



Shri Shivaji Education Society, Amravati's
Dhanwate National College
Congress Nagar, Nagpur



Established in 1935

College with Potential for Excellence status by UGC, New Delhi
PM-USHA 4.00 Grant for College Strengthening
Re-Accredited 'B+' Grade, CGPA 2.53 by NAAC, Bangalore
Centre of Higher Learning and Research
Institutional Member of APQN, Shanghai

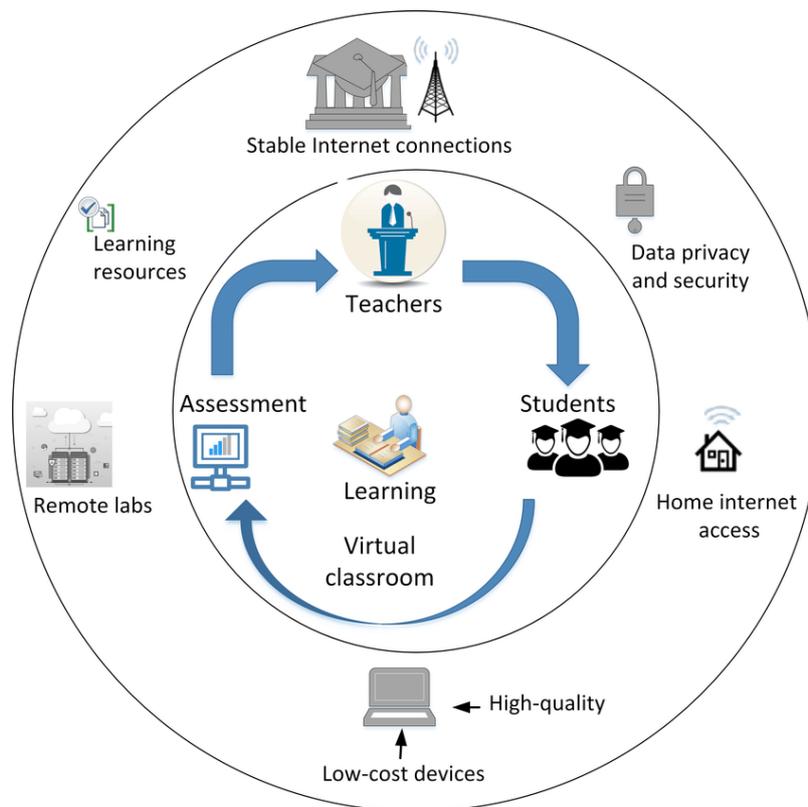


4th Cycle

Assessment & Accreditation by NAAC

AQAR 2023-2024

CRITERIA IV : INFRASTRUCTURE AND LEARNING RESOURCES



4.3 - IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi



**Dr. Panjabrao alias
Bhausaheb Deshmukh**
Founder President



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)
DHANWATE NATIONAL COLLEGE
Congress Nagar, Nagpur.

'College with Potential for Excellence' (C.P.E.) By U.G.C. Delhi
NAAC ACCREDITED 'B+' GRADE, CGPA 2.53
RECOGNISED CENTER FOR HIGHER LEARNING AND RESEARCH
INSTITUTIONAL MEMBER OF ASIA PACIFIC QUALITY NETWORK, SHANGHAI

Hon. Shri Harshwardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
M.Sc., Ph.D.
Principal

No./DNC /

Date : 26/12/2023

Self Declaration

This is to certify that, the information, report true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

Dr. K. D. Meghe
IQAC Coordinator



Dr. O. S. Deshmukh
Principal

Phone : (O) (0712) 2422759, 2454193

E-mail: dhanwatanationalcollege@yahoo.com ■ Website: <http://dhanwatanationalcollege.com>

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

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Dhanwate National College

Congress Nagar, Nagpur

Updates of IT facility including Wi-Fi

Year	Type of Internet Facility	Old Speed	Updated Speed	Department
2023-2024	Optical Fiber Broadband Connectivity.	150Mbps	150Mbps	DNC College
2023-2024		150Mbps	200Mbps	DNC Library
2023-2024		150Mbps	150Mbps	DNC Lab
2023-2024		150Mbps	200Mbps	DNC Sports
2023-2024		100Mbps	100Mbps	M.B.A. & Mass Comm. Dept.
2023-2024		100Mbps	100Mbps	B.B.A. Dept.
2023-2024		100Mbps	200Mbps	B.C.C.A. Dept.

13/12

Notched By A/C No/14

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-12-2023
Department/विभाग: _____
Head of the Account/लेखाशिर्ष: _____
Admissible for Grant in Aid : Non Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. १२२१
दि. ०५.१२.२०२३, रू. १,१४,७४३/- चे शोधन करण्याबाबत.
महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश
विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System
Software चा वापर करण्यात येतो. सत्र २०२३-२४ मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश
घेण्याकरिता सदर software चा वापर करण्यात आला. दि. २८.०८.२०२३ ते ०५.१२.२०२३
या तारखे पर्यंत एकूण ११४४. विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याचे देयक क्र.
१२२१/२०२३-२४ दि. ०५.१२.२०२३, रू. १,१४,७४३/- महाविद्यालयास शोधनास प्राप्त झाले
आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. १,१२,७९८/-
व एस.बी.आय नागपूर यांचे नावे रू. १९४५/- चा घनादेश काढण्यास आपल्या मंजूरीस व
परवानगीस सादर.

Aspashmukh
प्राचार्य 18/12/2023

Hani
लेखा विभाग

Kindly make a database of ~~admitted~~ ^{of these} students
through ERP software for tracking report
in future.

Microsoft Pvt. Ltd. contact to me before

delivery of cheque.

