College Kolhapur (Autonomous)         130, 'E' Tarabai Park, Kolhapur         N/IT No         : ate Name         : Maharashtra, Code : 27         yer (if Other than consignee)         vekand College Kolhapur (Autonomous)         30, 'E' Tarabai Park, Kolhapur         yer (if Other than consignee)         vekand College Kolhapur (Autonomous)         30, 'E' Tarabai Park, Kolhapur         N/IT No         : ate Nāme         : Maharashtra, Code : 27         Description of Goods         HSN/S         : Maharashtra, Code : 27         Description of Goods         HSN/S         : Maharashtra, Code : 27         Description of Goods         HSN/S         : Maharashtra, Code : 27         Description of Goods         HSN/S         : Maharashtra, Code : 27         Description of Goods         : HSN/S         : Maharashtra         : S0: 2035C5TC3225002805, 2769         : SN: 210235C5n13237003790, 3806	Othap Ur 416003     Derivery Note       STIN/UIN: 27AAHFE6522G1ZI     Supplier's Ref.       Mail : abhijeet@emsnsolutions.co.in     EDK/2324/12/0       Donsign ee     Wekand College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur     Despatch Docum       NV/IT No     :       ate N ame     Maharashtra, Code : 27       Wekand College Kolhapur (Autonomous)     Despatch Docum       30, 'E' Tarabai Park, Kolhapur     Despatch Docum       yer (if other than consignee)     Wekard College Kolhapur (Autonomous)       30, 'E' Tarabai Park, Kolhapur     Terms of Deliver       vekard College Kolhapur (Autonomous)     By Hand       30, 'E' Tarabai Park, Kolhapur     Terms of Deliver       Vekard College Kolhapur (Autonomous)     By Hand       30, 'E' Tarabai Park, Kolhapur     Terms of Deliver       VN/IT No     :     ate Name       Maharashtra, Code : 27     Description of Goods       HSN/SAC     Quantity       Uniview IPC2124LE-ADF28(40)KM-G1     8524       4 MP Bullet Camera     SM: 210235C5TC3226002805, 2769       SM: 210235C5TC3225003544,525     8525       Uniview IPC3614LB-SF28     8525       4 MP Dome Camera     SM: 210235C5N13237003790, 3806       210235C5N13237003790, 3806     210235C5N13237003790, 3806	Olhop UT 416003     Delivery Note       STIN/UN: 27AAHFE6522G1ZI     Supplier's Ref.       Intervention     Supplier's Ref.       Mail : abhijeet@emsnsolutions.co.in     EDK/2324/12/007       Disign ee     Buyer's Order No.       Vekand College Kolhapur (Autonomous)     Buyer's Order No.       ISO, 'E' Tarabai Park, Kolhapur     Despatch Document No.       N/IT No     :       ate Name     : Maharashtra, Code : 27       Vekand College Kolhapur (Autonomous)     By Hand       30, 'E' Tarabai Park, Kolhapur     Terms of Delivery       vekand College Kolhapur (Autonomous)     By Hand       30, 'E' Tarabai Park, Kolhapur     Terms of Delivery       Vekand College Kolhapur (Autonomous)     By Hand       30, 'E' Tarabai Park, Kolhapur     Terms of Delivery       N/IT No     :     ate Name       iate Name     : Maharashtra, Code : 27       Description of Goods     HSN/SAC     Quantity       Rate     MP Bullet Camera       SM: 210236C5TC322002805, 2769     SN: 210235C5TC322002805, 2769       SM: 210235C5TC32300544, 525     B525     3 No       Uniview IPC3614LB-SF28     8525     3 No       4 MP Dome Camera     SN: 210235C5T1R236002048	Ohap Ur 416003     Ag       STIN/UN; 27AAHFE6522G1ZI     Ag       Jate Name : Maharashtra, Code : 27     Supplier's Ref.     Oth       Mail : abhijeet@emsnsolutions.co.in     Buyer's Order No.     Dat       J30, 'E' Tarabai Park, Kolhapur     Despatch Document No.     Del       N/IT No     :     ate Name : Maharashtra, Code : 27     Despatch Document No.     Del       S0, 'E' Tarabai Park, Kolhapur     Maharashtra, Code : 27     Despatch Document No.     Del       yer (if other than consignee)     wekard College Kolhapur (Autonomous)     Jate Name : Maharashtra, Code : 27     Despatched through     Despatch Buyer's Order No.     Despatch Buyer's Order No.     Despatch Buyer's Order No.       yer (if other than consignee)     wekard College Kolhapur (Autonomous)     Jate Name : Maharashtra, Code : 27     Description of Goods     HSN/SAC     Quantity     Rate     per       Uniview IPC2124LE-ADF28(40)KM-G1     8524     4 No     8,000.00     No       SW: 210235C5TC322500544,525     S525     3 No     8,000.00     No       Mar 210235C5TC323200248     S525     3 No     8,000.00     No	Olhap Ur 416003     Delivery Note     Mode/Terms       STIN/UN: 27AAHFE6522G1ZI     Against Ins       tate Name : Maharashtra, Code : 27     Supplier's Ref.     Other Refere       Mail : abhijeet@emsnsolutions.co.in     Delivery Note     Delivery Note       vekard College Kolhapur (Autonomous)     Buyer's Order No.     Dated       I30, 'E' Tarabai Park, Kolhapur     Despatch Document No.     Delivery Note       Uniview IPC2124LE-ADF28(40)KM-G1     4 MP Bullet Camera     Str.270336C57(22200205, 2769       SN: 210235C5TC22300344, 525     Str.25     3 No     8,000.00       No     Af MP Dome Camera     Str.210235C5N18236002048     Str.210235C5N18236002048		

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

36

Tax Invoice Cum Challan(Page 2) (DUPLICATE FOR TRANSPORTER)

E	MS & SOLUTIONS		Invo	ice No.		Dated			
H	lot N⊘ 67, Ruikar Colony, ind C⇔Op. Housing Socierty,			2324/12/0</td <td>07</td> <td></td> <td>Dec-20</td> <td>23</td>	07		Dec-20	23	
187	Siban U(416002		Deli	very Note				s of Payment	
G	STIN/UN: 27AAHFE6522G1ZI		-			Ag	ainst In	stallation	
E-	ate Name : Maharashtra, Code : 27 Mail : Abhijeet@emsnsolutions.co.in			plier's Ref.		Oth	er Refer	ence(s)	
Co	onsignee		EDP	(/2324/12/0	07			48 el	
Vi	vekand College Kolhapur (Autonomous)		Buye	er's Order No		Dat	ed		
PA	N/IT Nº :			batch Docum		Del	ivery No	te Date	
Sta	ate Name : Maharashtra, Code : 27		EDM	(/2324/12/0	07				
				atched throu	igh	Destination			
	uyer (if other than consignee)			and s of Delivery	hapur				
<b>Viv</b> 21: PA	<b>Vekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT <b>N</b> o : ate Name : Maharashtra, Code : 27								
10.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount	
- 1	Casing Capping & Conduting 1.5" & 1" Casing Capping & Conducting Accessories 28 % Cantiliver Tray	3917		150 Mt	65.00	Mt		9,750.	
		84733	099	1 No	500.00	No		500.0	
								1,14,350.0	
	CGST Output SGST Output							10,291.	
	ROUND OFF	PAID & CANCELLED						10,291.(	
	2310224 2310224 2412124								
Pe	Total Tes One Leath Thirty Four Thousand Nine Hundred Three Only	Com Bank A/c N	Nam		RBL Bank C	/A 40		E. & O.E	
TO DO	Ba			- 4 ES Codo - T	090015236	22 0 D	Thionor	0010	
tion Thu	any's PAN : AAHFE6622G allon e geode are checked and inspected by the principal inty at their office / factory. Any works	Brand	Branch & IFS Code : Tarabai Park & RATN0000010						
ten Thi Thi The the the the the	any's PAN : AAHFE66328 align inv at their office of factory inspected by the principal inv at their office of factory inspected by the principal inv at their office of factory inspected by the principal vector of the second by the second by the second by the reproduct would be consult office, whichever is earlier. In the second by the second by the second and ympants become the second by the second and the second by the second	Brand	JI OL II	5 Code : 1	arabar Pari	OI PC/		& SOLUTIONS	
The term	envis PAN : : AAHFE6022G albn : Geade are onecked and inspected by the principal e geade are onecked and inspected by the principal e geade are onecked and inspected by the principal is one of the standard in the standard is product would be considered under the standard principal would be considered under the standard principal would be determined the standard is a principal would be determined to be a standard is a principal would be determined to be a standard in the standard on the standard of the standard is a depute arising out of this shall be subject to jurisdiction Course of Kolhepur.	Brand		S CODE : 1		OI PC			

This is a Computer Generated Invoice

	Γ)	Tax Analysis)					
Invoice No. EDK/2324/12/007						Date	ed 30-Dec-202
	EMS	& SOLUTION	S				
	Plot No	67, Ruikar Co	lony,				
	Hind Co.C	p. Housing So	ocierty,				
		hapur 416003					
		1: 27AAHFE65					
	State Name :	Maharashtra,	Code:2	7			
	E-Mail : abhije	et@emsnsolu	tions.co.i	n			
	Party : Vivekand Co	ollege Kolhan	ur /Auto	nomous)			
	2130 'F' Tar	abai Park, Kol	hanur	nomousj			
	PAN/IT No :	abai raik, Roi	париі				
		aharashtra, Co	do . 27				
	otato Hamo . Ma		NG . 21				
HSN/SAC		Taxable		tral Tax	Sta	ate Tax	Total
0.504		Value	Rate	Amount	Rate	Amount	Tax Amount
8524 8525		32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
3525		28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
8471		17,500.00	9%	1,575.00	9%	1,575.00	3,150.0
35444992		16,500.00 7,600.00	9% 9%	1,485.00	9%	1,485.00	2,970.00
85381090		2,000.00	9%	684.00 180.00	9% 9%	684.00	1,368.00
3917		9,750.00	9%	877.50	9%	180.00 877.50	360.00
34733099	_	500.00	9%	45.00	9%	45.00	1,755.00
	Total		0.0	and the second se	070	10,291.50	20,583.00
and Amount (in words) : RUPEES		1,14,350.00 ve Hundred I	Eighty T	10.291.50 hree Only		10,291.50	20,003.0
ax Amount (in words) : RUPEES		PAID	& CAN	hree Only	]	10,291.50	20,363.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,363.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Armount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Armount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,083.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,083.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,083,0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,083.0
Amount (in words) : RUPEES		PAID	& CAN	hree Only		10,291.30	20,063.0

for EMS & SOLUTIONS Authorised Signatory

38

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Plo	MS & SOLUTIONS			e No.		Date	d	100		
	IS & SOLUTIONS It NO 87, Ruikar Colony.			2324/12/00	12		:u Jec-202	2 2		
	nd C O.0p. Housing Socierty,			ry Note	10			of Payment		
	hap Ч(416003 ITIN /UN: 27ААНFE6522G1ZI							tallation		
	ite Mane: Maharashtra, Code: 27		Suppli	ier's Ref.		Othe	er Refere	nce(s)		
E-N	Mail : whijeet@emsnsolutions.co.in		EDK/	2324/12/00	8					
	nsigne			's Order No.		Date	Dated			
	reka nd College Kolhapur (Autonomous)									
21. PA	30, 'E' Tarabai Park, Kolhapur N/IT №		Despatch Document No. Deliv					Date		
	ite Name : Maharashtra, Code : 27	-		2324/12/00						
				atched throu	gh	10000000000	ination			
				and		Kol	hapur			
				of Delivery						
	ver (if other than consignee)		mme	ulate						
213 PA	eka <b>nd College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT № : te Name : Maharashtra, Code : 27									
	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount		
No. 1	DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m	85444	992	1.00 BX	6,900.00	ВX		6,900.0		
2	DIGISOLSdd Cable Cable 4 pair, UTP-305mDGCSC8U4F-39C Digisol Cat6 Outdoor Double Jacket Cable Loose DGC-SC604F-3GW	8544		130 Mt	40.00	Mt		5,200.0		
3	Casing Capping & Conduting 1.5" & 1" Casing Capping & Conduting 1.5" & 1"	3917		126 Mt	65.00	Mt		8,190.0		
	DIGISOL Cat-6 Keystone Punch Down Type	85381	090	15.No	125.00			1,875.0		
5	DIGISOL TR BOX	85381	989n	8 (5/Nd	CELLEDD	No		675.0		
6	BACK BOX for Single & Dual Face Plate DGC-SBXXXXXA DIGISOL Face Plate - Single	85381		P 15 No		1				
	DGC-FPXSMSX-B	05301	090	PRINCI	75.00	No		1,125.0		
	DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L	85444	992.		105.00	No		1,575.0		
	DIGISOL Patch Cord Cat 6 UTP Gray 2m - Moulded, DGC-PC6UMGY-2L	DIGISOL Patch Cont Cat 6 UTP Gray 2m - Moulded, DGC-PC6UMGY-2L		DIGISOL Patch Cord Cat 6 UTP Gray 2m - Moutbed, DGC-PC6UMGY-2L	SISCIL Patch Cont Cat 6 UTP Gray 2m - Moulded, DGC-PC6UMGY-2L	44992 <b>14 No</b>	115.00			1,610.0
	DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B	85369	090	1 No	3,200.00	No		3,200.0		
10	Digisol DG-GS1528/IS NPot MMMMMkpLays?Web Kanagel Swith with Gigabl SPP Parts S/IV: 01005N1000326	85176	290	1 No	20,300.00	No		20,300.0		
	23102124 23102124 24.2.24									
	231									
								continued		

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

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	Deliv Supp EDK	ery Note lier's Ref.	U	Mod			
	Supp EDK	lier's Ref.		Mode/Terms of Payment			
	EDK			Against Installation Other Reference(s)			
		/2324/12/00					
	Buye		8				
		r's Order No.		Dated			
	D	( ) D					
	States when	atch Docume /2324/12/00		Deln	very Note	Date	
		the second second second second second second		Dest	tination		
				Kol	hapur		
	-			1.0.000			
	-	Guiato					
HSN	I/SAC	Quantity	Rate	per	Disc. %	Amount	
	_						
0017	0290	2 NO	25,000.00	NO		50,000.0	
8525		1 No	3,850.00	No		3,850.	
8536		1 No	650.00	No		650.0	
						1,05,150.0	
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		pre	DIDA I				
		PRIN	IPAL				
						₹ 1,24,077.0	
only						E. & O	
Ba	ank Na	me :	RBL Bank		40900152	23622	
A/ Br					RATNOO	00010	
2.						IS & SOLUTION	
						Rhy	
	8517 8525 8536 nt nt nt Ci Bi Bi Ci	HSN/SAC 85176290 8525 8536 At PA	By Hand         Terms of Delivery         Immediate         HSN/SAC       Quantity         85176290       2 No         8525       1 No         8536       1 No         PAID & CA         PRINC         PRINC         Company's Bank Dett         Bank Name         A'c No.	Terms of Delivery Immediate         HSN/SAC       Quantity       Rate         85176290       2 No       25,000.00         8525       1 No       3,850.00         8536       1 No       650.00         PAID & CANCELLE PRINCIPAL       PAID & CANCELLE PRINCIPAL         Immediate       PAID & CANCELLE PRINCIPAL         Company's Bank Details Bank Name       RBL Bank A/c No.         Earnch & IFS Code       Tarabai Pa	By Hand       Koll         Terms of Delivery       Immediate         HSN/SAC       Quantity       Rate       per         85176290       2 No       25,000.00       No         8525       1 No       3,850.00       No         8536       1 No       650.00       No         PAID & CANCELLED       PCL       PRINCIPAL       PRINCIPAL         PRINCIPAL       Immediate       Immediate       Immediate         al	By Hand       Kolhapur         Terms of Delivery       Immediate         HSN/SAC       Quantity       Rate       per       Disc. %         85176290       2 No       25,000.00       No         8525       1 No       3,850.00       No         8536       1 No       650.00       No         PAID & CANCELLED       PCEL       PRINCIPAL       Immediate         PAID & CANCELLED       PCEL       PRINCIPAL       Immediate         Immediate       Immediate       Immediate       Immediate       Immediate         Mathematical Structure       RBL Bank C/A 40900152       Adopon152       Adopon152	

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

(1	ice Cum Cl ax Analysis)	nallan		(ORI	GINAL FOR	RECIPIENT)
Plot No Hind Co.C Kol		lony, ocierty, 22G1ZI Code : 2			Date	ed 30-Dec-2023
Party: Vivekand Co 2130 'F' Tar	ollege Kolhap abai Park, Kol		nomous)			
PAN/IT No : State Name : Ma	aharashtra, Co					
PAN/IT No :		de : 27	tral Tax	Sta	ite Tax	Total
PAN/IT No : State Name : Ma HSN/SAC	aharashtra, Co	de : 27	tral Tax Amount	Sta	ite Tax Amount	Total Tax Amount
PAN/IT No : State Name : Ma HSN/SAC	aharashtra, Co Taxable	de : 27 Cen				Tax Amount
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544	aharashtra, Co Taxable Value	ode : 27 Cen Rate	Amount	Rate	Amount	Tax Amount 1,815.30
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917	aharashtra, Co Taxable Value 10,085.00	ode : 27 Cen Rate 9%	Amount 907.65	Rate 9%	Amount 907.65	Tax Amount 1,815.30 936.00
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917 85381090	aharashtra, Co Taxable Value 10,085.00 5,200.00	ode : 27 Cen Rate 9% 9%	Amount 907.65 468.00	Rate 9% 9%	Amount 907.65 468.00	Tax Amount 1,815.30 936.00 1,474.20
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917 85381090 85381090 85369090	aharashtra, Co Taxable Value 10,085.00 5,200.00 8,190.00	ode : 27 Cen Rate 9% 9% 9%	Amount 907.65 468.00 737.10	Rate 9% 9% 9%	Amount 907.65 468.00 737.10	Tax Amount 1,815.30 936.00 1,474.20 661.50
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917 85381090 85363090 85363090 85176290	aharashtra, Co Taxable Value 10,085.00 5,200.00 8,190.00 3,675.00	ode : 27 Cen Rate 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75	Rate 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75	Tax Amount 1,815.30 936.00 1,474.20 661.50 576.00
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917 85381090 85369090 85369090 85176290 85176290	aharashtra, Co Taxable Value 10,085.00 5,200.00 8,190.00 3,675.00 3,200.00	ode : 27 Cen Rate 9% 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75 288.00	Rate 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75 288.00	Tax Amount 1,815.30 936.00 1,474.20 661.50 576.00 12,654.00
PAN/IT No : State Name : Ma HSN/SAC 85444992 8544 3917 85381090 85369090 85369090	aharashtra, Co Taxable Value 10,085.00 5,200.00 8,190.00 3,675.00 3,200.00 70,300.00	ode : 27 Cen 9% 9% 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75 288.00 6,327.00	Rate 9% 9% 9% 9% 9%	Amount 907.65 468.00 737.10 330.75 288.00 6,327.00	Tax Amount 1,815.30 936.00 1,474.20 661.50 576.00

.... Amount (in words): RUPEES Eighteen Thousand Nine Hundred Twenty Seven Only

PAID	& CANCELLED
	Ree
	PRINCIPAL

for EMS & SOLUTIONS Authorised Signatory

# Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

PHKGStEBU BU 21 PA	MS & Solutions lot N 67, Ruikar Colony, ind CoOp. Housing Socierty, olhap <sup>Ur416003</sup> STIN <sup>I</sup> /UIN: 27AAHFE6522G1ZI tate Name : Maharashtra, Code : 27 Mail : abhijeet@emsnsolutions.co.in iyer vekand College Kolhapur (Autonomous) 30, 'E'Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27		ELK/ Buyer Buyer Despa ELK/ Despa By H	ce No. (2324/12/00) ery Note (2324/12/00) 's Order No. atch Docume 2324/12/00) atched throug and s of Delivery ediate	nt No.	Mo Ag Oth Dat Del	Dec-202 de/Terms ainst Ins er Refere	of Payment stallation ance(s)
SI No.	Description of Services	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
1	UTP Cable Laying Charges	0000	-			1		
3	Casing, Caping & Conduiting Fixing Charges Installation & implementation charges Camera Installation & Configuration	9983 9987 9983		305 Mt 150 Mt 7 No	25.00 15.00 500.00	Mt Mt No	1	7,625.00 2,250.00 3,500.00
4	Crimping Charges RJ 45 Connectors Supply & Crimping	9983		7 No	100.00	No	1	700.0
5	Installation Charges NVR Installation & Configuration Charges	9983		1 No	500.00	No		500.00
			_	CANCE				14,575.00
	SGST Output ROUND OFF			pe	L			1,311.75 1,311.75 0.50
	Total		-	24.2.24				7 47 400 00
	unt Chargeable (in words) PEES Seventeen Thousand One Hundred Ninety N							₹ 17,199.00 E. & O.E
	HCNICAO	Taxable		Central Tax		Ctat	e Tax	1
983		Value 12,325.00		ate Amo	unt Rat	e	Amount	
987		2,250.00	)	9% 20	02.50 9	1% 1%	1,109/	
Comp Deolo Deolo I. T Comp Ison Ison Ison Ison Ison Ison Ison Ison	Amount (in words) : RUPEES Two Thousand Six Hund pany's PAN : AAHFE6522G indion he goods are checked and inspected by the principal any at their office / factory. Any problems faced on any at their office / factory. Any problems faced on any to be intimated willin 24 hrs. of receipt of the material hrs. from dispatch from our office, whichever is earlier, the productive to the considered under the standard ayments berond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond the due date (21 days from the date of toh from our ond toh call date date (21 days from the date of toh from our ond toh call date date (21 days from the date of toh from our ond toh call date date (21 days from the date of toh from our ond toh call date date o	Compa Bank I A/c No	any's	Three and Bank Details Factor of the second Bank Details Factor of the second Bank Details Factor of the second Factor of the second Fa	s BL Bank 0 090015236	:/A 4	09001523 ATN000	3622
f the	Courts of Kolhapur. This is a Compute	r Generate 42	ed Inv	voice	50 00 00 00 00 00 00 00 00 00 00 00 00 0	tohanur	Aut	poised Signatory