Deep
26/12/23

Aspashmukh
18/12/2023



MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Cost K

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		IRN: Ack No.: Ack Date:				
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Invoice No 2023-2024/1221	Dated 05-Dec-2023			
Buyer O, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR		Delivery Note Supplier's Ref.	Mode/Terms Of Payment Other Reference(s)			
		Buyer's Order No DNC/2531/201	Dated 22-Oct-2018			
		Dispatch Document No	Dated			
		Terms of Delivery	GSTIN NO 27AAETS1500P2ZA			
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2023 - 2024</i> CGST@9% SGST@9% ROUNDED OFF	998319	1144.00 NO	85.00	NO	97,240.00
				9.00		8,751.60
				9.00		8,751.60
						- 0.20
	<i>College NG</i> <i>Sanction 114743/-</i> Total					1,14,743.00
Amount (In words) Under The Head Software Exept One Lakh Fourteen Thousand Seven Hundred Forty-Three Only						E. & O.E
Taxable Value <i>Principal 21/12/2023</i> Dhanwate National College Nagpur.		Central Tax Rate Amount		State Tax Rate Amount		
97,240.00		9.00 8,751.60		9.00 8,751.60		
Tax Amount (In words) Company's PAN : AAJCM7667D		Seventeen Thousand Five Hundred Three AND TWENTY Only				
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice		For MASTERSOFT ERP SOLUTIONS PVT LTD <i>Signature</i> Authorised Signatory				

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somantev@itms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karant • Jaipur • Delli • Bangalore • Mangalore • Hyderabad • Jaipur • Guu • Medunel • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 718

Date : 09/01/2024

Received with thanks from To, The Principal

Dhamoarte National College, Nagpur,
the sum of Rs. One lac twelve thousand seven
hundred ninety eight only

in Cash/ D.D. / Cheque No. 122616 dated 21/12/2023

drawn on Central Bank of India against Invoice No. _____

for Software Payment.

For MasterSoft Solutions Pvt.Ltd.

Rs. 1,12,798/-



Authorised Signature

B102

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती
धनबाटे नॅशनल कॉलेज, नागापूर.

कार्यालयीन टिपणी

Date: 28/9/23

Department/विभाग: _____

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : NON-Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. 0343
दि. 29.08.2023, रू. 2,68,441/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System Software चा वापर करण्यात येतो. सत्र 2023-24 मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश घेण्याकरिता सदर software चा वापर करण्यात आला. दि. 01.08.2023 ते 29.08.2023 या तारखे पर्यंत एकूण 2637 विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याने देयक क्र. 0343/2023-24 दि. 29.08.2023, रू. 2,68,441/- महाविद्यालयास शोभनास प्राप्त झाले आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. 2,69,626/- व एस.बी.आय नम्मूर यांचे नावे रू. 8623/- चा धनादेश काढण्यास आपल्या मंजूरीस व परवानगीस सादर.
Yourself

Hpmj
लेखा विभाग

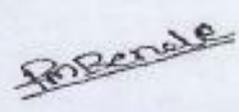
Asdeshmukh
प्राचार्य

I have reviewed the check

Mayur Patil

Mayur

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR				IRN:		
GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in				Ack No.:		Ack Date:
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927				Invoice No 2023-2024/0353		Dated 29-Aug-2023
				Delivery Note		Mode/Terms Of Payment
				Supplier's Ref.		Other Reference(s)
Buyer To, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR				Buyer's Order No DNC/2531/201		Dated 22-Oct-2018
				Despatch Document No		Dated
				Terms of Delivery		GSTIN NO 27AAETS1500P2ZA
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2023-2024	998319	2837.00 NO	85.00	NO	2,41,145.00
	CGST@9% SGST@9% ROUNDED OFF		College..... <i>NH.</i> Sanction..... <i>2945511-</i>	9.00 9.00		21,703.05 21,703.05 - 0.10
	Total		Under The Head <i>Register Software</i>			2,84,551.00 <i>Expt.</i>
Amount (in words) Two Lakhs Eighty-Four Thousand Five Hundred Fifty-One Only						
E. & O.E						
		Taxable Value		Rate		Amount
		Total		9.00		21,703.05
		State Tax		Rate		Amount
		Total		9.00		21,703.05
Tax Amount (in words) Forty-Three Thousand Four Hundred Six AND TEN Only						
Company's PAN : AAJCM7667D UDYAM REGISTRATION NUMBER - UDYAM-NH-20-0019885						
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.						
				For MASTERSOFT ERP SOLUTIONS PVT LTD		
						
				 Authorised Signatory		

This is a System Generated Invoice, Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in

Offices At

* Nagpur * Mumbai * Pune * Latur * Aurangabad * Kared * Jalgaon * Delhi * Bangalore * Mangalore * Hyderabad * Jaipur * Goa * Medunai * Surat * Ahmedabad * Jamshedpur * Raipur * Patna * Agartala * Aizawala * Imphal * Srinagar * Bhopal * Indore * Bhubaneswar * Chennai * Villupuram * Palakkad * Coimbatore

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती

Receipt

Model for A/C No.554

धनबाटे नॅशनल कॉलेज, नागपूर.

B56

कार्यालयीन टिपणी

Date:-14-09-2023

Department/विभाग: _____

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : Senior

विषय:- १. M/s Pushpa Services, Ambadevi Road, Amravati यांचे देयक क्र. PS/SEP/450 दि. १२.०९.२०२३ रू. १,२२,५००/- चे शोधन करण्याबाबत. महोदय,

महाविद्यालयातील वाणिज्य विभागाकरिता व मा. प्राचार्य सरांकरिता लॅपटॉप खरेदी करण्यात आले. त्याकरिता खरेदी समितीची मान्यता घेवून निवीदा मागवून कमी दर असलेल्या पुरवठाधारकाकडून M/s Pushpa Services, Ambadevi Road, Amravati यांचे कडून बरील साहित्य खरेदी करण्यात आले. त्याचे देयक PS/SEP/450 दि. १२.०९.२०२३ रू. १,२२,५००/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s Pushpa Services, Ambadevi Road, Amravati यांचे नावे रू. रू. १,२२,५००/- चा धनादेश काढण्यास आपल्या परवानगीस व मंजूरीस सादर.

Hani
लेखा विभाग

Prachar
प्राचार्य

Shankar
25/9/23

B94

Receipt हो

Number for AC No.002

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती

धनवटे नॅशनल कॉलेज, नागापूर.

कार्यालयीन टिपणी

Date:-06-11-2023

Department/विभाग: _____

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : Service

विषय:- १. M/s Pushpa Services, Ambadevi Road, Amravati यांचे देयक क्र. PS/NOV/619 दि. ०३/११/२०२३ रू.३७,४००/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील वाणिज्य विभागाकरिता व महिला वसतिगृहाकरिता प्रॉटर खरेदी करण्यात आले. त्याकरिता सत्र २०२३-२४ करिता प्राप्त झालेल्या दरपत्रकानुसार कमी दर असलेल्या पुरवठाधारकाकडून M/s Pushpa Services, Ambadevi Road, Amravati यांचे कडून खरेदी करण्यात आले. त्याचे देयक PS/NOV/619 दि. ०३.११.२०२३ रू.३७,४००/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s Pushpa Services, Ambadevi Road, Amravati यांचे नावे रू. ३७,४००/- चा धनादेश काढण्यास आपल्या परवानगीस व मंजूरीस सादर.

PAID & CANCELLED

Aspachanurk
प्राचार्य

Hpuj
लेखा विभाग

Bees
Sohane
8/11/23

GST-INVOICE

Pushpa Services 2023-2024 2nd Floor Dr. Joshi Trust Market Opp. Tirupa Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/NOV/619	Dated 3-Nov-2023
Consignee THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRINTER Hp Lasertank 1005 S.N.-VNF3B14973 VNF3B14977	84433100	2 pcs	15,847.46	pcs	31,694.92
	C.G.S.T.Sale					2,852.54
	S.G.S.T.Sale					2,852.54
<p> Origin..... <u>SR</u></p> <p> Location..... <u>374001</u></p> <p> Under The Head <u>Equipment</u></p> <p> Entered in Stock Register Page No. <u>27</u></p> <p> <i>Hemant</i> Superintendent <i>Asper</i> Principal Dhanwate National College, Nagpur. </p>						
Total			2 pcs			₹ 37,400.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
14433400	31,694.92	9%	2,852.54	9%	2,852.54	5,705.08
Total	31,694.92		2,852.54		2,852.54	5,705.08

Tax Amount (in words) : **INR Five Thousand Seven Hundred Five and Eight paise Only**

Company's PAN : AMDPK2645N Declaration :	Company's Bank Details Bank Name : Yavatamal Urban Co-Op.Bank 173/88 A/c No. : 19173000088 Branch & IFS Code : Amravati & IBKL0041Y20
for Pushpa Services 2023-2024 Authorized Signatory	

(BLS)

श्री.शिवाजी शिक्षण संस्था, अमरावती
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 9-08-2023

Department/विभाग : _____

Head of the Account/लेखाशिर्षः _____

Admissible for Grant in Aid : Senior

विषय :- M/s, Lotus Enterprises, Nagpur यांचे देयक क्र. ११८ दि. ९.०८.२०२३ रु
२०,८००/-चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील Multimedia Language Laboratory च्या विभागाकडून नविन Canon Laser Printer MF 3010 खरेदी करण्यासाठी अर्ज प्राप्त झाला होता. त्याअनुषंगाने २२/७/२०२३ च्या खरेदी समिती मध्ये मंजुरत घेवून M/s, Lotus Enterprises, Nagpur यांचे कडून Printer खरेदी करण्यात आले. त्याचे देयक रु. २०,८००/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s, Lotus Enterprises, Nagpur यांचे नावे रु. २०,८००/- चा धनादेश काढण्यास आपल्या मंजूरीस सादर.

PAID & CANCELLED

Hemant
लेखा विभाग

G. Deshmukh
प्राचार्य

Seen
Shankar
19.8.23

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती

Receipt

Noted for A/C No.541

धनदत्ते नॅशनल कॉलेज, नागपूर.

B 56

कार्यालयीन टिपणी

Date:-14-09-2023

Department/विभाग: _____

Head of the Account/लेखाशिक्षक: _____

Admissible for Grant in Aid : Senior

विषय:- १. M/s Pushpa Services, Ambadevi Road, Amravati यांचे देयक क्र. PS/SEP/450 दि. १२.०९.२०२३ रू. १,२२,५००/- चे शोधन करण्याबाबत. महोदय,

महाविद्यालयातील वाणिज्य विभागाकरिता व मा. प्राचार्य सरांकरिता लॅपटॉप खरेदी करण्यात आले. त्याकरिता खरेदी समितीची मान्यता घेवून निवीदा मागवून कमी दर असलेल्या पुरवठाधारकाकडून M/s Pushpa Services, Ambadevi Road, Amravati यांचे कडून वरील साहित्य खरेदी करण्यात आले. त्याचे देयक PS/SEP/450 दि. १२.०९.२०२३ रू. १,२२,५००/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s Pushpa Services, Ambadevi Road, Amravati यांचे नावे रू. रू. १,२२,५००/- चा धनादेश काढण्यास आपल्या परवानगीस व मंजूरीस सादर.

Hani
लेखा विभाग

Prachar
प्राचार्य

Prachar
25/9/23

B245

Ne

Marked for A/C 50045

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती

धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Department/विभाग: _____

Date:-27-03-2024

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : Non Grant

विषय:- १. M/s Pushpa Services, Ambadevi Road, Amravati यांचे देयक क्र. PS/MAR/1031 दि. २३.०३.२०२४ रू. ५२,०९८/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील भूगोल विभागामध्ये तसेच तेथील समोरील परिसरात कॅमेरे लावण्यात आले. त्याकरिता निवीदा मागवून कमी दर असलेल्या पुरवठाधारकाकडून M/s Pushpa Services, Ambadevi Road, Amravati यांचे कडून संपूर्ण साहित्य खरेदी करण्यात आले. त्याचे देयक PS/MAR/1031 दि. २३.०३.२०२४ रू. ५२,०९८/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s Pushpa Services, Ambadevi Road, Amravati यांचे नावे रू. ५२,०९८/- चा घनादेश काढण्यास आपल्या परवानगीस व मंजूरीस सादर.

H. W. S.
लेखा विभाग

S. S. S.
प्राचार्य

GST-INVOICE

GST 16

Pushpa Services 2023-2024 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road, Amravati AMRAVATI 444601 C. STIN/UIN: 27AMDPK2645N1ZIR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com		Invoice No. PS/MAR/1031	Dated 23-Mar-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR Geography Department GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Terms of Delivery	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPPLUS DOME 2.0 IP Ip 30 Meter	85258090	4 Nos	3,220.34	Nos	12,881.36
2	POE SWITCH CPPLUS 8 CH 2UPLINK Op Plus Giga	85178990	1 QNT	4,406.78	QNT	4,406.78
3	Link CAT6 NCB -C6UGRYR-Cable 305 Meter Bundal	85444999	1 Nos	7,203.39	Nos	7,203.39
4	Cable Feeting with Pipe Per Foot	8479	510 FEET	25.42	FEET	12,964.20
5	CPPLUS BULLET 5.0 50 MTR 50 Meter	85258090	1 Nos	5,000.00	Nos	5,000.00
6	2U RACK Rak		1 pcs	1,694.92	pos	1,694.92
						44,150.65
						C.G.S.T.Sale S.G.S.T.Sale Round/Off
						3,973.56 3,973.56 0.23
College..... <u>N.G.</u> Sanction..... <u>520981-</u> Under The Head..... <u>Computer</u> Hptw Superintendent Dhawate National College, Nagpur.						
Entered in Stock Register Page No. <u>205</u>						
05/26/2024 28/3/2024 Principal						
Total						₹ 52,098.00