- EC	MS & SOLUTIONS									
P	Iot NO 67, Ruikar Colony,		voice No.			Date		$(\mathcal{D})$		
H	Ind COOp. Housing Socierty.		LK/2324		7	30-	Dec-2023	9		
K	olhap Ur416003 STIN/UIN: 27AAHFE6522G1ZI		envery 140	ile.			de/Terms of			
S	tate Name : Maharashtra, Code · 27	S	upplier's F	Ref.		Oth	ainst Insta er Referenc	llation		
E	-Mail : abhijeet@emsnsolutions.co.in	E	LK/2324	12/00	7			0(3)		
			uyer's Ord			Date	ed			
21	ivekand College Kolhapur (Autonomous) 130, 'E' Tarabai Park, Kolhapur					1				
PA	AN/IT No		espatch D			Deli	very Note D	ate		
St	tate Name : Maharashtra, Code : 27		LK/2324/ espatched		•	Destination				
			y Hand	anouş	911					
			erms of De	liverv		NOI	hapur			
			nmediate							
SI No.	Description of Goods and Services	HSN/SA	C Qua	ntity	Rate	per	Disc. %	Amount		
1	UTP Cable Laying Charges	9983								
	Casing, Caping & Conduiting Fixing Charges	9983		5 Mt 6 Mt	26.00 15.00	Mt Mt		11,310.		
3	PATCH PANEL TERMINATION CHARGES	9983		1 No	1,200.00	No		1,890.		
4	Box Fixing TR Box Fixing Charges	858713	1	5 No	100.00	No		1,500.		
5	Keystone Termination & Face Plate Fixing									
6	Installation & implementation charges L2 Switch Installation & Configuration	9983		1 No	1,000.00	No		1,000.		
7	Installation & implementation charges Cambium AP Configuration & Installation	9983		2 No	750.00	No		1,500.0		
1	Installation Charges UPS Point From Ground Floor to Rack With Material	PAID	& CAN	CEL	LEPPoo	No		4,000.0		
8	Project Documentation	9983	Reel							
	Project Documentation and Testing Charges	9903	PRINC	PX91	5,000.00	No		5,000.0		
				1				27,400.0		
	CGST Outpu SGST Outpu ROUND OF		3107	in	1		1	2,466.0 2,466.0		
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-					.24					
	Tot	al	2	1. 2.			<b>F</b>			
Amo	Tot: bunt Chargeable (in words)	al	2	4.7	- 1					
	ount Chargeable (in words)		2	4.7		1				
				4·7		Stat		/ E. & O.		
RU	ount Chargeable (in words) PEES Thirty Two Thousand Three Hundred Thir HSN/SAC	<b>ty Two Onl</b> Taxable Value	Cer Rate	4.7 htral Ta Amo	ount Rat	e	e Tax Amount	32,332.0 E. & O. Total Tax Amour		
<b>RU</b> 998	ount Chargeable (in words) PEES Thirty Two Thousand Three Hundred Thir HSN/SAC 3 7	<b>ty Two Onl</b> Taxable Value 24,010.00	Cer Rate 9%	Amo 2,1	ount Rat	e 9%	e Tax Amount 2,160.90	E. & O. Total Tax Amour 4,321.8		
<b>RU</b>	ount Chargeable (in words) PEES Thirty Two Thousand Three Hundred Thir HSN/SAC 3	<b>ty Two Onl</b> Taxable Value	Cer Rate 9% 9% 9%	Amo 2,1 1	ount Rat 160.90 9 170.10 9	e	e Tax Amount	E. & O. Total Tax Amour		

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

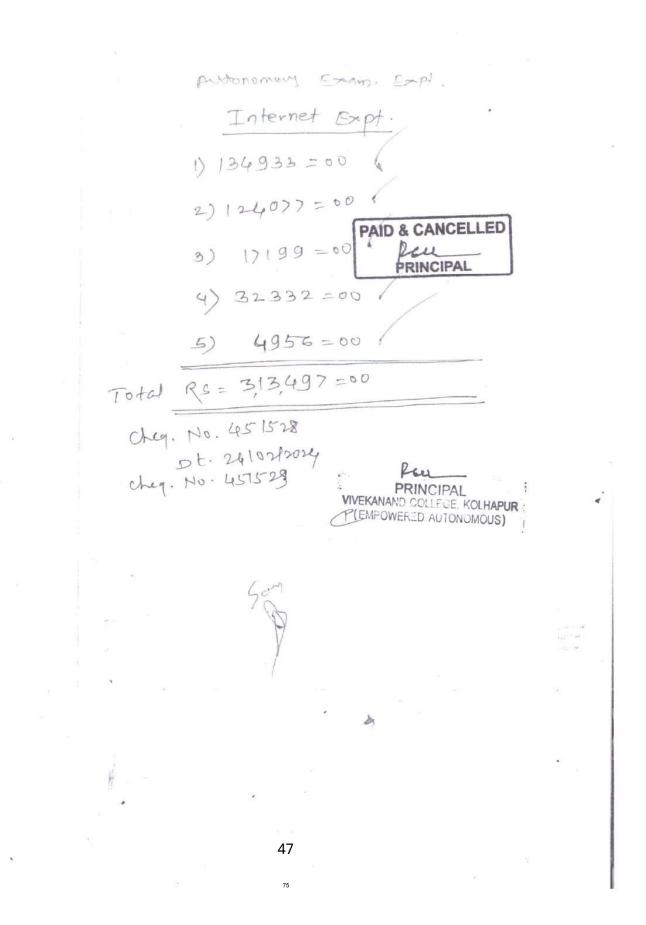
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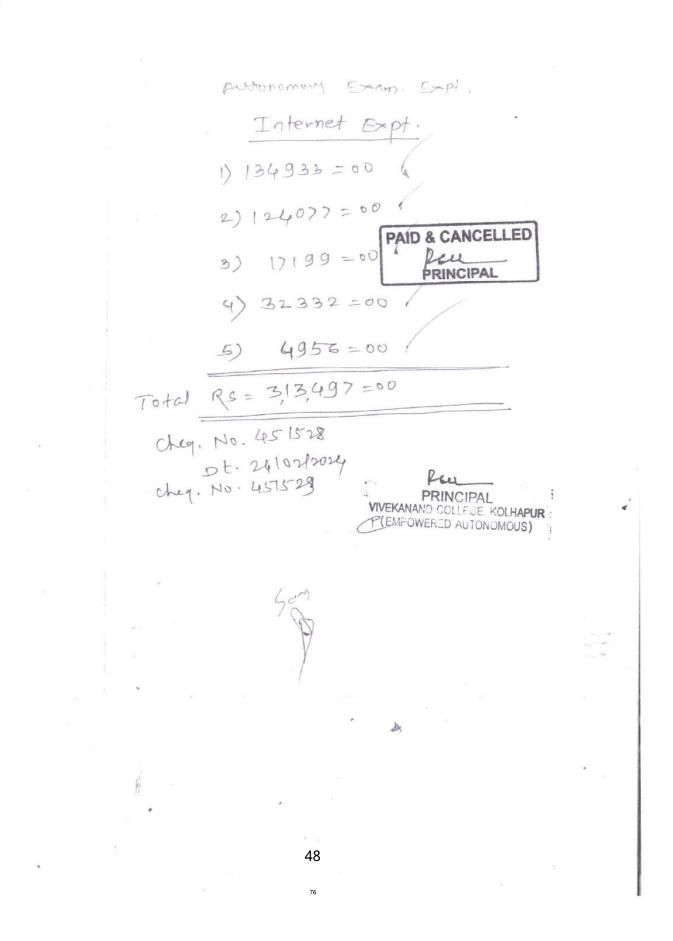
PI Hi Gi St E- Bu VI 21 PA	EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Buyer Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27		voice No. DK/2324/ elivery Not opplier's R DK/2324/ spatch Do DK/2324/ spatched of Hand T rms of De mediate	ef. 01/00 er No 01/00 01/00 throug ushar livery	5 nt No. 5	Moc Aga Oth Date Deli Des	Jan-202 de/Terms ainst Ins er Refere	s of P stall: ence(	ation (s)
SI No.	Description of Goods	HSN/SAG	C Quan	tity	Rate	per	Disc. %		Amount
	Uniarch-Hybrid XVR XVR -108 G3 210235XF19F22C00935	8525	1	No	4,200.00	No			4,200.00
	CGST Output SGST Output	-	0	CAI	NCELLE	D			378.00 378.00
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	Total	102/20 pr 24.2.	PF		IPAL			3	4 956 00
	unt Chargeable (in words)		PF	RINC	IPAL			R	<b>4,956.00</b> E. & O.E
	Total unt Chargeable (in words) PEES Four Thousand Nine Hundred Fifty Six Only		PF	No				N.	E. & O.E
RUF	Total unt Chargeable (in words) PEES Four Thousand Nine Hundred Fifty Six Only HSN/SAC	Taxable Value	PF	RINC	x		e Tax Amoun	./	E. & O.E Total
RUF 3525	Total unt Chargeable (in words) PEES Four Thousand Nine Hundred Fifty Six Only HSN/SAC	Taxable Value 4,200.00 4,200.00	PF	No ral Ta Amo 3	x punt Ra			t T	E. & O.E

RECEUT	EMS & SOLUTIONS	F-3, Vastu Apartment, Hindurao Ghatage Colony, Kadamwadi Road, Kolhapur 416 003 Ph. No. : 91- 231- 2535122 e-mail : info@emsnsolutions.co.in
No.: 019		Date: 26/02/24
Received with thanks from	M/s. ViveKana	D& CANCELLED
the sum of Rupees Thr	ec lakhs	PRINCipathorigand Nine
Hundred Ninty	gevenonly	by cheque / eash / draft in full / part /
advance payment on A/c. c Rs. 3,04,997 This Receipt is valid subject to Realisation o	3	OUTIONS OUT

加

RECEUT	EMS & SOLUTIONS	EMS & SOLUTIONS F-3, Vastu Apartment, Hindurao Ghatage Colony, Kadamwadi Road, Kolhapur 416 003 Ph. No. : 91- 231- 2535122 e-mail : info@emsnsolutions.co.in
No.: 019		Date: 26/02/24
Received with thanks from N	Ns. Vivekana PAI	D& CANCELLED
the sum of Rupees_Thre	c lakhs o	RENCHATHOUGAND Nine
Hundred Ninty		by cheque / eash / draft in full / part /
advance payment on A/c. of <b>Rs.</b> 3, 07, 997 This Receipt is valid subject to Realisation of cl	7	ADTHORISED SIGNATORY





EMS & SOLUTIONS	EMS & SOLUTIONS F-3, Vastu Apartment, Hindurao Ghatage Colony, Kadamwadi Road, Kolhapur 416 003 Ph. No. : 91- 231- 2535122 e-mail : info@emsnsolutions.co.in
No.: 018	Date: 26 02 24
Received with thanks from M/s. VIVE Kana	nda college Kolhapur
the sum of Rupees Five Lakhs Twe Mundred Eight only advance payment on A/c. of <b>PAID &amp; CAN</b> <b>PAID &amp; CAN</b> <b>PAI</b>	CELLED reque / cash / draft in full / part /

da.

## Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

E	MS & SOLUTIONS		L Martin	alon M-		12		
P	lot NO 67. Ruikar Colony			pice No.		Dat		(1)
H	ind C O.Op. Housing Socierty.			K/2324/12/0 ivery Note	05	30-	Dec-2023	
K	olhap Ur416003 STIN/UN: 27AAHFE6522G1ZI		Dei	ingly inote				of Payment
S	tate Mane: Maharashtra, Code: 27		Sur	plier's Ref.		Ag	ainst Inst er Referen	allation
E	-Mail : abhijeet@emsnsolutions.co.in			K/2324/12/0	0.5	Oth	er Keteren	ice(s)
Bu	lyer			er's Order No		Dat	od	
Vi	iveka nd College Kolhapur (Autonomous)		Day	010 01001 110		Dat	eu	
21	130, 'E Tarabai Park, Kolhapur		Des	patch Docum	ent No	Del	ivery Note	Data
	AN/IT No :		Costa in	K/2324/12/0		Der	ivery note	Date
01	ate Name : Maharashtra, Code : 27			patched throu		Dec	tination	
				Hand	9.1	1	100000000000000000000000000000000000000	
				ns of Delivery		RUI	hapur	
			lmn	nediate				
SI No.	Description of Goods	HS	SN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m	0.5	111000					
2	DIGISOL Staf Cable Call, 4 pair, UTP-305m DBC-SCRUF-30C PVC IP65 BOX		444992 381090	1.00 BX				6,900.0
	HENSIL 4X4 IP 65 Box	000		5 No	500.00	No		2,500.0
	MRS 6U -Wallmount 550W-500D - BUNDLE Front Glass Door, With Lock & Key Front Only With Cable Manager, Hardware Packet Elcom, Cantiliver Tray	853	36	1 No,	5,500.00	No		5,500.0
						h		14,900.0
	CGST Outp SGST Outp	ut	DAI	& CAN	CELLED	1		1,341.0
	23102124	L	L	PRINCI	FAL			
Amo	Tota						2	17,582.00
	PEES Seventeen Thousand Five Hundred Eighty	Two	Only					E. & O.E
4	HSN/SAC	Taxa		Control		<b>C</b> <sup>1</sup>	- T	
		Valu		Central Ta Rate Am	ax ount Ra		Amount	Total Tax Amount
	44992 81090		00.00	9%	621.00	9%	621.00	1,242.00
3530			00.00			9%	225.00	450.00
	Total		00.00		341.00 S	9%	495.00	
Fax /	Amount (in words) : RUPEES Two Thousand Six Hu		and an end of the second of			1	.,041.00	2,072.00
		marca	r Lightj	y Iwo Only				
Deck	aration	С	ompany	y's Bank Deta	ils			
i. T	The goods are checked and inspected by the principal pany at their office / factory. Any problems faced on ery to be intimated within 24 hrs. of receipt of the material brs. from dimeted within 24 hrs.		ank Na		RBL Bank	C/A 4	090015236	522
			Jc No.	1	4090015236	522		
nam P. P	ulaclule warranty terms.	B	anch &	IFS Code :				
arlie	si') will be charged with interest @ 24 % per annum				tion	~	TOP EMS	& SOLUTIONS
. A	Il disputes arising out of this shall be subject to build during				solution	5 1	C	HSM.
f the	s obura or Kunapur.					1*	Anthe	fised Signatory
	SUBJECT TO KO	LHAPU	IR JURIS	SDICTION	100	) .		
	This is a Comp	uter Ger	nerated	Invoice	192	20 - Col	C -	
			51		(1)	ion	č.	
			JI		1 * 1	1		

Tax Invoice Cum Challan

(DUPLICATE FOR TRANSPORTER)

E	MS & SOLUTIONS		Invoi	ce No.		Dated				
P	lot NO 67. Ruikar Colony.		EDK	/2324/12/00	06		Dec-2023			
	Ind C Op. Housing Socierty,			ery Note			de/Terms of Payment			
	olhap <sup>IJI</sup> 416003 STIN∕ <sup>I</sup> JIN: 27AAHFE6522G1ZI						ainst Installation			
S	tate Mahe : Maharashtra, Code : 27		Supp	lier's Ref.			er Reference(s)			
	-Mail - whijeet@emsnsolutions.co.in			/2324/12/00	16		a			
	onsigr <sup>se</sup>			r's Order No		Date	ed			
Vi	iveka nd College Kolhapur (Autonomous)					Sat	जन्म र			
21	130, 'E' Tarabai Park, Kolhapur		Desn	atch Docum	ant No	Dati	very Note Date			
P/	AN/IT No :			/2324/12/00		Den	very note Date			
St	ate Name : Maharashtra, Code : 27			atched throu		Dee	tination			
					gn					
			By F		hapur					
		Terms of Delivery Immediate								
Vi 21 P/	ayer (if <sup>other</sup> than consignee) <b>vekand College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur AN/IT No : ate Name : Maharashtra, Code : 27									
SI	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. % Amount			
No.										
n.	IPC324ER3-DVPF 28/36/60 UNVIEW 4MP DOME 1/3" CMOS, ICR, 2592"1520; 20(ps; S/N - 210235TLBB3213007444,	8525		1 No	8,000.00	No	8,000.0			
2	Uniview IPC2124LE-ADF28(40)KM-G1 UNVIEW 4MP BULLET 1/3*CM05, ICR 2552*1520; 20(ps;	8524		11 No	8.000.00	No	88,000.0			
	S/N: 210235C5TC322X002755, 2764, 2748, 2823,2772, 2822, 2815, 2762		D &	CANCE	LLED					
3	2750,2816, 2767 Uniview IPC3614LB-SF28	8525	qui							
0	4 MP Dome Camera	0525	PF	RINC PAR	8,000,00	No	24,000.0			
	S/N: 210235C5N1R236003879, 3524, 3798		ubre chernet	and the second	- Contraction of the Contraction					
4	Samsung LFD / Signage	8528		1 No.	1,48,500.00	No	1 49 500 0			
	QB 75" Professional Display			1110	1,40,000.00	no	1,48,500.0			
	S/N: 0KC9HNW500014									
5	PVC IP65 BOX	85381	090	11 No	500.00	No	5,500.0			
	HENSIL 4X4 IP 65 Box				000.00	140	5,500.0			
6	DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Said Cable Cat 6, 4 pair, UTP - 305m DGC SCRW4-3GC	85444		3.00 BX	6,900.00	BX	20,700.0			
ŧ	DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B	85369	090	2 No	3,200.00	No	6,400.0			
	Digisol Patch Panel Cat 6 UTP 24 Port-Unloaded	85381	000	4.11-	2 100 00					
3	DIGISOL Cat-6 Keystone Punch Down Type			1 No 3 No	2,100.00	No	2,100.00			
8		85381	090	3 No	2.00	No				

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 2)

(DUPLICATE FOR TRANSPORTER)

	IS & SOLUTIONS		Invoi	ce No.		Date	əd			
Pk	ot N <i>Ø</i> <sup>6</sup> 7, Ruikar Colony, nd CØ-0p. Housing Socierty,			/2324/12/00	6		Dec-20			
Ko	olhap 416003		Deliv	ery Note				of Payment		
G	STIN/UN: 27AAHFE6522G1ZI		0	V. J. P. 7		Aga	inst In	stallation		
St	ate Mahe: Maharashtra, Code: 27			lier's Ref.		Othe	er Refer	ence(s)		
	Mail Shhijeet@emsnsolutions.co.in			/2324/12/00	6	0		1		
	veka 🕫 College Kolhapur (Autonomous)		Buye	r's Order No.		Date	ed			
21	30, 'E' Tarabai Park, Kolhapur		Doce	stob Doourne	nt blo	Della	and black			
PA	N/IT NO			atch Docume		Dell	very Not	e Date		
Sta	ate Naine : Maharashtra, Code : 27			/2324/12/00 atched throug		Destination				
			By H	and the second	111	11100000	10000000000			
				s of Delivery		KOI	hapur			
D	yer (if other than consignee)	10		ediate						
Viv 21 PA	vekand College Kolhapur (Autonomous) 30, 'E' Tarabai Park, Kolhapur N/IT № : ate Name : Maharashtra, Code : 27									
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount		
	DIGISOL Face Plate - Single DGC-FPXSMSX-B	853810	090	1 No	90.00	No		90.0		
11	DIGISOL TR BOX BACK BXK to Single & Dual Face Plate DGC SB000004	853810	90	1 No	40.00	No		40.0		
12	DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L	854449	992	18 No	100.00	No		1,800.0		
13	DG - FS 1010PF 8 Port PoE with 2 Uplink	851762	290	2 No	12,500.00	No		25,000.0		
14	S/N: 01IH5N000111, 112 Cantiliver Tray 450 mm	PAN	<b>9</b> 98	2.5. (Sec. 7. (Sec. 7	500.00	No		500.0		
	CAMERA STAND Dome Camera Bracket	3525	P	RINCHMAL	1,500.00	No		7,500.0		
1	DIGISOL DGPE 1148 PoE Injector 48V PoE Injector	851762	90	1 No	1,950.00	No		1,950.0		
	ELCOM - EP-RB04-1E1B4B HDMI Cable	8536 8544		1 No 1 No	650.00 3,305.00	No No		650.0		
	20 Mtrs	0011		TNO	3,305.00	INO		3,305.0		
19	Casing Capping & Conduting 1.5" & 1" Casing Capping, Flexible & PVC Pipe	3917		307 Mt	65.00	Mt		19,955.0		
				~				3,63,996.0		
ų.	CGST Output		R	V				40,184.6		
	Less : SGST Output ROUND OFF		20	10 mars				40,184.64 (-)0.23		
	Total		r	BMM				₹ 4,44,365.00		
	unt Chergesble (in words) PEES Four Lakh Forty Four Thousand Three Hundred y Flvs Only							E. & O.E		
	apany's PAN : AAHFE6622G argellon pany at their office / factory. Any problems faced on pany at their office / factory. Any problems faced on bra. form dispatch from out record of the material the product would be considered under the standard bra. form dispatch form (a lays from the date of afor from our warehouses or involce date, which ever is afor from our warehouses or involce date, which ever is afor from our warehouses or involce date, which ever is afor from our warehouses or involce date. Which ever is afor from our warehouses or involce date. In the transities the factor of the find breakespee in the transities the headers of Kolney.	Bank A/c N	Nar No.		RBL Bank 409001523	622	RATNOO	23622 00010		
in all	B hrs. from dispatch from our office, whichever is earlier, the product would be considered under the standard utentions warranty locate.						for El	AS & SOLUTIONS		
19 256 275	Payments beyond the due date (21 days from the date of	1						NOW		