Amount Chargeable (in words) : **INR Fifty Two Thousand Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	17,881.36	9%	1,609.32	9%	1,609.32	3,218.64
85178990	4,406.78	9%	396.61	9%	396.61	793.22
85444999	7,203.39	9%	648.31	9%	648.31	1,296.62
8479	12,964.20	9%	1,100.70	9%	1,100.70	2,300.30
	1,694.92	9%	152.54	9%	152.54	305.08
Total	44,150.65		3,973.56		3,973.56	7,947.12

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Forty Seven and Twelve paise Only**

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2023-2024
Authorized Signatory

GST-INVOICE

682

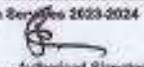
Pushpa Services 2023-2024 2nd Floor Dr. Joshi Trust Market Opp. Tripati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandor@rediffmail.com	Invoice No. PS/MAR/1027	Dated 22-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR Bba Department GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPPLUS DOME 2.0 IP IP CAMERA DOME 30 MTR CP PLUS	85258090	8 Nos	3,220.34	Nos	25,762.72
	OE SWITCH CPPLUS 8 CH 2UPLINK	85176990	2 QNT	4,406.78	QNT	8,813.56
	HDD 4 TB SATA TOSHIBA (SV)	85235100	1 Nos	7,372.88	Nos	7,372.88
4	HARDISK 4 TB SERVICIANCE NVR CPPLUS 32 CHANNEL 2 SATA 4K	85369090	1 Nos	17,796.61	Nos	17,796.61
5	D-Link CAT6 NCB -C6UGRYR-Cable 305 MTR	85444999	1 Nos	7,203.39	Nos	7,203.39
6	CPPLUS BULLET 5.0 50 MTR 50 MTR 4MP	85258090	2 Nos	5,000.00	Nos	10,000.00
7	Cable Feeting with Pipe PER FEET	8479	520 FEET	25.42	FEET	13,218.40
8	2U RACK		2 pcs	1,694.92	pcs	3,389.84
9	4U RACK		1 Nos	2,542.37	Nos	2,542.37
						96,099.77
C.G.S.T.Sale						8,648.98
S.G.S.T.Sale						8,648.98
Round/Off						2.27
Entered in Stock Register on 20/3/2024 College NG Sanction 1,13,400/- Under The Head Camera tally Expt. Hkunj Superintendent Dhanwate National College, Nagpur. Aspl Principal 20/3/2024						
Total						₹ 1,13,400.00

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand Four Hundred Only** E. & O.E

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2023-2024

 Authorized Secretary

GST-INVOICE
(Tax Analysis)

Invoice No. PS/MAR/1627

Dated: 22-Mar-2024

Pushpa Services 2023-2024
2nd Floor Dr. Joshi Trust Market
Opp. Tirupali Tower, Ambadevi Road Amravati
AMRAVATI 444601
GSTIN/UIN: 27AMDPK2649H12R
State Name : Maharashtra, Code : 27
E-Mail : nkhandar@gmail.com

Party : THE PRINCIPAL DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR, NAGPUR
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	35,762.72	9%	3,218.64	9%	3,218.64	6,437.28
85176990	8,813.66	9%	793.22	9%	793.22	1,586.44
85235100	7,372.88	9%	663.56	9%	663.56	1,327.12
85369090	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
85444990	7,203.39	9%	648.31	9%	648.31	1,296.62
8479	13,218.40	9%	1,189.66	9%	1,189.66	2,379.32
	5,932.21	9%	533.90	9%	533.90	1,067.80
Total	96,929.77		8,648.98		8,648.98	17,297.96

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Ninety Seven and Ninety Six paise Only**

for Pushpa Services 2023-2024


Authorized Signatory

B 82

Dhanwate National College

Note Sheet

Department: Library

Date: 25-10-2023

Head of Account : ग्रंथालयाग्धील Inverter & battery चे देयक मंजुर करण्याबाबत
Admissible for Grant in Aid _____

महोदय,

आपल्या महाविद्यालयातील ग्रंथालयाग्धील Inverter & battery खराब झाल्यामुळे ग्रंथालयाची कॉम्प्युटर संबंधीत कामे करतांना तांत्रिक अडचणी निर्माण होत असल्यामुळे व अचानक वीज पॉवर कट झाल्यास ग्रंथालय सॉफ्टवेयर संबंधीत कामे जसे Students Issue Return, Accessioning entries बंद पडत असल्यामुळे विद्यार्थ्यांना त्रास होत होता. या करिता Inverter & battery बदलविण्याची आवश्यकता होती. या संबंधात तज्ञांकडून तपासणी केली असता त्यांनी Inverter & battery बदलविण्याची शिफारस केली. करिता दि. 22.07.23 च्या खरेदी समिती सभेत Inverter & battery खरेदी करण्याची मंजुरात घेण्यात आली. आपल्या पुर्वपरवाणगीने M/s Aaradhya Enterprises, Nagpur यांचे कडून Inverter & battery ची खरेदी करण्यात आली. त्याचे देयक क्र. 6-A रु. 66500.00 (including CGST & SGST) dt. 03-10-2023 आपल्या माहिती व धनादेश काढण्याकरिता मंजुरीस सादर.

PAID & CANCELLED

Hemli
अधिक्षक

College..... SR
Sanction..... 66500/-
Under The Head..... Battery Expt

Chhotale
ग्रंथपाल

LIBRARIAN
Dhanwate National College
NAGPUR

Hemli
Superintendent
Dhanwate National College, Nagpur.

Asode
Principal
25/10/2023

Aspechmukh
Principal
Dhanwate National College
NAGPUR

Bill ① → ① 66500/-
+ ② → 22850/-
89350/-

B166

Number for A.C. Book 18

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती

धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Department/विभाग: _____

Date:-12-12-23

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : _____

Non Grant

विषय:- १. M/s Pushpa Services, Ambadevi Road, Amravati यांचे देयक क्र. PS/DEC/703 दि. ०४.१२.२०२३ रू. २,४४,७९४/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील बी.सी.सी.ए विभागातील कम्प्युटर लॅबमध्ये, प्राध्यापकांचे कॉबिन, वर्गखोल्या तसेच पॅसेजमध्ये कॅमेरे लावण्यात आले. त्याकरिता निवीदा मागवून कमी दर असलेल्या पुरवठाधारकाकडून M/s Pushpa Services, Ambadevi Road, Amravati यांचे कडून संपूर्ण साहित्य खरेदी करण्यात आले. त्याचे देयक PS/DEC/703 दि. ०४.१२.२०२३ रू.२,४४,७९४/- महाविद्यालयास शोधनास प्राप्त झाले.

करिता M/s Pushpa Services, Ambadevi Road, Amravati यांचे नावे रू.२,४४,७९४/- चा घनादेश काढण्यास आपल्या परवानगीस व मंजूरीस सादर.

PAID & CANCELLED

S. S. Shrivastava
प्राचार्य

H. K. W.
लेखा विभाग

Received from
[Signature]

Seen
[Signature]
16-12-23

GST-INVOICE

Pushpa Services 2023-2024 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N12R State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/DEC/703	Dated 4-Dec-2023
	Delivery Note	Mode/Terms of Payment
Consignee THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) THE PRINCIPAL DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPPLUS DOME 2.0 IP IP CAMERA DOME 30 MTR OP PLUS	85258090	22 Nos	3,220.34	Nos	70,847.48
2	POE SWITCH CPPLUS 8 CH 2UPLINK 10D 4 TB SATA TOSHIBA (SV)	85176990	5 QNT	4,408.78	QNT	22,033.90
	HARDISK 4 TB SERVICIANCE	85235100	1 Nos	7,372.88	Nos	7,372.88
4	NVR CPPLUS 32 CHANNEL 2 SATA 4K	85309090	1 Nos	17,796.61	Nos	17,796.61
5	D-Link CAT6 NCB -C6UGRYR-Cable 305 MTR	85444999	4 Nos	7,203.30	Nos	28,813.56
6	CPPLUS BULLET 5.0 50 MTR 80 MTR 4MP	85258090	5 Nos	5,000.00	Nos	25,000.00
7	Cable Feeting with Pipe PER FEET	8479	1,400 FEET	25.42	FEET	35,588.00
						2,07,452.43
						18,670.71
						18,670.71
						0.15
C.G.S.T.Sale S.G.S.T.Sale Round/Off						
Entered in Stock Register Page No. <u>201</u>						
College <u>NG</u> Sanction <u>24479017</u> Under The Head <u>Camera Installation</u> <u>Ext.</u> Hany Dhawanwate National College, Nagpur. Aspe Principal 12/11/2023						

Amount Chargeable (in words) INR Two Lakh Forty Four Thousand Seven Hundred Ninety Four Only	₹ 2,44,794.00 E. & O.E
Company's PAN : AMDPK2645N	for Pushpa Services 2023-2024 Authorized Signatory
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

GST-INVOICE
(Tax Analysis)

Invoice No. PS/DEC/703

Dated 4-Dec-2023

Pushpa Services 2023-2024
2nd Floor Dr.Joshi Trust Market
Opp.Tirupati Tower,Ambadevi Road Amravati
AMBAYATI 444601
GSTIN/UIN: 27AMDPK2645N1ZR
State Name : Maharashtra, Code : 27
E-Mail : rishander@rediffmail.com

Party : THE PRINCIPAL DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR, NAGPUR
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85268090	95,847.48	9%	8,626.27	9%	8,626.27	17,252.54
85176990	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
85235100	7,372.88	9%	663.56	9%	663.56	1,327.12
85369090	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
85444999	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
8479	35,588.00	9%	3,202.92	9%	3,202.92	6,405.84
Total	2,07,452.43		18,670.71		18,670.71	37,341.42

Tax Amount (in words) : **INR Thirty Seven Thousand Three Hundred Forty One and Forty Two paise Only**

For Pushpa Services 2023-2024

Authorized Signatory

Shri Shivaji Education Society, Amravati's

Dhanwate National College, Nagpur

NOTE - SHEET

कार्यालयीन टिप्पणी

Department: **Admission**

Date: 1 AUG 2023

Head of Account: _____

Admissible for Grant in Aid: _____

विषय— देयक मंजूरीबाबत.

महोदय,

आपल्या महाविद्यालयातील प्रवेश व परीक्षा विभागातील जुने प्रिन्टर खराब झाले होते सदर विभागात कमप्युटर (ऑनलाईन) कार्यालयीन कामाचे वर्क लोड वाढत असल्याने एक नग canon 2900B Laser Printer आपल्या माहितीस व मंजूरीने नविन घेण्यात आले करीता **Lotus Enterprises** यांचे नावे रक्कम २२०५०/- बावीस हजार पन्नास रु चा धनादेश काढण्यास आपल्या माहितीस व मंजूरीस सादर हि विनंती.

Fajai
प्रवेश विभाग

PAID & CANCELLED

College.....*SR*
Sanction.....*4/10/2023*
Under The Head.....*Comp. Equip.*

प्राचार्य

Hemji
Superintendent
Dhanwate National College, Nagpur.

Aspachmutik
Principal
21/8/2023

Seen
S. B. L. M.
10/8/23

DHANWATE NATIONAL General Stock

S. No.	S. No. of article	Contents of the bill	Quantity received	Cost per item	Total cost	Total cost of the bill
18	1)	UPS Jumbo 3750 / 36V	1	19,491.53 18% GST	19,491.53 9% CGST 9% SGST	-1754.24 -1754.24
	2)	Exide Tubular Battery IMTT 1500C	3	11,328.13 28%	33,984.39 14% CGST 14% SGST	23000.00 4757.81 4757.81
					Total	66500.00
19 SR	1)	Sarwati murti ✓	1	13500.00 CGST 9% SGST 9%	13500.00 1215.00 1215.00	15930.00
20	1)	Acrylic sliding door covered notice board fabric 3x6 feet	1	21004.00	21004.00	21004.00
	2)	Acrylic sliding door covered notice board 4x5 feet	1	23069.00	23069.00	23069.00
	3)	Acrylic sliding door covered notice board 3x6 feet	3	13841.00	41523.00	41523.00