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Invision No. PROVIDENCE	Tax Invo	Dice Cum C Tax Analysis)	nallan	(D	OFLICA	TE FOR TRA	NSPORTER
Invoice No. EDK/2324/12/006	EMS Plot No Hind Co. Ko GSTIN/UIN State Name :	67, Ruikar Co Dp. Housing Si Ihapur 416003 27AAHFE65 Maharashtra, eet@emsnsolu	ocierty, 522G1ZI Code : 2	27 in		Dat	ed 30-Dec-20
F	Party : Vivekand C 2130, 'E' Ta PAN/IT No :	ollege Kolhap rabai Park, Kol	our (Auto Ihapur				
	state Name : M	aharashtra, Co					
HSN/SAC		Taxable Value	Cen Rate	tral Tax Amount	Sta	ate Tax Amount	Total
8525 8524 8528 85381090 85444992 85369090 85176290 84733099 8536 8536 8544 3917		39,500.00 88,000.00 1,48,500.00 7,736.00 22,500.00 6,400.00 26,950.00 500.00 650.00 3,305.00	9% 9% 14% 9% 9% 9% 9% 9%	3,555.00 7,920.00 20,790.00 696.24 2,025.00 576.00 2,425.50 45.00 58.50 297.45	9% 9% 14% 9% 9% 9% 9% 9% 9%	3,555.00 7,920.00 20,790.00 696.24 2,025.00 576.00 2,425.50 45.00 58.50 297.45	Tax Amoun 7,110.0 15,840.0 41,580.0 1,392.4 4,050.0 1,152.0 4,851.0 90.0 117.0 594.90
5517	Tetel	19,955.00 3,63,996.00	9%	1,795.95	9%	1,795.95 40,184.64	3,591.9
		R	RINCIP	AL			
		R	611_	_			
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		R	611_	_			
		R	611_	_			
		R	611_	_		for EMS & S	SOLUTIONS

Our Pot :	em/290620	23_SURVEILLANCE			~~~	15 &	50	lutic	on
COLKCI.					en	13 0		7.Hind Co-Oper	
								uikar colony.Ko	
The Princ	ipai :					v.emsnsolutions.c	Co No. In & email	ntaci nc-91992 Saidas@emsn	29:55041 solution
Vivekan 4 Kolhaput	and college				WW0	v.emstoratorior n.e			
									9
Kind att∉							Tue	esday, Octo	ber 03.
Ref - OU	r Suvey, Visi	if & Discussions further to this							
2122-22						17 - 14(4)s	oforance	to our visit o	ind
Dear Sir	a this opport	unity to thank you and your staff for the kind courtesy extended	to us du	vour rea	visit to you uirements	I OTICE. MILL	(Eleience)		
subsequ	ent discussi	unity to thank you and your staff for the kind courlesy extended ons, please find below our estimated BoQ and we hope it is in t Vivekanand College	e, Kolhoj	pur.	N. GANK		AN PORT		
A LOT OF		Surveillance ex	dention	Part China and	UNIT	AMOUNT IN	Non- V	GSTIN	GRO
SR.	HSN	DESCRIPTION	QTY	UNIT	PRICES	Rs	GST	INR	AMT
NO.	CODE	The second second				_			
		IP CAMERA COMPONENTS - DIGITAL-{ IPCamera , Copper cable, I/O's and patch panel, Rack Face	1	Nos	268288	268288	18%	48292	31
1	8544	Plate .TR BOX, Patch cord, casing materail )							
-						148500	18%	26730	17
1	8517	Samsung 75" Professional Business Display	1	Nos	148500	140300	10,0		-
									1
		Installation & Labour Charges(Cable laying, casing	T.	Nos	47275	47275	18%	8510	5
1	9987	fixing, I/O termination,Camera installition and Configuration,NVR installition and configuration)							
		Configuration ,NVK Installation of the Charge	5	S KO GENO	64-40 A	464063	and the	83531	54
1000	Service Service	TOTAL OF MATERIAL & INSTALLATION COMMERCIA	LTERM	IS	R. A. S. A.	AN CHERSON	COLOR ADDING		
) Materi	The above	e prices are as mentioned therein							
2			i.					Deaduct	OFM
3	Payment	3-4 weeks from the date of PO & Advance 50% Advance & 40% against delivery & 10% against installation ; Onsite 13 months from the date of delivery or 12 months from ; Onsite 13 months from the date of delivery or 12 months	the date	e of install	ation, wh	ich ever is ear	nier, Delive	ery, Froduct	OLIVI
4	Warranty	Disite 13 months from the date of date of date of a start of the start							
5	as applice	2 weeks from the date of Quote							
		64							
Look	forward to h	near from you soon.	5						
	-	2 Joch-							
	king you,	L AUTO							
Thank									
Your	c Truly	85-							
Your	c Truly	solutions 3 14.14.28	7						

Our Petternsns\_Vivekanand College Kolhapur\_Structured cabling N/w

#### ems & solutions

Plot no-67.Hind Co-Operative society Ruikar colony, Kolhapur 416005 Contact no-719922955061/62/86 www.emsnsolutions.co.in & email saidas@emsnsolutions.co.in

ems & solutions

Tuesday, October 03, 2023

Vive kanand callege

The Principal

Kolh Oper

Kind Chention :

Ref:- Our Survey, Visit & Discussions further to this...

#### Dectr St.

We take this apportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subs equent discussions, please find below our estimated BaQ and we hope it is in tune with your requirements.

SR.	HSN	DESCRIPTION	QTY	UNIT	UNIT . PRICES	AMOUNT IN RS	GST	GSTIN	AMT, INR
A	PASSIVE CO	OMPONENTS COPPER	15" 5	57.200-2004		Part Line Man	in the second	All and a subject of	
1	8544	Digisol CAT 6 4 Pair,UTP cable box 305 mtr (Indoor)	1	Box	6900	6900	18%	1242	8142
2	3917	Casing Capping & Conducting 1.5" & 1"	50	Mtrs	65	3250	18%	585	3835
3		Wall Mount 4U Rack 600x500 mm Front Glass Door with Surge Suppressor PDU, Fan, Cable Monager, Hardware Packet, Cantillever Shelf	1	Nos	3900	3900	18%	702	4602 *
4	85369000	4*4 PVC Box for CCTV	4	Nos	500	2000	18%	360	2360
		SUB TOTAL OF PASSIVE COMPONENTS		1	1000	14050		2889	18939

SR.	SAC CODE	DESCRIPTION		UNIT	UNIT PRICES	AMOUNT IN RS	GST CLASS	GST IN INR	GROSS AMT. INR
C)	INSTALLAT	ION & LABOUR CHARGES				States -	anter the sector	Server Strain	
1	9987	Casing Capping & Conducting 1.5" &1"	50	Mir	15	750	18%	135	885
2	9987	Patch panel termination charges	1	Nos	1200	1200	18%	216	1416
3	9987	Wall Mount Rack Installation & Rack dressing with ferulling & numbering	1	Nos	750	750	18%	135	885
4	9987	DVR Installion and Configuration charges	1	Nos	1000	1000	18%	180	1180
		SUB TOTAL - ACTIVE COMPONENTS	1.1.1		1.1.1.1.1.1.1	3700	ZALVEN	666	4366
1152.0	State of the local division of the	TOTAL OF MATERIAL & INSTALLATION CHARGES	10011-000		1	17750	Carl Land	3555	23305

The above prices are as mentioned therein 1

2 Delivery : 3-4 weeks from the date of PO & Advance

Payment : 50% Advance & 40% against delivery & 10% against installation 3

Warranty : Onsite 13 months from the date of delivery or 12 months from the date of installation, which ever is earlier. Delivery. Product OEM Warranty 4

5 Validity : 2 weeks from the date of Quote

Look forward to hear from you soon.

Thanking you.

Your's Truly. for ems & solutions

Saidas A. K.

10-23 -101

Jr. College Code No. 23- Jr. College U. Dise No. 27	341301006 981 981 981 981 981 981 981 981	वेज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्र -शिलणमहर्षी डॉ. बापूजी स स्वामी विवेकालंद शिक्षण संस्थेते <b>विवेकालंद शिक्षण संस्थेते</b> <b>विवेकालंद शिक्षण संस्थित</b> क मानंकन : "A" (सी.जी.पी ए. ३. २४) व पोटेन्शियल फॉर एस्सलस, यु.जी.सी., न प्र कॉलेज – डी.बी.टी. – भारत सरकार आय. एस ओ. ९००१:२०१५	गनुंजे रे रि ( अधिकारप्रदत्त स्वायत्त ) गरू - ४१६००३ ९ विल्ली	Estd.: June 1964
Ph. : 0231-2658612	Fax: 0231-2658840 Resi.: 0231-26	53962 Website :www.vivekan	andcollege.ac.in E-mail :info	@vivekanandcollege.org
संस्थापक डॉ. बापूजी साळुंखे D.Lit.	अध्यक्ष मा. आमदार चंद्रकांत दादा पाटील MLA	कार्याध्यक्ष प्राचार्य अभयकुमार साळुंखे MA.	सचिव प्राचार्या सौ. शुभांगी गावडे M.Sc.,B.Ed.	प्राचार्य डॉ. आर आर कुंभार M.ScM.PhilPh.D.

जावक क्रमांक दि.सी.के. /1896/2023-24

Gria: 23/11/2023

प्रति, मा. संचालक, एम्स ॲण्ड सोल्युशन्स रुईकर कॉलनी, कोल्हापूर.

> विषय : सी.सी.टी.व्ही. कॅमेरे व इतर साहित्य पुरविणेबाबत. संदर्भ : संस्था मंजूरी पत्र क्र.स्टोअर विभाग/१९४२-७५२३ दि.०३.११.२०२३

महोदय,

वरील विषयी व संदर्भिय संस्था मंजूरी पत्रानुसार या महाविद्यालयासाठी सी.सी.टी.व्ही. कॅमेरे ०४ नग, सॅमसंग ७५" डिस्प्ले नग १, केबलींग व फिटींग चार्जेससहचे आपले कोटेशन मंजूर करणेत आले आहे. तरी त्यानुसार सदरचे साहित्य महाविद्यालयात पोहोच करावेत. यथावकाश आपले बील अदा करणेत येईल.

कळावे,

आपला विश्वासू,

डॉ. आर. आर. कंभार प्राचीय बिबेक़ानंद कॉलेज कोल्हापूर. त (अधिकारप्रदत्त स्वायत)

ecerved really

6/1



विषय:- सी.सी.टी.वही.कॅमेरे व इतर साहित्य खरेदीस परवानगी देणेबाबत संदर्भ:-आपले जा.क.१७२४ दि.२८/१०/२०२३ चे पत्र

OWERED AUTON

महाशय,

कोल्हापूर.

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मामणीप्रमाणे व सोबत जोडलेल्या कोटेशन्सना अनुसरुन,Ems & Solutions,कोल्हापूर. यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे सी.सी.टी.व्ही.कॅमेरे नग ४,सॅमरांग ७५'' डिरप्तो नग १, केबलींग व फिटींग चार्जीससह रु.३,३७,२८३/–+G.S.T. प्रमाणे खरेदी करणेस,या पत्राव्दारे परवानगी देणेत येत आहे.

कळावे.

आपला बिश्वासू,

(प्राचार्य, अभयकुमार जी. सालुंखे) कार्याध्यक्ष श्री स्वामी विवेकानंद शिक्षण संस्था क्रिकोल्हापूर

D:/ Store Table No. 1/ B5

Tax Invoice Cum Challan(Page 2) (DUPLICATE FOR TRANSPORTER)

M	MS & SOLUTIONS		nvoice No.		Dat	ted	
1.11	lot NØ 67, Ruikar Colony, ind CØ 0p. Housing Socierty,	i.	EDK/2324/12/0	007		Dec-20	23
150	0/hap W/ 416003	3	Delivery Note				s of Payment
G	STIN/UN 27AAHEE66220017	1					stallation
20	ate Nahe Maharashtra Code 07		Supplier's Ref.		Oth	er Refer	ence(s)
Co	Mail : abhijeet@emsnsolutions.co.in		EDK/2324/12/0				1
Vi	vekand College Kolbanur (Autonomouro)		Buyer's Order No		Dat	ed	
21	30, 'E' Tarabai Park, Kolhapur	T	Despatch Docum	ent No.	Deli	ivery Not	e Data
	ate Name : Maharashtra, Code : 27	E	DK/2324/12/0	07	Den	ivery not	e Date
	0000.21	C	espatched through	ugh	Des	tination	
			by Hand erms of Delivery		Kol	hapur	
Viv 21: PA	yer (if other than consignee) <b>vekarıd College Kolhapur (Autonomous)</b> 30, 'E' Tarabai Park, Kolhapur N/IT No : ate Name : Maharashtra, Code : 27						
ю.	Description of Goods	HSN/S/	AC Quantity	Rate	per	Disc. %	Amount
	Casing Capping & Conduting 1.5" & 1" Casing Capping & Conducting Accessories 28 %	3917	150 Mt	65.00	Mt		9,750.
	Cantiliver Tray	8473309	9 1 No	500.00	No		500.0
		1					1,14,350.0
	CGST Output SGST Output						10,291.
	ROUND OFF		PRINCIPA				10,291.(
	2310224 2310224 2412124						
irty	Total	Compa Bank N A/c No.	_	RBL Bank C	22	9001523	E. & O.E
irty	Total	Compa Bank N A/c No.	ame : I	RBL Bank C	22	9001523 ATN0200	0010
irty	Total	Compa Bank N A/c No.	ame : I	RBL Bank C	22	9001523 ATN0200	E. & O.E

This is a Computer Generated Invoice

#### Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR Comparative Statement CC Tv: 2023 - 2024

Sr. No.	Particular		ems & solutions, Kolhapur	Mainstream Solutions, Pune	Lexus Computers
1			Amount Rs.	Amount Rs.	Amount Rs.
1	UNV 4 Mp Network IR Mini Bullet / Dome Camera 1/3" Progressive Scan CMOS, 3.6mm Lens, 30 Mtr IR Distance, Tripple Streams, Video Compression, H.265, H264 Onvif Comformance	04	8000.00	8200.00	8300.00
2	Samsung 75" Professional Business Display	01	148500.00	163350.00	160380.00
3	Cabling switches and termination camponent	01	130223.00	166708.00	165756.00
4	Inatallation and Labour Charges	01	50560.00	64240.00	64240.00
	Total Amount Rs	š.	337283.00	402498.00	398676.00
	Terms & Conditions : Taxes & G.S.T.		GST 18% Extra	GST 18% Extra	GST 18% Extra

CC Tv खरेदीचे वरील दिलेल्या दरपत्रकांच्या तुलनात्मक तक्तावरुन ज्या डिलरचे दर सर्वात कमी आहेत ते वर्तुळात दर्शविले आहे. त्या डिलकरकडून सदरचे CC Tv खरेदी करण्यासाठी मंजूरी देणेत येत आहे.

**Purchase Committee** 1) Prin. Dr. R.R. Kumbhar .... Pur 2) Smt. S.M. Joshi ..... 3) Prof. S.S. Kale 

pu ... (Dr. R.R. Kumbhar)

PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

# Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

	MS & SOLUTIONS		1.				(OR		
	Int NO 67, Ruikar Colony,			voice No.			Dat	ted	(2)
H	ind C.O.Op. Housing Socierty			LK/2324/		)4	30-	Dec-20	23
G	olhap Ut416003 STIN/ UN: 27AAHFE6522G1ZI		0	elivery Not	D.				s of Payment
Si	tate Nahe: Maharashtra, Code 27		Su	upplier's Re	ef.		Ag	ainst In	stallation
E	-Mail Abhijeet@emsnsolutions.co.in		Der sei	LK/2324/1		4	Other Reference(s)		ence(s)
	uyer			yer's Orde			Dat	ed	
21	iveka <b>nd College Kolhapur (Autonomous)</b> 130, '⋿ <sup>' T</sup> arabai Park, Kolhapur								
PA	AN/IT No		1	espatch Do			Deli	ivery No	te Date
St	tate Name : Maharashtra, Code : 27		EL	_K/2324/1	2/00	4			
				espatched	hrou	gh	1100200	tination	
				Hand rms of Deli	Voni		Kol	hapur	
			Im	imediate					
SI No.	- cooription of		HSN/SA	C Quant	ity	Rate	per	Disc. %	Amount
1	UTP Cable Laying Charges								
2	Casing, Caping & Conduiting Fixing Charges		9983 9987	915		25.00	Mt		22,875.0
3	Installation & implementation charges Carnera Installation & Configuration		9983	307 15	No	15.00 500.00	Mt No		4,605.0 7,500.0
-	Crimping Charges RJ 45 Crimping Charges	9	9983	15	No	100.00	No		1,500.0
5	VO Keystone Termination Charges PATCH PANEL TERMINATION CHARGES		9983	5	No	100.00	No		500.0
7	Installation Charges CCTV Configuration in NVR	1.10	9983 9983		No No	1,200.00 500.00	No No		2,400.0
8	Call Charges / Visit Charges Old LG TV Unstall and Mounting	9	9987	1	No	1,500.00	No		1,500.0
	Charges	P	AID &	CANC	ELI	ED			
			R	cer_					41,380.0
	CGST Outp		PP	RINCIP	1L				3,724.2
	Less : SGST Outp				1				3,724.2
			/	21021	. 4				(-)0.4
			C	Tion	m				
			0	19					
				88	-	de	l.		
			.,	-					
			.,	de	.2	19			
	To	tal	.,	24	.2	.4			
	_nt Chargeable (in words)			24	.2	.27			
	_nt Chargeable (in words)			24	.2	. 29			
		nty E		24			State	Tax	E. & O.E
RUP	_nt Chargeable (in words) PEES Forty Eight Thousand Eight Hundred Twe HSN/SAC	nty E Ta V	Eight Or ixable 'alue	lly Centra Rate	al Ta: Amo	x unt Rat	8	e Tax Amount	E. & O.E
	_nt Chargeable (in words) PEES Forty Eight Thousand Eight Hundred Twe HSN/SAC 3	nty E Ta V 35	Eight Or	ly Centr	al Tai Arno 3,1	x unt Rat 74.75 9			Tax Amount 75 6,349.50