M/S
Ent
No
M/S
Ent
Agg
Am
44

DHANWATE NATIONAL
General Stock

S. No.	S. No. of article	Contents of the bill	Quantity received	Cost per item	Total cost	Total cost of the bill
	4	Acrylic sliding door covered. notice board 2x5 feet	1	11667.00	11667.00	11667.00
	5	Pin up notice board (without cover) 2x8 feet	1	5346.00	5346.00	5346.00
	6	Fixed type Revolving stand with double sided board 3x4 feet	1	14537.00	14537.00	14537.00
						117146.00
21.	1)	Dspace. Institutional Repository Software	1	25000.00	25000.00	
				CGST	9250.00	29500/-
				9%		
				SGST	2250.00	
				9%		
					29500.00	
					(240)	

STOCK REGISTER

25

Senior

Quality _____ Name of Article _____ Rate _____ Quality _____
 क्वालिटी _____ वस्तुका नाम _____ भाव _____ क्वालिटी _____

Sl. No.	BALANCE		Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
	Quantity	Amount				Quantity	Amount	Quantity	Amount		
P.	Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
	Amount		9/23	M/S. pushpa Services, Ambadevi Road, Amravati.							
3363	52	44100=00						CGST	3457	Total.	
				HP LAPTOP	450	02	103813.56	9343.22	9343.22	122500=00	
				FQ5202TV LAPTOP							
363	56	44100=00		C15127H/8GB/1512SSD/15.6" FHD/WH/MSO/BACKLIT KB/Silver Bag							
				SR. NO. SC0322K066							
				SR. NO. SC0333CV9H							
				with BAG.							
							103813.56	9343.22	9343.22	122500=00	
	SGST	Total									
1586	44	20800=00	3/23	M/S MBN Furniture, Nagpur.	184						
				1) Office Type Almishah Size : 54"x32"x17" without Lockers. sft.	01		7,500=00				
1584	44	20800=00		2) Revolving chair Leatherised High Back.	01		8,400=00				
				3) Freight charges			300=00				
				Total			16,200=00				

handed over to Commerce Dept & Principal Sir

As per
Principal
Dhanwate National College
Nagpur.

for vice
Principal's Cabin

As per
Principal
Dhanwate National College
Nagpur.

As per
Principal
Dhanwate National College
Nagpur.

STOCK REGISTER

Name of Article
वस्तुका नामRate
भावQuality
क्यालिटीName of Article
वस्तुका नाम

Ser

Date तारीख	Particulars विशेष ब्योरा	Voucher or Bill No. विज्ञ नं.	RECEIPTS जाचक मात		ISSUED जाचक मात		BALANCE बधी संख्या		Date तारीख	Particulars विशेष ब्योरा
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.		
3/10/23	M/s Nandini Enterprises Agrawal Bhawan Ammavali	407							3/11/23	Punpa Services 20/3-29 Ambadevi Road Ammavali
①	First Aid Box with lock & key size 12" x 10" x 4"	05	1 Lib 1 jr. premises 3 Indoor		2483=00		11915=00			(handed over to Com. Dept & Hostel)
②	Suggestion/comp Box with lock & key size 12" x 10" x 4"	04	1 Lib 1 jr. premises 2 Indoor		1882=00		7548=00			
							18943=00			
									3/12/23	

As per...
Principal
Rajwade Sanshodhan Mandal
Maharaja Chhatrapati Shivaji Maharaj
National College
Warananagar,
Mumbai

STOCK REGISTER

27

Quality वासिटी _____ Name of Article वस्तुका नाम Service Rate भाव _____ Quality क्वालिटी _____

Date तारीख	BALANCE बची संख्या		Particulars विशेष घोर	Voucher or Bill No. विस नं.	RECEIPTS आवक मात्र		ISSUED जावक मात्र		BALANCE बची संख्या	
	Quantity तादाद	Amount रकम Rs. P.			Quantity तादाद	Amount रकम Rs. P.	Quantity तादाद	Amount रकम Rs. P.	Quantity तादाद	Amount रकम Rs. P.
31/12/23			Pulpa services No. 24 Ambadevi Road Ammravali	Rs/No/ 619	2	15847=96				
						CST 9%				
						SST 5%				
	3=00	11415=00	(Handed over to Com. Dept 8 Hostel)							
	2=00	7548=00								
		18943=00								

Asodechm...
Principal 7/11/2023
Dhanwate National College
Nagpur.

Asodechm...
Principal
Dhanwate National College
Nagpur.

STOCK REGISTER

201

Name of Article _____ Rate _____ Quality _____
 वस्तुका नाम _____ भाव _____ क्वालिटी _____

Non Grant

Date तारीख	Particulars विशेष ब्योरा	Voucher of Bill No. बिल नं.	RECEIPTS आवक मास		ISSUED जावक मास		BALANCE बची संख्या	
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.
12 4.2.23	Pushpa Services Amravali	ps/900/ 703						
	(1) CPPLUS 8000 2.0TP		22 NO.		3220.34		70847.48	
	(2) POE Switch CPPLUS 8 CH 2VPLINK		5 NO		4406.78		22033.90	
	(3) DP4TB sata Toshiba		1 NO		7372.88		7372.88	
	(4) NVR CPPLUS 32 channel 2 sata 4k		1 Nos.		17796.61		17796.61	
	(5) D Link Cat 6 NCB CBVGRYR		4 NO.		7203.39		28813.56	
	(6) CPPLUS Bullet 5.0 50 mtr		5 Nos		5000.00		25000.00	
	(7) cable fitting with pipe protect		140 lot		25.42		35588.00	
							207452.43	
				C.GST	9%		18670.71	
				S.GST	9%		18670.71	
							0.15	
					Total -		244794.00	

Beena Dept
 P
 Dr Nitesh Mhatre

J. Deshpande
 Principal
 Dhanwate National College
 Nagpur.

STOCK REGISTER

205

Quantity
कितती

Name of Article
वस्तुका नाम

Rate
भाव

Quality
क्याकितती

Non Grant

Sl. No.	BALANCE बची संख्या		Date तारीख	Particulars विशेष ब्योरा	Voucher or Bill No. वित्त नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
	Quantity तादाद	Amount रकम Rs. P.				Quantity तादाद	Amount रकम Rs. P.	Quantity तादाद	Amount रकम Rs. P.		
			25/2/24	Pushpa Services Ambadevi Road, Amravati	Ps/mand 1031						
1				① CPPLUS Dome 2.01P		4 NO.	3220=34		12885=36		
2				② POE SWITCH CP PLUS CM RUPLINK		1 Q.	4406=78		4406=78		
3				③ D Link CAT6 NCB CGU9RYR		1 Nos.	7203=39		7203=39		
4				④ Cable titting with pipe		570 ft.	25=45		14,964=20		
5				⑤ CPPLUS Bullet 50 50 ncr		1 Nos.	5000=00		5000=00		
6				⑥ 2U RACK		1 pc	1694=92		1694=92		
									44150=65		
							CAST		3973=56		
							SAST		3973=56		
							Rand cdt-		8.23		
							Total		54,098=00		

Principal
Principal
National College
Nagpur.

Principal
Principal
Dhanwate National College
Nagpur.

B 198

Not valid for A/C No. 02

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती
क्षेत्रावटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: _____

Head of the Account/लेखाशिक्षक: _____

Admissible for Grant in Aid : Senior

विषय :- M/s, Satcom Broadband, Nagpur यांचे देयक दि.१३.०३.२४ रु. १४१६०/- व देयक दि. १३.०३.२४ रु. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात कार्यालयाकरिता तसेच ग्रंथालयाकरिता इंटरनेट चा उपयोग केल्या जातो त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.ने कनेक्शन घेण्यात आले आहे त्याअनुषंगाने त्यांचेकडून दि. ०१/०४/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयके महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रु. ४८०/- व रु. २७,८४०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रु. २७,८४०/- व एस.बी.आय. नागपूर यांचे नावे रु. ४८०/- चा मनादेश काढण्यास आपल्या माहितीस व मजुरीस सादर

Hani
लेखा विभाग

Prakashraut
प्राचार्य

Prakashraut
27/3/24



TAX INVOICE

2023-566

Balance Due
14,160.00

SR

6/5/24

SATCOM BROADBAND
PLOT NO. 3, WELEKAR NAGAR
MANEWADA CEMENT ROAD
NAGPUR Maharashtra 440027
India
GSTIN 27DERPM2293K1ZR

Bill To
DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR
NAGPUR
440027 Maharashtra
India
GSTIN 27AAETS1500PZZA

Invoice Date : 13/03/2024
Terms : PAID
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

Sl No	Qty	Unit	Rate	Amount	Taxable Amount	Tax Amount	Total
-------	-----	------	------	--------	----------------	------------	-------

1	200	MBPS_Unlimited	9994.22	1.00	12,000.00	1,080.00	1,080.00	12,000.00
200 MBPS Unlimited For 1 Year. From 01 Apr 2023 To 31 Mar 2024 DRC_COLLEGE								

Sub Total 12,000.00

CGST@9% 1,080.00

SGST@9% 1,080.00

Total 14,160.00

Balance Due 14,160.00

College SR
Sanction 14160
Under The No. 2/19/2024

Hari
Principal
Dhanwate National College, Nagpur.

SR
Principal
19/3/2024

Total in Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**



Notes

Thanks for your business.

Authorized Signature _____



TAX INVOICE

2023-569

Balance Due
14,160.00

W/LR

SATCOM BROADBAND
PLOT NO. 3, WELEKAR NAGAR
MANEWADA CEMENT ROAD
NAGPUR Maharashtra 440027
India
GSTIN 27DERPM2293K12R *SR*

Bill To
DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR
NAGPUR
440027 Maharashtra
India
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024
Terms : PAID
Due Date : 13/03/2024

Place of Supply: Maharashtra (27)

Sl. No.	Description	HSN Code	Qty	Rate	Amount	Tax	Total
1	200 MBPS Unlimited 200 MBPS Unlimited For 1 Year From 01 Apr 2023 To 31 Mar 2024 DNC LIBRARY	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

Sub Total 12,000.00

College..... *SR* CGST9 (9%) 1,080.00

Sanction..... *19/3/2024*

Under The No-1..... *Sanctioned Dept* SGST9 (9%) 1,080.00

Total 14,160.00

Henry
Superintendent
Dhanwate National College, Nagpur.

03/2/24
Principal *19/3/2024*

Balance Due 14,160.00

Total in Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**



Notes

Thanks for your business.

Authorized Signature _____



SATCOM BROADBAND

RECEIPT

Plot No. 3, Vastavek Nagar, Marolwade Road, Naggur.
Office No.: 0712-2754010, 9326544010, 9370112606, 9595922606
E-mail: satcombroadband@gmail.com / satcombroadband.net



Date: 30/03/2024

No.: 22122

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 27840/- Cheque No. "430124"
(Invoice No. 566 & 569)

Month:

BALANCE 00

JM BROADBAND

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: _____

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : Non Grant

विषय :- M/s, Satcom Broadband, Nagpur यांचे देयक दि.१३.०३.२४ रु. १४,१६०/-
व देयक दि. १३.०३.२४ रु. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील कम्प्यूटर लॅब व बीसीसीए विभागातील लॅब करिता इंटरनेट चा उपयोग केला जातो. त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.चे कनेक्शन घेण्यात आले आहे. त्याअनुषंगाने त्यांचेकडून दि. ०१/०४/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयक महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रु. ४८०/- व रु. २७,८४०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रु. २७,८४०/- व एस.बी.आय. यांचे नावे रु. ४८०/- चा घनादेश काढण्यास आपल्या माहितीस व मंजूरीस सादर.

Hpur
लेखा विभाग

Prakash Mishra
प्राचार्य

Sanjiv
27/3/24



TAX INVOICE

2023-568

Balance Due
14,160.00

QST ↗

SATCOM BROADBAND

PLOT NO. 3, WELEKAR NAGAR
MANEWADA CEMENT ROAD
NAGPUR Maharashtra 440027
India
GSTIN 27DERPM2293K1ZR

Bill To
DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR
NAGPUR
440027 Maharashtra
India
GSTIN 27AAETS1500P2ZA

NG

Invoice Date : 13/03/2024
Terms : PAID
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HENSAC	Qty	Rate	CGST	SGST	Amount
1	200 MBPS Unlimited 200 MBPS Unlimited For 1 Year, From 01 Apr 2023 To 31 Mar 2024 DNC_COMPUTER LAB	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

College <u>NG</u>	Sub Total	12,000.00
Sanction <u>141801-</u>	CGST@9%	1,080.00
Under <u>the head Internet Expt</u>	SGST@9%	1,080.00
<u>Hewari</u> Superintendent	Total	14,160.00
<u>Principal</u> Dhanwate National College, Nagpur.	Balance Due	14,160.00

Total in Words: *Indian Rupee Fourteen Thousand One Hundred Sixty Only*



Notes
Thanks for your business.