### Tax Invoice Cum Challan

JTIONS uikar Colony, Housing Socierty, 003 27AAHFE6522G1ZI Maharashtra, Code : 27 aet@emsnsolutions.co.in		1					IGINAL FO	
Housing Socierty, 003 27AAHFE6522G1ZI Maharashtra, Code - 27			voice	No.		Dat	ed	
003 27AAHFE6522G1ZI Maharashtra, Code : 27		E	LK/23	324/12/00	5	1000	Dec-2023	
Maharashtra, Code · 27			elivery			Mod	de/Terms o	f Payment
manarashtra, Code : 27		-				Ag	ainst Insta	allation
				's Ref.		Oth	er Referend	ce(s)
				0rder No.	5		·	1.)
llege Kolhapur (Autonomous)		5	uyers	Ulder No.		Dat	ed	V
bai Park, Kolhapur		D	espato	h Docume	nt No	Deli	very Note I	lote
Maharashtra Code 07						Don	very note L	Jale
. Manarashtra, Coue : 27						Des	tination	
			·			Kol	hapur	
		1.000						
Description of		HONICI						
Services		H5N/5/	AC C	luantity	Rate	per	Disc. %	Amount
mera Installation		9983		5 No	500.00	No		2,500.0
llation / Dressing		9983		1 No	750.00	No		750 4
Laying Charges		9983		305 Mt		Mt		750.0 7,625.0
n and Configuration Chames		9983		1 No	1,000.00	No		1,000.0
es / Visit Charges		9987		1 No	9,000.00	No		9,000.0
ork of 2 Person		P	AID	& CAN	CELLE	5		-,
			-				-	20,875.0
			'F	RINCI	PAL			1,878.7
		=	109 P2	in ne	8			1,878.7 0.5
	Tota	1	V	9.2			3	24,633.00
								E. & O.E
Ly Four Thousand Six Hundred	d Thirty		ly					
HONGAU		Taxable Value						Total
		11,875.00	9			e %	Amount 1,068.75	Tax Amount 2,137.50
	Total	9,000.00		% 8	10.00	9%	810.00	1,620.00
	1 VLCI	20,875.00	Fifty		78.75		1,878.75	3,757.50
	n & implementation charges imera Installation illation / Dressing Laying Charges on and Configuration Charges es / Visit Charges Cable Removal Charges Cable Removal Charges Cork of 2 Person CGS SGS ROL	Description of Services <b>n &amp; implementation charges</b> Immra Installation Illation / Dressing <b>Laying Charges</b> on and Configuration Charges <b>es / Visit Charges</b> Cable Removal Charges York of 2 Person CGST Output SGST Output ROUND OFf Tota le (in words) ty Four Thousand Six Hundred Thirty	Description of Services     HSN/SA       m & implementation charges imera Installation     9983       atages in Charges on and Configuration Charges es / Visit Charges Cable Removal Charges Fork of 2 Person     9987       CGST Output SGST Output ROUND OFF     P       C     9       Yet     Yet       Total     Yet	Description of Services     HSN/SAC     C       Description of Services     9983       m & implementation charges imera installation     9983       Pailation / Dressing     9987       Cable Removal Charges     9987       Cable Removal Charges     9987       Cable Removal Charges     9987       Cable Removal Charges     9987       Value     Cost of 2 Person       Cable Removal Charges     9987       Pailation / Dressing     9	Description of Services       Despatched throug By Hand Terms of Delivery Immediate         Description of Services       HSN/SAC       Quantity         n & implementation charges intera Installation Illation / Dressing       9983       5 No         9983       1 No       9983       305 Mt         9983       9983       1 No         9983       9983       1 No         9983       9983       1 No         9983       9983       1 No         9983       1 No       9983         9983       1 No         9987       1 No         9987       1 No         PAID & CAN       Desu         PRINCIN       PRINCIN         CGST Output SGST Output ROUND OFF       PAID & CAN         PAID & CAN       PAID & CAN         PAID & CAN </th <th>Description of Services       HSN/SAC       Quantity       Rate         n &amp; implementation charges mera Installation illation       9983       5 No       500.00         9983       1 No       750.00       9983       1 No       750.00         9983       3 05 Mt       25.00       9983       1 No       750.00         9983       1 No       750.00       9983       1 No       9,000.00         9983       1 No       9,000.00       9987       1 No       9,000.00         9987       1 No       9,000.00       9987       1 No       9,000.00         CGST Output ROUND OFF       PAID &amp; CANCELLEI PRINCIPAL       PAID &amp; CANCELLEI         Use of Visit Charges Cable Removal Charges fork of 2 Person       9987       1 No       9,000.00         Value       CGST Output ROUND OFF       PAID &amp; CANCELLEI PRINCIPAL       PAID &amp; CANCELLEI PRINCIPAL         10 of the words)       Total       Image of the the the the the the the the the the</th> <th>Despatched through     Des       By Hand     Kol       Terms of Delivery     Immediate       Description of Services     HSN/SAC     Quantity     Rate     per       n &amp; implementation charges mera installation ullation / Dressing     9983     5 No     500.00     No       9983     1 No     750.00     No     9983     1 No     750.00     No       n Charges n ad Configuration Charges     9983     1 No     750.00     No       9983     305 Mt     25.00     Mt       9983     1 No     1,000.00     No       and Configuration Charges cable Removal Charges     9987     1 No     9,000.00     No       Yearson     CGST Output ROUND OFF     9987     1 No     9,000.00     No       Total     Total     SGST Output ROUND OFF     Reserved     Reserved       Total     Total     E     Reserved     State</th> <th>Despatched through     Destination       By Hand     Kolhapur       Terms of Delivery     Immediate       Description of     HSN/SAC       Quantity     Rate       per     Disc. %       n &amp; implementation charges     9983       playing Charges     9983       fork of 2 Person     PAID &amp; CANCELLED       playing Charges     PAID &amp; Cancelled       playing Cha</th>	Description of Services       HSN/SAC       Quantity       Rate         n & implementation charges mera Installation illation       9983       5 No       500.00         9983       1 No       750.00       9983       1 No       750.00         9983       3 05 Mt       25.00       9983       1 No       750.00         9983       1 No       750.00       9983       1 No       9,000.00         9983       1 No       9,000.00       9987       1 No       9,000.00         9987       1 No       9,000.00       9987       1 No       9,000.00         CGST Output ROUND OFF       PAID & CANCELLEI PRINCIPAL       PAID & CANCELLEI         Use of Visit Charges Cable Removal Charges fork of 2 Person       9987       1 No       9,000.00         Value       CGST Output ROUND OFF       PAID & CANCELLEI PRINCIPAL       PAID & CANCELLEI PRINCIPAL         10 of the words)       Total       Image of the	Despatched through     Des       By Hand     Kol       Terms of Delivery     Immediate       Description of Services     HSN/SAC     Quantity     Rate     per       n & implementation charges mera installation ullation / Dressing     9983     5 No     500.00     No       9983     1 No     750.00     No     9983     1 No     750.00     No       n Charges n ad Configuration Charges     9983     1 No     750.00     No       9983     305 Mt     25.00     Mt       9983     1 No     1,000.00     No       and Configuration Charges cable Removal Charges     9987     1 No     9,000.00     No       Yearson     CGST Output ROUND OFF     9987     1 No     9,000.00     No       Total     Total     SGST Output ROUND OFF     Reserved     Reserved       Total     Total     E     Reserved     State	Despatched through     Destination       By Hand     Kolhapur       Terms of Delivery     Immediate       Description of     HSN/SAC       Quantity     Rate       per     Disc. %       n & implementation charges     9983       playing Charges     9983       fork of 2 Person     PAID & CANCELLED       playing Charges     PAID & Cancelled       playing Cha



जावक क्रमांवान दि.सी.के. / 1894/2023-24

Gaia: 23/11/2023

प्रति, मा. संचालक, एम्स ॲण्ड सोल्युशन्स रुईकर कॉलनी, कोल्हापूर.

> विषय : IP Survillance, Samsung Screen & Anlog Camera पुरविणेबाबत. संदर्भ : संस्था मंजुरी पत्र क्र.स्टोअर विभाग/११४३-७५२७ दि.०३.११.२०२३

महोदय,

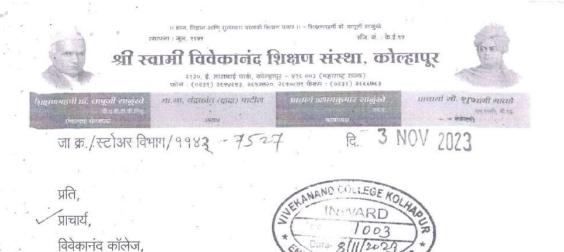
वरील विषयी व संदर्भिय संस्था मंजूरी पत्रानुसार या महाविद्यालयाच्या ज्युनिअर कॉलेज इमारतीसाठी IP Survillance, Samsung Screen & Anlog Camera साठी आपले कोटेशन मंजूर करणेत आले आहे. तरी त्यानुसार सदरचे साहित्य महाविद्यालयात पोहोच करावेत. यथावकाश आपले बील अदा करणेत येईल. कळावे.

आपला विश्वासू,

डॉ. आर. आर. कुंभार प्राचार्य विवेकानंद कॉलेज को त्हापूर. (अधिकारप्रदत्त स्वायक्त)

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E: Order/Med Le



विषय:-<u>IP Survillance,Samsung Services & Anlog Camera</u> खरेदीस परवानगी देणेबाबत. संदर्भ:-आपले जा.क.१७२५दि.२८/१०/२०२३ चे पत्र

महाशय,

कोल्हापूर.

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोबत जोडलेल्या कोटेशन्स,तुलनात्मक दरतक्त्यास अनुसरुन,कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे Ems & Solutions,कोल्हापूर.यांचेकडून ज्युनिअर कॉलेज इमारतीकरिता IP Survillance, Samsung Services & Anlog Camera रु.५,७०,९००/-+G.S.T. प्रमाणे खरेदी करणेस,या पत्राव्दारे परवानगी देणेत येत आहे.

कळावे.

D:/ Store Table No. 1/ B5

आपला विश्वासू, (प्राचार्य,अभयकुमार जी. साळुंखे) कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था, (-कोल्हापूर -

64



जावक क्रमांक व्हि.सी.के/ 1725/2023-24

Grian: 28/10/2029

मा. सेक्रेटरी, श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

> विषय : IP Survillance, Samsung Screen & Anlog Camera खरेदी करणेस मंजूरी मिळणेबाबत.

महोदय.

वरील विषयानुसार कळविण्यात येते की, या महाविद्यालयाच्या ज्युनिअर कॉलेज इमारतीसाटी IP Survillance, Samsung Screen & Anlog Camera खरेदी करणे आवश्यक आहे. त्यासाटी प्राप्त झालेली कोटेशन्स व तुलनात्मक तक्ता सोबत पार्टवित आहे. अंदाजे खर्च रु.५,७०,९००/- इतका आहे. तरी आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

डॉ. आर. आर. कुंभार

ग्नाचार्य विवेकानंद कॉतेज कोल्हाण्डू. (अधिकारप्राप्त २ तायन)

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#### Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR

Comparative Statement Of IP Survillance, Samsung Scren & Anlog Camera: 2023 - 2024

Sr. No.	Particular	Qty	ems & solutions, Kolhapur	Mainstream Solutions, Pune	Lexus Computers
			Amount Rs.	Amount Rs.	Amount Rs
1	IP Camera Components - Digital IP Camera/ Copper Cable - 1/ O's & patch panel/ Rack Face Plate, TR Box, Patch cord, casing material	01	316580.00	336076.00	350973.00
2	Samsung 75" Professional Business Display	01	175230.00	175584.00	175466.00
3	Installation & Labour Charges (Cable laying, Casing fixing, I/O termination, Camera Installation and Configuration, NVR Installation and Configuration.)	01	55785.00	37082.00	38893.00
4	Digisol CAT 6.4 Pair, UTP Cable Box 305 Mtr. (Indoor)	01 Box	8142.00	8260.00	8378.00
5	Casing, Capping & Conducting 1.5 " & 1 "	01 Nos	3835.00	4720.00	4130.00
6	Wall Mount 4 U Rack 600 x500mm Front Glass Door with Surge Suppressor PDU. Fan, Cable Manager, Hardware Packet, Contilever Shelf	01 Nos	4502.00	4720.00	4838.00
7	4 x 4 PVC Box of CCTV	04 Nos	2360.00	2596.00	3068.00
8	Casing, Capping & Conducting 1.5 " & 1 " (Instalation & Labour Charges)	50 Mtr	885.00	1475.00	1770.00
9	Patch panel termination Charges	01 Nos	1416.00	1770.00	1652.00
10	Wall Mount Rack Installation & Rack Dressing with ferulling & numbering	01 Nos	885.00	1062.00	1003.00
11	DVR Installation & Configuration Charges	01 Nos	1180.00	1416.00	1593.00
	Total Amount Rs	. (	570900.00	574761.00	591764.00
	Terms & Conditions : Taxes & G.S.T.		GST 18% Extra	GST 18% Extra	GST 18% Extra

IP Survillance, Samsung Scren & Anlog Camera खरेदीचे वरील दिलेल्या दरपत्रकांच्या तुलनात्मक तक्तावरुन ज्या डिलरचे दर सर्वात कमी आहेत ते वर्तुळात दर्शविले आहे. त्या डिलकरकडून सदरचे IP Survillance, Samsung Scren & Anlog Cameraखरेदी करण्यासाठी मंजूरी देणेत येत आहे.

Purchase Committee
1) Prin. Dr. R.R. Kumbhar
2) Smt. S.M. Josh
3) Prof. S.S. Kale
4) Shri. R.B. Jog (Reg.)

KEL (Dr. R.R. Kumbhar)

PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR C (EMPOWERED AUTONOMOUS)



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir, Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006 Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464 Web : www.dreamindia.net Email : info@dreamindia.net

Date: 18/04/2024

To,

The Principal, Vivekanand College, Kolhapur.

#### Subject: Website Report.

Dear Sir / Mam,

We have developed your college website i.e. vivekanandcollege.ac.in from last three years as per your said requirements we are giving the following details which we have used to develop the website.

Operating System: Windows 2022

.Net Version: 4.8

Microsoft SQL Server: 2019 (Database)

SSL: SSL installed for your website (https://www.vivekanandcollege.ac.in)

Web Spcae: 40 GB

CMS Based Website (Content Management System)

Jours



# Dream Computer

Make your dreams come true D 103, Gruhyog Apartment, Behind Renuka Mandir,

Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006 Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464 Web : www.dreamindia.net Email : info@dreamindia.net

	INVOICE	
		Pan No: AQKPM4213B
Bill to The Principal	INVOICE No	124
Vivekanand College, Kolhapur	DATE	23-Apr-2023
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.ac.in (05 May 2023 to 4 May 2024)		25000.00
-	Total	25000.00
Amount Chargeable (in words) Rs. : Twenty Five Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 FSC Code: UTIB0001196 Note-Piz make cheques in favor of <b>"Dream Computer</b> "		For Dream Computer DREAM OMBULAR Proprietor Authorised Signatory

# Dream Computer

Make your dreams come true D 103, Gruhyog Apartment, Behind Renuka Mandir, Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006 Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464 Web : www.dreamindia.net Email : info@dreamindia.net

	INVOICE			
		Pan No: AQKPM4213	L3B	
Bill to The Principal	INVOICE No	123		
Vivekanand College, Kolhapur	DATE	23-Apr-2023		
Description of Services		AMOUNT		
Domain, webspace renewal For the webšite www.vivekanandcollege.org			14000.00	
	Total		14000.00	
Amount Chargeable (in words)	l total	1	14000.00	
Rs. : Fourteen Thousand Rs Only		For Dream Computer		
Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373	E	DREAMOMPUTER		
IFSC Code: UTIR0001196 Note-Plz make cheques in favor of "Dream Computer"		Authorised Signatory		

Hostinger PTE 16 Raffles Quay, #33-02, Hong Leong Building Singapore 48581 Singapore VAT Reg #: **9919SGP29004OSJ** 

### **INVOICE**

Invoice # HSG-1117862 Invoice Date # Dec 23, 2023 Invoice Amount # ₹9,331.44 (INR) Next Billing Date # Dec 23, 2024 Order Nr. # hb\_7788984 PAID

BILLED TO Rajshree Shendre Maharashtra India vck.information@gmail.com 919823122121

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
KVM 2 (billed every year)	₹11,868,00 x 1	(\$3,960.00)	₹7,908.00	₹1,423.44	₹9,331.44

₹7,908.00	Total excl. IGST
₹1,423.44	IGST @ 18%
₹9,331.44	Total
(₹9,331.44)	Payments
₹0.00	Amount Due (INR )

Hostinger PTE 16 Raffles Quay, #33-02, Hong Leong Building Singapore 48581 Singapore VAT Reg #: **9919SGP29004OSJ** 

### INVOICE

Invoice # HSG-1117892 Invoice Date # Dec 23, 2023 Invoice Amount # ₹795.24 (INR) Next Billing Date # Dec 23, 2024 Order Nr. # hb\_7789085

BILLED TO Rajshree Shendre Maharashtra India vck.information@gmail.com 919823122121

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGS	IGST	AMOUNT (INR)
.ORG Domain (billed every year) vckonline.org	₹1,329.00 x 1	(₹670.00)	₹659.00	₹118.62	₹777.62
Domain WHOIS Privacy Protection	₹0.00 x 1		\$0.00		₹0.00
ICANN fee (billed every year)	₹14.93 x 1	.*	₹14.93	₹2.69	₹17.62
				Total excl. IGST IGST @ 18%	
				<b>Total</b> Payments	

Amount Due (INR ) ₹0.00

SPM CONSTRUCTIONS 249, 'E' Ward, Gulmohar Residency, Nagala Park, Kolhapu Ph : 0231 2655655, Fax : 0231 2665665.	Receipt r - 416003. M.S. India.
Ph : 0231 2655655, Fax : 0231 2665665.	r - 416003. M.S. India.
Receipt No. 27	
pal, vivekanand college, Kolhaf	NA
akhe ninely eive theward nine h	undred twenty
DRINCIPAL	/
Dtd. 29toulu Drawn on Bank	op maharashb
/	
Rs. 129	15926/-
This receipt is valid s	ubject to realisation of chequ
	Receipt No. 27 pd. vivekanand college, Kolhap akhe ninety rive throughd ninet PAID & CANCELLED DtdFull/Part payment by PRINCIPAL Dtd. 2010411 Drawn on Bank

along with this letter.



# SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India Ph.: 0231 - 2655655 • Fax : 2665665

### 2 6 APR 2019

To, The Principal,

Vivekanand College, Kolhapur

Sub : Regarding the payment of Smart Classrooms

**Respected Sir**,

We have completed two Smart Classrooms (Room No 13 & Room No 19) on

the First floor of Vivekanand College, Kolhapur. So I request you to release the final

payment.

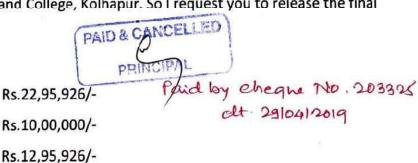


Deduct Advance:

014110

**Total Billed amount** 

**Balance** amount



As per your requirement, I have attached the photos of completed classroom along with this letter.

Thank You.

SPM CONSTRUCTIONS PROPRIETOR



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# SPM CONSTRUCTIONS

249 'E' Ward. Gulmohar residency. Nagala Park, Kolhapur 416003 M.S. India Ph.: 0231 - 2655655 - Fax : 2665665

# 2 6 APR 2019

		Smart Classroom (01) Room	n No - 1	3			
					E	Bill No:	01/2019-20
		Abstract					
ir No	Quantity	Description	Ro	nte	Per		Amount
1		Flooring					
		Providing & laying tiles of approved patte	ern				
		color, size in required position set on a bo	ed			-	
		of 1:6 CM including curing, polishing &					
		rubbing etc complete as per drawings.					
	1	a) Removal of old flooring + other work	1	2000	L-s	um	12000.00
	67.05	b) Flooring	1	170	Sq.	Mtr	78448.50
	25.27	c) Skirting		365	R	TN	9223.55
				-			
2		Aluminum Window					
		Providing & fixing in position aluminium					
		windows as per drawings with all fixtur	es &		<u> </u>		
-		fastenings etc complete.				_	
	5.4	a) Aluminium Window		2750	-	. mtr	14850.00
	8.3	b) Granite		2650	Sc	q. mtr	21995.00
	_			-	+	-	
3		Aluminium Ventilator		-	+		
		Providing & fixing in position aluminiu	m		+		
	1	window as per drawing with all fixture	es &	-	_		
		fastenings etc complete.		1075			C122 E0
	2.2	a) Aluminium Fixed Vent		275		Sq. mtr	6132.50
	4	T.W. Panelled Doors					
		Providing & fixing in position teak we	boc				
		doors with panelled shutters & TW f	rame				
		as per detailed drawing inclding fixt	ures &				
		fastenings, melamine polish etc com				)a)	
L	2			53	360	Sq. m	itr 13936.0
-	5	Painting - Luster/Emulsion			+		
F		.55 Providing & applying two coats vely	vet		150	Sq. r	ntr 35797
F	/5	synthetic paint of approved shade					



# SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India Ph.: 0231 - 2655655 - Fax : 2665665

6 7 7 8 9 9	1 2 1.85	Staff table for two persons         Providing & keeping in position the Staff         Table as per desing & drawing by architects.         Staff Chairs         Providing & keeping in position the staff         chairs as per selection & choice by architects.         Storage Cabinet, Lockers         Providing & fixing in position storage         cabinet, lockers as per drawing with all	4000	Nos	10500.00
7	2	Providing & keeping in position the Staff Table as per desing & drawing by architects. Staff Chairs Providing & keeping in position the staff chairs as per selection & choice by architects. Storage Cabinet, Lockers Providing & fixing in position storage	4000		
8	2	Table as per desing & drawing by architects.         Staff Chairs         Providing & keeping in position the staff         chairs as per selection & choice by architects.         Storage Cabinet, Lockers         Providing & fixing in position storage	4000		
8		Staff Chairs         Providing & keeping in position the staff         chairs as per selection & choice by architects.         Storage Cabinet, Lockers         Providing & fixing in position storage		Nos	8000.00
8		Providing & keeping in position the staff chairs as per selection & choice by architects. Storage Cabinet, Lockers Providing & fixing in position storage		Nos	8000.00
9		chairs as per selection & choice by architects. Storage Cabinet, Lockers Providing & fixing in position storage		Nos	8000.00
9	1.85	Storage Cabinet, Lockers Providing & fixing in position storage			
9	1.85	Providing & fixing in position storage			
C.VO	1.85	Providing & fixing in position storage			
C.VO			3700	Sq. mtr	6845.00
C.VO		i secto as per urawing with an			
C.VO		fixtures & fastenings etc complete.			
C.VO					
	-	Armstrong Ceilout Grid Ceiling			- A.
	60.4	Providing & fixing false ceiling as per desing	1770	Sq. mtr	106908.00
		approved with approved material & pattern			
		in plywood, wood, glass & moulding, other			
		accessories, fixtures, painting etc complete.			
10		Decorative Lighting			
	12	Decorative lightings in Ceiling other	5500	Nos	66000.00
		Providing & fixing in position decorative			
		lighting as per drawing with all fixtures &			
		fastenings etc complete.			
11		· (Deller Trine)			
	6.7	Curtain (Roller Type)	2120	Country	20074.00
	0.7	Providing & fixing in position curtain of approved color & design by architects.	3130	Sq. mtr	20971.00
		approved color & design by architects.			
12		Console Table			
	1	Providing & keeping in position console	7000	Nos	7000.0
		table as per drawing with all fixtures &			
		fastenings etc complete.			
13		Mic (Audio System)			
		Providing & fixing in position microphone	15000		1



# SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur #16003 M.S. India Ph.: 0231 - 2655655 - Fax : 2665665

		ystem as per drawng with all fixtures &			
	fa	astenings etc complete.			
14	s	peakers	+		
		providing & fixing in position speakers as per	60000	Set	60000.00
		Irawing with all fixtures & fastenings etc	00000	500	00000.00
		complete.			
15		Air Conditioning (Casette Type)			
		Providing & fixing in position air	76000	Nos	152000.00
		conditioning as per drawing with all fixtures			
		& fastenings etc complete.			
16		Projector Screen			
	1	Providing & fixing in position projector &	74000	Nos	74000.00
		screen as per drawing with all fixtures &			
		fastenings etc complete.			
		Extra work - (as per requirement on site)			
1	7	Wall Fans	3800	Nos	26600.00
2	1	Door Lock & Door Closer	5400	Nos	5400.00
3	1	Name Plate w Decorative Door treatment	9500	Nos	9500.00
		Total			776107.05
		Electrical & Service Work	15%	116416.05	892523.10
		Architectural Fees	9%	80327.07	972850.17
-		CGST	9%		87556.50
		SGST	9%		87556.50
-		Total			1147963.17
-		Round up			-0.17
		Grand Total			1147963.00
	In word	Eleven lakhs Forty Seven thousand Nine h	undred ar	d Sixty Three	e rupees only.
		SPM Constructions	_		
		GSTIN - 27AWJPM4547M1ZW			-

SPM CONSTRUCTIONS



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# SPM CONSTRUCTIONS

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249 'E' Ward, Gulmohar residency. Nagala Park, Kolhapur 41,6003 M.S. India Ph.: 0231 - 2655655 - Fax : 2665665

# 2 6 APR 2019

		Shri Swami Vivekanand Sh Smart Classroom (02) R			
				Bill No: 0	2/2019-20
		Abstract			-/-015 20
ir No	Quantity	Description	Rate	Per	Amount
1		Flooring			, anoune
		Providing & laying tiles of approved p	attern		
		color, size in required position set on	a bed		
-		of 1:6 CM including curing, polishing	&		
		rubbing etc complete as per drawing	c		
_	1	a) Removal of old flooring + other we	ork 12000	1	
	67.05	b) Flooring		L-sum	12000.00
	25.27	c) Skirting	1170	Sq. Mtr	78448.50
			365	RMT	9223.55
2		Aluminum Window			
		Providing & fixing in position alumin			
		windows as per drawing as with all a	ium		
		windows as per drawings with all fix fastenings etc complete.	tures &		
	5.4	a) Aluminium Window			
	8.3	b) Granite	2750	Sq. mtr	14850.00
		b) Granice	2650	Sq. mtr	21995.0
3					21333.0
-		Aluminium Ventilator			
		Providing & fixing in position alumi	nium		
F	_	window as per drawing with all fixe	ures &		
-	22	fastenings etc complete.		+	
	2.23	a) Aluminium Fixed Vent	2750	Sa ma	
F	4		2/50	Sq. mtr	6132.5
F		T.W. Panelled Doors		+ +	
F		Providing & fixing in position teak	wood	+	
F		uoors with panelled shutters & Th	16		
F		as per detailed drawing inclding f			
F		nuscenings, melamine polish etc.c.	Atures &		
F	2	6 a) Main Door			
F	5	A.	5360	) Sq. mtr	13936.
F		Painting - Luster/Emulsion			
F	79	.55 Providing & applying two and			
L		synthetic paint of approved shad	elvet 450	Sq. mtr	35797.

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# SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India Ph.: 0231 - 2655655 = Fax : 2665665

		on two coats of teraco spray plast palti &			
_	_	one coat of primer.			
6		Staff table for two persons			
•	1	Providing & keeping in position the Staff	10500	Nos	10500.00
	-	Table as per desing & drawing by architects.	10500	NUS	10300.00
7	<i>x</i>	Staff Chairs			
	2	Providing & keeping in position the staff	4000	Nos	8000.00
-		chairs as per selection & choice by architects.			
8		Storage Cabinet, Lockers			
	1.85	Providing & fixing in position storage	3700	Sq. mtr	6845.00
		cabinet, lockers as per drawing with all			
_		fixtures & fastenings etc complete.			
9		Armstrong Ceilout Grid Ceiling			
	60.4	Providing & fixing false ceiling as per desing	1770	Sq. mtr	106908.00
		approved with approved material & pattern			
		in plywood, wood, glass & moulding, other			
		accessories, fixtures, painting etc complete.			
10		Decorative Lighting			
	12	Decorative lightings in Ceiling other	5500	Nos	66000.00
		Providing & fixing in position decorative			00000.00
		lighting as per drawing with all fixtures &			
		fastenings etc complete.			
11		Curtain (Roller Type)			
	6.7	Providing & fixing in position curtain of	3130	Sq. mtr	20971.00
_		approved color & design by architects.			
12		Console Table			
	1	Providing & keeping in position console	7000	Nos	7000.0
		table as per drawing with all fixtures &			241
		fastenings etc complete.			
13		Mic (Audio System)			



# SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India Ph.: 0231 - 2655655 - Fax : 2665665

	2 F	Providing & fixing in position microphone	15000	Nos	30000.00
	2 1	system as per drawng with all fixtures &			
	f	fastenings etc complete.			
		Speakers			
14	1	Providing & fixing in position speakers as per	60000	Set	60000.00
-+	1	drawing with all fixtures & fastenings etc			
		complete.			
15		Air Conditioning (Casette Type)	76000	Nos	152000.00
	2	Providing & fixing in position air	76000	NUS	152000.00
		conditioning as per drawing with all fixtures	-		
	-	& fastenings etc complete.	-		
16		Projector Screen			
	1	Providing & fixing in position projector &	74000	Nos	74000.00
		screen as per drawing with all fixtures &			
		fastenings etc complete.	_		
		Extra work - (as per requirement on site)	_		
1	7	Wall Fans	3800	Nos	26600.00
2	1	Door Lock & Door Closer	5400	Nos	5400.00
3	1	Name Plate w Decorative Door treatment	9500	Nos	9500.00
		Total			776107.05
		Electrical & Service Work	15%	116416.05	892523.10
		Architectural Fees	9%	80327.07	972850.1
		CGST	9%		87556.5
		SGST	9%	5	87556.5
		Total			1147963.1
		Round up			-0.17
		Grand Total		_	1147963.0
	In word	Is Eleven lakhs Forty Seven thousand Nine	hundred	and Sixty Thre	ee rupees only
		SPM Constructions			
-		GSTIN - 27AWJPM4547M1ZW			

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SPM CONSTRUCTIONS

PROPRIETOR

# VICHARE DEUSKAR AND ASSOCIATES

2.

ARCHITECTS AND INTERIOR DESIGNERS

Date: 01-03-2024

To,

The Secretary, Shri. Swami Vivekananda Shikshan sanstha Kolhapur

Sub: Contractor's bill - Final bill for VCK PHYSICS, ZOOLOGY, BOTANY, SMART CLASSROOM, XEROX, LADIES HOSTEL WORK

Respected Sir,

The maintenance work of Physics, Zoology, Botany Labs, Smart Classroom work,

Xerox room renovation and Ladies Hostel maintenance work has been completed. The contractor M/s. Darshan Builders has approached us with their first running bill. We have checked the bill on site and prepared the abstract for the same.

Physics Lab =	4,92,581.00
Zoology Lab =	5,99,081.00
Botany Lab =	6,94,347.00
Smart Classroom =	7,49,056.00
Ladies Hostel =	10,94,649.00
Xerox room =	12,54,207.00
Net amount =	48,83,921.00
and the second	C

So kindly arrange to pay the balance amount to the contractor after deducting advance taken from time to time.

Thanking you,



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								VICH/	ARE DEUS	KAR ANI	ASSOCIATES
									Arc	hitects &	nterior Designer
									2575	GF-01, Balsk	aali Appto, Khaobay
4									Mangalwar P	eth, Kolhapi	r -12, Tel : 2644678
	-								<b>t</b> 8		OF ARCA
Name of the work : FINAL BILL - INTERIOR WORK OF Contractor : M/s. Darshan Builders	SM/	ART CLAS	SROOM	FOR VIV	EKANANE	COLLEC	GE KOLH	APUR (ROON	4 NO. 11)		S.
Date : 01/03/2024											S SUNIL VICH
	0	0.70.01	7513								* B. Arch., A.
Tender Amount = Rs. 44,42,747/- (Estimate		. 6,79,0	25/-)								C.N.O. CA/19
Sr.No, Name of the item	No No	1 - Contract	a		27.1				BSTRACT		-CA/13
1 Tile fitting (815mm x 815mm)	140	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amoun
	1	10.05		754	75.78						
	t	6.55		0.30							
				Total=	1.00	77.74	sq.m.	1270.25	1396.00	C C PM	1.08,528.00
2 Tile fitting for dado							ordinin	1227 01220	1000.00	oqui,	1,00,020.00
	1	35.82		0.10	3.58						
				Total=	3.58	3.58	5q.m.	1349.75	1483.38	sa.m.	5.313.00
3 Mineral fibre acoustical ceiling											21010100
	1	7.32	-	6.71	49.12						
				Total=	49.12	49.12	są.m.	1966.65	2161.35	5g.m.	1.06,159.00
4 Gypsum board false ceiling											
	2	10.05	<u>a</u>	0.46	9.25						
	2	10.05	8	0.91	18.29						
	2	7.54	9	0.46	6.94						
				Total=	34.47	34.47	są.m.	1892.85	2080.24	6q.m.	71,714.00
5 Electrification works											
A.C point			-		2000	2.00	no.	850.00	934.15	no.	1,868.00
Fan point			-	-	4.00	4.00	no.	750,00	824,25	110.	3,297.00
Projector point		-	5	-	1.00	1.00	no.	2500.00	2747.50	110.	2,748.00
Cat 6 cable		80.00	-	~	80.00	80.00	r.m.	160.00	175.84	r.m.	14,067.00
5 Amp plug points	7		~	-	7.00	7.00	no.	850.00	934.15	no.	6,539.00
15 Amp plug points	1	-	-		1.00	1.00	no.	1050.00	1153.95	no.	1,154.00
2x2 pannel light	Ø		5		8.00	8.00	no.	2400.00	2637.60	no.	21,101.00

#### 81

13,188.00	r.m.	175.84	160.00	r.m.	75.00	75.00	-		75.00	1	Main earthing
6,786.00	r.m.	104.41	95.00	r.m.	65.00	65.00	2	-	65.00	-1	1.5 sąmm wiring
2,72,332.00		136166.10	123900.00	no.	2.00	2.00			-	2	2.5 Ton casette AC
6,34,794.00	tal =	To									
57,131.00	9% =	d CGST @ S	Ad	<u>2)</u>					A)		
57,131.00	9% =	d SGST @ S	Ada								
7.49,056.00	bill =	Final									





### TAX/GST INVOICE

### BIYANI TECHNOLOGIES PVT LTD Email: <u>info@biyanitechnologies.com</u>

Website: www.biyanitechnologies.com

Billed To,			Invoice N	0.	11262	
The Princ Vivekana	apai, and College Kolhapur ( Autonom	(2110)	Invoice D	ate	27 <sup>th</sup> Sep 2024	
Address:	-Kolhapur, Dist- Kolhapur. Jaharashtra.		Purchase	Order No.	-	
GSTIN N			Purchase	Order Date	-	
Academic Year	ExamMonthName	HSN Code	Student Count	Rate	Tota	ıl (Rs)
2023-24	Autonomous College Examination Software	-				
2023-24	NEP NOV-DEC 2023	85238020	2,244	33/-		1.65.650.00
2023-24	NEP April-May 2024	85238020	2,098	33/-		1,69,059.00
2023-24	NEP MAKEUP EXAM JULY 2024	85238020	781	33/-		
COMPAN	Y GSTIN NO.:- 27AAHCB9700C1ZX				COST @ 00/	
COMPAN	Y GSTIN NO.:- 27AAHCB9700C1ZX			•	CGST @ 9% SGST @ 9% IGST @ 18%	
		undred Thirt;	y Only.		SGST @ 9%	E & O I 15,215.31 15,215.31
Total Amou				ndred Ninety	SGST @ 9% IGST @ 18%	E & O I 15,215.31 15,215.31 0.00
Total Amou Grand Invo Only.	int of GST: - Thirty Thousand Four Hu	Nine Thousai		adred Ninety	SGST @ 9% IGST @ 18% Round Off	E & O I 15,215.31 15,215.31 0.00 0.38 1,99,490.00
Total Amou Grand Invo Only. Certified th	int of GST: - Thirty Thousand Four Hu vice Total In Words: - One Lac Ninety N	Nine Thousai		ndred Ninety	SGST @ 9% IGST @ 18% Round Off Grand Total	E & O I 15,215.31 15,215.31 0.00 0.38 1,99,490.00
Total Amou Grand Invo Only. Certified th COUR TER 1. War	ant of GST: - Thirty Thousand Four Hu bice Total In Words: - One Lac Ninety M at the Particulars given above are true AM & CONDITION OF SALE manty: For 1 Year from the date of implementation of soi	Nine Thousan and correct	nd Four Hun	ts only. Warmanity d	SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referen	E & O I 15,215.31 15,215.31 0.00 0.38 1,99,490.00 ce Number
Fotal Amou Grand Invo Only. Certified th YOUR TER 1. Warn LAN	ant of GST: - Thirty Thousand Four Hu bice Total In Words: - One Lac Ninety P at the Particulars given above are true M & CONDITION OF SALE	Nine Thousan and correct ftware against man onsibility of cusco	nd Four Hun nufacturing defect mer to take and m	ts only. Warmanty d	SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referen	E & O I 15,215.31 15,215.31 0.00 0.38 1,99,490.00 ce Number
Fotal Amou Grand Invo Only. Certified th COUR TER 1. Warn LAN. 2. All th N <sup>4</sup>	ant of GST: - Thirty Thousand Four Hu bice Total In Words: - One Lac Ninety P at the Particulars given above are true RM & CONDITION OF SALE ranty: For I Year from the date of implementation of sot physical dumage, data loss or its recovery. It is the resp	Nine Thousan and correct ftware against man onsibility of custo for on Kolhapur B	nd Four Hun nufacturing defect mer to take and m	ts only. Warmanty d	SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referen	E & O 15,215.31 15,215.31 0.00 0.38 1,99,490.00 ce Number

6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank Branch:- Jaysingpur For BIYANI TECHNOLOGIES PVT.LTD. A/c No. 14910200013161 echnolog A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491 Givan, Kolhapur **Receiver's Signature** Authorized Signatory

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9850815473, 0231-2526373.

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### **TAX/GST INVOICE**

Biyani

Bringing Technology 2 Business)

Technologies

BIYANI TECHNOLOGIES PVT LTD Email: <u>info@biyanitechnologies.com</u> Website: <u>www.biyanitechnologies.com</u>

Billed To,			Invoice No.	•	11263	
The Principal, Vivekanand College Kolhapur ( Autonomous) Address:-Kolhapur, Dist- Kolhapur.		Invoice Date Purchase Order No.		27 <sup>th</sup> Sep 2024		
				-		
State: - M GSTIN N	Iaharashtra. Jumber:-		Purchase (	Order Date	*	
cademic Year	demic ExamMonthName HSN		Student Count	Rate	Tota	l (Rs)
2023-24	Autonomous College Examination Software		-			
2023-24	NOVEMBER-DECEMBER 2023	85238020	3,252	33/-	1 A A	
2023-24	April-May 2024	85238020	3,502	33/-		
2023-24 2023-24	NOVEMBER-DECEMBER 2023 OLD PATTERN	85238020	703	33/-	÷.	2,83,140.00
2023-24	MAKEUP EXAM JULY 2024	85238020	1,024	33/-	1	
	OLD PATTERN MAKEUP EXAM	85238020		33/-	1	
2023-24	JULY 2024		19			
2023-24	JULY 2024 April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX	85238020	19 80	33/-	Sub Total	<b>2,83,140.00</b> E & O
2023-24	April-May 2024 Old Pattern	85238020		33/-	CGST @ 9% SGST @ 9%	E & O 25,482.60 25,482.60
2023-24	April-May 2024 Old Pattern	85238020		33/-	CGST @ 9%	E & O 25,482.60 25,482.60
	April-May 2024 Old Pattern	36.	80	33/-	CGST @ 9% SGST @ 9%	E & O 25,482.60 25,482.60 0.00
2023-24 COMPAN Total Amo Grand Inv	April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX	ndred Sixty I	80 Five Only.		CGST @ 9% SGST @ 9% IGST @ 18%	E & O 25,482.60 25,482.60 0.00 -0.20
2023-24 COMPAN Total Amo Grand Inv Only.	April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX ount of GST: - Fifty Thousand Nine Hur	ndred Sixty I rty Four Tho	80 Five Only. usand One H		CGST @ 9% SGST @ 9% IGST @ 18% Round Off	E & O 25,482.60 25,482.60 0.00 -0.20 3,34,105.00
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2023-24 COMPAN Total Amo Grand Inv Only. Certified t YOUR TE 1. Wa LA	April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX bunt of GST: - Fifty Thousand Nine Hun roice Total In Words: - Three Lac Thir hat the Particulars given above are true RM & CONDITION OF SALE pranty: For I Year from the date of implementation of s N, physical damage, data loss or its recovery. It is the re	ndred Sixty H ty Four Tho e and correct software against m sponsibility of cus	80 Five Only. usand One H	undred Five	CGST @ 9% SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referent	E & O 25,482.60 25,482.60 0.00 -0.20 3,34,105.00 nce Number
2023-24 COMPAN Total Amo Grand Inv Only. Certified t YOUR TE 1. Wa LA 2. All	April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX ount of GST: - Fifty Thousand Nine Hun roice Total In Words: - Three Lac Thir hat the Particulars given above are truck RM & CONDITION OF SALE pranty: For I Year from the date of implementation of s N, physical damage, data loss or its recovery. It is the re- the payment to be made by A/C payee Cheque / DD in f	ndred Sixty I ty Four Tho e and correct software against m sponsibility of cus iavor on Kolhapur	80 Five Only. usand One H	undred Five	CGST @ 9% SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referent	E & O 25,482.60 25,482.60 0.00 -0.20 3,34,105.00 nce Number
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2023-24 COMPAN Total Amo Grand Inv Only. Certified t YOUR TE 1. Wa LA 2. All 3. An 4. Kiu	April-May 2024 Old Pattern Y GSTIN NO.:- 27AAHCB9700C1ZX ount of GST: - Fifty Thousand Nine Hun roice Total In Words: - Three Lac Thir hat the Particulars given above are truck RM & CONDITION OF SALE pranty: For I Year from the date of implementation of s N, physical damage, data loss or its recovery. It is the re- the payment to be made by A/C payee Cheque / DD in f	ndred Sixty I ty Four Tho e and correct software against m sponsibility of cus iavor on Kolhapur on the total amour livery. If any prob	80 Five Only. usand One H sanufacturing defect tomer to take and n Br only. at. lem intimate us at th	undred Five ts only. Warranty naintain regular be be time of delivery mided thereafter. I	CGST @ 9% SGST @ 9% IGST @ 18% Round Off Grand Total Electronic Referent does not include any Hardwar teckup of the data.	E & O 25,482.60 25,482.60 0.00 -0.20 3,34,105.00 nce Number

Branch:- Jaysingpur	Ľ
A/c No. 14910200013161	Ľ
A/c Name:- Biyani Technologies Pvt. Ltd.	
IFSC Code:- FDRL0001491	

Biyan Kolhapur 5 Authorized Signatory 沙

**Receiver's Signature** 

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

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Contact No: 9850815473, 0231-2526373.



जावक क्रमांक दि.सी.के/1286/2020-21

दिनांक : 13 3 2021

प्रति. प्रमेग्रायटर बियानी टेक्नॉलॉजीस प्रा. लि.

कोल्हापूर.

#### विषय : सॉप्टवेअर खरेंदीबाबत

संदर्भ : संस्था पत्र क्र.स्टोअर/1048/6343 दि.12.3.2021

महोदरा,

'iv

उपरोक्त विषयी आपणास कळविण्यात येते की, LMS सॉप्टवेअर (Per year per student 140, -प्रमाणे) तसेच Online Exam (Per year per student 13.5 प्रमाणे) आपले कोटेशन संस्थेने मंजूर केते आहे. त्यानुसार आम्ही आपणाशी प्रत्यक्ष चर्चा केल्याप्रमाणे महाविद्यालयाने दिलेल्या अटी थ नियमाचा उल्लेख करारपत्र रु.100/- स्टॅम्प पेपरवर करुन देणेत जावे व अटी, नियमांच्या अधीन राहून कानकाल करावे. आपल्ज नियमानुसार आपणास 50% रक्ष्म आगाऊ चेवाने अवा करण्यात येईल. आपण दिनेल्या इमीनुसार सर्विज देण्यात यार्चा. कळावे,

आपला विश्वाह,

(डॉ. आर. आर. कुंभाम) प्राचार्य विवेकानंद कॉलेज कोल्हापूर्य

<u>प्रत माहितीसाठी</u> मा.संक्रेटरी, श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

G:Order/med

francisco (	echnologies			nfo <u>a biyanitechnolog</u> : <u>www.biyanitechnol</u>	
Billed	To,		Invoice No.	10759	920
The Pi	rincipal,		Invoice Date	07 <sup>th</sup> Feb 20 21	
Addre State:	anand College, Kolhapur ess:- Kolhapur, Dist- Kolhapur. - Maharashtra. N Number:-			-	
·. No	Description of Item	HSN Cod	Qty. Rate	e To	tal (Rs)
Ľ	Learning Management Software	85238020	2,522 (Students) 1/8.0	54	2,99,22 - (a)
		PAID	& CANCELLED	Sub Total	2,99,221.00
OMP	ANY GSTIN NO .:- 27AAHCB9700C1	ZX	Ru		E. ≪ O I
			PRINCIPAL	CGST @ 9%	26.930.00
		Ċ		SGST @ 9%	26,930,00
		<i>۱</i> 4 <sup>/۲</sup>	N24 PR	IGST @ 13%	00.1
			en na constante en constante de la Sistema en constant en co		
fotal A	mount of GST: - Fifty Three Thousand	I Eight Hundred	Sixty Only . 2.2	7 Round Off	00.0
	mount of GST: - Fifty Three Thousand Invoice Total In Words: - Three Lac Fi		:50 9	Round Off           Grand Total	(.00
Frand		fty Thousand E	ight) Only.		3,53,08: .00
Grand Certific	Invoice Total In Words: - Three Lac Fi	ifty Thousand Ei true and correct	ight) Only.	Grand Total	3,53,08( .00)
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Website: www.biyanitechnologies.com

(Bringing Te: inclogy 2 Business) Email: info@ bivanitechnologies.com

673

To.

The Principal.

Vivekanand College, Kolhapur

Subject : Request Demand for College Automation Software Advance Payment FY 2023-24.

Respected Sir,

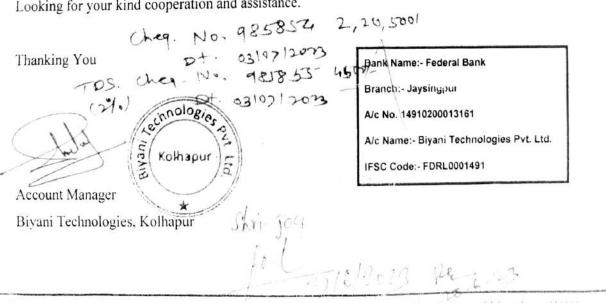
Respected Sir,

PAND & CANCELLED

We thank you for giving us an opportunity to to serve you esteemed organization. We have delivered the College Automation Software and installed it. The training for the software has also been provided to the users. We request you to release the Advance Payment of Rs 2,25,000/- and the balance payment can be done after the admission process is over.