Authorized Signature _____



TAX INVOICE

2023-567

Balance Due
14,160.00

or/kr

SATCOM BROADBAND

PLOT NO. 3, WELEKAR NAGAR
MANEWADA CEMENT ROAD
NAGPUR Maharashtra 440027
India
GSTIN 27DERPM2293K1ZR

SR
NG

Bill To

DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR
NAGPUR
440027 Maharashtra
India
GSTIN 27AAETS1500P22A

Invoice Date : 13/03/2024
Terms : PAID
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	200_MBPS_Unlimited 200 MBPS Unlimited For 1 Year From 01 Apr 2023 To 31 Mar 2024 DNC_LAB	998422	1.00	12,000.00	1,080.00 0	1,080.00 0%	12,000.00

Sub Total 12,000.00

College..... 14,160.00 CGST 19 (9%) 1,080.00

Sanction..... 14,160.00 SGST 9 (9%) 1,080.00

Under The Head..... 14,160.00

Total 14,160.00

Balance Due 14,160.00

Hewari
Superintendent
Dhanwate National College, Nagpur.

Osprey
Principal
13/3/2024

Total in Words: *Indian Rupee Fourteen Thousand One Hundred Sixty Only*



Notes

Thanks for your business.

Authorized Signature _____



SATCOM BROADBAND

RECEIPT



Plot No. 3, Velekar Nagar, Manewada Road, Nagpur
Office No.: 0712-2754010, 9326544010, 9370112606, 9595922606
E-mail: satcombroadband@gmail.com / satcombroadband.net

No.: 22121

Date: 30/03/2024

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 278401 Cheque No. "428163"

Invoice No. "568 & 567"

BALANCE 00



At
BROADBAND

Month:

B 35

Standard for A/C No. 018

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती
धनदत्ते नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: _____

Head of the Account/लेखाशिर्ष: _____

Admissible for Grant in Aid : Indoor

विषय :- M/s. Satcom Broadband, Nagpur यांचे देयक दि. १३.०३.२३ रू. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात किडा विभागाकरिता इंटरनेट चा उपयोग केला जातो. त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.चे कनेक्शन घेण्यात आले आहे. त्याअनुशंगाने त्यांचेकडून दि. ०१/०१/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयके महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रू. २४०/- व रू. १३,९२०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रू. १३,९२०/- व एस.बी.आय. नागपूर यांचे नावे रू. २४०/- चा धनादेश काढण्यास आपल्या माहितीस व मंजूरीस सादर.

Hewari
लेखा विभाग

Prakashmukhi
प्राचार्य



TAX INVOICE

2023-565

ETK

Balance Due
14,160.00

SATCOM BROADBAND
PLOT NO. 3, WELEKAR NAGAR
MANEWADA CEMENT ROAD
NAGPUR Maharashtra 440027
India
GSTIN 27DERPM2293K12R

Indoor

Bill To
DHANWATE NATIONAL COLLEGE
CONGRESS NAGAR
NAGPUR
440027 Maharashtra
India
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024
Terms : PAID
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

S	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	200_MBPS_Unlimited 200 MBPS Unlimited For 1 Year. From 01 Apr 2023 To 31 Mar 2024 DNC_SPORTS	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

College.....	<i>Indoor</i>	Sub Total	12,000.00
Sanction.....	<i>14160/-</i>	CGST9 (9%)	1,080.00
Under The Head.....	<i>Internet</i>	SGST9 (9%)	1,080.00
	<i>expt</i>	Total	14,160.00
<i>Hemant</i> Superintendent	<i>Asper</i> Principal	Balance Due	14,160.00
Dhanwate National College, Nagpur.	<i>13/3/2024</i>		

Total In Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**

Notes
Thanks for your business.



Authorized Signature _____

RECEIPT

SATCOM BROADBAND



Plot No. 3, Velekar Nagar, Manewada Road, Nagpur.
Office No.: 0712-2754010, 9326544010, 9370112606, 9595822606
E-mail: satcombroadband@gmail.com / satcombroadband.net



Date: 30/03/24

No. 22123

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 139204 Cheque No. 426246⁶⁶ 99

Invoice No. 565

Month:

BALANCE 00



[Signature]

SATCOM BROADBAND

10230

Dhanwate National College, Nagpur

NOTE-SHEET

Department BBA

Date 06/03/2024 Head of Account _____

Admissible for Grant in Aid _____

Sub: Reimbursement of online payment for renewal of internet subscription.

This is with reference to the subject mentioned above. There is in internet connection in BBA department provided by Airtel Xstream fiber broadband 100 mbps plan which is expired on 4th march 2024. It is recharged using personal UPI with Rs. 9619/- (Rupees Nine Thousand Six Hundred and Nineteen only) for one year. Please reimburse the same amount. Bill and online payment receipt is attached herewith.

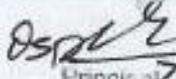
Please issue cheque in the name of Arvind Khadse

Submitted for your perusal.

College NG
Sanction 9619/-
Under The Head Internet Expt


Dr. Arvind Khadse
Head


Superintendent
Dhanwate National College, Nagpur.


Principal
7/3/2024 Superintendent

PAID & CANCELLED

Dr. Omraj Deshmukh
Principal

Recd

13/03/2024

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date	2024-03-06
Time	10:39:07 AM
Name	VINAYAK GOVINDRAO Bhamburekar
Account Number	20001913586
Mobile Number	07124067768
Transaction Reference	7171008810218065920*7171008786087856129
Pay via	Payment via Airtel Pay (PayU)
Amount Paid	Rs 9619.0

College..... NG
Sanction..... 96191-
Under The Head..... Internet Expt.

Hpurj
Superintendent
Ohanwate National College, Nagpur.

Aspe R
Principal
7/3/2024



Transaction Successful
10:39 am on 06 Mar 2024

Paid to



AIRTEL PAYMENTS BANK ₹9,619
LIMITED



Transfer Details



Message

UPIIntent

Transaction ID

T2403061039026096751794

Debited from



XXXXXXXXXXXX3075 ₹9,619

UTR: 406685848451

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