We once again want to mention that Biyani Technologies Pvt. Ltd is always committed to provide you the best services and enable you to stay ahead in terms of Software Automation.

Looking for your kind cooperation and assistance.



Kolhapur Office (H.O.): D-1/2, 2nd Floor. Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

TAX/GST INVOICE	<b>BIYANI TECHNOLOGIES PVT LTD</b>
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Ň.	Biyani
. 4	Technologies
Bringin	g Technology 2 Business)

Email: <u>info@ biyanitechnologies.com</u> Website: <u>www.biyanitechnologies.com</u>

Billed	То,		Invoice No.		10563	
The Principal, Vivekanand College, Kolhapur (Sr. College) Address:- Kolhapur, Dist- Kolhapur. State: - Maharashtra. GSTIN Number:-		Invoice Date		05 <sup>th</sup> Oct 2023		
			185			
			$\subset$	-		
Sr. No	Description of Item	HSN Code	Qty.	Rate	Tota	al (Rs)
1	College Automation Software	85238020	2,757 (Students)	93.2203		2.57,008.36
			1		Sub Total	2.57,008.36
	ANY GSTIN NO.:- 27AAHCB9700C1	Izx ohey . 1	No. 985 Sate-101	918		E & O E
	Sr. college	, c	oater 101	10 23	CGST @ 9%	23,130.75
	EV	B-			SGST @ 9%	23,130.75
	67/10/2023	7.10.2	•		IGST @ 18%	0.00
Total A	mount of GST: - Forty Six Thousand	Two Hundred S	ixty One Only.		Round Off	0.14
Grand Only.	Invoice Total In Words: - Three Lac			THE LE	Grand Total	3,03,270.00
	d that the Particulars given above are	true and corre	PAID & CA	ANCLLLE	Electronic Referen	ice Number
YOUR	TERM & CONDITION OF SALE		PRIN	ICIPAL		÷
	Warranty: For 1 Year from the date of implementation 1 NN, physical damage, data loss or its recovery. It is	on of software against t the responsibility of cu	manufacturing defect stomer to take and m	s only. Warranty o aintain regular ba	loes not include any Hardwa ckup of the data.	re service, maintaining
2.	All the payment to be made by A/C payee Cheque / D	D in favor on Kolhapu	r Br only.			
3.	Any late payment will have an interest 'a' 24% per an					
	icinally confirm the material and software at the time					
5.	Once delivered and installed, Order in any case will n invoice date, services thereafter will not be provided.	of be cancelled and am The amount paid till th	iount will not be refu ien will be forfeited a	nded thereafter. If nd will not at all b	entire payment not received e refunded aeither the order	within 15 days from can be cancelled.
6.	All disputes are subjected to Kolhapur jurisdiction.					
Bank	Name:- Federal Bank		For BIYANI T	ECHNOLOG	GIES PVT. LTD.	
Brand	ch:-Jaysingpur					
	0. 14910200013161		and the second s			
1	ame:- Biyani Technologies Pvt. Ltd.	(Ch)	nolegia			
IFSC	Code:- FDRL0001491	lel	Nor.	N		
5		IVENIG KO	lhapur)	Shi	-f	
Receiver	r's Signature		*	Authorized S	ignatory	
Regd.O	ffice: D1, 2nd Floor, Royal Prestige Buil	ding, Sykes Exte	nsion, Lohia M	arg, Kolhapu	r, Maharashtra - 4160	01.
	1 No: 9922112873, 0231-2526373.					
			88			



### TAX/GST INVOICE

#### BIYANI TECHNOLOGIES PVT LTD Email: *info@biyanitechnologies.com* Website: <u>www.biyanitechnologies.com</u>

		Billed To,			10852	
The Principal, Vivekanand College Kolhapur ( Autonomous) Address:- Tarabai Park, Kolhapur. State: - Maharashtra GSTIN Number:-		Invoice Date Purchase Order No.		28 <sup>th</sup> Mar 2024 -		
						Purchase C
		Sr. No	Description of Item	HSN Code	Qty.	Rate
1	Digital Language Lab	85238020	1+20	1,25,000 /-		1,25,000.00
			J		Sub Total	1,25,000.00
COMPA	NY GSTIN NO.:- 27AAHCB	9700C1ZX				E&OE
					CGST @ 9%	11,250.00
					SGST @ 9%	11,250.00
					IGST @ 18%	0.00
otal Am	ount of GST: - Twenty Two T	housand Five Hund	red Only.		Round Off	0.00
rand Inv	voice Total In Words: One La	c Forty Seven Thous	sand Five Hun	dred Only.	Grand Total	1,47,500.00
ertified t	that the Particulars given abo	ve are true and corr	ect		Electronic Refere	ence Number
OUR TE	RM & CONDITION OF SAI	LE				
1. wa 1.4	arranty: For 1 Year from the date of impl AN, physical damage, data loss or its recov	ementation of software agains ery. It is the responsibility of	customer to take and	fects only. Warranty d d maintain regular ba	oes not include any Hardw ckup of the data.	are service, maintaining
	I the payment to be made by A/C payee CI ny late payment will have an interest 'a 24					
<ol> <li>Any late payment will have an interest @ 24% per annum on the total amount.</li> <li>Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.</li> </ol>			roblem intimate us a	it the time of delivery.		
4. K	5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter.					
4. Ki 5. O		ase will not be cancelled and a	amount will not be re-	efunded thereafter. If	entire payment not received	l within 15 days from

#### Branch:- Jaysingpur

A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

#### IFSC Code:- FDRL0001491

#### For BIYANI TECHNOLOGIES PVT. LTD.

echnologi Bivani Kolhapur Authorized Signatory

**Receiver's Signature** 



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: <u>biyanitechnologies@gmail.com</u>;

Date: 28-03-2024

### **DELIVERY CHALLAN**

Client Name:- Vivekanand College Kolhapur(Autonomous) Address :- Tarabai Park, Kolhapur.

Sr. No	Description of Item	Qty
1	Digital Language Lab. Software (1+10)	
	Hardware Dongle	1
	• CD Setup	1
	<ul> <li>License Certificate</li> </ul>	1



Support Manager Biyani Technologies Receivers Sign (Client Seal)



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile: +91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 28-03-2024

### DELIVERY CHALLAN

Client Name:- Vivekanand College Kolhapur(Autonomous) Address :- Tarabai Park, Kolhapur.

Sr. No	Description of Item	Qty
1	Digital Language Lab. Software (1+10)	
	Hardware Dongle	1
	CD Setup	1
	License Certificate	1



Support Manager Biyani Technologies Receivers Sign (Client Seal) Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway

BIYANI Technologies Gate,

Kolhapur -1 Telefax: 0231-2526373; Mobile:+919850819973 Website: www.biyanitechnologies.com Email: customerservice@biyanitechnologies.com

(Bringing Technology 2 Business)

Date: 04 -02-2024

To,

Client Name : Vivekanand College ,Kolhapur (Autonomous) Address : Kolhapur

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies.** We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

#### tasengineer.biyani@gmail.com

#### customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnlogies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

#### 9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

**Biyani Technologies** 



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Ofice: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway

Kolhapur -1 T**elefax:** 0231-2526373; **Mobile**:+91- 9850819973; **Website:** <u>www.biyanitechnologies.com</u> E**mail:** customerservice@biyanitechnologies.com

Date: 04 -02-2024

#### To, Client Name: Vivekanand College ,Kolhapur ( Autonomous) Address : Kolhapur

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

- 1. Installation of the software completed
- 2. Training for the usage of the software is been provided

Gate.

Your will enjoy free warranty support for the period 05<sup>th</sup> Feb 2024 till 04<sup>th</sup> Feb 2025 In this warranty support you will receive following services from our company:

- 1. Unlimited Telephonic support. We have established 9 x 6 help line to solve your queries over phone.
- Unlimited Remote Desktop connectivity support: Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

- 1. Telephonic support: 0231-2526373, 9850819973
- 2. Customer Care Email Address: customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: <u>biyanitechnologies@gmail.com</u>

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,

Support Engineer For Biyani Technologies

Receivers Sign College Stamp



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 04 -02-2024

### **DELIVERY CHALLAN**

Client Name: Vivekanand College ,Kolhapur (Autonomous) Address : Kolhapur

Sr. No	Description of Item	Qty
1	Digital Language Lab (Enterprise version) 1+20	1
2	Digital Language Lab CD	1
3	Digital Language Lab Certificate	1

Support Engineer Biyani Technologies Receivers Sign (Client Seal)



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige,D-1/22<sup>nd</sup> Floor,Sykes Extension, Kolhapur-Telefax: 0231-2526373; Mobile:+91-9850819973 Website: <u>WWW.biyanitechnologies.com</u> Email:Customerservice@biyanitechnologies.com

Date: 04 -02-2024

### Client Name: Vivekanand College ,Kolhapur ( Autonomous) Address : Kolhapur

Subject:- Project completion report of the Digital Language Lab(AnB DLL)-Enterprise (1+20)

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation: 04th Jan 2024

Name of Equipment	Completion of the	Installation Done Satisfactorily	Training Done Satisfactorily	Sample Entry and Reports are Generated
Digital Language Lab	04th Jan 2024	YES	YES	YES

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,

Support Engineer For Biyani Technologies

Receivers Sign College Stamp



### TAX/GST INVOICE

#### BIYANI TECHNOLOGIES PVT LTD Email: *info(a.biyanitechnologies.com* Website: <u>www.biyanitechnologies.com</u>

D'11 1 '	r		1			
Records Long 1	Billed To,		Invoice No	0.	10852	
The Principal, Vivekanand College Kolhapur ( Autonomous) Address:- Tarabai Park, Kolhapur. State: - Maharashtra		Invoice Da	ate	28 <sup>th</sup> Mar 2024		
		Purchase	Order No.	-		
	GSTIN Number:-		Purchase	Order Date	-	
Sr. No	Description of Item	HSN Code	Qty.	Rate		Total (Rs)
1	Digital Language Lab	85238020	1+20	1,25,000 /-		1,25,000.00
			-		Sub Total	1,25,000.00
COMP.	ANY GSTIN NO.:- 27AAHCB9700	CIZX				E&OE
					CGST @ 9%	11,250.00
					SGST @ 9%	11,250.00
					IGST @ 18%	0.00
Total An	nount of GST: - Twenty Two Thous	and Five Hund	red Only.		Round Off	0.00
Grand In	voice Total In Words: One Lac Fo	rty Seven Thou	sand Five Hu	ndred Only.	Grand Total	1,47,500.00
Certified	that the Particulars given above ar	e true and corr	rect		Electronic Reference Number	
1. y 2. 4. 4. 5. 6.	ERM & CONDITION OF SALE Varranty: For 1 Year from the date of implementa AN, physical damage, data loss or its recovery. It is all the payment to be made by A/C payee Cheque / Nay late payment will have an interest & 24% per a Kindly confirm the material and software at the tim Once delivered and installed, Order in any case will invoice date, services thereafter will not be provided All disputes are subjected to Kolhapur jurisdiction. Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. FSC Code:- FDRL0001491	s the responsibility of DD in favor on Kolha innum on the total an ie of delivery. If any p not be cancelled and J. The amount paid til	customer to take a opur Br only. nount. problem intimate us amount will not be	nd maintain regular ba at the time of delivery,	ckup of the data.	
<u> </u>	00 0008 FDRL0001491		For B	IYANI TECHN	OLOGIES PVT. LT	D.



**Receiver's Signature** 



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: <u>biyanitechnologies@gmail.com</u>;

Date: 28-03-2024

### **DELIVERY CHALLAN**

Client Name:- Vivekanand College Kolhapur(Autonomous) Address :- Tarabai Park, Kolhapur.

Sr. No	Description of Item			
1	Digital Language Lab. Software (1+10)			
	Hardware Dongle	1		
	• CD Setup	1		
	<ul> <li>License Certificate</li> </ul>	1		



Support Manager Biyani Technologies Receivers Sign (Client Seal)



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile: +91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 28-03-2024

### DELIVERY CHALLAN

Client Name:- Vivekanand College Kolhapur(Autonomous) Address :- Tarabai Park, Kolhapur.

Sr. No	Description of Item			
1	Digital Language Lab. Software (1+10)			
	Hardware Dongle	1		
	CD Setup	1		
	License Certificate	1		



Support Manager Biyani Technologies Receivers Sign (Client Seal) Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway

BIYANI Technologies Gate,

Kolhapur -1 Telefax: 0231-2526373; Mobile:+919850819973 Website: www.biyanitechnologies.com Email: customerservice@biyanitechnologies.com

(Bringing Technology 2 Business)

Date: 04 -02-2024

To,

Client Name : Vivekanand College ,Kolhapur (Autonomous) Address : Kolhapur

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies.** We are confident that you will be satisfied with the services that we offer.

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As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

#### tasengineer.biyani@gmail.com

#### customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnlogies@qmail.com

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#### 9850819973, 0231-2526373

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Thank you & Regards

Biyani Technologies



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Ofice: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway

(Bringing Technology 2 Business)

Kolhapur -1 T**elefax:** 0231-2526373; **Mobile**:+91- 9850819973; **Website**: <u>www.biyanitechnologies.com</u> Email: <u>customerservice@biyanitechnologies.com</u>

Date: 04 -02-2024

#### To, Client Name: Vivekanand College ,Kolhapur ( Autonomous) Address : Kolhapur

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Your will enjoy free warranty support for the period 05<sup>th</sup> Feb 2024 till **04<sup>th</sup> Feb** 2025 In this warranty support you will receive following services from our company:

- 1. Unlimited Telephonic support. We have established 9 x 6 help line to solve your queries over phone.
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For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

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- 2. Customer Care Email Address: customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: <u>biyanitechnologies@gmail.com</u>

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Thanks and regards,

Support Engineer For Biyani Technologies

Receivers Sign College Stamp



Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 04 -02-2024

### **DELIVERY CHALLAN**

Client Name: Vivekanand College ,Kolhapur (Autonomous) Address : Kolhapur

Sr. No	Description of Item	Qty
1	Digital Language Lab (Enterprise version) 1+20	1
2	Digital Language Lab CD	1
3	Digital Language Lab Certificate	1

Support Engineer Biyani Technologies Receivers Sign (Client Seal)



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige,D-1/22<sup>nd</sup> Floor,Sykes Extension, Kolhapur-Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>WWW.biyanitechnologies.com</u> Email:*Clustomerservice@biyanitechnologies.com* 

Date: 04 -02-2024

### Client Name: Vivekanand College ,Kolhapur ( Autonomous) Address : Kolhapur

Subject:- Project completion report of the Digital Language Lab(AnB DLL)-Enterprise (1+20)

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation: 04th Jan 2024

Name of Equipment	Date of Completion of the Delivery	Installation Done Satisfactorily	Training Done Satisfactorily	Sample Entry and Reports are Generated
Digital Language Lab	04th Jan 2024	YES	YES	YES

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,

Support Engineer For Biyani Technologies

**Receivers Sign College Stamp** 

Shivaami Cloud Services Pvt. Ltd. 503, Ecstacy Business Park, City of Joy, JSD Road, Mulund (West) Mumbai India 400080 GSTIN: 27AAUCS4444F12Y PAN NO: AAUCS4444F Company ID: U72900MH2014PTC253912 Contact No: 7757841333

#### TAX INVOICE

Bill To	Invoice#	SCS/2023/14731	
Vivekanand College		565.2025.11151	
OFFICE NO.3, A/8, SHANTI VIHAR, OPPOSITE RELIANCE FRESH,	Invoice Date	23/06/2023	
STATION ROAD, MIRAROAD-EAST,	Terms	Custom	
Thane401107India	ienna.	COSTONI	
PAN:AAETS9320H	Due Date	23/06/2023	
GSTIN:			

Ship To

Vivekanand College OFFICE NO.3, A/8, SHANTI VIHAR,OPPOSITE RELIANCE FRESH, STATION ROAD, MIRAROAD-EAST, Thane401107India GSTIN: AAETS9320HPAN

) shivaami

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Workspace Business Standard Renewal for 1 user @Rs.10080/- per user per year Domain: vivekanandcollege.org validity: 23-06-2023 to 22-06-2024	998319	1.90 Nos	10,080.00	10,080.00

 Sub Total
 10,080.00

 SGST9 (9%)
 907.20

CGST9 (9%) 997.20

Total Rs.11,894.40

ment Made (-) 11,894.40

Payment Made (-) 11,894.

Balance Due Rs.0.00

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

A/c No: 623805029841

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & ICIC0006238

Swift Code: ICICINBBCTS

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: Indusind Bank

A/c No: 259820755885

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & INDB0001470

#### Terms & Conditions

Declaration for products other than GCP:

In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194J and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUC54444F.

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

2) Company Liability is only upto the Value of Invoice.

3) Acceptance of Invoice is Acceptance of Service Levels Agreed.

4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.

5) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270223023959W for FY 2023-24)

Authorised Signature \_\_\_\_\_

# **Tax Invoice**

Invoice Date: Oct 30, 2023 Invoice #: INV225413422

Currency: INR

Account Information: Vivekanand College

Payment Terms:Due Upon ReceiptDue Date:Oct 30, 2023Account Number:3006675781

**Original for Recipient and Duplicate for Supplier** 



Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Mumbai, Maharashtra, 400059

Raheja Platinum, No.06A113A,06A127 Sag Baug Road, Marol, Andheri East

Purchase Order Number:

Customer GSTIN: Customer PAN;

#### Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply):

Name of Recipient (Billed to):

: Vivekanand College Tarabai Park, Kolhapur, Maharashtra 416003 (State Code: 27) India

vck.information@gmail.com

Vivekanand College Tarabai Park, Kolhapur, Maharashtra 416003 (State Code: 27) India

vck.information@gmail.com

### **Charge Details**

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Oct 30, 2023 - Nov 29, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
		Total (Including T	axes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

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### zoom

ZVC India Private Limited

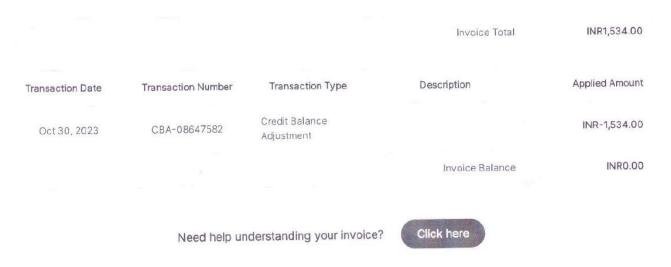
Zoom W-9

Question about your Digital Signature?

### **Taxes, Fees & Surcharge Details**

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro Monthly	SGST (Communications) 9.000%	State	INR1,300.00	INR117.00
		T	Total of Taxes, Fees & Surcharges	INR234.00

### Transactions



Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and the name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will autorenew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

#### Shivaami Cloud Services Pvt. Ltd.

503, Ecstacy Business Park, City of Joy, JSD Road, Mulund (West) Mumbai India 400080 GSTIN: 27AAUCS4444F1ZY PAN NO: AAUCS4444F Company ID: U72900MH2014PTC253912 Contact No: 7757841333



Bill To Vivekanand College OFFICE NO.3, A/8, SHANTI VIHAR,OPPOSITE RELIANCE FRESH, STATION ROAD, MIRAROAD-EAST, Thane401107India PAN:AAETS9320H GSTIN:

shivaami

Invoice#	SCS/2023/14731
Invoice Date	23/06/2023
Terms	Custom
Due Date	23/06/2023

Ship To Vivekanand College OFFICE NO.3, A/8, SHANTI VIHAR,OPPOSITE RELIANCE FRESH, STATION ROAD, MIRAROAD-EAST, Thane401107India GSTIN: AAETS9320HPAN

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Workspace Business Standard Renewal for 1 user @Rs.10080/- per user per year Domain: vivekanandcollege.org validity: 23-06-2023 to 22-06-2024	998319	1.00 Nos	10,080.00	10,080.00

Rs.0.00	Balance Due
(-) 11,894.40	Payment Made
Rs.11,894.40	Total
907.20	CGST9 (9%)
907.20	SGST9 (9%)
10,080.00	Sub Total

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

A/c No: 623805029841

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & ICIC0006238

Swift Code: ICICINBBCTS

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: Indusind Bank

A/c No: 259820755885

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & INDB0001470

#### Terms & Conditions

Declaration for products other than GCP:

In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194J and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUCS4444F.

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

2) Company Liability is only upto the Value of Invoice.

3) Acceptance of Invoice is Acceptance of Service Levels Agreed.

4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.

5) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270223023959W for FY 2023-24)

Authorised Signature \_\_\_\_\_

# **Tax Invoice**

Original for Recipient and Duplicate for Supplier

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

ZOOM

	Digitally Signed By: DS ZVC INDIA PRIVATE LIMITED 1	
	Tue 31-Oct-2023 01:11:20 <mark>1</mark> 6T Approved by: Sameer Ra <del>je</del>	
Invoice Date:	Oct 30, 2023	Zoom GSTIN: 27AABCZ4218R1ZP
Invoice #:	INV225413422	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	
Due Date:	Oct 30, 2023	
Account Number:	3006675781	Purchase Order Number:
Currency:	INR	
Account Information:	Vivekanand College	Customer GSTIN:
		Customer PAN:
		Whether tax is payable on reverse charge basis - No.
Consignee (Place of supply):	Vivekanand College	
	Tarabai Park,	
	Kolhapur, Maharashtra 416003 (State Code: 27)	Zoom W-9
	India	
		Question about your Digital Signature?
	vck.information@gmail.com	
Name of Recipient (Billed to):		
	Vivekanand College	
	Tarabai Park,	
	Kolhapur, Maharashtra 416003 (State Code: 27)	
	India	
	vck.information@gmail.com	

Signature Not Verified

# **Charge Details**

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Oct 30, 2023 - Nov 29, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
			Invoice Balance	INR0.00

# **Taxes, Fees & Surcharge Details**

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro Monthly	SGST (Communications) 9.000%	State	<b>I</b> NR1,300.00	INR117.00
		Total	of Taxes, Fees & Surcharges	INR234.00

# Transactions

INR1,534.00	Invoice Total					
Applied Amount	Description	Transaction Type	Transaction Number	Transaction Date		
INR-1,534.00		Credit Balance Adjustment	CBA-08647582	Oct 30, 2023		
INR0.00	Invoice Balance					

Need help understanding your invoice? Click here

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomlQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will autorenew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of relation of your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime 111 u must cancel by the last day of your current subscription period to avoid being charged for the neucomposition period. You will not be able to cancel your

"base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

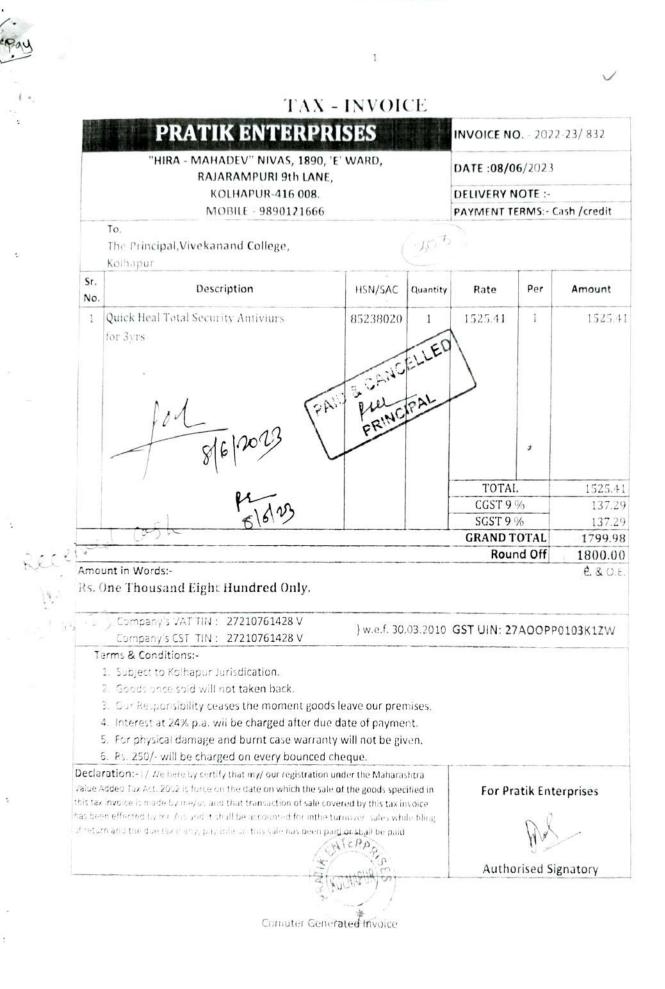
	TAX -	- INVOI	CE			
	PRATIK ENTERPR	ISES		INVOICE NO	<b>)</b> 2022	2-23/ 840
	"HIRA - MAHADEV" NIVAS, 1890, ' RAJARAMPURI 9th LANE,			DATE :27/0	6/2023	
	KOLHAPUR-416 008.			DELIVERY N	IOTE :-	
	MOBILE - 9890121666			PAYMENT T	ERMS:- C	ash /credit
	To, The Principal,Vivekanand College Kolhapur			(461	2	
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Netprotector Total Security Antivirus 3Yr free update	85238020	1	1016.94	1	1016.9
	pol 30/6/2022	>	PAID	& CANC		D
	D.S.			тота		1016.9
	27023			CGST 9 %		91.5
	3010			SGST 9	%	91.5
	Z			GRAND 1		
	ount in Words:- One Thousand Two Hundred Only.				nd Off	1200.0
₹s. ( 	One Thousand Two Hundred Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V erms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods	s leave our prei	mises.		nd Off	1200.0 E. & O.
₹s. (	One Thousand Two Hundred Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment good: 4. Interest at 24% p.a. wii be charged after due 5. For physical damage and burnt case warrant	s leave our pres date of payme y will not be gi	mises. ent.	Rou	nd Off	<u>1199.9</u> <u>1200.0</u> Е. & О. Р0103К1ZW
<b>Example 1 Example 1 Examp</b>	One Thousand Two Hundred Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V erms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment good: 4. Interest at 24% p.a. wii be charged after dug	s leave our prei date of payme y will not be gi cheque. under the Mahara e of the goods spe- vered by this tax in turnover sales wh	mises. ent. ven. ishtra cified in nvoice iile filing	Rou GST UIN: 2 For Pr	ratik Ent	<u>1200.0</u> В. & О. 20103К1ZW
<b>ecla</b> <b>ecla</b> alue / retur	One Thousand Two Hundred Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V erms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment good: 4. Interest at 24% p.a. wii be charged after due 5. For physical damage and burnt case warrant 6. Rs. 250/- will be charged on every bounced of aration:-1/We here by certify that my/ our registration Added Tax Act. 2002 is force on the date on which the sale x invoice is made by me/us and that transaction of sale co en effected by me/us and it shall be accounted for inthe file	s leave our prei date of payme y will not be gi cheque. under the Mahara e of the goods spe- vered by this tax in turnover sales wh	mises. ent. ven. ishtra cified in nvoice iile filing	Rou GST UIN: 2 For Pr	ratik Ent	<u>1200.0</u> Е. & О. Р0103К1ZW



TAX - INVOICE

	PRATIK ENTERPRI	SES		INVOICE NO	<b>).</b> - 2022	2-23/ 846
	"HIRA - MAHADEV" NIVAS, 1890, 'E RAJARAMPURI 9th LANE,	WARD,		DATE :22/0	<b>7</b> /2023	
	KOLHAPUR-416 008.	( 15		DELIVERY N	OTE :-	
	MOBILE - 9890121666			PAYMENT T	ERMS:- C	ash /credit
	To, The Principal, Vivekanand College, (Microb Kolhapur	iology)				
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Net Protector Total Security Antivirus	85238020 ANCELLE		423.72	1	847.4
	221021223	$\sim \lambda$		ТОТА		847.4
	2			CGST 9		76.2
	2.23	1		SGST 9		76.2
	27.1			GRAND 1		999.9
					nd Off	1000.0
	ount in Words:- One Thousand Only.					E. & O. I
	Company's VAT TIN: 27210761428 V	} w.e.f. 30	0.03.2010	GST UIN: 2	7A00Pf	0103K1ZW
	Company's CST TIN : 27210761428 V					
	<ol> <li>Subject to Kolhapur Jurisdication.</li> <li>Goods once sold will not taken back.</li> <li>Our Responsibility ceases the moment goods</li> <li>Interest at 24% p.a. wii be charged after due</li> <li>For physical damage and burnt case warrant</li> <li>Rs. 250/- will be charged on every bounced of</li> </ol>	date of paym y will not be g	ent.			
Value	aration:- I / We here by certify that my/our registration of Added Tax Act. 2002 is force on the date on which the sale	inder the Mahara of the goods spe	cified in	For P	ratik Ent	erprises
his ta	ax invoice is made by me/us and that transaction of sale cov effected by me /us and it shall be accounted for inthe turno n and the due tax if any, payable on this sale has been paid (	iver sales while f	invoice has filing of		M	

	PRATIK ENTERPRIS	SES		INVOICE NO	<b>).</b> - 2023	-24 /850	
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE,					DATE :02/08/2023		
	KOLHAPUR-416 008.	DELIVERY N	OTE :-				
MOBILE - 9890121666			PAYMENT TERMS:- Cash /credit				
	То,						
	The Principal, Vivekanand College, ( College Kolhapur	Office)		(875		-	
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount	
1	Software Antivirus Netprotector 3 yr 1User	85238020		974.56		6821.92	
	09108/2023 (PAID & CANG BRING 09108/2023 (heef, 985824 9-8-23 Defe 12108) 9-8-23	<b>IPAL</b>					
	1801081	23		TOTA	L L	6821.9	
	h note the	4		CGST 9	04	613.9	
		1.1	1				
	9-8-23			SGST 9	9%	613.9	
	9-8-23			SGST S	9% TOTAL	613.9 <b>8049.8</b>	
	ount in Words:-			SGST S	9%	613.9 8049.8 8050.0	
			0.03.201	SGST S GRAND Rot	9 % TOTAL und Off	613.9 613.9 8049.8 8050.0 E: & O. P0103K1ZW	
Rs.	Dunt in Words:- Eight Thousand Fifty Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:-		0.03.201	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Eight Thousand Fifty Only. Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication.		0.03.201	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back.	} w.e.f. 30		SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods	} w.e.f. 30	emises.	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods 4. Interest at 24% p.a. wii be charged after due	} w.e.f. 30 s leave our pr date of paym	emises.	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods 4. Interest at 24% p.a. wii be charged after due 5. For physical damage and burnt case warrant	} w.e.f. 30 s leave our pr date of payn y will not be p	emises.	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods 4. Interest at 24% p.a. wii be charged after due 5. For physical damage and burnt case warrant 6. Rs. 250/- will be charged on every bounced of	} w.e.f. 30 s leave our pr date of payn y will not be p cheque.	remises. nent. given.	SGST S GRAND Rot	9 % TOTAL und Off	613.9 8049.8 8050.0 ε: & Ο.	
Rs.	Company's VAT TIN : 27210761428 V Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V Terms & Conditions:- 1. Subject to Kolhapur Jurisdication. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods 4. Interest at 24% p.a. wii be charged after due 5. For physical damage and burnt case warrant	} w.e.f. 30 s leave our pr date of payn y will not be p cheque. under the Mahar of the goods sp yered by this tax over sales while	remises. nent. given. rashtra necified in invoice ha filing of	GRAND Rot 0 GST UIN:	9% TOTAL and Off 27AOOP Pratik Er	613.9 8049.8 8050.0 ε: & Ο.	



संगणशास्त्र विभाग (वी . एसा विवेकानंद कॉलेज, कोल्हापूर (सिनि . कॉलेज) दिनांक : 0३.११.२०२३

प्रति,

मा. प्राचार्य, विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त) विषय ः Annual Maintenance Contract (AMC) ६२ . ५ केव्ही डिझेल जनरेटर नुतनीकरण करून घेणेस मंजुरी मिळणेवावत

# संदर्भ : QR61026117 DATE : 26.10.2023

वरील विषयी व संदर्भिय पत्रानुसार या महाविद्यालयाचे ६२.५ केव्ही डिझेल जनरेटरचे महोदय, Annual Maintenance Contract(AMC) डिलर मे.महालक्ष्मी डिझेल कोल्हापूर यांचेकडे दि. ०८.११.२०२३ पर्यंत आहे. सदरचे करार दि. ०९.११.२०२३ ते ८.११.२०२४ या कालावधीसाठी नुतनीकरण (Renewal) करून घेणेसाठी खर्च तकम करासहित रूपय २५५८/- येणार आहे.तरी किलोस्का आईल इंजिन्स लिमिटेंड C/O डिलर मे. महालक्ष्मी डिझेल कोल्हापूर यांचेकडून नुतनीकरण (Renewal) करून घेणेस मंजुरी मिळावी. ही विनंती.

कळावे

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आपला विश्वासु,

(डॉ.की.बी.वाघमारे)

विभाग प्रमुख संगणक शास्त्र विभाग, विवेकानंद कॉलेज कोल्हापूर. 🖌 (अधिकारप्रदत्त स्वायत्त)

मेज्र रिसाही सादर्

06111123 सोवत ঃ किलोस्कर ऑईल इंजिन्स लिमिटेड यांचेकडून दर २ . सर्विस रिपोर्ट जानेवारी–२०२३ ते सप्टेंबर–२०२३ ३. मागणी अर्ज

7-11-23

MAHALAXMI DIESELS **k**<sup>i</sup>rloskar care Authorised Dealers : KIRLOSKAR OIL ENGINES LTD. PUNE SHOP NO. 1, VARDHAMAN NAGAR, RAJARAMPURI 7TH LANE, KOLHAPUR - 416 008. 2 : (0231) 2524835 FAX : (0231) 2527686 K No. 41 Date : 22/11/23 Received with thanks from Principal Vivekan and college KOIHADUY the sum of Rupees <u>NINE</u> thousand five hundred -elenton/2 by cash / draft / cheque No.\_\_\_\_\_ dated 20-11in full / part / advance payment on A/C of DG Set AMC package Rş 9558 n of Cheg

# **KIRLOSKAR OIL ENGINES LIMITED**

A Kirloskar Group Company



<b>A Kirlos</b> 13, Laxm 411003	OSKAR OIL ENGINES LIMITED rloskar Group Company axmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 03 g. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune -		FINAL		Final Offer No.: QR61026117 Date : 02-11-2023						
411003	•							FER			
GSTIN :	SIONARATE : 27AADCK5714 9120PN2009PL	H1ZK									
Billing to	Customer :		Shippi	ng / Gen	set Location :						
<b>Billing A</b> Kolhapur	ddress : 2130,	<b>anand College, Kolhapur</b> E Ward, Tarabai Park, Karveer, Kolhapur, Kolhapur, MAHARASHTRA,	Genset Karvee	t <b>Locatic</b> r, Kolhap	al Vivekanand C on Address : 213 our, Maharashtra, A, India, 416003	30, E Ward, Tai Kolhapur, Kolł	abai Park,				
State/Co	untry : MAHAF	ASHTRA, India	State/Country : MAHARASHTRA, India								
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Basic Value	% of Advance	Final Value				
1	998719	Bandhan Service Package for 40 to 82.5 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 4H.3423/1022625	No	1	INR 8,100 /-	100 %	INR 9,558 /-				
			Total INR 9,558 /								
Basic In	voice Value		INR 8,100 /-(Eight Thousand One Hundred only)								
Total Inv	oice Value		INR 9,558 /-(Nine Thousand Five Hundred and Fifty Eight only)								
Remark:				For KIRLOSKAR OIL ENGINES LTD.							
<ul> <li>GST @18% will be applicable separately (current effective</li> <li>TDS is applicable on basic value @2% only. (U/S 194c)</li> <li>Validity is max. 15 days from the date of Final offer generat</li> <li>Scope of work as per scope attached in Quotation submittee</li> </ul>			ited.								
	/ment terms 100	•			(Authorised rep	presentative)					

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA.Tel.: +91 (20) 2581 0341, 2581 5341. CIN:L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.







	Ca	апору			
49	Exhaust Fan: Found OK				
50	Canopy Cleanliness:	Cleaned			
51	51 KOEL Branding Sticker On Canopy: Sticker present on canopy				
52	KOEL CARE Toll Free No:	Stick KOEL CARE branding sticker along w	vith help desk number on		
		canopy			
	Co	ntroller			
53	Connection:	Found OK			
Educa	ted Customer on routine maintenance to be carried out:				
Clear	ning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation:	YES			
Lube	Oil and Oil Filter Change:		NO		
Fuel	Or Filter Element Change:		NO		
Clear	ning of Radiator Cooling Fins:		YES		
Clear	ning of Liner and Cylinder Head Fins in case of Air Cooled Engine:		NO		
Belt 1	Fension Check:		YES		
Hose	Conditions:		YES		
Gens	et Starting, Stopping, Emergency Stop:		YES		

Asset Details						
Battery No.	11207H00104		Alternator No.	Alternator No. ES3A010H111584		
		Conta	ct Details			
Contact Person	Mr., J. S. Shinde					
Contact No.	9763422194		Email	info@vivekanan	dcollege.org	
		AMC & Wa	rranty Details			
AMC Contract No.	600431548					
AMC Start Date	09 Nov 2022		AMC End Date	08 Nov 2023		
Warranty Start Date	27 Nov 2010	27 Nov 2010		27 Nov 2011	27 Nov 2011	
Site Id			Manufacturer Year	Ianufacturer Year 07 Sep 2010		
		Tasł	Details			
Task	Resolution	Start Date	End Date	Before	After	
PM VISIT	pm check done	21 Jan 2023 01:30:00 PM	21 Jan 2023 03:12:44 PM	CLOSED DISS DM	23.03.23.03.03.000 	

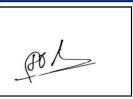








		Account Details			
Account No.	400654941	Account Name	Principal Vivekanand College, Kolhapur		
Туре	Individual Customer	Email	info@vivekanandcollege.org		
Contact No.	9421107098	City	Kolhapur		
Pin Code	416003	District	Kolhapur		
		Asset Parameters			
Nature Of Failure	pm check done				
Problem Summary	pm check done				
	PM CHECK:- Checked the oil level in the engine, checked the water in the battery, checked the v belt tension, checked the coolant level in the radiator. Checked DG set Also checked 61 Check Points as per KOEL Guidelines . Run the DG set / Engine trail taken performance found OK . Customer education given explain about Maintenance .				
Engineer Remark	DG set testing OK				
VOC					
Customer Name	C. B. dodmani				
Contact No.	9921220482				
Customer Remark	Good service				
Exception Remark					
	Customer Photo & signature	Ser	vice Engineer Photo & signature		

















Hour Meter Reading Photo: Engine Name Plate Photo: Key Component Photo: 21-01-2023 03:07 2023 03:12 pm DI STATE DI STATE 100 -5712286 it uch Latitude-16.712383 Longitude-74.2386509 it ude 2383002 Genset Installation Site Photo: Engine Smoke Photo On Full Load Photo: Action Taken Photo: 21-01-2023 0307 Dm 01-2023 03:12 pm 1-01-2023 03 12 titude-16712383 Latitude 167122868 Longitude 74,2383002 Latitude itude-74.238650 Longitude-74.238 {OilLevelDipstickPhoto} **Coolant Level On Radiator Recovery Bottle Control Panel Internal Photo:** Photo: 01-2023 03:11 pm E Latitude-16.712383 ongitude-74.2386509 16 Part Line items Sr. No. Part Number Part Description Shipped Quantity Used Quantity 1 **Our Products and Services** 









Customer Name :	Principal Vivekanand College, Kolhapur		
S. R. Number:	208725673	Genset Serial Number:	8888888
Task Start Date:	17 Jul 2023 12:11:18 PM	Engine Application Code:	4H.3423
Task End Date:	17 Jul 2023 01:29:15 PM	Engine Serial Number:	1022625
Total Running Hours:	559	Product Segment:	MkVA
SR Type:	KOEL Bandhan	Engine Model:	4R1040T
SR Sub Type:	РМ	Dealer Name:	419964_1   Mahalaxmi Diesels - Kolhapur
kVA:	62.5	State:	MAHARASHTRA
Instance ID:	1602676	Commissioning Date:	27 Nov 2010
Site Address:	2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra,Kolhapur,Kolhapur,MAHARASHTRA,India,416003		

D G Set Parameters					
Load_R: 18 Amp		Load_Y: 19 Amp		Load_B: 18 Amp	
Lube Oil Pressure: 4		Lube Oil Temp: °C		Coolant Temp: 65 °C	
Voltage: 415		Frequency: 51		Ambient temp.(Air temp. near Air Cleaner	
				Element):	
	Safeties				
Low Lube Oil Pressure:	WORKING	3	V Belt Failure (Air coole	ed):	WORKING
High Lube Oil Temp: WORKING		3	Coolant Level (Liquid C	ooled):	WORKING
Coolant Temp (Liquid Cooled): WORKING		3			

	DG Check Sheet				
Sr. No.	Check Points	Action Taken			
	Air Inta	ike System			
1	Air Cleaner (Pre Element) Dry Type:	Found OK			
2	Air Cleaner (Safety Element) Dry Type:	Found OK			
3	Restriction Or Vacuumindicator Operation:	Found OK			
4	Hose:	Found OK			
5	Hose Clamp:	Found OK			
6	Air Cleaner Housing Cap:	Found OK			
7	CAC Or Intercooler Fins:	Found OK			
	Lubrica	tion System			
8	Lube Oil Level:	Found OK			
9	Oil Leakage:	Found No leakage			
10	Lube Oil Filter:	Found OK			
		Note: Filter change period is every 500 hrs. or 6 months or every oil			
		change			
	Cooliı	g System			
11	Coolant Level:	Found OK			
12	Coolant pH Testing:	Found OK(value between 7 to 9)			
13	Coolant Leakage:	Found No leakage			
14	Fan Belt:	Found OK			
15	Radiator Pressure Cap (Rubber gasket and Spring):	Found OK			









16	Radiator Fin:	Found OK
17	Radiator Hose:	Found OK
18	Radiator Hose Clamps:	Found OK
19	DG Ventilation:	Found OK
20	Coolant Residual Voltage 0.15 Volt:	Found OK
	Fue	System
21	Fuel Level:	Found OK
22	Fuel Filter Or Water separator:	Not reached 500 hrs. or Six months
23	Water Separator:	Drained the water
24	Fuel Leakage:	Found No leakage
25	Fuel Pipe:	Found OK
26	Adulterated Fuel:	Not Adulterated
27	Fuel Tank:	Found OK
28	Button filter Or Feed Pump Strainer:	Found OK
	Engine Ex	khaust System
29	Turbocharger Hose:	Found OK
30	Turbocharger Oil Supply Pipe:	Found OK
31	Turbocharger Oil Out Let Pipe:	Found OK
32	Turbocharger:	Found OK
		ectrical System
33	Battery Specific Gravity:	Found OK (fully charged between 1.24 to 1.27)
34	Battery Electrolyte Level:	Found OK
35	Battery Terminal Connections:	Found OK
36	Battery Vent Hole:	Found OK
37		Found OK
	Battery Voltage During Crank:	Note:
		12 V system minimum 9 V battery voltage
		24 V system minimum 17 V battery voltage
38	Charging Alternator:	Found OK(output 13.5 V)
39	Functioning of Safety Sensors:	Found OK
40	Emergency Stop Switch:	Found OK
41	Wiring Harness Connection:	Found OK
42	Controller Unit:	Found OK
43	Battery Charger Available	YES
44	For Costal area -space heater used	YES
45	For High Moisture area -space heater used	YES
	AC Alterna	tor& AMF Panel
46	Earthing Connection:	Found OK (earthing resistance)
	(Separate and independent earthing exclusive for genset	Earthing resistance value (< 10 Ohm)
	Body & Neutral)	
47	AMF Functioning (Auto Or Manual Mode):	Working OK in Auto and Manual mode
48	Load Balancing In All 3 Phase:	Found OK









	Canopy				
49	Exhaust Fan:				
50	Canopy Cleanliness:	Cleaned			
51	KOEL Branding Sticker On Canopy:	Sticker present on canopy			
52	KOEL CARE Toll Free No:	Stick KOEL CARE branding sticker along w	vith help desk number on		
		canopy			
	Co	ntroller			
53	Connection:	Found OK			
Educa	ted Customer on routine maintenance to be carried out:				
Clear	ning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation:	YES			
Lube	Oil and Oil Filter Change:	NO			
Fuel	Or Filter Element Change:	NO			
Clear	ning of Radiator Cooling Fins:		YES		
Clear	ning of Liner and Cylinder Head Fins in case of Air Cooled Engine:	NO			
Belt 1	Fension Check:	YES			
Hose	Conditions:	YES			
Gens	et Starting, Stopping, Emergency Stop:		YES		

	Asset Details					
Battery No.	11207H00104		Alternator No.	Alternator No. ES3A010H111584		
		Conta	ct Details			
Contact Person	Mr., J. S. Shinde					
Contact No.	9763422194		Email	info@vivekanan	dcollege.org	
		AMC & Wa	rranty Details			
AMC Contract No.	600431548					
AMC Start Date	09 Nov 2022		AMC End Date	08 Nov 2023		
Warranty Start Date	27 Nov 2010	27 Nov 2010		27 Nov 2011	7 Nov 2011	
Site Id			Manufacturer Year	octurer Year 07 Sep 2010		
		Task	Details			
Task	Resolution	Start Date	End Date	Before	After	
PM VISIT	pm check	17 Jul 2023 12:11:18 PM	17 Jul 2023 01:29:15 PM	A GLAN AND PROVIDENT		



Page 3 of 5







	Acc	ount Details		
Account No.	400654941	Account Name	Principal Vivekanand College, Kolhapur	
Туре	Individual Customer	Email	info@vivekanandcollege.org	
Contact No.	9421107098	City	Kolhapur	
Pin Code	416003	District	Kolhapur	
	Asse	et Parameters		
Nature Of Failure	pm check			
Problem Summary	pm check			
Action Taken	Visited site for pm check. Checked all 61 check points as per koel guideline. Engine trial taken performance found ok. Battery life is expired need to change battery.			
Engineer Remark	pm check done. NECESSARY TO CHANGE BATTERY.			
VOC				
Customer Name	Raghunath Jog			
Contact No.	9657233559			
Customer Remark	GOOD SERVICE			
Exception Remark				
	Customer Photo & signature	Ser	vice Engineer Photo & signature	







pholowade











 Sr. No.
 Part Number
 Part Description
 Shipped Quantity
 Used Quantity

 1
 Image: Constraint of the second second









Customer Name :	Principal Vivekanand College, Kolhapur		
S. R. Number:	208725672_2	Genset Serial Number:	8888888
Task Start Date:	08 May 2023 10:09:42 AM	Engine Application Code:	4H.3423
Task End Date:	08 May 2023 03:51:42 PM	Engine Serial Number:	1022625
Total Running Hours:	556	Product Segment:	MkVA
SR Type:	KOEL Bandhan	Engine Model:	4R1040T
SR Sub Type:	РМ	Dealer Name:	419964_2   Mahalaxmi Diesels - Satara
kVA:	62.5	State:	MAHARASHTRA
Instance ID:	1602676	Commissioning Date:	27 Nov 2010
Site Address:	2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra,Kolhapur,Kolhapur,MAHARASHTRA,India,416003		

D G Set Parameters					
Load_R: Amp		Load_Y: Amp		Load_B :	Amp
Lube Oil Pressure: 4.3		Lube Oil Temp: °C		Coolant Temp : °C	
Voltage: 415		Frequency: 50		Ambient temp.(Air temp. near Air Cleaner	
				Element):	
	Safeties				
Low Lube Oil Pressure:	WORKING	3	V Belt Failure (Air coole	ed):	WORKING
High Lube Oil Temp:	WORKING	3	Coolant Level (Liquid C	ooled):	WORKING
Coolant Temp (Liquid Cooled):	WORKING	3			

	DG Check Sheet				
Sr. No.	Check Points	Action Taken			
	Air Inta	ke System			
1	Air Cleaner (Pre Element) Dry Type:	Found OK			
2	Air Cleaner (Safety Element) Dry Type:	Found OK			
3	Restriction Or Vacuumindicator Operation:	Found OK			
4	Hose:	Found OK			
5	Hose Clamp:	Found OK			
6	Air Cleaner Housing Cap:	Found OK			
7	CAC Or Intercooler Fins:	Found OK			
	Lubrica	ion System			
8	Lube Oil Level:	Found OK			
9	Oil Leakage:	Found No leakage			
10	Lube Oil Filter:	Found OK			
		Note: Filter change period is every 500 hrs. or 6 months or every oil			
		change			
	Coolir	g System			
11	Coolant Level:	Found OK			
12	Coolant pH Testing:	Found OK(value between 7 to 9)			
13	Coolant Leakage:	Found No leakage			
14	Fan Belt:	Found OK			
15	Radiator Pressure Cap (Rubber gasket and Spring):	Found OK			









16	Radiator Fin:	Found OK
17	Radiator Hose:	Found OK
18	Radiator Hose Clamps:	Found OK
19	DG Ventilation:	Found OK
20	Coolant Residual Voltage 0.15 Volt:	Found OK
	Fue	el System
21	Fuel Level:	Found OK
22	Fuel Filter Or Water separator:	Not reached 500 hrs. or Six months
23	Water Separator:	Drained the water
24	Fuel Leakage:	Found No leakage
25	Fuel Pipe:	Found OK
26	Adulterated Fuel:	Not Adulterated
27	Fuel Tank:	Found OK
28	Button filter Or Feed Pump Strainer:	Found OK
, i	Engine E	xhaust System
29	Turbocharger Hose:	Found OK
30	Turbocharger Oil Supply Pipe:	Found OK
31	Turbocharger Oil Out Let Pipe:	Found OK
32	Turbocharger:	Found OK
	Engine El	ectrical System
33	Battery Specific Gravity:	Found OK (fully charged between 1.24 to 1.27)
34	Battery Electrolyte Level:	Found OK
35	Battery Terminal Connections:	Found OK
36	Battery Vent Hole:	Found OK
37		Found OK
	Battery Voltage During Crank:	Note:
		12 V system minimum 9 V battery voltage
		24 V system minimum 17 V battery voltage
38	Charging Alternator:	Found OK(output 13.5 V)
39	Functioning of Safety Sensors:	Found OK
40	Emergency Stop Switch:	Found OK
41	Wiring Harness Connection:	Found OK
42	Controller Unit:	Found OK
43	Battery Charger Available	YES
44	For Costal area -space heater used	YES
45	For High Moisture area -space heater used	YES
	AC Alterna	ator& AMF Panel
46	Earthing Connection:	Found OK (earthing resistance)
	(Separate and independent earthing exclusive for genset	Earthing resistance value (< 10 Ohm)
	Body & Neutral)	
47	AMF Functioning (Auto Or Manual Mode):	Working OK in Auto and Manual mode
48	Load Balancing In All 3 Phase:	Found OK
40	Loud Balanoing In Air o'r hubo.	









	Са	пору	
49	Exhaust Fan:		
50	Canopy Cleanliness:	Cleaned	
51	KOEL Branding Sticker On Canopy:	Sticker present on canopy	
52	KOEL CARE Toll Free No:	Stick KOEL CARE branding sticker along w	vith help desk number on
		canopy	
	Con	troller	
53	Connection:	Found OK	
Educa	ted Customer on routine maintenance to be carried out:		
Clear	ing of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation:	NO	
Lube	Oil and Oil Filter Change:	NO	
Fuel (	Dr Filter Element Change:		NO
Clear	ing of Radiator Cooling Fins:		NO
Clear	ing of Liner and Cylinder Head Fins in case of Air Cooled Engine:	NO	
Belt T	ension Check:	YES	
Hose	Conditions:	YES	
Gens	et Starting, Stopping, Emergency Stop:		YES

	Asset Details					
Battery No.	11207H00104		Alternator No.	Alternator No. ES3A010H11158		
	Contact Details					
Contact Person	Mr., J. S. Shinde					
Contact No.	9763422194		Email	info@vivekanan	dcollege.org	
		AMC & W	arranty Details			
AMC Contract No.	600431548					
AMC Start Date	09 Nov 2022		AMC End Date	08 Nov 2023		
Warranty Start Date	27 Nov 2010		Warranty End Date	Warranty End Date 27 Nov 2011		
Site Id			Manufacturer Year	07 Sep 2010		
		Tas	k Details			
Task	Resolution	Start Date	End Date	Before	After	
PM VISIT	pm visit	08 May 2023 10:09:42 AM	08 May 2023 03:51:42 PM			







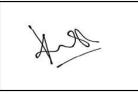


	Accou	nt Details			
Account No.	400654941	Account Name	Principal Vivekanand College, Kolhapur		
Туре	Individual Customer	Email	info@vivekanandcollege.org		
Contact No.	9421107098	City	Kolhapur		
Pin Code	416003	District	Kolhapur		
	Asset P	arameters			
Nature Of Failure	pm visit				
Problem Summary	no				
Action Taken	attend above side first. then check the Dg also check 61 checkpoints as per Koel guidelines then start the DG				
	and take load trial performance found okay. engin	ne clean done properly			
Engineer Remark	need to change oil				
VOC					
Customer Name	R.B JOG				
Contact No.	9657233559				
Customer Remark	Customer Remark good				
Exception Remark					
	Customer Photo & signature Service Engineer Photo & signature				

















Hour Meter Reading Photo:

#### Engine Name Plate Photo:

#### Key Component Photo:



		Part Line items		
Sr. No.	Part Number	Part Description	Shipped Quantity	Used Quantity
1				
	•			









Customer Name :	Principal Vivekanand College, Kolhapur			
S. R. Number:	209319427	Genset Serial Number:	8888888	
Task Start Date:	13 Apr 2023 11:02:05 AM	Engine Application Code:	4H.3423	
Task End Date:	18 Apr 2023 11:35:45 AM	Engine Serial Number:	1022625	
Total Running Hours:	554	Product Segment:	MkVA	
SR Type:	KOEL Bandhan	Engine Model:	4R1040T	
SR Sub Type:	BD	Dealer Name:	419964_1   Mahalaxmi Diesels - Kolhapur	
kVA:	62.5	State:	MAHARASHTRA	
Instance ID:	1602676	Commissioning Date:	27 Nov 2010	
Site Address:	2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra,Kolhapur,Kolhapur,MAHARASHTRA,India,416003			

D G Set Parameters						
Load_R: Amp		Load_Y: Amp		Load_B : Amp		
Lube Oil Pressure: 6	Lube Oil Pressure: 6		Lube Oil Temp: °C		Coolant Temp: 61 °C	
Voltage: 415		Frequency: 51		Ambient temp.(Air temp. near Air Cleaner		
				Element):		
		Saf	eties			
Low Lube Oil Pressure: WORKIN		3	V Belt Failure (Air coole	ed):	WORKING	
High Lube Oil Temp: WORKING		3	Coolant Level (Liquid C	ooled):	WORKING	
Coolant Temp (Liquid Cooled):	WORKING	3				

	DG Check Sheet					
Sr. No.	Check Points	Action Taken				
	Air Intak	e System				
1	Air Cleaner (Pre Element) Dry Type:	Found OK				
2	Air Cleaner (Safety Element) Dry Type:	Found OK				
3	Restriction Or Vacuumindicator Operation:	Found OK				
4	Hose:	Found OK				
5	Hose Clamp:	Found OK				
6	Air Cleaner Housing Cap:	Found OK				
7	CAC Or Intercooler Fins:	Found OK				
	Lubrication	on System				
8	Lube Oil Level:	Found OK				
9	Oil Leakage:	Found No leakage				
10	Lube Oil Filter:	Found OK				
		Note: Filter change period is every 500 hrs. or 6 months or every oil				
		change				
	Cooling	System				
11	Coolant Level:	Found OK				
12	Coolant pH Testing:	Found OK(value between 7 to 9)				
13	Coolant Leakage:	Found No leakage				
14	Fan Belt:	Found OK				
15	Radiator Pressure Cap (Rubber gasket and Spring):	Found OK				









16	Radiator Fin:	Found OK
17	Radiator Hose:	Found OK
18	Radiator Hose Clamps:	Found OK
19	DG Ventilation:	Found OK
20	Coolant Residual Voltage 0.15 Volt:	Found OK
	Fue	I System
21	Fuel Level:	Found OK
22	Fuel Filter Or Water separator:	Not reached 500 hrs. or Six months
23	Water Separator:	Drained the water
24	Fuel Leakage:	Found No leakage
25	Fuel Pipe:	Found OK
26	Adulterated Fuel:	Not Adulterated
27	Fuel Tank:	Found OK
28	Button filter Or Feed Pump Strainer:	Found OK
	Engine E	xhaust System
29	Turbocharger Hose:	Found OK
30	Turbocharger Oil Supply Pipe:	Found OK
31	Turbocharger Oil Out Let Pipe:	Found OK
32	Turbocharger:	Found OK
	Engine El	ectrical System
33	Battery Specific Gravity:	Found OK (fully charged between 1.24 to 1.27)
34	Battery Electrolyte Level:	Found OK
35	Battery Terminal Connections:	Found OK
36	Battery Vent Hole:	Found OK
37		Found OK
	Battery Voltage During Crank:	Note:
		12 V system minimum 9 V battery voltage
		24 V system minimum 17 V battery voltage
38	Charging Alternator:	Found OK(output 13.5 V)
39	Functioning of Safety Sensors:	Found OK
40	Emergency Stop Switch:	Found OK
41	Wiring Harness Connection:	Found OK
42	Controller Unit:	Found OK
43	Battery Charger Available	YES
44	For Costal area -space heater used	NO
45	For High Moisture area -space heater used	NO
	AC Alterna	ator& AMF Panel
46	Earthing Connection:	Found OK (earthing resistance)
-	(Separate and independent earthing exclusive for genset	Earthing resistance value (< 10 Ohm)
	Body & Neutral)	
47	AMF Functioning (Auto Or Manual Mode):	Working OK in Auto and Manual mode
48	Load Balancing In All 3 Phase:	Found OK
40	Loud Balanoing III / III o F Hado.	









	C	anopy	
49	Exhaust Fan:	Found OK	
50	Canopy Cleanliness:	Cleaned	
51	KOEL Branding Sticker On Canopy:	Sticker present on canopy	
52	KOEL CARE Toll Free No:	Stick KOEL CARE branding sticker along w	ith help desk number on
		canopy	
	Co	ntroller	
53	Connection:	Found OK	
Educa	ted Customer on routine maintenance to be carried out:		
Clear	ing of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation:	NO	
Lube Oil and Oil Filter Change:			NO
Fuel Or Filter Element Change:			NO
Clear	ing of Radiator Cooling Fins:		YES
Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine:			NO
Belt Tension Check:			YES
Hose Conditions:			YES
Gens	et Starting, Stopping, Emergency Stop:		YES

		Ass	et Details		
Battery No.	11207H00104		Alternator No.	ES3A010H111584	
		Cont	act Details		
Contact Person	Mr., J. S. Shinde				
Contact No.	9763422194		Email	info@vivekanan	dcollege.org
		AMC & W	arranty Details		
AMC Contract No.	600431548				
AMC Start Date	09 Nov 2022		AMC End Date	08 Nov 2023	
Warranty Start Date	27 Nov 2010		Warranty End Date	Warranty End Date 27 Nov 2011	
Site Id			Manufacturer Year	07 Sep 2010	
		Tas	sk Details		
Task	Resolution	Start Date	End Date	Before	After
STARTING PROBLEM	coolant change work done	13 Apr 2023 11:02:05 AM	18 Apr 2023 11:35:45 AM		



Page 3 of 6



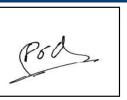




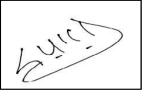
		Account Details		
Account No.	400654941	Account Name	Principal Vivekanand College, Kolhapur	
Туре	Individual Customer	Email	info@vivekanandcollege.org	
Contact No.	9421107098	City	Kolhapur	
Pin Code	416003	District	Kolhapur	
		Asset Parameters		
Nature Of Failure	coolant change			
Problem Summary	coolant change			
Action Taken visited site for coolant change. replaced coolant and cap. checked d g set. also checked 61 check points as per			also checked 61 check points as per	
	koel guidelines. run the d g set engine trail teken performance found ok. customer education given explain about			
	maintenance.			
Engineer Remark	coolant change work done			
VOC	Starting issue			
Customer Name	c b dodmani			
Contact No.	9921220482			
Customer Remark	ok			
Exception Remark				
	Customer Photo & signature	Ser	vice Engineer Photo & signature	

#### Customer Photo & signature













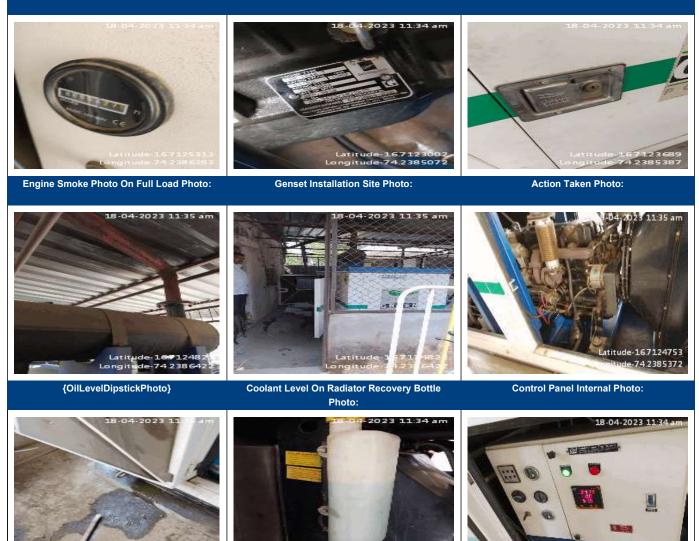




Hour Meter Reading Photo:

#### Engine Name Plate Photo:

#### Key Component Photo:





Latitude-16.7122628 Longitude-74.2379846 Latitude-1671236

Longitude-74.2385387







Part Line items				
Sr. No.	Part Number	Part Description	Shipped Quantity	Used Quantity
1	82.020.35.1.26	Kirloskar Care Genuine Coolant Premix 26	1.00	1.00
		Liters Can		
2	48.213.15.0.00	RADIATOR CAP: 7PSI SEALED	1.00	1.00





विषय:- <u>ग्रंथालयातील स्लीम २१ संगणक प्रणाली सॉप्टवेअरची A.M.C.अदा</u> <u>करणेस परवानगी देणेबाबत.</u> संदर्भ:-<u>आपले जा.क्र -१९८४ दि.१९/१२/२०२२ चे</u> पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे,ग्रंथालयातील स्कीम २१ संगणक प्रणालीची Algorhythms Consultants Pvt.Ltd.यांची दि.०१/०१/२०२३ ते दि.३१/१२/२०२३ या कालावधीतील A.M.C.रु.२७,४३५/– अदा करणेस,या पत्राव्दारे परवानगी देणेत येत आहे. कळावे.

-7/21410 10/1/2023 pr. 23

आपला विश्वासू, ( प्राचार्य, अभयकुमार जी. साळुंखे) कार्याध्यक्ष श्री रवानी विदेकानंद शिक्षण संस्था (क्रोल्हापूर )

D:/ Store Table No. 1/ B5

âm U P члс нол. 4. баск-то, рток. че facili Piot No. 4. Sector-10, Dwarka, New Delhi शा. ар. / B.O. : 20/01/2023 दिनांक / Date : 20/01/2023 नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के \_\_\_\_\_\_ आरटीजीएस/एनईएफटी/ नामे से ड्राफ्ट के अनुरोध के साथ प्राप्त हुए। Received Cash / Cheque / Pay Order / request to debit / SF/CA/OD/CC with ₹ 27435 . (Rupees in words Twenty Seven thousand Four hundred thirty Five Towards RTGS/NEFT/Draft MS Algorby thm WS Algorby thm Twent + / Fvg. : Consultants Put ht han बैंक / Bank Ver1.0\_OCT20 R शाखा / 000001504 खाता र 100 FC0000149 PNB-0001R\_OCT20\_ आईएफए In the second se प्राप्ति का समय / Time of Receipt:

algorhythms 2/2023 Date : CONSULTANTS PVT. LTD. 28 a 3, Pranav, S.No. 98, Bhusari Colony, No. : Paud Road, Kothrud, Pune - 38. India. RECEIVED with thanks from M/s. VINCKana apur Seven 1 Wen Jeand the sum of Rs. MAN Only -unon - 20-1-202 by Cash / Cheque in Advance / Full / Part payment of our Thom NEFT Ref . NO - PUNSH 23020311096 dated 22-01-2022 Y Bill No. 2 for Algorhythms Consultants Pvt. Ltd. 435 25 Rs. 5 PVI. Pune **ISSUED SUBJECT TO REALISATION** 

